

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

10/01/2021 - 10/31/2021

Reference	Fund School	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0042	21 CA MILITARY INSTITUTE - CHARTER	EVEREST ENVIRONMENTAL, INC	CONSTRUCTION - OTHER	3,105.00
CCMI0064	21 CA MILITARY INSTITUTE - CHARTER	CONSTRUCTION ELECTRIC, INC.	PERMANENT CONSTRUCTION COSTS	43,573.17
CEDSV176	06 CATEGORICAL PROGRAMS	NETHERSPRINGS	CONSULTANTS	13,000.00
CBUS0096	03 DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	20,000.00
CEDSV179	06 HERITAGE HIGH SCHOOL	TURNITIN, LLC	SOFTWARE LICENSE	6,901.25
CHS40058	21 LIBERTY HIGH SCHOOL	DMC ENTERPRISES	PERMANENT CONSTRUCTION COSTS	26,510.25
CEDSV179	06 LIBERTY HIGH SCHOOL	TURNITIN, LLC	SOFTWARE LICENSE	6,901.25
CMO00036	06 MAINTENANCE & OPERATIONS	KONE, INC	MAINTENANCE CONTRACTS	360.00
CEDSV179	06 PALOMA VALLEY HIGH SCHOOL	TURNITIN, LLC	SOFTWARE LICENSE	6,901.25
CEDSV179	06 PERRIS HIGH SCHOOL	TURNITIN, LLC	SOFTWARE LICENSE	6,901.25
CEDSV173	06 PINACATE MIDDLE SCHOOL	HEART AND GOAL INC	CONSULTANTS	8,000.00
CEDSV172	06 SPECIAL EDUCATION	MARY MERTZ PHYSICAL THERAPY, P.C.	OTHER PROFESSIONAL SERVICES	5,000.00
CEDSV168	06 SPECIAL EDUCATION	QUALITY HOME HEALTH AGENCY	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV177	06 SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	10,000.00
CEDSV169	06 SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	10,000.00
CEDSV174	06 SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	7,000.00
CEDSV175	06 SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV171	06 SPECIAL EDUCATION	SOCAL AAC THERAPY	OTHER PROFESSIONAL SERVICES	4,000.00
CEDSV168	06 SPECIAL EDUCATION	QUALITY HOME HEALTH AGENCY	SUBAGREEMENTS FOR SERVICES	9,560.00
CEDSV175	06 SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	SUBAGREEMENTS FOR SERVICES	594,512.00
CEDSV170	06 STUDENT SERVICES CENTER	COLLEGE BOARD	MATERIALS AND SUPPLIES	50,230.00
CEDSV178	06 TITLE I - ASSISTANCE TO SCHOOLS	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV178	06 TITLE I - ASSISTANCE TO SCHOOLS	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	66,347.00
<b>23 CONTRACTS</b>				<b>\$973,802.42</b>
<b>DIRECT PAYMENTS</b>				
D0031303	03 BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	118.40
D0031350	03 BOARD OF EDUCATION	RICO, SARAH	FOOD PURCHASES	14.99
D0031335	03 BOARD OF EDUCATION	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	227.47
D0031304	03 BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,020.00
D0031314	03 BUSINESS SERVICES	FIRST BANKCARD	CONSULTANTS	675.00
D0031314	03 BUSINESS SERVICES	FIRST BANKCARD	DUES AND MEMBERSHIPS	150.00
D0031314	03 BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	60.00
D0031297	21 CA MILITARY INSTITUTE - CHARTER	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,227.85

**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
D0031314	21	CA MILITARY INSTITUTE - CHARTER	FIRST BANKCARD	PRINTING	229.61
D0031252	06	CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE	19.04
D0031253	06	CATEGORICAL PROGRAMS	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	14.90
D0031314	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	PRINTING	2,862.01
D0031290	03	COUNTY HOLDING	ANTHONY GILBERT MALDONADO	PAYROLL TAX ADJUSTMENTS	513.27
D0031291	03	COUNTY HOLDING	BRIAN LAMONT BROWN	PAYROLL TAX ADJUSTMENTS	1.83
D0031311	03	COUNTY HOLDING	CRAIG KEVIN ANDERSON	PAYROLL TAX ADJUSTMENTS	419.87
D0031288	03	COUNTY HOLDING	DEBORAH LYNNE POHL	PAYROLL TAX ADJUSTMENTS	75.68
D0031310	03	COUNTY HOLDING	DOWDY, CHRIS B.	PAYROLL TAX ADJUSTMENTS	50.08
D0031287	03	COUNTY HOLDING	JOSEPH P MASCIO	PAYROLL TAX ADJUSTMENTS	11.79
D0031309	03	COUNTY HOLDING	JOSHUA PAUL MARTINDALE	PAYROLL TAX ADJUSTMENTS	4.15
D0031289	03	COUNTY HOLDING	KAILEY SAVANNAH MARIE LANGDON	PAYROLL TAX ADJUSTMENTS	15.31
D0031312	03	COUNTY HOLDING	NEWMAN, CHARLES	PAYROLL TAX ADJUSTMENTS	90.96
D0031235	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	432.89
D0031237	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	108.73
D0031238	03	COUNTY HOLDING	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	5,555.57
D0031307	03	COUNTY HOLDING	RACHEL MALINDA MARKHAM-BORN	PAYROLL TAX ADJUSTMENTS	257.61
D0031285	03	COUNTY HOLDING	TOMERYL ELLIS COLLIER	PAYROLL TAX ADJUSTMENTS	38.74
D0031286	03	COUNTY HOLDING	WILLIAM D BARTHOLOME	PAYROLL TAX ADJUSTMENTS	78.11
D0031236	21	DEFAULT STATE SCHOOL CODE	CONNECTED THE NATIONAL CENTER	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	74,200.00
D0031239	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER FEDERAL REVENUE	4,216.02
D0031233	03	DISTRICT OFFICE	RACHEL TALAMANTEZ	ALL OTHER LOCAL REVENUE	20.00
D0031293	06	DISTRICT OFFICE	FIRST BANKCARD	FOOD - CATERING	110.00
D0031322	06	DISTRICT OFFICE	FIRST BANKCARD	FOOD - CATERING	103.00
D0031345	03	DISTRICT OFFICE	Leadership Military Academy	TRANSFERS TO CHARTER SCHOOLS IN LIEU	8,528.00
D0031346	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	TRANSFERS TO CHARTER SCHOOLS IN LIEU	222,590.00
D0031298	03	FACILITIES AND PLANNING	FIRST BANKCARD	SOFTWARE LICENSE	99.00
D0031280	06	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	305.00
D0031281	06	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	255.00
D0031282	06	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	255.00
D0031314	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	606.06
D0031314	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	619.45
D0031237	03	HERITAGE HIGH SCHOOL	PUHSD REVOLVING CASH	FUEL	78.93
D0031355	03	HERITAGE HIGH SCHOOL	SOCAL DOLPHINS	LEASES AND RENTALS	416.50
D0031318	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	931.66
D0031314	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	31.74
D0031296	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	400.00
D0031314	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	465.75
D0031334	06	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	26.42
D0031246	06	HERITAGE HIGH SCHOOL	TIFFANY ERIN JOHNSTONE	MATERIALS AND SUPPLIES	18.54
D0031272	06	HERITAGE HIGH SCHOOL	ALIYA KATHERINE EDDINGTON	MILEAGE	123.76

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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
D0031296	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	304.00
D0031242	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031243	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031244	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031245	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	152.00
D0031262	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031263	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031241	06	HERITAGE HIGH SCHOOL	RIVERSIDE SECTION FFA	TRAVEL AND CONFERENCES	86.00
D0031322	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	59.28
D0031322	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	141.36
D0031322	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	115.61
D0031327	03	HUMAN RESOURCES	MERCEDES KAY TRAYLOR	TUITION REIMBURSEMENT	250.00
D0031356	03	LIBERTY HIGH SCHOOL	ERIKA TEJEDA-VANRENSBURG	FOOD PURCHASES	271.02
D0031237	03	LIBERTY HIGH SCHOOL	PUHSD REVOLVING CASH	FUEL	70.96
D0031356	03	LIBERTY HIGH SCHOOL	ERIKA TEJEDA-VANRENSBURG	MATERIALS AND SUPPLIES	47.16
D0031342	21	LIBERTY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	185.87
D0031275	03	LIBERTY HIGH SCHOOL	SARA A MARTINEZ	MATERIALS AND SUPPLIES	82.62
D0031314	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,709.79
D0031325	21	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,689.52
D0031240	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,436.00
D0031240	25	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,925.81
D0031349	03	MAINTENANCE & OPERATIONS	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	40.00
D0031300	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	925.00
D0031297	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	521.60
D0031340	03	MAINTENANCE & OPERATIONS	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0031343	03	MAINTENANCE & OPERATIONS	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0031292	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	107.39
D0031293	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	727.10
D0031337	13	NUTRITION SERVICES	CANDICE MICHELLE NAGEL	MILEAGE	4.20
D0031331	13	NUTRITION SERVICES	CINDY M PAUL	MILEAGE	14.34
D0031271	13	NUTRITION SERVICES	CRISTINA MACIAS	MILEAGE	112.00
D0031324	13	NUTRITION SERVICES	NORMA MARTINEZ	MILEAGE	62.16
D0031265	13	NUTRITION SERVICES	RICHARD R LINSALATO	MILEAGE	350.50
D0031338	13	NUTRITION SERVICES	SANDRA PIEDRA	MILEAGE	141.12
D0031348	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE JR ALL AMERICAN FOOTBALL	LEASES AND RENTALS	419.50
D0031301	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,153.84
D0031234	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	41.33
D0031273	06	PALOMA VALLEY HIGH SCHOOL	NICHOLAS WILLIAM ANDERSON	MILEAGE	49.84
D0031323	06	PALOMA VALLEY HIGH SCHOOL	MAGALLI ACOSTA	OTHER BENEFITS, CERTIFICATED POSITIONS	47.88
D0031248	06	PALOMA VALLEY HIGH SCHOOL	ANN L CAMPBELL	SOFTWARE LICENSE	59.88
D0031247	06	PALOMA VALLEY HIGH SCHOOL	MARIELLA FABIOLA GARAY	SOFTWARE LICENSE	35.99

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D0031266	06	PALOMA VALLEY HIGH SCHOOL	MARIELLA FABIOLA GARAY	SOFTWARE LICENSE	59.88
D0031301	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	840.72
D0031264	06	PATHWAYS (PALS)	KEVIN T LAM	MILEAGE	163.97
D0031336	06	PATHWAYS (PALS)	KEVIN T LAM	TRAVEL AND CONFERENCES	668.99
D0031316	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	430.83
D0031354	03	PERRIS HIGH SCHOOL	DELFINA VIRGINIA GOMEZ	FOOD PURCHASES	58.59
D0031316	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	192.93
D0031237	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	FUEL	98.41
D0031237	06	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	FUEL	211.24
D0031251	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	9.16
D0031316	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	32.47
D0031316	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	204.53
D0031339	06	PERRIS HIGH SCHOOL	SHIRLEY LOVE PEREZ	MILEAGE	7.28
D0031316	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	REPAIRS	253.50
D0031269	03	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031328	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0031326	06	PERRIS LAKE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	13.36
D0031305	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	105.72
D0031305	06	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	415.92
D0031333	06	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	75.78
D0031314	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	64.65
D0031318	03	PUPIL SERVICES	FIRST BANKCARD	CONSULTANTS	275.00
D0031237	03	PUPIL SERVICES	PUHSD REVOLVING CASH	FUEL	122.26
D0031320	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,170.00
D0031353	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	32.31
D0031341	03	PUPIL SERVICES	PORSCHE NOELLE CALHOUN	MILEAGE	83.27
D0031351	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	20.28
D0031352	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	18.09
D0031232	03	PUPIL SERVICES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	130.00
D0031318	03	PUPIL SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	250.00
D0031320	03	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	93.00
D0031314	03	PURCHASING	FIRST BANKCARD	PRINTING	67.52
D0031294	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	81.99
D0031237	03	RISK MANAGEMENT	PUHSD REVOLVING CASH	FUEL	228.78
D0031294	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,701.33
D0031294	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER BENEFITS, CLASSIFIED POSITIONS	10.00
D0031294	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	30.00
D0031237	03	SECURITY	PUHSD REVOLVING CASH	FUEL	187.49
D0031237	06	SPECIAL EDUCATION	PUHSD REVOLVING CASH	FUEL	509.84
D0031313	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	649.58
D0031260	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	42.39

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D0031256	06	SPECIAL EDUCATION	CONRAD PAUL AKINS	MILEAGE	23.52
D0031329	06	SPECIAL EDUCATION	JENNIFER SARGENT MOLINA	MILEAGE	94.02
D0031330	06	SPECIAL EDUCATION	JENNIFER SARGENT MOLINA	MILEAGE	69.61
D0031258	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	25.20
D0031347	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	56.22
D0031274	06	SPECIAL EDUCATION	KATIE MARIE CZECH	MILEAGE	142.24
D0031257	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	36.79
D0031295	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	299.99
D0031313	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	26.94
D0031306	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	180.00
D0031344	06	SPECIAL EDUCATION	MARTA A PEREZ	TRAVEL AND CONFERENCES	76.51
D0031321	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	219.00
D0031317	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,137.71
D0031318	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	285.71
D0031319	06	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,973.12
D0031314	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	1,411.64
D0031321	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	199.90
D0031319	06	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	450.00
D0031316	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	135.00
D0031319	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	200.00
D0031267	03	STUDENT SERVICES CENTER	RIVERSIDE MEDICAL CLINIC CHARITABLE	TRAVEL AND CONFERENCES	35.00
D0031268	03	STUDENT SERVICES CENTER	RIVERSIDE MEDICAL CLINIC CHARITABLE	TRAVEL AND CONFERENCES	35.00
D0031270	03	STUDENT SERVICES CENTER	RIVERSIDE MEDICAL CLINIC CHARITABLE	TRAVEL AND CONFERENCES	35.00
D0031278	03	STUDENT SERVICES CENTER	RIVERSIDE MEDICAL CLINIC CHARITABLE	TRAVEL AND CONFERENCES	35.00
D0031279	03	STUDENT SERVICES CENTER	RIVERSIDE MEDICAL CLINIC CHARITABLE	TRAVEL AND CONFERENCES	35.00
D0031283	03	STUDENT SERVICES CENTER	RIVERSIDE MEDICAL CLINIC CHARITABLE	TRAVEL AND CONFERENCES	35.00
D0031302	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	1,042.48
D0031237	03	SUPERINTENDENT	PUHSD REVOLVING CASH	FUEL	10.00
D0031249	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	19.21
D0031302	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	103.00
D0031250	03	TECHNOLOGY	TOM HONG	MILEAGE	102.48
D0031295	03	TECHNOLOGY	FIRST BANKCARD	OTHER BENEFITS, CLASSIFIED POSITIONS	90.00
D0031295	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	408.15
D0031299	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	37.04
D0031321	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	114.51

**166 DIRECT PAYMENTS \$367,229.41**

**PURCHASE ORDERS**

P4019647	03	BOARD OF EDUCATION	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	5,000.00
F4001072	21	CA MILITARY INSTITUTE - CHARTER	JON'S FLAGS & POLES	OTHER SITE COSTS	5,157.01
F4001070	21	CA MILITARY INSTITUTE - CHARTER	PACIFIC FLAGPOLE SERVICES	OTHER SITE COSTS	5,150.00

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P4019653	06	DISTRICT OFFICE	TACOS EL CACHETON	FOOD - CATERING	689.60
B4007876	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4019763	06	HERITAGE HIGH SCHOOL	AMERICAN HEART ASSOCIATION, INC	BOOKS AND OTHER REFERENCE MATERIALS	65.25
P4019661	03	HERITAGE HIGH SCHOOL	ALUMNEW	CONSULTANTS	1,200.00
P4019665	06	HERITAGE HIGH SCHOOL	PAINTED EARTH	CONSULTANTS	1,413.75
P4019691	03	HERITAGE HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	EQUIPMENT	14,215.80
P4019692	06	HERITAGE HIGH SCHOOL	JERSEY MIKES	FOOD - CATERING	2,728.76
B4007882	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	236.00
B4007882	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	764.00
B4007884	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
B4007883	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4019227	06	HERITAGE HIGH SCHOOL	CHRISTOPHER KRUG	MATERIALS AND SUPPLIES	1,500.00
P4019748	06	HERITAGE HIGH SCHOOL	DEMCO, INC.	MATERIALS AND SUPPLIES	292.78
P4019725	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
P4019749	06	HERITAGE HIGH SCHOOL	LIBRARY STORE	MATERIALS AND SUPPLIES	427.44
P4019724	06	HERITAGE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	500.00
P4019628	03	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	900.00
P4019765	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	11,510.10
P4019677	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	495.72
P4019764	06	HERITAGE HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	104.43
P4019744	06	HERITAGE HIGH SCHOOL	MORONGO GOLF CLUB AT TUKWET CANYON	PROFESSIONAL/CONSULTING SERVICES	100.00
P4019654	03	HERITAGE HIGH SCHOOL	AHERN RENTALS, INC	RENTALS	400.00
P4019654	06	HERITAGE HIGH SCHOOL	AHERN RENTALS, INC	RENTALS	1,275.00
P4019658	03	HERITAGE HIGH SCHOOL	DAVIS PLUMBING & HEATING, INC	REPAIRS	3,550.00
P4019729	06	HERITAGE HIGH SCHOOL	CEV MULTIMEDIA	SOFTWARE LICENSE	1,105.00
P4018954	03	HUMAN RESOURCES	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
P4019770	03	HUMAN RESOURCES	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	860.92
P4019655	06	HUMAN RESOURCES	SKILLPATH/NATIONAL SEMINARS TRAINING	SOFTWARE LICENSE	22,450.00
P4019709	03	LIBERTY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	5,680.66
P4019693	06	LIBERTY HIGH SCHOOL	JERSEY MIKES	FOOD - CATERING	1,282.38
B4007892	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	525.00
B4007944	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
B4007942	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	180.00
P4019645	06	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	7,858.68
F4001007	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	615.41
F4001073	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	5,456.11
F4001076	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	4,723.11
F4001081	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	9,708.37
F4001082	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	5,439.15
F4001083	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	4,394.93
F4001085	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,180.25

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Reference	Fund	School	Vendor	Description	Amount
F4001066	21	LIBERTY HIGH SCHOOL	CHEM-PAK	MATERIALS AND SUPPLIES	732.83
P4019639	06	LIBERTY HIGH SCHOOL	DRUNK BUSTERS OF AMERICA, LLC	MATERIALS AND SUPPLIES	508.80
P4019644	06	LIBERTY HIGH SCHOOL	EVIDENT, INC	MATERIALS AND SUPPLIES	8,998.23
P4019651	06	LIBERTY HIGH SCHOOL	GALLS	MATERIALS AND SUPPLIES	9,580.48
P4019699	06	LIBERTY HIGH SCHOOL	GALLS	MATERIALS AND SUPPLIES	1,194.92
F4001086	21	LIBERTY HIGH SCHOOL	GLOBE TICKET	MATERIALS AND SUPPLIES	1,154.05
F4001067	21	LIBERTY HIGH SCHOOL	G-SPORTS WRESTLING	MATERIALS AND SUPPLIES	5,011.47
F4001079	21	LIBERTY HIGH SCHOOL	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	8,625.02
P4019771	03	LIBERTY HIGH SCHOOL	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	526.60
F4001077	21	LIBERTY HIGH SCHOOL	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	526.60
P4019701	06	LIBERTY HIGH SCHOOL	LIBERTY HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	240.00
P4019669	06	LIBERTY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	364.02
P4019679	03	LIBERTY HIGH SCHOOL	PITSCO EDUCATION, LLC	MATERIALS AND SUPPLIES	481.69
P4019719	06	LIBERTY HIGH SCHOOL	PITSCO EDUCATION, LLC	MATERIALS AND SUPPLIES	5,029.77
P4019782	06	LIBERTY HIGH SCHOOL	PITSCO EDUCATION, LLC	MATERIALS AND SUPPLIES	308.76
P4019784	06	LIBERTY HIGH SCHOOL	PITSCO EDUCATION, LLC	MATERIALS AND SUPPLIES	227.88
P4019783	06	LIBERTY HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	472.48
F4001065	21	LIBERTY HIGH SCHOOL	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	196.98
P4019638	06	LIBERTY HIGH SCHOOL	WAL-MART COMMUNITY	MATERIALS AND SUPPLIES	999.72
F4001078	21	LIBERTY HIGH SCHOOL	ACUSPIKE	NONCAPITALIZED EQUIPMENT	3,505.38
F4001074	21	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	9,115.46
F4001081	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	911.05
F4001075	21	LIBERTY HIGH SCHOOL	CHEM-PAK	NONCAPITALIZED EQUIPMENT	5,656.88
P4019651	06	LIBERTY HIGH SCHOOL	GALLS	NONCAPITALIZED EQUIPMENT	3,323.11
F4001067	21	LIBERTY HIGH SCHOOL	G-SPORTS WRESTLING	NONCAPITALIZED EQUIPMENT	790.89
P4019741	06	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,395.22
F4001080	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,182.51
P4019637	03	LIBERTY HIGH SCHOOL	MENIFEE LAKES COUNTRY CLUB	OTHER PROFESSIONAL SERVICES	450.00
F4001087	21	LIBERTY HIGH SCHOOL	DAN'S THERMAL SERVICES	OTHER SITE COSTS	1,711.68
F4001088	21	LIBERTY HIGH SCHOOL	EMWD	OTHER SITE COSTS	900.00
F4001089	21	LIBERTY HIGH SCHOOL	EMWD	OTHER SITE COSTS	19.23
P4019679	03	LIBERTY HIGH SCHOOL	PITSCO EDUCATION, LLC	PROFESSIONAL/CONSULTING SERVICES	550.00
P4019778	03	LIBERTY HIGH SCHOOL	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	277.66
P4019596	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	937.00
P4019663	06	MAINTENANCE & OPERATIONS	F.M. THOMAS AIR CONDITIONING, INC.	EQUIPMENT	18,499.00
P4019734	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT	12,890.00
P4019712	06	MAINTENANCE & OPERATIONS	TOWNE & COUNTRY GOLF CARS INC	EQUIPMENT	19,890.66
B4007856	06	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4019704	06	MAINTENANCE & OPERATIONS	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4019649	06	MAINTENANCE & OPERATIONS	STOVER SEED COMPANY	MATERIALS AND SUPPLIES	15,335.41
P4018801	03	MAINTENANCE & OPERATIONS	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	2,500.00

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Reference	Fund	School	Vendor	Description	Amount
P4019773	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	17,505.50
P4019700	06	MAINTENANCE & OPERATIONS	CHEM-PAK	NONCAPITALIZED EQUIPMENT	954.79
P4018738	06	MAINTENANCE & OPERATIONS	BARR DOOR INC	REPAIRS	4,000.00
P4019640	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	8,500.00
P4019641	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	6,500.00
P4019266	06	MAINTENANCE & OPERATIONS	F.M. THOMAS AIR CONDITIONING, INC.	REPAIRS	65,000.00
P4019751	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	3,300.00
P4019772	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	7,978.00
P4018837	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	10,000.00
P4019007	06	MAINTENANCE & OPERATIONS	PAPE' MATERIAL HANDLING INC.	REPAIRS	5,000.00
P4019402	13	NUTRITION SERVICES	SYSCO RIVERSIDE, INC	FOOD	10,000.00
P4019648	13	NUTRITION SERVICES	ECOLAB INC	MATERIALS AND SUPPLIES	2,000.00
P4019402	13	NUTRITION SERVICES	SYSCO RIVERSIDE, INC	MATERIALS AND SUPPLIES	5,000.00
P4019643	13	NUTRITION SERVICES	FUTURE INDUSTRIAL TECHNOLOGIES, INC	OTHER PROFESSIONAL SERVICES	3,578.50
P4019747	13	NUTRITION SERVICES	JENNIFER HERRERA	OTHER PROFESSIONAL SERVICES	1,650.00
P4018870	13	NUTRITION SERVICES	DAN'S THERMAL SERVICES	REPAIRS	8,000.00
P4019650	13	NUTRITION SERVICES	SYNERGY COMMERCIAL CONSULTING LLC	REPAIRS	1,300.00
P4019665	06	PALOMA VALLEY HIGH SCHOOL	PAINTED EARTH	CONSULTANTS	1,413.75
P4019715	06	PALOMA VALLEY HIGH SCHOOL	MIDSTATE AUTOMOTIVE EQUIPMENT COMPANY	EQUIPMENT	39,624.96
P4019694	06	PALOMA VALLEY HIGH SCHOOL	JERSEY MIKES	FOOD - CATERING	2,005.57
F4001068	25	PALOMA VALLEY HIGH SCHOOL	ALL VENTURE GLASS	MATERIALS AND SUPPLIES	900.00
B4007886	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007899	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4019705	03	PALOMA VALLEY HIGH SCHOOL	ANDY MARK	MATERIALS AND SUPPLIES	502.32
P4019722	06	PALOMA VALLEY HIGH SCHOOL	ARBOR SCIENTIFIC	MATERIALS AND SUPPLIES	218.57
P4019768	06	PALOMA VALLEY HIGH SCHOOL	ARBOR SCIENTIFIC	MATERIALS AND SUPPLIES	196.30
P4019746	06	PALOMA VALLEY HIGH SCHOOL	EDVOTEK	MATERIALS AND SUPPLIES	87.95
P4019733	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	350.00
P4019668	03	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	600.00
P4019662	06	PALOMA VALLEY HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,000.00
P4019673	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	495.72
P4019708	03	PALOMA VALLEY HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	828.05
P4019745	06	PALOMA VALLEY HIGH SCHOOL	SCIENCE WITH MRS. LAU	MATERIALS AND SUPPLIES	650.33
P4019659	06	PALOMA VALLEY HIGH SCHOOL	SPEEDPRESS SIGN SUPPLY	MATERIALS AND SUPPLIES	641.68
P4019723	06	PALOMA VALLEY HIGH SCHOOL	THRIVING YOUNIVERSITY, LLC	MATERIALS AND SUPPLIES	217.50
P4019732	06	PALOMA VALLEY HIGH SCHOOL	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	180.10
P4019769	06	PALOMA VALLEY HIGH SCHOOL	YOUTHPLAYS	MATERIALS AND SUPPLIES	75.00
P4019642	03	PALOMA VALLEY HIGH SCHOOL	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	274.22
P4019715	06	PALOMA VALLEY HIGH SCHOOL	MIDSTATE AUTOMOTIVE EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	2,625.49
P4019664	06	PALOMA VALLEY HIGH SCHOOL	NATIONAL BUSINESS FURNITURE	NONCAPITALIZED EQUIPMENT	1,862.89
P4019777	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	2,590.72

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P4019729	06	PALOMA VALLEY HIGH SCHOOL	CEV MULTIMEDIA	SOFTWARE LICENSE	1,105.00
P4019706	06	PALOMA VALLEY HIGH SCHOOL	S/P2	SOFTWARE LICENSE	524.00
P4019684	06	PATHWAYS (PALS)	ART UNCORKED	CONSULTANTS	1,000.00
P4019698	06	PATHWAYS (PALS)	JERSEY MIKES	FOOD - CATERING	706.07
P4019680	06	PATHWAYS (PALS)	OFFICE DEPOT	MATERIALS AND SUPPLIES	117.66
P4019753	06	PERRIS HIGH SCHOOL	SNAP-ON INDUSTRIAL	EQUIPMENT	14,383.98
F4001069	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	6,252.19
P4019696	06	PERRIS HIGH SCHOOL	JERSEY MIKES	FOOD - CATERING	2,243.12
P4019656	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	700.00
B4007935	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
P4019756	06	PERRIS HIGH SCHOOL	CDW GOVERNMENT, INC.	MATERIALS AND SUPPLIES	859.63
P4019656	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	100.00
P4019760	06	PERRIS HIGH SCHOOL	MVP LOGO MASKS, LLC	MATERIALS AND SUPPLIES	7,873.87
P4019779	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	3,000.00
P4019672	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	491.16
P4019717	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4019758	06	PERRIS HIGH SCHOOL	PASCO SCIENTIFIC	MATERIALS AND SUPPLIES	288.77
P4019754	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	525.00
P4019755	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	520.00
P4019757	06	PERRIS HIGH SCHOOL	SAFETY DEPOT	MATERIALS AND SUPPLIES	3,714.14
P4019739	06	PERRIS HIGH SCHOOL	SPINTAR	MATERIALS AND SUPPLIES	4,137.31
P4019766	06	PERRIS HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	3,792.80
P4019731	06	PERRIS HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	4,993.62
F4001069	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	15,438.83
F4001084	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	813.51
P4019759	03	PERRIS HIGH SCHOOL	FINISHED RESULTS	OTHER PROFESSIONAL SERVICES	540.00
P4019775	03	PERRIS HIGH SCHOOL	SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT	PROFESSIONAL/CONSULTING SERVICES	425.00
P4019776	03	PERRIS HIGH SCHOOL	SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT	PROFESSIONAL/CONSULTING SERVICES	475.00
F4001071	25	PERRIS HIGH SCHOOL	INLAND OVERHEAD DOOR	REPAIRS	556.50
P4019660	03	PERRIS HIGH SCHOOL	MR. APPLIANCE OF WINCHESTER	REPAIRS	237.50
F4001069	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	2,778.49
F4001069	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	3,275.07
P4019726	03	PERRIS LAKE HIGH SCHOOL	SHAW INTEGRATED SOLUTIONS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	7,506.43
P4019728	03	PERRIS LAKE HIGH SCHOOL	VECTOR RESOURCES, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	30,608.49
P4019697	06	PERRIS LAKE HIGH SCHOOL	JERSEY MIKES	FOOD - CATERING	368.27
P4019742	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	991.15
P4019762	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,490.39
P4019718	06	PERRIS LAKE HIGH SCHOOL	CHEFS' TOYS	MATERIALS AND SUPPLIES	1,553.07
P4018965	03	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	700.00
P4019675	06	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	181.94
P4019761	06	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	549.49

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P4019762	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	4,950.73
P4019718	06	PERRIS LAKE HIGH SCHOOL	CHEFS' TOYS	NONCAPITALIZED EQUIPMENT	3,957.08
P4019750	06	PERRIS LAKE HIGH SCHOOL	SPRINGDALE WATER GARDENS INC	NONCAPITALIZED EQUIPMENT	4,578.69
P4019743	06	PERRIS LAKE HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	8,592.59
P4019713	06	PERRIS LAKE HIGH SCHOOL	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	2,750.00
P4019684	06	PINACATE MIDDLE SCHOOL	ART UNCORKED	CONSULTANTS	1,700.00
P4019684	06	PINACATE MIDDLE SCHOOL	ART UNCORKED	CONSULTANTS	300.00
P4019727	06	PINACATE MIDDLE SCHOOL	EXTREME GAME TRAILER LLC	CONSULTANTS	1,288.69
P4019695	06	PINACATE MIDDLE SCHOOL	JERSEY MIKES	FOOD - CATERING	861.23
P4019714	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	476.55
P4019781	06	PINACATE MIDDLE SCHOOL	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	133.47
P4019676	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	360.66
P4019780	06	PINACATE MIDDLE SCHOOL	STORYBOARD THAT	SOFTWARE LICENSE	3,221.73
P4019774	06	PUPIL SERVICES	AMBCO ELECTRONICS	NONCAPITALIZED EQUIPMENT	2,144.23
P4019580	03	PURCHASING	OFFICE DEPOT	MATERIALS AND SUPPLIES	193.75
P4019580	03	PURCHASING	OFFICE DEPOT	OTHER PROFESSIONAL SERVICES	0.78
P4019678	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	15,185.35
P4019690	03	PURCHASING CLEARING	NEOFUNDS/TOTALFUNDS	POSTAGE	5,000.00
P4019767	03	RISK MANAGEMENT	PREP AND SAVE LLC	MATERIALS AND SUPPLIES	3,675.03
B4007897	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4019752	06	SPECIAL EDUCATION	COCHLEAR AMERICAS	MATERIALS AND SUPPLIES	448.56
P4019671	06	SPECIAL EDUCATION	CONVERGEONE, INC	MATERIALS AND SUPPLIES	40.00
P4019646	06	SPECIAL EDUCATION	PERFORMANCE HEALTH SUPPLY INC.	MATERIALS AND SUPPLIES	286.36
P4019737	06	SPECIAL EDUCATION	OTICON, INC	NONCAPITALIZED EQUIPMENT	580.30
P4019670	06	SPECIAL EDUCATION	RIFTON EQUIPMENT	NONCAPITALIZED EQUIPMENT	3,984.33
P4019702	06	SPECIAL EDUCATION	RIFTON EQUIPMENT	NONCAPITALIZED EQUIPMENT	1,551.15
P4019581	06	SPECIAL EDUCATION	AUTISM BEHAVIOR SERVICES	PROFESSIONAL/CONSULTING SERVICES	600.00
P4019671	06	SPECIAL EDUCATION	CONVERGEONE, INC	SOFTWARE LICENSE	35.67
P4019738	06	SPECIAL EDUCATION	LAKESHORE LEARNING MATERIALS	SOFTWARE LICENSE	5,625.00
P4019703	06	SPECIAL EDUCATION	N2Y LLC	SOFTWARE LICENSE	8,331.81
P4019671	06	SPECIAL EDUCATION	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	343.38
P4019735	06	SPECIAL EDUCATION	NICHOLE MENDOZA	TRANSPORTATION ~ IN LIEU OF SERVICES	512.00
P4019685	06	STUDENT SERVICES CENTER	A PROMISE OF HEALING THERAPEUTIC MASSAGE	CONSULTANTS	2,000.00
P4019686	06	STUDENT SERVICES CENTER	ALANNAH TROMCYNKI	CONSULTANTS	2,000.00
P4019687	06	STUDENT SERVICES CENTER	AMANDA MANE GRANGER	CONSULTANTS	2,000.00
P4019684	06	STUDENT SERVICES CENTER	ART UNCORKED	CONSULTANTS	1,000.00
P4019707	06	STUDENT SERVICES CENTER	HEART AND GOAL INC	CONSULTANTS	3,600.00
P4019688	06	STUDENT SERVICES CENTER	JESTER ELOMINA	CONSULTANTS	2,000.00
P4019665	06	STUDENT SERVICES CENTER	PAINTED EARTH	CONSULTANTS	1,413.75
P4019710	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	CONSULTANTS	6,000.00
P4019689	06	STUDENT SERVICES CENTER	SHANNAN DAVISON	CONSULTANTS	2,000.00

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P4018775	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	3,000.00
B4007852	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4018775	03	STUDENT SERVICES CENTER	COSTCO #746	MATERIALS AND SUPPLIES	400.00
P4019666	06	STUDENT SERVICES CENTER	NOTHING BUNDT CAKES MENIFEE	MATERIALS AND SUPPLIES	4,525.50
P4019667	06	STUDENT SERVICES CENTER	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	8,500.00
P4019711	03	STUDENT SERVICES CENTER	NEXT CAREERS	PROFESSIONAL/CONSULTING SERVICES	600.00
P4019721	03	SUPERINTENDENT	NATIONAL ASSOC OF EDUCATIONAL OFC	OTHER BENEFITS, CLASSIFIED POSITIONS	50.00
P4019736	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	26,897.38
<b>216 PURCHASE ORDERS</b>					<b>\$791,578.16</b>
<b>405 TOTAL CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>					<b>\$2,132,609.99</b>

**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 (Measure 'Z' Bond)    **25** - Capital Facilities (Developer Fees)    **35** - County School Facilities (State Funding)  
**06** - Restricted General Fund    **13** - Nutrition Services