## PERRIS UNION HIGH SCHOOL DISTRICT CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL

## **Report of Purchases**

8/01/2022 - 8/31/2022

COMINGACINE         VICTORIBODA         CODISULTANTS         25,000.00           CCDED9233         09         RUPERSIDE CO OFC OF EDUCATION         CONSULTANTS         19,000.00           CCED60223         09         RUPERSIDE CO OFC OF EDUCATION         CONSULTANTS         5,779.95           CCED8122B         09         CULLIGIB BOARD         MATERIALS AND SUPPLIES         6,305.00           CTECH062         09         PURINES TOGETHER, INC         OTHER PROFESSIONAL SERVICES         2,404.05           CED8V229         09         PHINK TOGETHER, INC         SOFTWARE LICENSE         40,232.50           CED8V229         09         PHINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         137,186.00           CED8V229         09         PHINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         137,186.00           DIRECT PAYWER         VILLED BERTS BORNECARD         MATERIALS AND SUPPLIES         40,06.50           D0032780         09         FIRST BANKCARD         MATERIALS AND SUPPLIES         663.40           D0032780         09         FIRST BANKCARD         MATERIALS AND SUPPLIES         663.40           D0032665         09         FOFTICE BEPOT BUSINESS SOLUTIONS LI MATERIALS AND SUPPLIES         663.40           D0032665         09         FIRST BANKCAR	Reference	Fund	l Vendor	Description	Amount				
CEDEN 2333         09         RIVERSIDE CO OFC OF EDUCATION (INTERAGENCY SERVICES)         5.779.95           CEDS V228         09         RIVERSIDE CO OFC OF EDUCATION (INTERAGENCY SERVICES)         5.779.95           CEDS V228         09         RIVERSIDE CO OFC OF EDUCATION (THER PROFESSIONAL SERVICES)         2.404.05           CEDIS V229         09         RIVERSIDE CO OFC OF EDUCATION (THER PROFESSIONAL SERVICES)         2.500.00           CEDS V224         09         PAPER EDUCATION COMPANY INC         OFTHER REPOFESSIONAL SERVICES         2.500.00           CEDS V229         09         PAPER EDUCATION COMPANY INC         SOFTWARE LICENSE         2.358.84           CEDS V224         09         PAPER EDUCATION COMPANY INC         SOFTWARE LICENSE         2.358.84           CEDS V229         09         PIRINT SOCKTHER, INC         SUBAGREMENTS FOR SERVICES         137.186.00           CEDS V229         09         PIRIST BANKCARD         MATERIALS AND SUPPLIES         3.227           D0032780         09         PIRIST BANKCARD         MATERIALS AND SUPPLIES         66.34           D0032780         09         FIRIST BANKCARD         MATERIALS AND SUPPLIES         66.34           D0032790         09         FIRIST BANKCARD         TRAYEL AND CONFERENCES         18.20           D0032790	CONTRACTS								
CTECHOG2	CCMI0094	09	ALUMNEW	CONSULTANTS	25,000.00				
CCTEC+(DIG)2         09         COLLEGE BOARD         MATERIALS AND SUPPLIES         6,395,00           CCTEC+(DIG)2         09         RIVERSIDE CO OFC OF EDICATION         OTHER PROFESSIONAL SERVICES         2,404,05           CEDS-V229         09         PAPER EDUCATION COMPANY INC         OFTWARE LICENSE         40,223,50           CEDS-V229         09         PAPER EDUCATION COMPANY INC         SOFTWARE LICENSE         23,858,40           CEDS-V229         09         PIRINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         137,186,00           DO0327780         09         PIRINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         132,186,00           D00327780         09         FIRST BANKCARD         MATERIALS AND SUPPLIES         32,27           D0032780         09         FIRST BANKCARD         MATERIALS AND SUPPLIES         663,40           D0032865         09         FIECE         FORTAGE         70,41           D0032865         09         FIECE         POSTAGE         70,41           D0032869         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         182,00           D0032869         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         182,00           D0032780         09	CEDSV233	09	RIVERSIDE CO OFC OF EDUCATION	CONSULTANTS	19,000.00				
CTCHOCQ         09         RIVERSIDE CO OFC OF EDUCATION         OTHER PROFESSIONAL SERVICES         2,404.05           CCDSV229         09         PAPER EDUCATION COMPANY INC         SOFTWARE LICENSE         40,232.50           CEDSV224         09         RENAISSANCE LEARNING, INC         SOFTWARE LICENSE         40,232.50           CEDSV224         09         PINIK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         137,186.00           DOBUS TO THINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         137,186.00           DOBUS TO THINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         23,858.44           DOBUS TO THINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         132,27           DOBUS TO THINK TOGETHER, INC         NATERIALS AND SUPPLIES         4,000.60           DOBUS TOGETH TO THE AVELAND SUPPLIES         4,000.60           DOBUS TOGETH TO THE AVELAND SUPPLIES         663.40           DOBUS TOGETH TO THE AVELAND CONFERENCES         166.30           DOBUS TOGETH TO THE AVELAND CONFERENCES         170.58           DOBUS TOGETH TO THE AVELAND CONFERENCES         182.00           DOBUS TOGETH TO THE AVELAND CONFERENCES         2,618.34           DOBUS TOGETH TO THE AVELAND CONFERENCES         2,6	CTECH062	09	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	5,779.95				
CTCHOCQ         09         RIVERSIDE CO OFC OF EDUCATION         OTHER PROFESSIONAL SERVICES         2,404.05           CCDSV229         09         PAPER EDUCATION COMPANY INC         SOFTWARE LICENSE         40,232.50           CEDSV224         09         RENAISSANCE LEARNING, INC         SOFTWARE LICENSE         40,232.50           CEDSV224         09         PINIK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         137,186.00           DOBUS TO THINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         137,186.00           DOBUS TO THINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         23,858.44           DOBUS TO THINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         132,27           DOBUS TO THINK TOGETHER, INC         NATERIALS AND SUPPLIES         4,000.60           DOBUS TOGETH TO THE AVELAND SUPPLIES         4,000.60           DOBUS TOGETH TO THE AVELAND SUPPLIES         663.40           DOBUS TOGETH TO THE AVELAND CONFERENCES         166.30           DOBUS TOGETH TO THE AVELAND CONFERENCES         170.58           DOBUS TOGETH TO THE AVELAND CONFERENCES         182.00           DOBUS TOGETH TO THE AVELAND CONFERENCES         2,618.34           DOBUS TOGETH TO THE AVELAND CONFERENCES         2,6	CEDSV228	09	COLLEGE BOARD	MATERIALS AND SUPPLIES	6,395.00				
CEDS V2296         09         PAPER EDUCATION COMPANY INC         SOFTWARE LICENSE         42,302.00           CEDS V229         09         PAPER EDUCATION COMPANY INC         SOFTWARE LICENSE         23,888.44           CEDS V229         09         PAPER EDUCATION COMPANY INC         SOFTWARE LICENSE         23,888.44           CEDS V229         09         THINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         137,186.00           DO032780         09         FIRST BANCK ARD         MATERIALS AND SUPPLIES         32,27           D0032780         09         FIRST BANCK ARD         MATERIALS AND SUPPLIES         66,34           D0032780         09         FIRST BANCK ARD         MATERIALS AND SUPPLIES         66,34           D0032865         09         FIEDEX         POSTAGE         70.58           D0032790         09         FIEDEX         POSTAGE         70.58           D0032890         09         CHARTER SCHOOLS DEVELOPMENT CTITAVEL AND CONFERENCES         479.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         29.18           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         759.00           D0032790         109         FIRST BANKCARD         TRA	CTECH062	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES					
CEDSV236         09         PAPER EDUCATION COMPANY INC         SOFTWARE LICENSE         40,232,50           CEDSV229         09         RENAISSANCE LEARNING, NC         SOFTWARE LICENSE         23,858,44           CEDSV229         09         THINK TOGETHER, INC         SUBAGREEMENTS FOR SERVICES         178,860           DIRICE TEATH           TEATH           DIRICE TEATH           DIRICE TEATH           TEATH <th co<="" td=""><td>CEDSV229</td><td>09</td><td>THINK TOGETHER, INC</td><td>OTHER PROFESSIONAL SERVICES</td><td></td></th>	<td>CEDSV229</td> <td>09</td> <td>THINK TOGETHER, INC</td> <td>OTHER PROFESSIONAL SERVICES</td> <td></td>	CEDSV229	09	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES				
CEDS V224   09	CEDSV236	09	PAPER EDUCATION COMPANY INC	SOFTWARE LICENSE					
PRINT	CEDSV224	09	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE					
JORDITATOR	CEDSV229	09		SUBAGREEMENTS FOR SERVICES					
DOBSETY   STATES   DOBSETY   STATES   DOBSETY   STATES   DOBSETY   STATES   DOBSETY   STATES   DOBSETY   STATES   DOBSETY   DOBSETY   STATES   DOBSETY   STATES   DOBSETY   DO				9 CONTRACTS					
D0032756         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         32.27           D0032780         09         FIRST BANKCARD         MATERIALS AND SUPPLIES         603.04           D00327865         09         FIRST BANKCARD         MATERIALS AND SUPPLIES         663.40           D0032865         09         FEDEX         POSTAGE         70.58           D0032707         09         ALISON K MILLER         TRAVEL AND CONFERENCES         479.00           D0032849         09         CHARTER SCHOOLS DEVELOPMENT CTI TRAVEL AND CONFERENCES         391.38           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         391.38           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         555.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         555.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         555.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         295.50           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         295.50           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES	DIRECT PAV	MENT	rs.	CONTRACTS	204,033.74				
D0032780         09         FIRST BANKCARD         MATERIALS AND SUPPLIES         4,006,90           D0032780         09         FIRST BANKCARD         MATERIALS AND SUPPLIES         663,40           D0032865         09         FEDEX         POSTAGE         70,58           D0032865         09         FEDEX         POSTAGE         70,58           D0032849         09         CHARTER SCHOOLS DEVELOPMENT CIT RAVEL AND CONFERENCES         479,00           D0032699         09         DANA JOHN LANE         TRAVEL AND CONFERENCES         391,38           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         2,618,24           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         555,00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         555,00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         295,50           D0032790         09         GRIM LIGAMY LEVIC         TRAVEL AND CONFERENCES         105,63           D0032791         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         374,63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         377,60				MATERIALS AND SURRIES	22.27				
D0032780         09         FIRST BANKCARD         MATERIALS AND SUPPLIES         66.34           D0032865         09         OFFICE DEPOT BUSINESS SOLUTIONS LI MATERIALS AND SUPPLIES         60.47           D0032865         09         FEDEX         POSTAGE         70.58           D0032707         09         ALISON K MILLER         TRAVEL AND CONFERENCES         182.00           D0032849         09         CHARTER SCHOOLS DEVELOPMENT CTI TRAVEL AND CONFERENCES         479.00           D0032790         09         PIRST BANKCARD         TRAVEL AND CONFERENCES         26.82.4           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         255.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         255.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         295.50           D0032797         09         GAIL KEMP COLLINS         TRAVEL AND CONFERENCES         295.50           D0032797         09         GORELYN SANTILLAN         TRAVEL AND CONFERENCES         407.63           D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         374.63           D0032865         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES <td></td> <td></td> <td></td> <td></td> <td></td>									
D0032865         09         OFFICE DEPOT BUSINESS SOLUTIONS LIMATERIALS AND SUPPLIES         60.41           D0032665         09         FEDEX         POSTAGE         70.58           D0032707         09         ALISON K MILER         TRAVEL AND CONFERENCES         182.00           D0032849         09         CHARTER SCHOOLS DEVELOPMENT CTI TRAVEL AND CONFERENCES         479.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         55.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         55.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         55.00           D0032797         09         GOM MILOSAVLEVIC         TRAVEL AND CONFERENCES         295.50           D0032797         09         GOM MILOSAVLEVIC         TRAVEL AND CONFERENCES         105.63           D0032797         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         304.68           D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         377.60           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         377.60           D0032767         09         LINH VU HOANG         TRAVEL AND CONFERENCES									
D0032665         09         FEDEX         POSTAGE         70.58           D0032707         09         ALISON K MILLER         TRAVEL AND CONFERENCES         182.06           D0032849         09         CHARTER SCHOOLS DEVELOPMENT TIRAVEL AND CONFERENCES         479.00           D0032699         09         DANA JOHN LANE         TRAVEL AND CONFERENCES         391.38           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         2,618.24           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         759.02           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         295.50           D0032797         09         GOR MILOSAVLJEVIC         TRAVEL AND CONFERENCES         105.63           D0032797         09         GOR MILOSAVLJEVIC         TRAVEL AND CONFERENCES         105.63           D0032797         09         GOCELYN SANTILLAN         TRAVEL AND CONFERENCES         307.63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         377.63           D00328589         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         377.63           D0032861         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCE									
D0032707         09         ALISON K MILLER         TRAVEL AND CONFERENCES         182.00           D0032849         09         CHARTER SCHOOLS DEVELOPMENT CTI TRAVEL AND CONFERENCES         479.00           D0032699         09         DANA JOHN LANE         TRAVEL AND CONFERENCES         391.38           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         2,618.24           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         555.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         759.02           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         295.50           D0032797         09         IGOR MILOSAVLJEVIC         TRAVEL AND CONFERENCES         407.63           D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         407.63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         337.63           D0032841         09         LUN VU HOANG         TRAVEL AND CONFERENCES         377.63           D0032870         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         379.50           D00328680         09         LUIS A VALDOVINOS									
D0032849         09         CHARTER SCHOOLS DEVELOPMENT CTI TRAVEL AND CONFERENCES         479.00           D0032699         09         DANA JOHN LANE         TRAVEL AND CONFERENCES         391.38           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         2,618.24           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         555.00           D0032708         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         295.50           D0032797         09         GOR MILOSAVLJEVIC         TRAVEL AND CONFERENCES         105.63           D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         407.63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         334.48           D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         377.63           D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         377.63           D0032767         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         379.50           D0032888         09         LORRAINE TURNER         TRAVEL AND CONFERENCES         379.00           D0032860         09         REBECCA J BEIGLE									
D0032699         09         DANA JOHN LANE         TRAVEL AND CONFERENCES         391.38           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         2,618.24           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         755.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         759.02           D0032708         09         GAIL KEMP COLLINS         TRAVEL AND CONFERENCES         295.50           D0032797         09         GOR MILOSAVLJEVIC         TRAVEL AND CONFERENCES         105.63           D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         407.63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         337.63           D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         337.63           D0032861         09         LINH VU HOANG         TRAVEL AND CONFERENCES         377.63           D0032862         09         LORRAINE TURNER         TRAVEL AND CONFERENCES         407.60           D0032863         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         404.50           D0032863         09         REBECCA J BEIGLE									
D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         2,618.24           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         555.00           D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         759.02           D0032797         09         GAIL KEMP COLLINS         TRAVEL AND CONFERENCES         295.50           D0032797         09         IGOR MILOSAVLJEVIC         TRAVEL AND CONFERENCES         105.63           D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         407.63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         337.48           D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         327.63           D0032741         09         LINH VU HOANG         TRAVEL AND CONFERENCES         327.63           D0032858         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         407.63           D0032864         09         LISA VALDOVINOS         TRAVEL AND CONFERENCES         407.63           D0032860         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         407.84           PURCHASE         VIROPARCE AND CONFERE									
D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         555.00           D0032708         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         759.02           D0032708         09         GAIL KEMP COLLINS         TRAVEL AND CONFERENCES         295.50           D0032797         09         IGOR MILOS AVLJEVIC         TRAVEL AND CONFERENCES         105.63           D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         407.63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         334.48           D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         327.63           D0032741         09         LINH VU HOANG         TRAVEL AND CONFERENCES         327.63           D0032858         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         407.63           D0032864         09         LUIS A VALDOVINOS         TRAVEL AND CONFERENCES         407.63           D0032868         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         337.00           D0032868         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         407.84           P402110         09 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>									
D0032790         09         FIRST BANKCARD         TRAVEL AND CONFERENCES         759.02           D0032708         09         GAIL KEMP COLLINS         TRAVEL AND CONFERENCES         295.50           D0032797         09         IGOR MILOSAVLJEVIC         TRAVEL AND CONFERENCES         105.63           D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         407.63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         334.48           D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         377.63           D0032741         09         LINH VU HOANG         TRAVEL AND CONFERENCES         327.63           D0032767         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         407.63           D0032868         09         LUIS A VALDOVINOS         TRAVEL AND CONFERENCES         407.63           D0032864         09         LUIS A VALDOVINOS         TRAVEL AND CONFERENCES         377.00           D0032868         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         407.63           D0032808         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         407.84           PURCHASE         TRAVEL AND CONFE									
D0032708         09         GAIL KEMP COLLINS         TRAVEL AND CONFERENCES         295.50           D0032797         09         IGOR MILOSAVLJEVIC         TRAVEL AND CONFERENCES         105.63           D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         407.63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         334.48           D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         377.63           D0032767         09         LINH VU HOANG         TRAVEL AND CONFERENCES         379.50           D0032858         09         LORRAINE TURNER         TRAVEL AND CONFERENCES         407.63           D0032664         09         LUIS A VALDOVINOS         TRAVEL AND CONFERENCES         379.00           D0032863         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         377.00           D0032808         09         VISHAAL V RAJU         TRAVEL AND CONFERENCES         379.00           PURCHASE    **PURCHASE**  **PAVEL AND CONFERENCES**  **PAVEL AN									
D0032797         09         IGOR MILOSAVLJEVIC         TRAVEL AND CONFERENCES         105.63           D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         407.63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         334.48           D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         377.63           D0032741         09         LINH VU HOANG         TRAVEL AND CONFERENCES         327.63           D0032767         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         379.50           D0032868         09         LORRAINE TURNER         TRAVEL AND CONFERENCES         407.63           D0032860         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         377.00           D0032863         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         379.00           PURCHASE           PURCHASE         ***********************************									
D0032747         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         407.63           D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         334.48           D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         377.63           D0032741         09         LINH VU HOANG         TRAVEL AND CONFERENCES         327.63           D0032767         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         407.63           D0032868         09         LORRAINE TURNER         TRAVEL AND CONFERENCES         407.63           D0032860         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         377.00           D0032880         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         395.97           D0032808         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         407.84           PURCHASE           PURCHASE           PURCHASE           PO032808         09         VISHAAL V RAJU         TRAVEL AND CONFERENCES         407.84           PURCHASE           PURCHASE         SAN JOAQUIN COUNTY         ADVERTISING         1,200.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>									
D0032841         09         JOCELYN SANTILLAN         TRAVEL AND CONFERENCES         334.48           D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         377.63           D0032741         09         LINH VU HOANG         TRAVEL AND CONFERENCES         327.63           D0032767         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         379.50           D0032858         09         LORRAINE TURNER         TRAVEL AND CONFERENCES         407.63           D0032864         09         LUIS A VALDOVINOS         TRAVEL AND CONFERENCES         377.00           D0032860         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         379.50           D0032880         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         395.97           D0032808         09         VISHAAL V RAJU         TRAVEL AND CONFERENCES         407.84           PURCHASE           TURCHASE OF THE VARIAGE         AND CONCENTY         ADVERTISING         1,200.00           P4021110         09         SAN JOAQUIN COUNTY         ADVERTISING         1,200.00           P4021189         09         TRA SOOKS         BOOKS AND OTHER REFERENCE MATERIALS         99.14           P4021189 <td></td> <td></td> <td></td> <td></td> <td></td>									
D0032859         09         KIMBERLY NELSON         TRAVEL AND CONFERENCES         377.63           D0032741         09         LINH VU HOANG         TRAVEL AND CONFERENCES         327.63           D0032767         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         379.50           D0032858         09         LORRAINE TURNER         TRAVEL AND CONFERENCES         407.63           D0032664         09         LUIS A VALDOVINOS         TRAVEL AND CONFERENCES         377.00           D0032860         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         377.00           D0032683         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         395.97           D0032808         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         407.84           PURCHASE           FURCHASE         TRAVEL AND CONFERENCES         395.97           PURCHASE           PURCHASE         TRAVEL AND CONFERENCES         407.84           PURCHASE         TRAVEL AND CONFERENCES         395.97           PURCHASE         PURCHASE         TRAVEL AND CONFERENCES         PURCHASE <td c<="" td=""><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td>								
D0032741         09         LINH VU HOANG         TRAVEL AND CONFERENCES         327.63           D0032767         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         379.50           D0032858         09         LORRAINE TURNER         TRAVEL AND CONFERENCES         407.63           D0032664         09         LUIS A VALDOVINOS         TRAVEL AND CONFERENCES         377.00           D0032860         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         395.97           D0032808         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         395.97           D0032808         09         VISHAAL V RAJU         TRAVEL AND CONFERENCES         407.84           PURCHASE           LINE VISION         TRAVEL AND CONFERENCES         395.97           PURCHASE         TOTAL AND CONFERENCES         407.84           PURCHASE         TOTAL AND CONFERENCES         407.84           PURCHASE         TOTAL AND CONFERENCES         114,039.14           PURCHASE         TRAVEL AND CONFERENCES         407.84           PURCHASE         TOTAL AND CONFERENCES         12,000.00           PURCHASE         TOTAL AND CONFERENCES         12,000.00									
D0032767         09         LISA KAY TARPLEY         TRAVEL AND CONFERENCES         379.50           D0032858         09         LORRAINE TURNER         TRAVEL AND CONFERENCES         407.63           D0032664         09         LUIS A VALDOVINOS         TRAVEL AND CONFERENCES         404.50           D0032860         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         377.00           D0032808         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         407.84           PURCHASE         ***********************************									
D0032858         09         LORRAINE TURNER         TRAVEL AND CONFERENCES         407.63           D0032664         09         LUIS A VALDOVINOS         TRAVEL AND CONFERENCES         404.50           D0032860         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         377.00           D0032808         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         407.84           PURCHASE           PURCHASE         TYPAYMENTS         14,039.14           PURCHASE         TRAVEL AND CONFERENCES         407.84           PURCHASE         TYPAYMENTS         14,039.14           PURCHASE         TOTAL         TRAVEL AND CONFERENCES         407.84           PURCHASE         TRAVEL AND CONFERENCES         407.84           PURCHASE         TAYEL AND CONFERENCES         407.84           PURCHASE         PURCHASE         PURCHASE           PURCHASE         PURCHASE         PURCHASE         PURCHASE         PURCHASE           PURCHASE         PURCHASE         PURCHASE         PURCHASE         PURCHASE         PURCHASE									
D0032664         09         LUIS A VALDOVINOS         TRAVEL AND CONFERENCES         404.50           D0032860         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         377.00           D0032683         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         395.97           D0032808         09         VISHAAL V RAJU         TRAVEL AND CONFERENCES         407.84           PURCHASE ORDERS         23 DIRECT PAYMENTS         14,039.14           PURCHASE ORDERS <td cols<="" td=""><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td>								
D0032860         09         REBECCA J BEIGLE         TRAVEL AND CONFERENCES         377.00           D0032683         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         395.97           D0032808         09         VISHAAL V RAJU         TRAVEL AND CONFERENCES         407.84           23 DIRECT PAYMENTS         14,039.14           PURCHASE ORDERS           PURCHASE ORDERS         ADVERTISING         1,200.00           P4021110         09         SAN JOAQUIN COUNTY         ADVERTISING         1,200.00           P4021281         09         TEACHERS PAY TEACHERS         BOOKS AND OTHER REFERENCE MATERIALS         99.14           P4021189         09         TPRS BOOKS         BOOKS AND OTHER REFERENCE MATERIALS         599.00           B4008119         09         WRIGHT EXPRESS FSC         FUEL         6,250.00           P4021177         09         RIVERSIDE SCHOOLS INSURANCE AUTH INSURANCE         117,597.00           B4008115         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATE									
D0032683         09         RENAISSANCE HOTELS & RESORTS         TRAVEL AND CONFERENCES         395.97           D0032808         09         VISHAAL V RAJU         TRAVEL AND CONFERENCES         407.84           PURCHASE ORDERS           PURCHASE ORDERS           P4021110         09         SAN JOAQUIN COUNTY         ADVERTISING         1,200.00           P4021281         09         TEACHERS PAY TEACHERS         BOOKS AND OTHER REFERENCE MATERIALS         99.14           P4021189         09         TPRS BOOKS         BOOKS AND OTHER REFERENCE MATERIALS         599.00           B4008119         09         WRIGHT EXPRESS FSC         FUEL         6,250.00           P4021177         09         RIVERSIDE SCHOOLS INSURANCE AUTH INSURANCE         117,597.00           B4008115         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           B4008135         06         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLI									
D0032808         09         VISHAAL V RAJU         TRAVEL AND CONFERENCES         407.84           PURCHASE ORDERS           P4021110         09         SAN JOAQUIN COUNTY         ADVERTISING         1,200.00           P4021281         09         TEACHERS PAY TEACHERS         BOOKS AND OTHER REFERENCE MATERIALS         99.14           P4021189         09         TPRS BOOKS         BOOKS AND OTHER REFERENCE MATERIALS         599.00           B4008119         09         WRIGHT EXPRESS FSC         FUEL         6,250.00           P4021177         09         RIVERSIDE SCHOOLS INSURANCE AUTH INSURANCE         117,597.00           B4008115         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         1,185.25           P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68									
23 DIRECT PAYMENTS         14,039.14           PURCHASE ORDER           P4021110         09         SAN JOAQUIN COUNTY         ADVERTISING         1,200.00           P4021281         09         TEACHERS PAY TEACHERS         BOOKS AND OTHER REFERENCE MATERIALS         99.14           P4021189         09         TPRS BOOKS         BOOKS AND OTHER REFERENCE MATERIALS         599.00           B4008119         09         WRIGHT EXPRESS FSC         FUEL         6,250.00           P4021177         09         RIVERSIDE SCHOOLS INSURANCE AUTH INSURANCE         117,597.00           B4008115         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         1,185.25           P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68									
PURCHASE ORDERS           P4021110         09         SAN JOAQUIN COUNTY         ADVERTISING         1,200.00           P4021281         09         TEACHERS PAY TEACHERS         BOOKS AND OTHER REFERENCE MATERIALS         99.14           P4021189         09         TPRS BOOKS         BOOKS AND OTHER REFERENCE MATERIALS         599.00           B4008119         09         WRIGHT EXPRESS FSC         FUEL         6,250.00           P4021177         09         RIVERSIDE SCHOOLS INSURANCE AUTH INSURANCE         117,597.00           B4008115         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           B4008135         06         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         1,185.25           P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68	D0032808	09	VISHAAL V KAJU						
P4021110         09         SAN JOAQUIN COUNTY         ADVERTISING         1,200.00           P4021281         09         TEACHERS PAY TEACHERS         BOOKS AND OTHER REFERENCE MATERIALS         99.14           P4021189         09         TPRS BOOKS         BOOKS AND OTHER REFERENCE MATERIALS         599.00           B4008119         09         WRIGHT EXPRESS FSC         FUEL         6,250.00           P4021177         09         RIVERSIDE SCHOOLS INSURANCE AUTH INSURANCE         117,597.00           B4008115         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           B4008135         06         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         1,190.00           P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         1,185.25           P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68									
P4021281         09         TEACHERS PAY TEACHERS         BOOKS AND OTHER REFERENCE MATERIALS         99.14           P4021189         09         TPRS BOOKS         BOOKS AND OTHER REFERENCE MATERIALS         599.00           B4008119         09         WRIGHT EXPRESS FSC         FUEL         6,250.00           P4021177         09         RIVERSIDE SCHOOLS INSURANCE AUTH INSURANCE         117,597.00           B4008115         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           B4008135         06         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         1,190.00           P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         1,185.25           P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68				ADVERTISING	1 200 00				
P4021189         09         TPRS BOOKS         BOOKS AND OTHER REFERENCE MATERIALS         599.00           B4008119         09         WRIGHT EXPRESS FSC         FUEL         6,250.00           P4021177         09         RIVERSIDE SCHOOLS INSURANCE AUTH INSURANCE         117,597.00           B4008115         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           B4008135         06         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         1,190.00           P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         1,185.25           P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68									
B4008119         09         WRIGHT EXPRESS FSC         FUEL         6,250.00           P4021177         09         RIVERSIDE SCHOOLS INSURANCE AUTH INSURANCE         117,597.00           B4008115         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           B4008135         06         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         1,190.00           P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         1,185.25           P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68									
P4021177         09         RIVERSIDE SCHOOLS INSURANCE AUTH INSURANCE         117,597.00           B4008115         09         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         2,000.00           B4008135         06         AMAZON.COM CREDIT         MATERIALS AND SUPPLIES         1,190.00           P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         1,185.25           P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68									
B4008115       09       AMAZON.COM CREDIT       MATERIALS AND SUPPLIES       2,000.00         B4008135       06       AMAZON.COM CREDIT       MATERIALS AND SUPPLIES       1,190.00         P4021185       09       ANDY MARK       MATERIALS AND SUPPLIES       2,000.00         P4021282       09       AVID CENTER       MATERIALS AND SUPPLIES       1,185.25         P4021079       09       BUDDY'S ALL STARS       MATERIALS AND SUPPLIES       2,701.65         P4021080       09       BUDDY'S ALL STARS       MATERIALS AND SUPPLIES       391.68									
B4008135       06       AMAZON.COM CREDIT       MATERIALS AND SUPPLIES       1,190.00         P4021185       09       ANDY MARK       MATERIALS AND SUPPLIES       2,000.00         P4021282       09       AVID CENTER       MATERIALS AND SUPPLIES       1,185.25         P4021079       09       BUDDY'S ALL STARS       MATERIALS AND SUPPLIES       2,701.65         P4021080       09       BUDDY'S ALL STARS       MATERIALS AND SUPPLIES       391.68									
P4021185         09         ANDY MARK         MATERIALS AND SUPPLIES         2,000.00           P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         1,185.25           P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68									
P4021282         09         AVID CENTER         MATERIALS AND SUPPLIES         1,185.25           P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68									
P4021079         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         2,701.65           P4021080         09         BUDDY'S ALL STARS         MATERIALS AND SUPPLIES         391.68									
P4021080 09 BUDDY'S ALL STARS MATERIALS AND SUPPLIES 391.68									

P4021100	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	3,260.41
P4021187	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4021197	09	JON'S FLAGS & POLES	MATERIALS AND SUPPLIES	1,500.00
P4021186	09	PITSCO EDUCATION, LLC	MATERIALS AND SUPPLIES	2,000.00
P4021184	09	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	2,000.00
P4021183	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	375.75
P4021209	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	4,856.83
P4021284	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	226.17
P4021188	09	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	1,500.00
P4021084	09	SOUTHWEST TONER	MATERIALS AND SUPPLIES	1,487.00
B4008115	09	AMAZON.COM CREDIT	MEDICAL SUPPLIES	2,000.00
P4021077	09	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	1,985.63
P4021165	09	SHIFFLER EQUIPMENT SALES INC	NONCAPITALIZED EQUIPMENT	1,235.28
P4021151	09	HERK EDWARDS INC	OTHER PROFESSIONAL SERVICES	1,659.00
P4021209	09	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	56.85
P4021283	09	CREATIVE PRINTING	PRINTING	2,500.00
P4021288	09	TRL SYSTEMS, INC	REPAIRS	1,000.00

29 PURCHASE ORDERS

61 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS

165,678.59

464,573.67