

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

01/01/2019 - 01/31/2019

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CFAC0022	25	FACILITIES AND PLANNING	RIVER CITY TESTING	CONSTRUCTION TESTING	600.00
CBUS0036	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	LEASES	1,500.00
CHS40009	25	HIGH SCHOOL #4 (MENIFEE AREA)	TYR, INC.	CONSTRUCTION INSPECTION	914,026.56
CHS40004	25	HIGH SCHOOL #4 (MENIFEE AREA)	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	700,000.00
CHS40008	25	HIGH SCHOOL #4 (MENIFEE AREA)	EARTH SYSTEMS SOUTHWEST	CONSTRUCTION TESTING	2,502,000.00
CPVHS009	25	PALOMA VALLEY HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	211,522.52
CPVHS019	25	PALOMA VALLEY HIGH SCHOOL	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	82,666.00
CBUS0036	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	LEASES	15,200.00
CBUS0036	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	LEASES	1,700.00
CBUS0036	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	LEASES	250.00
CTECH024	03	SCHOLAR+	GAGGLE.NET, INC.	SOFTWARE LICENSE	213,499.86
CTECH013	03	SCHOLAR+	INFINITE CAMPUS, INC	SOFTWARE LICENSE	4,672.15

12 CONTRACTS \$4,647,637.09

DIRECT PAYMENTS

D0025869	03	ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	9.92
D0025871	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MILEAGE	25.51
D0026001	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	146.91
D0025931	03	BOARD OF EDUCATION	VAL VERDE UNIFIED SCHOOL DIST.	OTHER PROFESSIONAL SERVICES	834.75
D0026012	03	BOARD OF EDUCATION	FIRST BANKCARD	PRINTING	43.10
D0026048	03	BOARD OF EDUCATION	EDWARD D GARCIA, JR	TRAVEL AND CONFERENCES	36.19
D0026003	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	506.40
D0026068	03	BOARD OF EDUCATION	RANDALL T FREEMAN	TRAVEL AND CONFERENCES	39.56
D0026047	03	BOARD OF EDUCATION	STAFFORD SR, ANTHONY THOMAS	TRAVEL AND CONFERENCES	85.13
D0026012	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	76.59
D0025899	03	BUSINESS SERVICES	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	215.00
D0026012	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	935.00
D0025933	21	DEFAULT STATE SCHOOL CODE	CASTON, INC.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	44,510.31
D0025935	35	DEFAULT STATE SCHOOL CODE	CONTINENTAL MARBLE & TILE	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	8,182.90
D0025934	21	DEFAULT STATE SCHOOL CODE	K & Z CABINET CO., INC.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	11,160.00
D0026031	03	DEFAULT STATE SCHOOL CODE	ALICIA BADON	ALL OTHER LOCAL REVENUE	5.80
D0025917	03	DEFAULT STATE SCHOOL CODE	AMIN I FAJARDO	ALL OTHER LOCAL REVENUE	15.00
D0025912	03	DEFAULT STATE SCHOOL CODE	ANAYELI SANDOVAL	ALL OTHER LOCAL REVENUE	15.48
D0025911	03	DEFAULT STATE SCHOOL CODE	BRENDA BOUNKHOUNE	ALL OTHER LOCAL REVENUE	113.80

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0025918	03	DEFAULT STATE SCHOOL CODE	BRENDON J SANDOVAL	ALL OTHER LOCAL REVENUE	75.00
D0026018	03	DEFAULT STATE SCHOOL CODE	BYRON DON SAMUEL	ALL OTHER LOCAL REVENUE	11.24
D0025916	03	DEFAULT STATE SCHOOL CODE	DENISE CONNOR	ALL OTHER LOCAL REVENUE	18.00
D0025921	03	DEFAULT STATE SCHOOL CODE	ERIN SUE ZOCCOLI	ALL OTHER LOCAL REVENUE	46.58
D0026030	03	DEFAULT STATE SCHOOL CODE	FETZNER, ANNA MARIA	ALL OTHER LOCAL REVENUE	21.00
D0025910	03	DEFAULT STATE SCHOOL CODE	FRANCISCO ARCE GUERRO	ALL OTHER LOCAL REVENUE	202.63
D0026023	03	DEFAULT STATE SCHOOL CODE	HUERTA, ANA	ALL OTHER LOCAL REVENUE	174.06
D0026015	03	DEFAULT STATE SCHOOL CODE	INGRAM, MELISSA	ALL OTHER LOCAL REVENUE	14.20
D0026020	03	DEFAULT STATE SCHOOL CODE	ISAAC SOBERANO	ALL OTHER LOCAL REVENUE	18.96
D0026019	03	DEFAULT STATE SCHOOL CODE	JARISSA YVETTE SANCHEZ	ALL OTHER LOCAL REVENUE	11.52
D0026022	03	DEFAULT STATE SCHOOL CODE	JENNIFER RENEE WEST	ALL OTHER LOCAL REVENUE	91.30
D0026017	03	DEFAULT STATE SCHOOL CODE	JESSICA MARIE OSORIO	ALL OTHER LOCAL REVENUE	11.52
D0025919	03	DEFAULT STATE SCHOOL CODE	JONATHAN W KIRKPATRICK	ALL OTHER LOCAL REVENUE	110.00
D0025920	03	DEFAULT STATE SCHOOL CODE	KATHERYN PEREZ	ALL OTHER LOCAL REVENUE	360.73
D0025908	03	DEFAULT STATE SCHOOL CODE	LUCIA BARRAGAN	ALL OTHER LOCAL REVENUE	7.50
D0025958	03	DEFAULT STATE SCHOOL CODE	MARIA ELENA ZUNIGA	ALL OTHER LOCAL REVENUE	161.01
D0025914	03	DEFAULT STATE SCHOOL CODE	MARIO ROBERTO ALCAZAR	ALL OTHER LOCAL REVENUE	95.00
D0025904	03	DEFAULT STATE SCHOOL CODE	NELSON I AGUILAR	ALL OTHER LOCAL REVENUE	12.75
D0025905	03	DEFAULT STATE SCHOOL CODE	NELSON I AGUILAR	ALL OTHER LOCAL REVENUE	8.50
D0026021	03	DEFAULT STATE SCHOOL CODE	NELSON I AGUILAR	ALL OTHER LOCAL REVENUE	20.86
D0025909	03	DEFAULT STATE SCHOOL CODE	PERRIS LAKE HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	4.69
D0025915	03	DEFAULT STATE SCHOOL CODE	RAFAEL MANZO	ALL OTHER LOCAL REVENUE	75.00
D0025913	03	DEFAULT STATE SCHOOL CODE	RAFILA BURT	ALL OTHER LOCAL REVENUE	90.00
D0025923	03	DEFAULT STATE SCHOOL CODE	RCAEOP	ALL OTHER LOCAL REVENUE	31.00
D0025906	03	DEFAULT STATE SCHOOL CODE	REBECCA JOAN BURGESS	ALL OTHER LOCAL REVENUE	47.25
D0026024	03	DEFAULT STATE SCHOOL CODE	SAMUEL GOMEZ	ALL OTHER LOCAL REVENUE	106.88
D0026016	03	DEFAULT STATE SCHOOL CODE	SHELBY LEE LETHBRIDGE	ALL OTHER LOCAL REVENUE	9.21
D0025907	03	DEFAULT STATE SCHOOL CODE	STEVEN RAY CARTER	ALL OTHER LOCAL REVENUE	0.42
D0025922	03	DEFAULT STATE SCHOOL CODE	TREVOR WILLIAM RAWLINGS	ALL OTHER LOCAL REVENUE	193.69
D0025892	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	212.03
D0025893	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	155.75
D0025894	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	1,213.43
D0025895	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	622.19
D0025896	03	DISTRICT OFFICE	PERRIS LAKE HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	64.78
D0025897	03	DISTRICT OFFICE	PINACATE MIDDLE SCHOOL ASB	ALL OTHER LOCAL REVENUE	16.80
D0025983	03	DISTRICT OFFICE	AMAZON.COM CREDIT	DUES AND MEMBERSHIPS	3,770.17
D0025979	03	DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	1,206.94
D0026044	03	DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	337.50
D0025984	03	DISTRICT OFFICE	RICO, SARAH	MATERIALS AND SUPPLIES	7.52
D0026000	03	DISTRICT OFFICE	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,993.36
D0025986	03	DISTRICT OFFICE	LIU QING YEUNG	OTHER INSURANCE	100.00

REFERENCE KEY

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FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0025994	03	DISTRICT OFFICE	FIRST BANKCARD	TRAVEL AND CONFERENCES	890.00
D0025938	25	FACILITIES AND PLANNING	VAVRINEK,TRINE,DAY & CO. LLP	OTHER PROFESSIONAL SERVICES	400.00
D0026012	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	333.96
D0025964	03	FISCAL SERVICES	ALISHA DION FOGERTY	MILEAGE	12.97
D0026060	03	FISCAL SERVICES	AGATHA BERGLUND	TRAVEL AND CONFERENCES	145.19
D0026061	03	FISCAL SERVICES	BRITTANY NICOLE ROSS	TRAVEL AND CONFERENCES	163.59
D0026000	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	545.35
D0026035	06	HERITAGE HIGH SCHOOL	ADAM CONTRERAS	MILEAGE	19.62
D0026036	06	HERITAGE HIGH SCHOOL	BOWMAN, JERI	MILEAGE	62.78
D0025944	03	HERITAGE HIGH SCHOOL	JESSICA RACHELLE CHIRAT	MILEAGE	23.98
D0025980	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MILEAGE	72.49
D0026049	03	HERITAGE HIGH SCHOOL	GABRIELLE SUNGKYUNG LADNER-MEJIA	TRAVEL AND CONFERENCES	30.28
D0026053	03	HERITAGE HIGH SCHOOL	MOTEL 6	TRAVEL AND CONFERENCES	241.89
D0026053	06	HERITAGE HIGH SCHOOL	MOTEL 6	TRAVEL AND CONFERENCES	80.63
D0026033	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	900.00
D0025965	03	HUMAN RESOURCES	CALIFORNIA COALITION FOR ADEQUATE SCHOOL	ADVERTISING	100.00
D0025994	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	66.41
D0026027	03	HUMAN RESOURCES	PUHSD REVOLVING CASH	FOOD PURCHASES	122.65
D0025971	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	56.95
D0026052	03	HUMAN RESOURCES	HECTOR CASAS	OTHER PROFESSIONAL SERVICES	69.00
D0025961	03	HUMAN RESOURCES	AMBER JESSICA TREJO	TUITION REIMBURSEMENT	500.00
D0025946	03	HUMAN RESOURCES	CAYLA MAE AKINS-JOHNSON	TUITION REIMBURSEMENT	500.00
D0025962	03	HUMAN RESOURCES	CLARISSA ANNETTE GONZALEZ	TUITION REIMBURSEMENT	625.00
D0025954	03	HUMAN RESOURCES	HEYDEN, ELIZABETH A	TUITION REIMBURSEMENT	250.00
D0026064	03	HUMAN RESOURCES	INGRAM, MELISSA	TUITION REIMBURSEMENT	375.00
D0025952	03	HUMAN RESOURCES	JESSENIA ROMERO	TUITION REIMBURSEMENT	250.00
D0025955	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	250.00
D0025960	03	HUMAN RESOURCES	LUIS HUMBERTO GARCIA	TUITION REIMBURSEMENT	250.00
D0025959	03	HUMAN RESOURCES	MERCEDES KAY TRAYLOR	TUITION REIMBURSEMENT	375.00
D0026062	03	HUMAN RESOURCES	MONICA ALEJANRINA CORNEJO	TUITION REIMBURSEMENT	500.00
D0026059	03	HUMAN RESOURCES	RACHEL HAPPE	TUITION REIMBURSEMENT	500.00
D0025889	03	HUMAN RESOURCES	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0026063	03	HUMAN RESOURCES	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0025957	03	HUMAN RESOURCES	VANNESA GUADALUPE AVILA	TUITION REIMBURSEMENT	625.00
D0025956	03	HUMAN RESOURCES	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	250.00
D0026012	03	INDEPENDENT STUDY	FIRST BANKCARD	PRINTING	301.70
D0025899	03	INDEPENDENT STUDY	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	215.00
D0025995	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,753.25
D0025995	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	2,446.88
D0025997	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	25.99
D0025997	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	581.16

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FUND KEY

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Reference	Fund	School	Vendor	Description	Amount
D0026067	06	MAINTENANCE & OPERATIONS	DAVID M BOCANEGRA JUNIOR	TRAVEL AND CONFERENCES	33.64
D0025995	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	24.79
D0026066	06	MAINTENANCE & OPERATIONS	JACOB DONALD RIDDLE	TRAVEL AND CONFERENCES	33.64
D0026040	03	MAINTENANCE & OPERATIONS	RUBEN R ARRAS II	TRAVEL AND CONFERENCES	108.35
D0026072	03	PALOMA VALLEY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	504.00
D0026038	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	38.04
D0025969	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	100.01
D0025945	03	PALOMA VALLEY HIGH SCHOOL	DANIEL RUIZ	MILEAGE	98.10
D0025968	03	PALOMA VALLEY HIGH SCHOOL	DELGADILLO, JOSEFA	MILEAGE	11.99
D0025967	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	228.80
D0025970	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MILEAGE	64.09
D0026025	06	PALOMA VALLEY HIGH SCHOOL	MARISA BILLIONS	MILEAGE	5.23
D0025974	03	PALOMA VALLEY HIGH SCHOOL	BEATRIZ A O'CONNELL	TRAVEL AND CONFERENCES	27.69
D0025975	03	PALOMA VALLEY HIGH SCHOOL	BEATRIZ A O'CONNELL	TRAVEL AND CONFERENCES	21.91
D0025976	03	PALOMA VALLEY HIGH SCHOOL	BEATRIZ A O'CONNELL	TRAVEL AND CONFERENCES	21.58
D0026043	03	PALOMA VALLEY HIGH SCHOOL	BEATRIZ A O'CONNELL	TRAVEL AND CONFERENCES	184.11
D0025888	03	PALOMA VALLEY HIGH SCHOOL	BRITTNEY TAYLOR HOLT	TRAVEL AND CONFERENCES	165.10
D0025880	03	PALOMA VALLEY HIGH SCHOOL	CADA CENTRAL	TRAVEL AND CONFERENCES	1,050.00
D0025881	03	PALOMA VALLEY HIGH SCHOOL	CROWNE PLAZA HOTEL	TRAVEL AND CONFERENCES	1,512.00
D0025972	03	PALOMA VALLEY HIGH SCHOOL	MARIELLA FABIOLA GARAY	TRAVEL AND CONFERENCES	52.10
D0025887	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00
D0026010	06	PATHWAYS (PALS)	FIRST BANKCARD	MATERIALS AND SUPPLIES	383.42
D0025951	06	PATHWAYS (PALS)	CHRISTOPHER EDWARD KRUSE	MILEAGE	11.01
D0025999	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	92.00
D0026000	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	500.00
D0025999	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	399.97
D0026037	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	32.16
D0026000	25	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,625.34
D0025982	03	PERRIS HIGH SCHOOL	KRISTI JO PHOTOGRAPHY	MATERIALS AND SUPPLIES	250.00
D0026037	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	32.04
D0025872	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	MILEAGE	35.21
D0025874	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	MILEAGE	70.41
D0025950	06	PERRIS HIGH SCHOOL	KENNY COOKE	MILEAGE	19.84
D0025900	03	PERRIS HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	11.12
D0026026	06	PERRIS HIGH SCHOOL	MARISA BILLIONS	MILEAGE	32.37
D0025999	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	REPAIRS	171.29
D0026056	06	PERRIS HIGH SCHOOL	CAAASA	TRAVEL AND CONFERENCES	575.00
D0025990	03	PERRIS HIGH SCHOOL	GREGORY M WISE	TRAVEL AND CONFERENCES	103.01
D0026058	06	PERRIS HIGH SCHOOL	PLUS PROGRAM	TRAVEL AND CONFERENCES	495.00
D0026057	03	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	1,575.00
D0025876	06	PERRIS LAKE HIGH SCHOOL	ANAHEIM MARRIOTT	TRAVEL AND CONFERENCES	419.88

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FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0025875	06	PERRIS LAKE HIGH SCHOOL	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCES	538.00
D0025902	03	PINACATE MIDDLE SCHOOL	NISHANTHA KASUN UNANTENNE	MILEAGE	19.62
D0025936	03	PINACATE MIDDLE SCHOOL	WALTER MACIEL	MILEAGE	6.54
D0026000	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,873.15
D0025924	03	PUPIL SERVICES	STAFF REHAB	CONSULTANTS	4,094.00
D0026008	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	808.75
D0025870	03	PUPIL SERVICES	ANALUISA A RUIZ	MILEAGE	92.54
D0025873	03	PUPIL SERVICES	ROBERT EUGENE BROUGH	MILEAGE	55.86
D0025868	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	40.60
D0026032	03	PUPIL SERVICES	CALIFORNIA SCHOOL NURSES ORG	TRAVEL AND CONFERENCES	1,200.00
D0025899	03	PUPIL SERVICES	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	215.00
D0026041	03	PUPIL SERVICES	HILTON GARDEN INN MONTEREY	TRAVEL AND CONFERENCES	1,385.38
D0025898	03	PURCHASING	TERESA ANN WEST	MILEAGE	2.49
D0026012	03	PURCHASING	FIRST BANKCARD	PRINTING	43.10
D0026071	03	RISK MANAGEMENT	CHRISTINE M SMIDERLY	FOOD - CATERING	83.64
D0026004	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD - CATERING	140.55
D0026039	03	RISK MANAGEMENT	JOHN CLIFFORD HANNON II	MILEAGE	107.96
D0025925	03	RISK MANAGEMENT	SERGIO SALCEDO	MILEAGE	66.93
D0026004	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	78.54
D0026004	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	499.00
D0025953	06	SPECIAL EDUCATION	BONNIE LYNN MONFILS	MILEAGE	164.92
D0025930	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	132.22
D0025943	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	126.39
D0025942	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	54.17
D0025987	06	SPECIAL EDUCATION	KEVIN T LAM	MILEAGE	61.04
D0025941	06	SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	73.30
D0025939	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	33.14
D0025940	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	181.16
D0025988	06	SPECIAL EDUCATION	SYLVIA S SANDOVAL	MILEAGE	51.50
D0026010	06	SPECIAL EDUCATION	FIRST BANKCARD	POSTAGE	32.00
D0026012	06	SPECIAL EDUCATION	FIRST BANKCARD	PRINTING	43.10
D0025963	06	SPECIAL EDUCATION	DAWN M HUGHES	SPECIAL ED-PARENT VISITATION COSTS - REIMB	883.23
D0026010	06	SPECIAL EDUCATION	FIRST BANKCARD	SPECIAL ED-PARENT VISITATION COSTS - REIMB	2,035.41
D0026046	06	SPECIAL EDUCATION	AMIN NAZEM SKAF	TRAVEL AND CONFERENCES	194.38
D0026042	06	SPECIAL EDUCATION	KATHRYN CARPENTER	TRAVEL AND CONFERENCES	146.42
D0026045	06	SPECIAL EDUCATION	PESI HEALTCARE	TRAVEL AND CONFERENCES	399.98
D0026069	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	20.00
D0026070	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	20.00
D0025992	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	199.54
D0026005	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	156.70
D0025985	03	STUDENT SERVICES CENTER	GARCIA, PAULINE	FOOD PURCHASES	15.73

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Reference	Fund	School	Vendor	Description	Amount
D0026011	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	22.97
D0026009	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	8.85
D0025973	03	STUDENT SERVICES CENTER	BEATRIZ A O'CONNELL	TRAVEL AND CONFERENCES	101.81
D0025977	03	STUDENT SERVICES CENTER	BEATRIZ A O'CONNELL	TRAVEL AND CONFERENCES	116.35
D0025991	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	1,065.00
D0025932	03	STUDENT SERVICES CENTER	JUAN F SANTOS	TRAVEL AND CONFERENCES	70.74
D0025937	03	STUDENT SERVICES CENTER	SERAFIN, ELSA	TRAVEL AND CONFERENCES	63.98
D0026002	03	SUPERINTENDENT	FIRST BANKCARD	FOOD - CATERING	37.10
D0026002	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	122.40
D0025866	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	17.66
D0026012	03	SUPERINTENDENT	FIRST BANKCARD	SOFTWARE LICENSE	124.14
D0026034	03	SUPERINTENDENT	ACSA	TRAVEL AND CONFERENCES	175.00
D0025991	03	SUPERINTENDENT	CAEOP	TRAVEL AND CONFERENCES	355.00
D0026002	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	283.50
D0026006	03	TECHNOLOGY	FIRST BANKCARD	FOOD PURCHASES	163.79
D0026007	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	301.53
D0025903	03	TECHNOLOGY	TOM HONG	MILEAGE	37.06
D0026006	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	85.00
D0026007	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	50.00
D0025981	03	TECHNOLOGY	MCI COMMUNICATIONS SERVICES, INC.	TELEPHONE	9.95
D0026007	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	453.60
D0026029	06	TITLE I - ASSISTANCE TO SCHOOLS	CLARION HOTEL ANAHEIM RESORT	TRAVEL AND CONFERENCES	815.68
D0026013	06	TITLE I - PI STAFF DEVELOPMENT	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	52.77
D0025947	06	TITLE I - PI STAFF DEVELOPMENT	BEATRIZ A O'CONNELL	TRAVEL AND CONFERENCES	75.10
D0025948	06	TITLE I - PI STAFF DEVELOPMENT	BEATRIZ A O'CONNELL	TRAVEL AND CONFERENCES	21.58
D0026028	06	TITLE I - PI STAFF DEVELOPMENT	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	960.00
D0025882	06	TITLE I - PI STAFF DEVELOPMENT	COLLEGE BOARD	TRAVEL AND CONFERENCES	1,200.00
D0025885	06	TITLE I - PI STAFF DEVELOPMENT	DOUBLETREE HOTEL	TRAVEL AND CONFERENCES	4,911.81
D0025992	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	441.23
D0025993	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	108.66
D0025998	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	107.97
D0026011	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,750.00
D0025878	06	TITLE I - PI STAFF DEVELOPMENT	HYATT REGENCY	TRAVEL AND CONFERENCES	3,601.80
D0025949	06	TITLE I - PI STAFF DEVELOPMENT	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	265.29
D0025877	06	TITLE I - PI STAFF DEVELOPMENT	MIDDLE COLLEGE NATIONAL CONSORTIUM	TRAVEL AND CONFERENCES	5,375.00
D0026014	06	TITLE I - PI STAFF DEVELOPMENT	PRINCE, JENNIFER	TRAVEL AND CONFERENCES	34.47
D0026065	06	TITLE I - PI STAFF DEVELOPMENT	RESIDENCE INN PHOENIX DOWNTOWN	TRAVEL AND CONFERENCES	32,872.74
D0026055	06	TITLE I - PI STAFF DEVELOPMENT	RESIDENCE INN SACRAMENTO AT CAPITAL PARK	TRAVEL AND CONFERENCES	13,986.06
D0025886	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	5,470.00
D0026054	06	TITLE I - PI STAFF DEVELOPMENT	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	1,800.00
D0025891	06	TITLE I - PI STAFF DEVELOPMENT	SANDRA RAMIREZ ARGUELLO	TRAVEL AND CONFERENCES	1,459.62

REFERENCE KEY

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FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0025890	06	TITLE I - PI STAFF DEVELOPMENT	TRICIA STANIER	TRAVEL AND CONFERENCES	182.54
D0025884	06	TITLE I - PI STAFF DEVELOPMENT	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	4,295.17
D0025883	06	TITLE I - PI STAFF DEVELOPMENT	WESTIN BONAVENTURE HOTEL & SUITES	TRAVEL AND CONFERENCES	1,659.12
227 DIRECT PAYMENTS					\$207,757.30

PURCHASE ORDERS

P4015536	03	ASSESSMENT & ACCOUNTABILITY	EDUCATIONAL TESTING SERVICE	PRINTING	1,000.00
P4014747	03	BUSINESS SERVICES	INSPIRE SOCIAL	CONSULTANTS	18,000.00
P4015529	03	BUSINESS SERVICES	BUSWEST	EQUIPMENT	836,275.05
B4007495	06	CATEGORICAL PROGRAMS	READYREFRESH	MATERIALS AND SUPPLIES	970.00
F4000503	25	FACILITIES AND PLANNING	PRESS ENTERPRISE	ADVERTISING	5,000.00
F4000504	25	FACILITIES AND PLANNING	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	20,000.00
F4000511	03	FACILITIES AND PLANNING	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4014747	03	FISCAL SERVICES	INSPIRE SOCIAL	CONSULTANTS	20,000.00
B4007501	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
P4015463	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,241.33
P4015500	03	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,094.20
P4015501	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	275.00
P4015531	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	510.00
P4015503	03	HERITAGE HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	362.12
P4015498	03	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	2,693.75
P4015499	03	HERITAGE HIGH SCHOOL	BUBBA GUMP SHRIMP CO, RESTAURANTS, INC.	PROFESSIONAL/CONSULTING SERVICES	1,200.00
P4015505	03	HERITAGE HIGH SCHOOL	STANDGUARD AQUATICS	RENTALS	57,156.00
P4015472	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	2,706.70
F4000504	25	HIGH SCHOOL #4 (MENIFEE AREA)	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	10,000.00
P4015497	06	MAINTENANCE & OPERATIONS	POLYCHROME CONSTRUCTION INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	800.00
P4015495	06	MAINTENANCE & OPERATIONS	TITAN ELECTRIC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	4,750.00
P4015496	06	MAINTENANCE & OPERATIONS	TITAN ELECTRIC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	14,750.00
P4015544	06	MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	EQUIPMENT	4,888.62
B4007495	03	MAINTENANCE & OPERATIONS	READYREFRESH	MATERIALS AND SUPPLIES	434.00
P4015544	06	MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	NONCAPITALIZED EQUIPMENT	1,086.66
P4014148	06	MAINTENANCE & OPERATIONS	PACWEST AIR FILTER, LLC	OTHER PROFESSIONAL SERVICES	3,000.00
P4015544	06	MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	OTHER PROFESSIONAL SERVICES	306.02
P4015545	06	MAINTENANCE & OPERATIONS	TITAN ELECTRIC	OTHER PROFESSIONAL SERVICES	5,000.00
P4015504	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	6,780.00
P4015307	06	MAINTENANCE & OPERATIONS	BECERRA'S BODY & PAINT	REPAIRS	677.10
P4015493	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	3,500.00
P4015456	06	MAINTENANCE & OPERATIONS	R & R ROFING & WATERPROOFING, INC	REPAIRS	6,240.00
P4015457	06	MAINTENANCE & OPERATIONS	R & R ROFING & WATERPROOFING, INC	REPAIRS	8,240.00
P4015458	06	MAINTENANCE & OPERATIONS	TRI-R GEN. CONTRACTORS, INC.	REPAIRS	1,734.00

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FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund School	Vendor	Description	Amount	
P4014363	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	118,880.00
P4014224	13	NUTRITION SERVICES	BERKELEY STREET BEVERAGE COMPANY, INC	FOOD - ALA CARTE	20,000.00
P4014363	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	113,000.00
P4015532	13	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	283.81
B4007547	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	50.00
P4015523	03	PALOMA VALLEY HIGH SCHOOL	DAWN SIGN PRESS	BOOKS AND OTHER REFERENCE MATERIALS	1,970.41
P4015524	03	PALOMA VALLEY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	2,155.00
P4015525	03	PALOMA VALLEY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	2,850.00
B4007488	03	PALOMA VALLEY HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	100,000.00
B4007544	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,300.00
B4007546	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4015482	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS LLC	MATERIALS AND SUPPLIES	3,050.00
F4000576	25	PALOMA VALLEY HIGH SCHOOL	NESSA COMPUTERS	MATERIALS AND SUPPLIES	2,909.51
P4015515	06	PALOMA VALLEY HIGH SCHOOL	SNAP-ON INDUSTRIAL	MATERIALS AND SUPPLIES	441.59
F4000576	25	PALOMA VALLEY HIGH SCHOOL	NESSA COMPUTERS	NONCAPITALIZED EQUIPMENT	9,477.69
P4015515	06	PALOMA VALLEY HIGH SCHOOL	SNAP-ON INDUSTRIAL	NONCAPITALIZED EQUIPMENT	2,258.71
F4000578	25	PALOMA VALLEY HIGH SCHOOL	EPIC ENGINEERS	OTHER PLANNING COSTS	7,400.00
P4015475	06	PALOMA VALLEY HIGH SCHOOL	WORLD OIL ENVIRONMENTAL SERVICES	OTHER PROFESSIONAL SERVICES	2,500.00
F4000576	25	PALOMA VALLEY HIGH SCHOOL	NESSA COMPUTERS	PERMANENT CONSTRUCTION COSTS	1,000.00
P4015505	03	PALOMA VALLEY HIGH SCHOOL	STANDGUARD AQUATICS	RENTALS	66,220.00
P4015389	03	PALOMA VALLEY HIGH SCHOOL	ADVANTAGE PRESS, INC.	SOFTWARE LICENSE	1,142.15
P4015481	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS LLC	UNIFORMS	1,224.00
P4015480	03	PALOMA VALLEY HIGH SCHOOL	S & R SPORT	UNIFORMS	1,200.00
P4015542	06	PATHWAYS (PALS)	WALMART	MATERIALS AND SUPPLIES	2,800.00
P4015542	06	PATHWAYS (PALS)	WALMART	MEDICAL SUPPLIES	1,100.00
F4000573	21	PERRIS HIGH SCHOOL	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	7,865.00
F4000572	21	PERRIS HIGH SCHOOL	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	41,370.77
P4015465	06	PERRIS HIGH SCHOOL	RIVERSIDE SECTION FFA	FIELD TRIP FEES/ADMISSIONS	400.00
B4007545	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007538	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4015492	03	PERRIS HIGH SCHOOL	CALIFORNIA SPORT DESIGN	MATERIALS AND SUPPLIES	469.45
P4015485	03	PERRIS HIGH SCHOOL	DIAMOND FITNESS SYSTEMS	MATERIALS AND SUPPLIES	1,649.71
P4015478	03	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	144.51
F4000571	25	PERRIS HIGH SCHOOL	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	7,238.21
P4015461	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	600.00
P4015460	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	600.00
P4015464	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	375.00
B4007495	03	PERRIS HIGH SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	1,692.00
P4015479	03	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,060.00
P4015462	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	400.00
B4007538	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	7,500.00

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FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
F4000575	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	3,636.24
P4015521	03	PERRIS HIGH SCHOOL	ATHLETIC SEATING LLC	NONCAPITALIZED EQUIPMENT	877.66
F4000574	25	PERRIS HIGH SCHOOL	CALIFORNIA GEOLOGICAL SURVEY SCHOOL REVIEW	OTHER PLANNING COSTS	3,600.00
P4014175	03	PERRIS HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,610.70
P4015492	03	PERRIS HIGH SCHOOL	CALIFORNIA SPORT DESIGN	OTHER PROFESSIONAL SERVICES	50.64
P4015534	03	PERRIS HIGH SCHOOL	CONFETTI FX PLANET LLC	OTHER PROFESSIONAL SERVICES	2,633.10
P4015477	03	PERRIS HIGH SCHOOL	HEARTSAVERS OF TEMECULA VALLEY	OTHER PROFESSIONAL SERVICES	432.00
P4015475	06	PERRIS HIGH SCHOOL	WORLD OIL ENVIRONMENTAL SERVICES	OTHER PROFESSIONAL SERVICES	2,500.00
F4000570	21	PERRIS HIGH SCHOOL	NEFF CONSTRUCTION, INC	PERMANENT CONSTRUCTION COSTS	10,000.00
F4000577	21	PERRIS HIGH SCHOOL	VINEYARD BLIND & SHUTTER	PERMANENT CONSTRUCTION COSTS	3,906.00
F4000577	35	PERRIS HIGH SCHOOL	VINEYARD BLIND & SHUTTER	PERMANENT CONSTRUCTION COSTS	12,294.00
P4015520	03	PERRIS HIGH SCHOOL	CITRUS BELT ATHLETIC DIRECTORS ASSOCIATION	PROFESSIONAL/CONSULTING SERVICES	375.00
P4015468	03	PERRIS HIGH SCHOOL	DESERT MIRAGE GIRLS VOLLEYBALL	PROFESSIONAL/CONSULTING SERVICES	375.00
P4015473	06	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL FFA	PROFESSIONAL/CONSULTING SERVICES	169.00
P4015464	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	630.00
P4015466	06	PERRIS HIGH SCHOOL	SAN LUIS OBISPO AGRICULTURAL YOUTH BOOSTER	PROFESSIONAL/CONSULTING SERVICES	32.00
P4015474	06	PERRIS HIGH SCHOOL	UC REGENTS	PROFESSIONAL/CONSULTING SERVICES	315.00
P4015518	03	PERRIS HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	6,541.91
P4015519	03	PERRIS HIGH SCHOOL	DIAMOND ENVIRONMENTAL SERVICES LP	RENTALS	204.45
P4015539	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	13,481.49
P4015485	03	PERRIS HIGH SCHOOL	DIAMOND FITNESS SYSTEMS	REPAIRS	150.00
B4007495	03	PERRIS LAKE HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	200.00
P4015494	06	PINACATE MIDDLE SCHOOL	AUDIO RESOURCE GROUP, INC	MATERIALS AND SUPPLIES	2,909.25
P4015470	03	PINACATE MIDDLE SCHOOL	CCS	MATERIALS AND SUPPLIES	106.67
B4007495	03	PINACATE MIDDLE SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	1,106.00
P4015336	03	PINACATE MIDDLE SCHOOL	PERRIS VALLEY CLEANERS, INC	OTHER PROFESSIONAL SERVICES	400.00
B4007495	03	PINACATE MIDDLE SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	165.00
B4007495	03	PURCHASING	READYREFRESH	MATERIALS AND SUPPLIES	778.00
P4015459	03	PURCHASING	ADEMERO, INC	SOFTWARE LICENSE	4,500.00
P4014747	03	RISK MANAGEMENT	INSPIRE SOCIAL	CONSULTANTS	10,000.00
P4015186	03	RISK MANAGEMENT	BIOENNO TECH LLC	MATERIALS AND SUPPLIES	408.75
P4015186	03	RISK MANAGEMENT	BIOENNO TECH LLC	NONCAPITALIZED EQUIPMENT	1,019.99
P4015513	03	RISK MANAGEMENT	BUREAU VERITAS NORTH AMERICA, INC	OTHER PROFESSIONAL SERVICES	3,550.00
P4014651	03	RISK MANAGEMENT	NT THERAPEUTICS	OTHER PROFESSIONAL SERVICES	3,900.00
B4007496	03	RISK MANAGEMENT	VERIZON WIRELESS	TELEPHONE	433.00
P4015469	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	10,250.47
P4015543	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,618.14
P4015514	03	SCHOLAR+	KAJEET, INC	SOFTWARE LICENSE	2,151.77
P4015471	03	SCHOLAR+	AGPARTS WORLDWIDE	TECHNOLOGY SUPPLIES	4,627.86
B4007512	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4015527	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	MATERIALS AND SUPPLIES	74.01

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03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4015540	06	SPECIAL EDUCATION	PAR, INC.	MATERIALS AND SUPPLIES	638.94
P4015517	06	SPECIAL EDUCATION	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	697.71
P4015527	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	NONCAPITALIZED EQUIPMENT	692.78
P4015476	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	795.49
P4015526	06	SPECIAL EDUCATION	ADVANCED MEDICAL PERSONNEL SERVICES, INC	OTHER PROFESSIONAL SERVICES	26,000.00
P4015527	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	OTHER PROFESSIONAL SERVICES	84.52
B4007495	06	SPECIAL EDUCATION	READYREFRESH	OTHER PROFESSIONAL SERVICES	662.00
P4015508	06	SPECIAL EDUCATION	SAN DIEGO CENTER FOR VISION CARE	OTHER PROFESSIONAL SERVICES	1,050.00
P4015530	06	SPECIAL EDUCATION	STAFF REHAB	OTHER PROFESSIONAL SERVICES	19,500.00
P4015533	06	SPECIAL EDUCATION	STAFF REHAB	OTHER PROFESSIONAL SERVICES	19,500.00
P4015512	03	STUDENT SERVICES CENTER	CENGAGE LEARNING	BOOKS AND OTHER REFERENCE MATERIALS	1,767.10
P4015537	03	STUDENT SERVICES CENTER	DORA NELSON AFRICAN AMERICAN ART & HISTORY	BOOKS AND OTHER REFERENCE MATERIALS	202.57
P4015538	03	STUDENT SERVICES CENTER	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	75.23
P4015467	03	STUDENT SERVICES CENTER	CASA JIMENEZ	FOOD - CATERING	300.00
B4007522	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007495	03	STUDENT SERVICES CENTER	READYREFRESH	MATERIALS AND SUPPLIES	380.00
P4015449	03	STUDENT SERVICES CENTER	SOS SERVICES	OTHER PROFESSIONAL SERVICES	1,000.00
P4015509	03	TECHNOLOGY	TRL SYSTEMS, INC	LAND IMPROVEMENTS	3,415.00
P4015541	03	TECHNOLOGY	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	568.41
B4007510	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
P4015506	06	TITLE I - PI STAFF DEVELOPMENT	CORWIN PRESS, INC	CONSULTANTS	20,920.00
P4015535	06	TITLE I - PI STAFF DEVELOPMENT	SOLUTION TREE	CONSULTANTS	8,500.00

138 PURCHASE ORDERS \$1,806,610.92

377 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS \$6,662,005.31

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