

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

03/01/2021 - 03/31/2021

Reference	Fund School	Vendor	Description	Amount
<b>CONTRACTS</b>				
CFAC0057	25 HERITAGE HIGH SCHOOL	EVEREST ENVIRONMENTAL, INC	CONSTRUCTION INSPECTION	17,110.00
CBUS0086	06 HERITAGE HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	24,070.00
CHS40034	21 LIBERTY HIGH SCHOOL	TRIMARK ORANGE COUNTY	PERMANENT CONSTRUCTION COSTS	98,399.65
CPVHS026	06 MAINTENANCE & OPERATIONS	#1 SON PLUMBING	REPAIRS	40,500.00
CFAC0056	25 PALOMA VALLEY HIGH SCHOOL	EVEREST ENVIRONMENTAL, INC	CONSTRUCTION INSPECTION	17,110.00
CBUS0086	06 PALOMA VALLEY HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	25,935.43
CPHS0150	21 PERRIS HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	58,893,269.17
CBUS0086	06 PERRIS HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	24,070.00
CBUS0085	03 PURCHASING	QUADIENT LEASING USA, INC	LEASES	94,623.00
CBUS0077	06 SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	25,000.00
CEDSV122	06 STUDENT SERVICES CENTER	BLOOMSBURY PUBLISHING INC	SOFTWARE LICENSE	145,566.00
CEDSV120	06 STUDENT SERVICES CENTER	THRIVELY	SOFTWARE LICENSE	27,000.00
<b>12 CONTRACTS</b>				<b>\$59,432,653.25</b>
<b>DIRECT PAYMENTS</b>				
D0030566	11 ADULT EDUCATION	COABE	DUES AND MEMBERSHIPS	45.00
D0030565	11 ADULT EDUCATION	COABE	TRAVEL AND CONFERENCES	485.00
D0030542	03 BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	21.00
D0030537	03 BUSINESS SERVICES	CASBO	TRAVEL AND CONFERENCES	530.00
D0030531	03 COUNTY HOLDING	ARTHUR LEE HATHAWAY JR.	PAYROLL TAX ADJUSTMENTS	65.60
D0030567	03 COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	17,014.83
D0030505	03 DEFAULT STATE SCHOOL CODE	AGUSTIN LOPEZ	ALL OTHER LOCAL REVENUE	30.00
D0030514	03 DEFAULT STATE SCHOOL CODE	ALBERT SUMAYA	ALL OTHER LOCAL REVENUE	10.00
D0030587	03 DEFAULT STATE SCHOOL CODE	ALEJANDRA GARCIA	ALL OTHER LOCAL REVENUE	7.92
D0030598	03 DEFAULT STATE SCHOOL CODE	ALEXX ALEJANDRO PACHON	ALL OTHER LOCAL REVENUE	141.35
D0030519	03 DEFAULT STATE SCHOOL CODE	ALMA MONSIVAIS	ALL OTHER LOCAL REVENUE	10.00
D0030492	03 DEFAULT STATE SCHOOL CODE	AMELIA AGUILAR QUINONEZ	ALL OTHER LOCAL REVENUE	10.00
D0030500	03 DEFAULT STATE SCHOOL CODE	BENJAMIN KASIRI	ALL OTHER LOCAL REVENUE	20.00
D0030522	03 DEFAULT STATE SCHOOL CODE	BRANDON CHARLES BAKER	ALL OTHER LOCAL REVENUE	12.49
D0030583	03 DEFAULT STATE SCHOOL CODE	BRENDA BERNABE	ALL OTHER LOCAL REVENUE	8.09
D0030586	03 DEFAULT STATE SCHOOL CODE	BRITTANNY JEAN CONNER	ALL OTHER LOCAL REVENUE	3.86
D0030593	03 DEFAULT STATE SCHOOL CODE	CHRISTINE CHAVEZ	ALL OTHER LOCAL REVENUE	2.89
D0030601	03 DEFAULT STATE SCHOOL CODE	CSF BALFOUR	ALL OTHER LOCAL REVENUE	234.03
D0030579	03 DEFAULT STATE SCHOOL CODE	DEAN S JOHNSON	ALL OTHER LOCAL REVENUE	10.77
D0030498	03 DEFAULT STATE SCHOOL CODE	DEANNA HUPP	ALL OTHER LOCAL REVENUE	10.00

**REFERENCE KEY**

B - Blanket/Open Purchase Order    C - Contract    N - Nutrition Payment  
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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
D0030493	03	DEFAULT STATE SCHOOL CODE	DOMINGA ANTONIO MARTIN	ALL OTHER LOCAL REVENUE	10.00
D0030594	03	DEFAULT STATE SCHOOL CODE	DOROTHY A HUFF	ALL OTHER LOCAL REVENUE	351.30
D0030589	03	DEFAULT STATE SCHOOL CODE	DYLAN LEE PURCELL	ALL OTHER LOCAL REVENUE	5.65
D0030581	03	DEFAULT STATE SCHOOL CODE	ELOY GONZALEZ	ALL OTHER LOCAL REVENUE	10.24
D0030604	03	DEFAULT STATE SCHOOL CODE	EMILY GARCIA	ALL OTHER LOCAL REVENUE	10.00
D0030580	03	DEFAULT STATE SCHOOL CODE	ESTELA ORTEGA GONZALES	ALL OTHER LOCAL REVENUE	3.86
D0030595	03	DEFAULT STATE SCHOOL CODE	FABIAN GAMBOA GONZALEZ	ALL OTHER LOCAL REVENUE	22.16
D0030600	03	DEFAULT STATE SCHOOL CODE	FASTSIGNS	ALL OTHER LOCAL REVENUE	1,876.49
D0030512	03	DEFAULT STATE SCHOOL CODE	GABRIEL ESTRELLA	ALL OTHER LOCAL REVENUE	10.00
D0030515	03	DEFAULT STATE SCHOOL CODE	IRMA DE ZARATE	ALL OTHER LOCAL REVENUE	10.00
D0030526	03	DEFAULT STATE SCHOOL CODE	JEFFREY MICHAEL PLAMONDON	ALL OTHER LOCAL REVENUE	12.49
D0030502	03	DEFAULT STATE SCHOOL CODE	JENNIFER LARA	ALL OTHER LOCAL REVENUE	94.00
D0030495	03	DEFAULT STATE SCHOOL CODE	JOSE HERNANDEZ	ALL OTHER LOCAL REVENUE	5.00
D0030590	03	DEFAULT STATE SCHOOL CODE	JOSE MARTIN ROBLES	ALL OTHER LOCAL REVENUE	2.60
D0030506	03	DEFAULT STATE SCHOOL CODE	JOSE MOLINA	ALL OTHER LOCAL REVENUE	10.00
D0030525	03	DEFAULT STATE SCHOOL CODE	JUSTIN JAMES BRECHT	ALL OTHER LOCAL REVENUE	14.84
D0030588	03	DEFAULT STATE SCHOOL CODE	KASSANDRA SELENA GONZALEZ	ALL OTHER LOCAL REVENUE	4.99
D0030596	03	DEFAULT STATE SCHOOL CODE	KATHLEEN H DOUGHERTY	ALL OTHER LOCAL REVENUE	100.45
D0030501	03	DEFAULT STATE SCHOOL CODE	KENNETH KULICK	ALL OTHER LOCAL REVENUE	10.00
D0030496	03	DEFAULT STATE SCHOOL CODE	LAURA NAYELI BONILLA PARRA	ALL OTHER LOCAL REVENUE	10.00
D0030513	03	DEFAULT STATE SCHOOL CODE	LETICIA VILLASENOR-ORDAZ	ALL OTHER LOCAL REVENUE	20.00
D0030584	03	DEFAULT STATE SCHOOL CODE	LUIS ANGEL CASILLAS	ALL OTHER LOCAL REVENUE	10.77
D0030507	03	DEFAULT STATE SCHOOL CODE	MAGDALENA ALMAZAN-OJEDA MOLINA	ALL OTHER LOCAL REVENUE	20.00
D0030510	03	DEFAULT STATE SCHOOL CODE	MAGDALENA GONZALEZ ESPINOZA	ALL OTHER LOCAL REVENUE	10.00
D0030503	03	DEFAULT STATE SCHOOL CODE	MARCO LEGORRETA	ALL OTHER LOCAL REVENUE	10.00
D0030524	03	DEFAULT STATE SCHOOL CODE	MCGRAW-HILL COMPANIES	ALL OTHER LOCAL REVENUE	4,762.50
D0030599	03	DEFAULT STATE SCHOOL CODE	MENIFEE JR ALL AMERICAN FOOTBALL	ALL OTHER LOCAL REVENUE	327.83
D0030527	03	DEFAULT STATE SCHOOL CODE	NELSON I AGUILAR	ALL OTHER LOCAL REVENUE	8.12
D0030603	03	DEFAULT STATE SCHOOL CODE	PAOLA ARANDA TORRES	ALL OTHER LOCAL REVENUE	10.00
D0030504	03	DEFAULT STATE SCHOOL CODE	PERFECTO MANZANO	ALL OTHER LOCAL REVENUE	20.00
D0030494	03	DEFAULT STATE SCHOOL CODE	RAFAEL GIL	ALL OTHER LOCAL REVENUE	10.00
D0030499	03	DEFAULT STATE SCHOOL CODE	RAQUEL GUILLEN	ALL OTHER LOCAL REVENUE	10.00
D0030511	03	DEFAULT STATE SCHOOL CODE	ROCIO TEPOZTECO PARIAS	ALL OTHER LOCAL REVENUE	10.00
D0030509	03	DEFAULT STATE SCHOOL CODE	RODOLFO PEREZ	ALL OTHER LOCAL REVENUE	10.00
D0030508	03	DEFAULT STATE SCHOOL CODE	ROSA LUEVANO	ALL OTHER LOCAL REVENUE	10.00
D0030591	03	DEFAULT STATE SCHOOL CODE	SILVIA RODRIGUEZ	ALL OTHER LOCAL REVENUE	5.79
D0030585	03	DEFAULT STATE SCHOOL CODE	STEPHANIE STAFFORD	ALL OTHER LOCAL REVENUE	13.45
D0030528	03	DEFAULT STATE SCHOOL CODE	STEPHEN C LINDEN	ALL OTHER LOCAL REVENUE	13.12
D0030597	03	DEFAULT STATE SCHOOL CODE	STEPHEN FRANCIS DALY	ALL OTHER LOCAL REVENUE	40.00
D0030582	03	DEFAULT STATE SCHOOL CODE	SUSAN N. CORTES	ALL OTHER LOCAL REVENUE	75.00
D0030592	03	DEFAULT STATE SCHOOL CODE	SUSAN PAMELA HUDSON	ALL OTHER LOCAL REVENUE	8.49

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Reference	Fund	School	Vendor	Description	Amount
D0030497	03	DEFAULT STATE SCHOOL CODE	TONYA GOFF	ALL OTHER LOCAL REVENUE	10.00
D0030578	03	DEFAULT STATE SCHOOL CODE	VERONICA ESTHER TEJEDA	ALL OTHER LOCAL REVENUE	1.76
D0030569	03	DISTRICT OFFICE	Leadership Military Academy	TRANSFERS TO CHARTER SCHOOLS IN LIEU OF PROF	7,056.00
D0030538	03	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	530.00
D0030539	03	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	530.00
D0030564	03	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	530.00
D0030568	03	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	1,185.00
D0030550	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	49.01
D0030551	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	106.19
D0030575	03	HERITAGE HIGH SCHOOL	MOORE, SCOTT	MATERIALS AND SUPPLIES	25.83
D0030523	03	HERITAGE HIGH SCHOOL	MOORE, SCOTT	POSTAGE	17.76
D0030551	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	200.00
D0030570	06	HERITAGE HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	150.00
D0030571	06	HERITAGE HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	150.00
D0030572	06	HERITAGE HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	150.00
D0030573	06	HERITAGE HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	150.00
D0030574	06	HERITAGE HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	150.00
D0030553	03	HUMAN RESOURCES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2,000.00
D0030545	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	508.21
D0030545	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	OTHER SITE COSTS	179.00
D0030577	03	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	184.65
D0030557	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	28.99
D0030557	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	71.68
D0030543	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	512.89
D0030557	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	POSTAGE	31.00
D0030551	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	50.00
D0030530	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	8,093.08
D0030577	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	141.35
D0030554	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FUEL	50.00
D0030554	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	600.00
D0030545	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	PLAN CHECK FEES (LOCAL)	831.90
D0030576	06	PERRIS HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	150.00
D0030602	06	PERRIS HIGH SCHOOL	CATA	TRAVEL AND CONFERENCES	300.00
D0030544	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	WASTE DISPOSAL	300.00
D0030543	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	199.00
D0030544	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	WASTE DISPOSAL	83.25
D0030518	06	PUPIL SERVICES	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCES	279.00
D0030547	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	88.99
D0030548	06	RISK MANAGEMENT	FIRST BANKCARD	FOOD - CATERING	470.52
D0030548	06	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	90.22
D0030560	03	RISK MANAGEMENT	EMMA LUZ LEBRON	MILEAGE	52.19

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D0030547	03	RISK MANAGEMENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	150.00
D0030561	03	SPECIAL EDUCATION	CAMI MARIE MEIER	MATERIALS AND SUPPLIES	905.25
D0030562	03	SPECIAL EDUCATION	CAMI MARIE MEIER	MATERIALS AND SUPPLIES	258.60
D0030563	03	SPECIAL EDUCATION	DANIELLE AMY ANDERSON	MATERIALS AND SUPPLIES	118.88
D0030550	03	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	485.00
D0030552	03	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	291.81
D0030552	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	99.95
D0030558	06	SPECIAL EDUCATION	ASIAN-AMERICAN RESOURCE CENTER	OTHER PROFESSIONAL SERVICES	416.00
D0030520	06	SPECIAL EDUCATION	DARRIN ZIMMER	PROFESSIONAL/CONSULTING SERVICES	402.50
D0030533	06	SPECIAL EDUCATION	DARRIN ZIMMER	PROFESSIONAL/CONSULTING SERVICES	300.00
D0030559	06	SPECIAL EDUCATION	DARRIN ZIMMER	PROFESSIONAL/CONSULTING SERVICES	5,081.44
D0030605	06	SPECIAL EDUCATION	DARRIN ZIMMER	PROFESSIONAL/CONSULTING SERVICES	1,327.50
D0030549	03	STUDENT SERVICES CENTER	FIRST BANKCARD	APPROVED TEXTBOOKS AND CORE CURRICULA	619.55
D0030551	06	STUDENT SERVICES CENTER	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	96.00
D0030535	03	STUDENT SERVICES CENTER	HARMONY N LEDBETTER	SOFTWARE LICENSE	100.00
D0030534	03	STUDENT SERVICES CENTER	LEAH REBECCA MALANA	SOFTWARE LICENSE	100.00
D0030536	03	STUDENT SERVICES CENTER	MAYRA ROSARIO DE LA O	SOFTWARE LICENSE	100.00
D0030540	06	STUDENT SERVICES CENTER	BRUSTEIN & MANASEVIT, PLLC	TRAVEL AND CONFERENCES	195.00
D0030532	06	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0030542	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	169.00
D0030529	03	TECHNOLOGY	TOM HONG	MILEAGE	18.93
D0030546	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	997.73
D0030555	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	1,909.02
D0030546	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	118.51
D0030555	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	99.00
D0030516	06	TITLE I - SES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
D0030517	06	TITLE I - SES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
D0030521	06	TITLE I - SES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
D0030556	06	TITLE I - SES	SELENE LOPEZ HUNTER	TRAVEL AND CONFERENCES	75.00
<b>131 DIRECT PAYMENTS</b>					<b>\$67,660.11</b>

**PURCHASE ORDERS**

P4018498	11	ADULT EDUCATION	JOSTENS, INC.	COMMENCEMENT SUPPLIES	2,500.00
P4018446	06	CA MILITARY INSTITUTE - CHARTER	STUDIES WEEKLY, INC	BOOKS AND OTHER REFERENCE MATERIALS	636.00
F4000858	21	CA MILITARY INSTITUTE - CHARTER	CHEM-PAK	EQUIPMENT	6,984.84
B4007823	06	CA MILITARY INSTITUTE - CHARTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,100.00
P4018423	06	CA MILITARY INSTITUTE - CHARTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,930.35
F4000858	21	CA MILITARY INSTITUTE - CHARTER	CHEM-PAK	MATERIALS AND SUPPLIES	7,280.07
P4018447	06	CA MILITARY INSTITUTE - CHARTER	CHERISHED MEMORIES PHOTOGRAPHY	MATERIALS AND SUPPLIES	1,245.00
F4000849	21	CA MILITARY INSTITUTE - CHARTER	HUMPHRYS COVERSPOITS	MATERIALS AND SUPPLIES	413.24
P4018468	06	CA MILITARY INSTITUTE - CHARTER	ONE STONE APPAREL INC	MATERIALS AND SUPPLIES	4,000.00

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P4018423	06	CA MILITARY INSTITUTE - CHARTER	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	853.38
F4000858	21	CA MILITARY INSTITUTE - CHARTER	CHEM-PAK	NONCAPITALIZED EQUIPMENT	5,164.72
F4000849	21	CA MILITARY INSTITUTE - CHARTER	HUMPHRYS COVERSPTS	NONCAPITALIZED EQUIPMENT	10,392.43
F4000841	21	CA MILITARY INSTITUTE - CHARTER	BURGESS MOVING & STORAGE CO.	OTHER SITE COSTS	8,006.28
F4000843	21	CA MILITARY INSTITUTE - CHARTER	CARDINAL ENVIRONMENTAL CONSULTANTS, INC	OTHER SITE COSTS	2,950.00
F4000861	21	CA MILITARY INSTITUTE - CHARTER	CONVERGEONE, INC	OTHER SITE COSTS	3,072.36
P4018473	06	CA MILITARY INSTITUTE - CHARTER	CABE	TRAVEL AND CONFERENCES	975.00
B4007778	06	CATEGORICAL PROGRAMS	READYREFRESH	MATERIALS AND SUPPLIES	300.00
P4018473	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	6,950.00
F4000863	03	FACILITIES AND PLANNING	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	214.69
P4017712	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	180.00
B4007827	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007832	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4018430	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	654.70
P4018486	06	HERITAGE HIGH SCHOOL	DENCO SALES CO, INC	MATERIALS AND SUPPLIES	1,810.61
P4018528	06	HERITAGE HIGH SCHOOL	GALLS	MATERIALS AND SUPPLIES	4,504.20
P4018456	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	2,500.00
P4018485	06	HERITAGE HIGH SCHOOL	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	700.00
P4018514	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	538.70
P4018515	06	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	2,414.74
P4018004	03	HERITAGE HIGH SCHOOL	SMITH POULTRY & GAME BIRD SUPPLIES	MATERIALS AND SUPPLIES	1,000.00
P4018315	06	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	10,000.00
P4018460	06	HERITAGE HIGH SCHOOL	SULLIVAN SUPPLY INC.	MATERIALS AND SUPPLIES	472.62
P4018513	03	HERITAGE HIGH SCHOOL	SYDELL	MATERIALS AND SUPPLIES	111.09
P4018513	06	HERITAGE HIGH SCHOOL	SYDELL	MATERIALS AND SUPPLIES	1,475.93
P4018501	03	HERITAGE HIGH SCHOOL	WALMART	MATERIALS AND SUPPLIES	216.41
P4018503	06	HERITAGE HIGH SCHOOL	GREENHOUSE MEGASTORE	NONCAPITALIZED EQUIPMENT	3,968.29
P4018453	03	HERITAGE HIGH SCHOOL	GORILLA TEAM ARTISTS	OTHER PROFESSIONAL SERVICES	860.00
F4000859	25	HERITAGE HIGH SCHOOL	PRESS ENTERPRISE	OTHER SITE COSTS	1,807.00
P4018429	03	HERITAGE HIGH SCHOOL	ARBITERPAY	PROFESSIONAL/CONSULTING SERVICES	23,240.00
P4018380	03	HERITAGE HIGH SCHOOL	STANDGUARD AQUATICS	RENTALS	14,612.50
P4018478	03	HERITAGE HIGH SCHOOL	MOBYMAX EDUCATION, LLC	SOFTWARE LICENSE	274.85
P4018511	06	HUMAN RESOURCES	CENTER FOR COLLABORATIVE SOLUTIONS	OTHER PROFESSIONAL SERVICES	1,200.00
P4018426	03	HUMAN RESOURCES	HELLOSIGN	OTHER PROFESSIONAL SERVICES	517.20
P4018496	03	INDEPENDENT STUDY-SCHOLAR +	JOSTENS, INC.	COMMENCEMENT SUPPLIES	500.00
P4018500	03	INDEPENDENT STUDY-SCHOLAR +	CHERISHED MEMORIES PHOTOGRAPHY	MATERIALS AND SUPPLIES	450.00
F4000842	21	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,664.74
F4000831	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	7,659.56
F4000832	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	34,616.90
F4000833	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,808.46
F4000834	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	3,935.92

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F4000835	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,175.66
F4000836	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,660.36
F4000837	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,624.88
F4000838	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,736.02
F4000839	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,135.05
F4000846	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	649.14
F4000850	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	3,466.15
F4000851	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	13,015.77
F4000852	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	740.72
F4000853	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	5,264.58
F4000854	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	16,438.84
F4000864	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	36,130.62
F4000862	21	LIBERTY HIGH SCHOOL	PRO-TUFF DECALS	MATERIALS AND SUPPLIES	471.00
F4000830	21	LIBERTY HIGH SCHOOL	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	48,276.48
F4000829	21	LIBERTY HIGH SCHOOL	TEAM GOLF GEAR	MATERIALS AND SUPPLIES	4,785.97
F4000838	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	4,554.48
F4000839	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	18,380.98
F4000850	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	3,482.70
F4000853	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	689.48
F4000864	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	26,382.47
F4000860	21	LIBERTY HIGH SCHOOL	EZ FLEX SPORT MATS	NONCAPITALIZED EQUIPMENT	6,063.02
F4000848	21	LIBERTY HIGH SCHOOL	HOWARD TECHNOLOGY SOLUTIONS	NONCAPITALIZED EQUIPMENT	671.28
F4000855	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	OTHER SITE COSTS	3,335.91
F4000857	21	LIBERTY HIGH SCHOOL	EMWD	OTHER SITE COSTS	5,200.00
F4000844	21	LIBERTY HIGH SCHOOL	IDN-WILCO INC	OTHER SITE COSTS	1,060.50
P4018449	21	LIBERTY HIGH SCHOOL	MOBILE MODULAR MGMT. CORP.	OTHER SITE COSTS	9,903.83
F4000856	21	LIBERTY HIGH SCHOOL	SOUTH COAST AIR QUALITY MANAGEMENT	OTHER SITE COSTS	421.02
P4018422	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	14,150.00
P4018444	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	6,595.00
B4007740	06	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4017618	06	MAINTENANCE & OPERATIONS	FERGUSON ENTERPRISES, INC.	MATERIALS AND SUPPLIES	5,000.00
P4018451	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	MATERIALS AND SUPPLIES	1,753.09
P4017598	06	MAINTENANCE & OPERATIONS	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,000.00
P4018475	03	MAINTENANCE & OPERATIONS	R & F GROWERS NURSERY	MATERIALS AND SUPPLIES	5,484.48
P4018521	06	MAINTENANCE & OPERATIONS	SD LABS	MATERIALS AND SUPPLIES	8,150.00
P4017687	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	25,000.00
P4018455	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	1,166.38
P4018506	03	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	2,962.10
P4018435	06	MAINTENANCE & OPERATIONS	GRAINGER	NONCAPITALIZED EQUIPMENT	807.49
P4018448	06	MAINTENANCE & OPERATIONS	GRAINGER	NONCAPITALIZED EQUIPMENT	1,751.49
P4018467	06	MAINTENANCE & OPERATIONS	GRAINGER	NONCAPITALIZED EQUIPMENT	1,541.90

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Reference	Fund	School	Vendor	Description	Amount
P4018450	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	790.06
P4018443	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	4,738.84
P4017616	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	5,000.00
P4018461	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	7,500.00
P4018417	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	REPAIRS	1,869.73
P4018409	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	1,150.00
P4018329	06	MAINTENANCE & OPERATIONS	R&R ROOFING & WATERPROOFING, INC	REPAIRS	220.00
P4018431	13	NUTRITION SERVICES	SYSCO RIVERSIDE, INC	MATERIALS AND SUPPLIES	714.84
P4017833	13	NUTRITION SERVICES	DAN'S THERMAL SERVICES	REPAIRS	6,500.00
P4018512	06	PALOMA VALLEY HIGH SCHOOL	HUMAN KINETICS	APPROVED TEXTBOOKS AND CORE CURRICULA	3,324.82
P4018482	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	2,683.06
B4007825	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,600.00
B4007828	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,300.00
P4018419	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	976.42
P4018463	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	1,435.50
P4018505	06	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	88.07
P4017753	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4018412	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,462.76
P4018479	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,500.00
P4018491	03	PALOMA VALLEY HIGH SCHOOL	ROGUE FITNESS	MATERIALS AND SUPPLIES	23,000.00
P4018462	03	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	MATERIALS AND SUPPLIES	395.85
P4018519	03	PALOMA VALLEY HIGH SCHOOL	SAW & STEEL, LLC	MATERIALS AND SUPPLIES	1,005.94
P4018410	03	PALOMA VALLEY HIGH SCHOOL	SPORTDECALS, INC	MATERIALS AND SUPPLIES	8,500.00
P4018411	03	PALOMA VALLEY HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	15,660.00
P4018419	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	880.86
P4018505	06	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	NONCAPITALIZED EQUIPMENT	2,077.42
P4018491	03	PALOMA VALLEY HIGH SCHOOL	ROGUE FITNESS	NONCAPITALIZED EQUIPMENT	27,860.63
P4018519	03	PALOMA VALLEY HIGH SCHOOL	SAW & STEEL, LLC	NONCAPITALIZED EQUIPMENT	2,605.65
F4000859	25	PALOMA VALLEY HIGH SCHOOL	PRESS ENTERPRISE	OTHER SITE COSTS	1,807.00
P4018414	06	PALOMA VALLEY HIGH SCHOOL	S/P2	SOFTWARE LICENSE	326.24
P4018445	06	PERRIS HIGH SCHOOL	COMMAND PERFORMANCE LANGUAGE INSTITUTE	BOOKS AND OTHER REFERENCE MATERIALS	7,318.82
P4018441	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	37,232.72
P4018434	06	PERRIS HIGH SCHOOL	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	744.60
P4018436	06	PERRIS HIGH SCHOOL	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	650.00
P4018452	03	PERRIS HIGH SCHOOL	NAESP	COMMENCEMENT SUPPLIES	382.93
P4018471	03	PERRIS HIGH SCHOOL	NHS/NASSP	COMMENCEMENT SUPPLIES	544.20
P4018476	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD - CATERING	450.00
B4007824	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,000.00
B4007829	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007829	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007830	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00

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Reference	Fund	School	Vendor	Description	Amount
B4007830	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
B4007831	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	270.00
B4007831	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	270.00
B4007834	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	350.00
B4007834	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	350.00
B4007835	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	850.00
B4007835	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	850.00
P4018421	06	PERRIS HIGH SCHOOL	CHERISHED MEMORIES PHOTOGRAPHY	MATERIALS AND SUPPLIES	8,166.25
P4018438	06	PERRIS HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	961.13
P4018510	03	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	329.10
P4018510	06	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	329.14
P4018527	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	150.00
P4018527	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	150.00
P4018420	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	10,000.00
P4018508	03	PERRIS HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	675.00
P4018508	06	PERRIS HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	675.00
P4018477	03	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	500.00
F4000840	21	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,086.02
P4018437	03	PERRIS HIGH SCHOOL	PROMAXIMA MFG, LTD	MATERIALS AND SUPPLIES	1,813.04
P4018488	06	PERRIS HIGH SCHOOL	RIEGO LOKKA	MATERIALS AND SUPPLIES	3,500.00
P4018440	06	PERRIS HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	6,012.45
B4007778	03	PERRIS HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	500.00
F4000847	21	PERRIS HIGH SCHOOL	CDE - CALIFORNIA DEPARTMENT OF ED	PLAN CHECK FEES (LOCAL)	5,049.94
P4018507	03	PERRIS HIGH SCHOOL	PERRIS VALLEY PRINTING CO.	PRINTING	500.00
P4018507	06	PERRIS HIGH SCHOOL	PERRIS VALLEY PRINTING CO.	PRINTING	500.00
P4018509	03	PERRIS HIGH SCHOOL	PERRIS VALLEY PRINTING CO.	PRINTING	300.00
P4018509	06	PERRIS HIGH SCHOOL	PERRIS VALLEY PRINTING CO.	PRINTING	300.00
P4018470	03	PERRIS HIGH SCHOOL	ACTIVE NETWORK,LLC	SOFTWARE LICENSE	250.00
P4018526	06	PERRIS LAKE HIGH SCHOOL	BARNES & NOBLE INC.	BOOKS AND OTHER REFERENCE MATERIALS	266.03
P4018523	06	PERRIS LAKE HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	507.92
P4018487	03	PERRIS LAKE HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	3,000.00
B4007833	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,500.00
P4018484	03	PERRIS LAKE HIGH SCHOOL	CHERISHED MEMORIES PHOTOGRAPHY	MATERIALS AND SUPPLIES	2,500.00
P4018522	06	PERRIS LAKE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,052.98
P4018504	06	PERRIS LAKE HIGH SCHOOL	GOPHER SPORT	MATERIALS AND SUPPLIES	965.84
P4018454	06	PERRIS LAKE HIGH SCHOOL	INSPIRE SOCIAL	MATERIALS AND SUPPLIES	2,778.91
P4018525	06	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	724.04
P4018524	06	PERRIS LAKE HIGH SCHOOL	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	1,046.27
P4018454	06	PERRIS LAKE HIGH SCHOOL	INSPIRE SOCIAL	NONCAPITALIZED EQUIPMENT	2,440.00
P4018416	03	PINACATE MIDDLE SCHOOL	JOSEPH P MASCIO	MATERIALS AND SUPPLIES	240.00
P4018490	03	PURCHASING	CONTINENTAL ATHLETIC SUPPLY, INC	OTHER PROFESSIONAL SERVICES	3,316.79

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P4018489	03	PURCHASING CLEARING	NORFOLK VETERAN SUPPLIES, INC	MATERIALS AND SUPPLIES	22,346.92
B4007807	06	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,354.20
P4018492	06	RISK MANAGEMENT	DELOS LIVING LLC	MATERIALS AND SUPPLIES	75,456.02
P4018442	06	RISK MANAGEMENT	MIDWEST PROTOTYPING LLC	MATERIALS AND SUPPLIES	1,459.15
P4018492	06	RISK MANAGEMENT	DELOS LIVING LLC	NONCAPITALIZED EQUIPMENT	303,115.10
P4018517	03	SCHOLAR+	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	47,974.89
P4018495	03	SCHOLAR+	OFFICE SOLUTIONS BUSINESS PRODUCTS AND SVCS	TECHNOLOGY SUPPLIES	360.00
B4007826	03	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	300.00
P4018459	06	SPECIAL EDUCATION	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	2,652.07
P4018439	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	723.77
P4018465	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,357.61
P4018458	06	SPECIAL EDUCATION	NEWPORT BEACH DEVELOPMENTAL OPTOMETRY	OTHER PROFESSIONAL SERVICES	3,150.00
P4018424	06	SPECIAL EDUCATION	ASSESSMENT TECHNOLOGIES INC.	SOFTWARE LICENSE	19,980.00
P4018502	06	SPECIAL EDUCATION	OTICON, INC	TECHNOLOGY SUPPLIES	123.14
P4018465	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	399.38
P4018425	03	STUDENT SERVICES CENTER	ACSA	DUES AND MEMBERSHIPS	623.04
P4018493	06	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,928.50
B4007778	03	STUDENT SERVICES CENTER	READYREFRESH	MATERIALS AND SUPPLIES	-500.00
B4007778	03	STUDENT SERVICES CENTER	READYREFRESH	OTHER PROFESSIONAL SERVICES	500.00
P4018432	03	SUPERINTENDENT	PERRIS VALLEY CHAMBER OF	DUES AND MEMBERSHIPS	225.00
P4018427	03	SUPERINTENDENT	OFFICE SOLUTIONS BUSINESS PRODUCTS AND SVCS	MATERIALS AND SUPPLIES	100.00
P4018457	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	343.20
B4007758	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	2,000.00
P4018499	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,702.45
P4018464	06	TITLE I - ASSISTANCE TO SCHOOLS	CDW GOVERNMENT, INC.	MATERIALS AND SUPPLIES	5,557.36
P4018418	06	TITLE I - ASSISTANCE TO SCHOOLS	SANDBOX SIGN CO.	MATERIALS AND SUPPLIES	1,321.72
P4018464	06	TITLE I - ASSISTANCE TO SCHOOLS	CDW GOVERNMENT, INC.	OTHER PROFESSIONAL SERVICES	80.00
P4018520	06	TITLE I - PI STAFF DEVELOPMENT	KRYTERION, INC.	TRAVEL AND CONFERENCES	1,000.00
<b>201 PURCHASE ORDERS</b>					<b>\$1,253,597.95</b>
<b>344 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$60,753,911.31</b>

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