

PERRIS UNION HIGH SCHOOL DISTRICT
Report of Purchases
5/01/2024 - 5/31/2024

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CSUPT000	03	BOARD OF EDUCATION	HAZARD YOUNG ATTEA AND ASSOCIATES	CONSULTANTS	50,000.00
CBUS0116	03	BOARD OF EDUCATION	HAZARD YOUNG ATTEA AND ASSOCIATES	CONSULTANTS	20,000.00
CFAC0124	25	FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	33,100.00
CFISC002	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	OTHER PROFESSIONAL SERVICES	4,680.00
CHR00019	03	HUMAN RESOURCES	ADAMS SILVA & MCNALLY LLP	LEGAL	25,000.00
CBUS0077	25	LIBERTY HIGH SCHOOL	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	112,000.00
CNUT0019	13	NUTRITION SERVICES	UNIFIRST CORPORATION	OPERATIONS AND HOUSEKEEPING SVCS	11,760.00
CEDSV348	06	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	1,707.53
CRISK020	03	RISK MANAGEMENT	SANORBIX,LLC	OTHER PROFESSIONAL SERVICES	27,037.38
CTECH080	03	SCHOLAR+	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	21,246.00
CBUS0110	06	SPECIAL EDUCATION	PARADIGM HEALTHCARE SERVICES, LLC	OTHER PROFESSIONAL SERVICES	28,000.00
CEDSV364	06	SPECIAL EDUCATION	RISE INTERPRETING INC.	OTHER PROFESSIONAL SERVICES	15,000.00
CEDSV365	03	STUDENT SERVICES CENTER	RISE INTERPRETING INC.	OTHER PROFESSIONAL SERVICES	2,000.00
CTECH081	03	TECHNOLOGY	AMS.NET	NON-CAPITALIZED EQUIPMENT - TECH	15,918.92
CTECH079	03	TECHNOLOGY	TRL SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECH	1,166.00
15 CONTRACTS					\$368,615.83
DIRECT PAYMENTS					
D0037371	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MATERIALS AND SUPPLIES	42.06
D0037340	03	BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	69.11
D0037337	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	106.85
D0037339	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	138.20
D0037363	03	BOARD OF EDUCATION	FIRST BANKCARD	PRINTING	237.05
D0037338	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	417.00
D0037339	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,560.12
D0037340	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,890.31
D0037341	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	436.21
D0037363	03	BUSINESS SERVICES	FIRST BANKCARD	ADVERTISING	790.00
D0037335	03	BUSINESS SERVICES	DEPARTMENT OF JUSTICE	PROFESSIONAL/CONSULTING SERVICES	25.00
D0037348	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	49.74

Reference	Fund	School	Vendor	Description	Amount
D0037363	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,172.01
D0037345	25	CA MILITARY INSTITUTE	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	1,236.34
D0037368	06	CATEGORICAL PROGRAMS	CHARLES DAVID TIPPIE	MATERIALS AND SUPPLIES	74.87
D0037362	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	996.60
D0037458	06	CATEGORICAL PROGRAMS	FRANCISCO ALFREDO MACIAS-RIOS	TRAVEL AND CONFERENCES	220.52
D0037450	06	CATEGORICAL PROGRAMS	JOSE LUIS TOPETE	TRAVEL AND CONFERENCES	149.73
D0037449	06	CATEGORICAL PROGRAMS	JUAN F SANTOS	TRAVEL AND CONFERENCES	89.78
D0037446	06	CATEGORICAL PROGRAMS	JULIE CHRISTINA BLIED	TRAVEL AND CONFERENCES	146.11
D0037448	06	CATEGORICAL PROGRAMS	MICHAEL P OVERTON	TRAVEL AND CONFERENCES	150.40
D0037445	06	CATEGORICAL PROGRAMS	RENEE A GARCIA-DELGADILLO	TRAVEL AND CONFERENCES	192.79
D0037326	06	CATEGORICAL PROGRAMS	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	12.00
D0037326	06	CATEGORICAL PROGRAMS	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	144.00
D0037327	06	CATEGORICAL PROGRAMS	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	1,324.38
D0037327	06	CATEGORICAL PROGRAMS	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	2,857.46
D0037323	06	DEFAULT STATE SCHOOL CODE	CDE - CALIFORNIA DEPARTMENT OF ED	ACCOUNTS PAYABLE (CURRENT LIABIL	4,971.00
D0037417	03	DEFAULT STATE SCHOOL CODE	CASAUNDR A MONIQUE MCNAIR	ALL OTHER LOCAL REVENUE	92.22
D0037414	03	DEFAULT STATE SCHOOL CODE	GARCIA'S GARAGE	ALL OTHER LOCAL REVENUE	207.00
D0037418	03	DEFAULT STATE SCHOOL CODE	ILEANA VERONICA RENDON REYES	ALL OTHER LOCAL REVENUE	3,184.96
D0037416	03	DEFAULT STATE SCHOOL CODE	JOSHUA STEFAN RUSHING	ALL OTHER LOCAL REVENUE	27.10
D0037415	03	DEFAULT STATE SCHOOL CODE	KRISTINE MARIE COULTER	ALL OTHER LOCAL REVENUE	139.43
D0037366	03	DEFAULT STATE SCHOOL CODE	NAPA AUTO PARTS	ALL OTHER LOCAL REVENUE	124.97
D0037465	03	DISTRICT OFFICE	JUANITA REYES-MCWILLIAMS	ALL OTHER LOCAL REVENUE	300.00
D0037321	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	2,162.58
D0037331	03	DISTRICT OFFICE	CDE - CALIFORNIA DEPARTMENT OF ED	INTEREST	140.32
D0037419	03	DISTRICT OFFICE	LAVERNE MCCOY-BYERS	OPEB, ALLOCATED, CERTIFICATED POSI	101.15
D0037421	03	DISTRICT OFFICE	TULIPS TROPHIES & TREASURES	OTHER PROFESSIONAL SERVICES	51.66
D0037329	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	220.87
D0037436	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	MILEAGE	97.22
D0037439	03	DIVERSITY, EQUITY & INCLUSION	HELEN ROSE STIMACH	MILEAGE	62.85
D0037363	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	PRINTING	51.72
D0037354	03	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	TRAVEL AND CONFERENCES	236.12
D0037327	06	DIVERSITY, EQUITY & INCLUSION	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	396.18
D0037347	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	470.08
D0037348	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	24.86

Reference	Fund	School	Vendor	Description	Amount
D0037363	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	697.15
D0037459	03	HERITAGE HIGH SCHOOL	TOPETE, JOSE C.	ALL OTHER LOCAL REVENUE	250.00
D0037364	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATER	41.65
D0037422	25	HERITAGE HIGH SCHOOL	TYR, INC.	CONSTRUCTION INSPECTION	395.20
D0037374	03	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FIELD TRIP FEES/ADMISSIONS	105.00
D0037364	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	4,317.63
D0037364	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	456.75
D0037452	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	68.25
D0037373	03	HERITAGE HIGH SCHOOL	RENEE A GARCIA-DELGADILLO	MATERIALS AND SUPPLIES	86.08
D0037410	06	HERITAGE HIGH SCHOOL	RUBI ESCAMILLA VELASCO	MILEAGE	147.94
D0037348	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	3,063.12
D0037329	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	729.98
D0037364	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2.99
D0037433	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,772.10
D0037364	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	100.00
D0037364	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	480.00
D0037364	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	80.00
D0037471	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	TRAVEL AND CONFERENCES	69.32
D0037334	03	HERITAGE HIGH SCHOOL	SHERATON GRAND SACRAMENTO	TRAVEL AND CONFERENCES	729.20
D0037370	03	HUMAN RESOURCES	MONICA OROZCO	FOOD - CATERING	93.92
D0037343	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	639.12
D0037342	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	629.96
D0037431	03	HUMAN RESOURCES	MARIBEL ESCOBAR	FOOD PURCHASES	46.19
D0037363	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	767.19
D0037342	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	790.64
D0037342	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	270.00
D0037343	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	480.00
D0037342	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	909.50
D0037343	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	150.00
D0037342	03	HUMAN RESOURCES	FIRST BANKCARD	POSTAGE	8.97
D0037343	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,208.67
D0037381	03	HUMAN RESOURCES	ALEJANDRA GARCIA	TUITION REIMBURSEMENT	375.00
D0037461	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	125.00
D0037468	03	HUMAN RESOURCES	CHAD GRIFFIN GOODWIN	TUITION REIMBURSEMENT	625.00

Reference	Fund	School	Vendor	Description	Amount
D0037377	03	HUMAN RESOURCES	GESABEL SILVA	TUITION REIMBURSEMENT	125.00
D0037467	03	HUMAN RESOURCES	GESABEL SILVA	TUITION REIMBURSEMENT	125.00
D0037379	03	HUMAN RESOURCES	LESLIE S CASTRO	TUITION REIMBURSEMENT	500.00
D0037380	03	HUMAN RESOURCES	MAYRA GARCIA LOPEZ	TUITION REIMBURSEMENT	125.00
D0037369	03	HUMAN RESOURCES	NIKKI J CALLANTA	TUITION REIMBURSEMENT	125.00
D0037378	03	HUMAN RESOURCES	NIKKI J CALLANTA	TUITION REIMBURSEMENT	125.00
D0037357	03	INDEPENDENT STUDY-SCHOLAR +	FIRST BANKCARD	MATERIALS AND SUPPLIES	74.25
D0037365	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	FIELD TRIP FEES/ADMISSIONS	1,786.00
D0037456	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	FIELD TRIP FEES/ADMISSIONS	2,470.00
D0037365	06	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	FIELD TRIP FEES/ADMISSIONS	380.00
D0037456	06	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	FIELD TRIP FEES/ADMISSIONS	1,527.92
D0037322	25	LIBERTY HIGH SCHOOL	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	55,467.71
D0037358	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	306.13
D0037358	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	525.00
D0037358	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	639.07
D0037390	03	LIBERTY HIGH SCHOOL	JOHNNY R MUNOZ	MATERIALS AND SUPPLIES	238.00
D0037430	03	LIBERTY HIGH SCHOOL	JESSE FLORES	MILEAGE	24.25
D0037362	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	930.00
D0037329	03	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	92.40
D0037358	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	703.23
D0037358	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	268.83
D0037326	06	LIBERTY HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	7.00
D0037344	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	811.66
D0037344	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	417.68
D0037346	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	563.12
D0037391	06	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	6.63
D0037344	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	793.21
D0037344	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	356.73
D0037344	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	524.08
D0037348	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	24.86
D0037363	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	73.47
D0037350	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	354.81
D0037350	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	58.19
D0037348	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	24.86

Reference	Fund	School	Vendor	Description	Amount
D0037351	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	524.08
D0037363	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	73.47
D0037453	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	3,211.13
D0037360	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	562.84
D0037464	03	PALOMA VALLEY HIGH SCHOOL	FRANK MARQUEZ PUEBLA	FOOD PURCHASES	618.05
D0037462	03	PALOMA VALLEY HIGH SCHOOL	MARIA DEL ROSARIO BETANCOURTH	FOOD PURCHASES	149.69
D0037376	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	FOOD PURCHASES	41.98
D0037455	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	FOOD PURCHASES	21.67
D0037360	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	27.99
D0037411	03	PALOMA VALLEY HIGH SCHOOL	ANTOINETTE RENEE MILES	MILEAGE	69.01
D0037385	03	PALOMA VALLEY HIGH SCHOOL	DENNIS I CORONADO	MILEAGE	80.40
D0037319	06	PALOMA VALLEY HIGH SCHOOL	DEXTER LEONARD BUTCHER	MILEAGE	250.58
D0037425	03	PALOMA VALLEY HIGH SCHOOL	HEATHER R AVILA	MILEAGE	93.80
D0037442	03	PALOMA VALLEY HIGH SCHOOL	JAMES CLAYTON WREDE II	MILEAGE	85.76
D0037394	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER RENEE WEST	MILEAGE	73.70
D0037437	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	217.75
D0037409	06	PALOMA VALLEY HIGH SCHOOL	KIANNA LA GAEL LEWIS	MILEAGE	117.92
D0037395	03	PALOMA VALLEY HIGH SCHOOL	MARIA DEL ROSARIO BETANCOURTH	MILEAGE	44.22
D0037412	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	22.24
D0037329	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	1,821.48
D0037466	03	PALOMA VALLEY HIGH SCHOOL	REID, KATHLEEN MARIE	SOFTWARE LICENSE	50.00
D0037447	06	PALOMA VALLEY HIGH SCHOOL	ANTOINETTE RENEE MILES	TRAVEL AND CONFERENCES	137.00
D0037444	06	PALOMA VALLEY HIGH SCHOOL	AREY JONES EDUCATIONAL SOLUTIONS	TRAVEL AND CONFERENCES	209.78
D0037360	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	625.00
D0037470	03	PALOMA VALLEY HIGH SCHOOL	MARLON K STIGALL	TRAVEL AND CONFERENCES	48.24
D0037473	06	PALOMA VALLEY HIGH SCHOOL	MATTHEW C DALE	TRAVEL AND CONFERENCES	209.78
D0037334	03	PALOMA VALLEY HIGH SCHOOL	SHERATON GRAND SACRAMENTO	TRAVEL AND CONFERENCES	729.20
D0037372	03	PATHWAYS (PALS)	CHASE CASTOR	MATERIALS AND SUPPLIES	27.00
D0037328	03	PATHWAYS (PALS)	LESLIE DENISE JACINTO	MATERIALS AND SUPPLIES	27.00
D0037435	06	PATHWAYS (PALS)	CHARMAINE LOYA	MILEAGE	193.63
D0037438	06	PATHWAYS (PALS)	GESABEL SILVA	MILEAGE	147.94
D0037420	06	PATHWAYS (PALS)	LESLIE DENISE JACINTO	MILEAGE	337.68
D0037434	06	PATHWAYS (PALS)	MARLENE MARINA LEE QUAY - SCOTT	MILEAGE	143.51
D0037359	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	1,814.40

Reference	Fund	School	Vendor	Description	Amount
D0037454	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD PURCHASES	376.00
D0037348	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	6,000.00
D0037359	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,042.48
D0037426	03	PERRIS HIGH SCHOOL	DENNIS I CORONADO	MILEAGE	201.00
D0037389	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	MILEAGE	152.09
D0037329	03	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	333.40
D0037476	06	PERRIS HIGH SCHOOL	FEDEX	POSTAGE	35.55
D0037359	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	149.99
D0037333	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	760.00
D0037457	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,147.00
D0037332	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	657.08
D0037333	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	728.33
D0037333	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,894.88
D0037413	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,947.50
D0037457	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,248.33
D0037332	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,813.79
D0037333	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,495.33
D0037413	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	427.50
D0037457	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,793.66
D0037457	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,520.00
D0037457	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,472.50
D0037332	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,607.08
D0037413	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,330.00
D0037359	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,628.50
D0037320	06	PERRIS HIGH SCHOOL	HYATT REGENCY	TRAVEL AND CONFERENCES	2,543.53
D0037472	06	PERRIS HIGH SCHOOL	NERING, AARON	TRAVEL AND CONFERENCES	126.00
D0037334	03	PERRIS HIGH SCHOOL	SHERATON GRAND SACRAMENTO	TRAVEL AND CONFERENCES	729.20
D0037327	06	PERRIS HIGH SCHOOL	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	1,086.76
D0037357	06	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	536.54
D0037334	03	PERRIS LAKE HIGH SCHOOL	SHERATON GRAND SACRAMENTO	TRAVEL AND CONFERENCES	2,187.60
D0037384	06	PINACATE MIDDLE SCHOOL	NELSON I AGUILAR	MILEAGE	50.12
D0037402	06	PINACATE MIDDLE SCHOOL	XIOMARA LETICIA GALLARDO	MILEAGE	83.62
D0037329	03	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	337.10
D0037474	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,227.08

Reference	Fund	School	Vendor	Description	Amount
D0037334	06	PINACATE MIDDLE SCHOOL	SHERATON GRAND SACRAMENTO	TRAVEL AND CONFERENCES	729.20
D0037386	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	114.70
D0037429	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	123.95
D0037396	06	PUPIL SERVICES	HALA T ALSAYEH	MILEAGE	150.75
D0037387	03	PUPIL SERVICES	MARVIN W ATKINS JR	MILEAGE	47.03
D0037424	03	PUPIL SERVICES	MARVIN W ATKINS JR	MILEAGE	115.64
D0037348	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	494.94
D0037363	03	PURCHASING	FIRST BANKCARD	TRAVEL AND CONFERENCES	73.47
D0037363	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	59.26
D0037383	03	RISK MANAGEMENT	ARIELLE KRISTANNE LIZARRAGA	MILEAGE	41.94
D0037382	03	RISK MANAGEMENT	JENNIFER ANN THOMASIAN	MILEAGE	63.65
D0037349	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	950.00
D0037348	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	24.86
D0037408	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	123.28
D0037400	06	SPECIAL EDUCATION	HEATHER NICOLE HOPKINS	MILEAGE	80.80
D0037397	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	109.88
D0037440	06	SPECIAL EDUCATION	JENNEFER LYNN THOMPSON	MILEAGE	455.60
D0037441	06	SPECIAL EDUCATION	JENNEFER LYNN THOMPSON	MILEAGE	349.74
D0037399	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	127.90
D0037405	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	69.75
D0037398	06	SPECIAL EDUCATION	OLIVIA LILLY HOLT	MILEAGE	22.51
D0037388	06	SPECIAL EDUCATION	RAQUEL MARTINEZ	MILEAGE	23.32
D0037403	06	SPECIAL EDUCATION	SONIA OLIVA	MILEAGE	163.75
D0037460	06	SPECIAL EDUCATION	RONALD SEAMAN	SPECIAL ED-PARENT VISITATION COSTS	1,731.20
D0037330	06	SPECIAL EDUCATION	ERICKA GARCILAZO	TRANSPORTATION ~ IN LIEU OF SRVCS	1,380.74
D0037456	06	SPECIAL EDUCATION	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,940.24
D0037355	03	STUDENT SERVICES CENTER	FIRST BANKCARD	COMMENCEMENT SUPPLIES	4,288.75
D0037365	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	FIELD TRIP FEES/ADMISSIONS	760.00
D0037326	03	STUDENT SERVICES CENTER	US BANK NATIONAL ASSOCIATION	FIELD TRIP FEES/ADMISSIONS	36.00
D0037327	03	STUDENT SERVICES CENTER	US BANK NATIONAL ASSOCIATION	FIELD TRIP FEES/ADMISSIONS	1,040.82
D0037367	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	FOOD PURCHASES	59.94
D0037362	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	100.00
D0037356	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,010.83
D0037348	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	113.75

Reference	Fund	School	Vendor	Description	Amount
D0037348	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	680.00
D0037348	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	340.00
D0037347	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	470.87
D0037362	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,206.15
D0037475	03	STUDENT SERVICES CENTER	PERRIS FFA	MATERIALS AND SUPPLIES	1,500.00
D0037463	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	169.78
D0037392	06	STUDENT SERVICES CENTER	CHERILYN ADAME	MILEAGE	58.76
D0037393	06	STUDENT SERVICES CENTER	CHRISTOPHER TINAJERO	MILEAGE	182.04
D0037362	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MILEAGE	110.20
D0037362	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MILEAGE	95.00
D0037404	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	210.05
D0037427	03	STUDENT SERVICES CENTER	MARIENA SHANTAL CURIEL	MILEAGE	141.24
D0037406	03	STUDENT SERVICES CENTER	MARISOL GONZALEZ	MILEAGE	155.11
D0037407	03	STUDENT SERVICES CENTER	TERESA DE JESUS GONZALEZ	MILEAGE	138.02
D0037401	06	STUDENT SERVICES CENTER	THOMAS, MATTHEW	MILEAGE	38.79
D0037477	03	STUDENT SERVICES CENTER	FEDEX	POSTAGE	32.95
D0037356	06	STUDENT SERVICES CENTER	FIRST BANKCARD	POSTAGE	64.19
D0037363	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	59.26
D0037362	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	693.24
D0037363	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	59.26
D0037332	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	506.67
D0037474	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	847.08
D0037332	06	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	520.92
D0037469	03	STUDENT SERVICES CENTER	ANALUISA RUIZ	TRAVEL AND CONFERENCES	25.46
D0037362	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	41.44
D0037362	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,911.42
D0037334	03	STUDENT SERVICES CENTER	SHERATON GRAND SACRAMENTO	TRAVEL AND CONFERENCES	729.21
D0037334	03	STUDENT SERVICES CENTER	SHERATON GRAND SACRAMENTO	TRAVEL AND CONFERENCES	1,458.40
D0037327	06	STUDENT SERVICES CENTER	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	668.97
D0037337	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	148.34
D0037337	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	830.25
D0037324	03	TECHNOLOGY	METROPOLITAN LIFE INSURANCE CO	HEALTH & WELFARE BENEFITS, CLASSII	46.50
D0037325	03	TECHNOLOGY	CROWN CASTLE INTERNATIONAL CORP.	MAINTENANCE CONTRACTS	837.80
D0037363	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	59.26

Reference	Fund	School	Vendor	Description	Amount
D0037428	03	TECHNOLOGY	EGRISELDA ELLIOTT	MILEAGE	27.14
D0037432	03	TECHNOLOGY	TOM HONG	MILEAGE	33.10
D0037352	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	387.53
D0037353	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	3,420.00
D0037352	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	244.26
D0037353	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	844.99
D0037353	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	746.97
D0037360	06	TITLE I - ASSISTANCE TO SCHOOLS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,400.00
D0037443	06	TITLE I - PI STAFF DEVELOPMENT	SHANNYN LYNN CAHOON	TRAVEL AND CONFERENCES	161.12
259 DIRECT PAYMENTS					\$222,633.93

PURCHASE ORDERS

P4023958	11	400 - ADULT EDUCATION	MEDPROZONE INC	EQUIPMENT	10,990.50
B4008607	11	400 - ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,448.62
P4023959	11	400 - ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,456.38
P4023976	11	400 - ADULT EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,553.46
P4023929	11	400 - ADULT EDUCATION	MCKESSON MEDICAL-SURGICAL GOVT SOL,	MATERIALS AND SUPPLIES	3,282.14
P4023929	11	400 - ADULT EDUCATION	MCKESSON MEDICAL-SURGICAL GOVT SOL,	NONCAPITALIZED EQUIPMENT	1,066.73
P4023959	11	400 - ADULT EDUCATION	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	2,455.72
B4009139	03	555 - PURCHASING CLEARING	GOLD STAR FOODS, INC	MATERIALS AND SUPPLIES	5,000.00
B4009138	03	555 - PURCHASING CLEARING	UNITED STATES POSTAL SERVICE	POSTAGE	50,000.00
B4009133	03	BUSINESS SERVICES	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	1,000.00
P4023988	03	DISTRICT OFFICE	CASBO	DUES AND MEMBERSHIPS	5,250.00
B4009142	03	DISTRICT OFFICE	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	5,000.00
P4024019	03	DISTRICT OFFICE	AUL HEALTH BENEFIT TRUST	OPEB, ALLOCATED, CLASSIFIED POSITIC	5,000.00
P4023942	03	DISTRICT OFFICE	EDD STATE OF CA	STATE UNEMPLOYMENT INSURANCE, CI	1,695.31
P4023942	03	DISTRICT OFFICE	EDD STATE OF CA	STATE UNEMPLOYMENT INSURANCE, CI	1,695.32
B4008504	03	DISTRICT OFFICE	CITY OF PERRIS	WATER	21,987.40
B4009129	03	FACILITIES AND PLANNING	FLYERS ENERGY LLC	FUEL	5,000.00
B4009148	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,500.00
B4009127	25	FACILITIES AND PLANNING	GRAINGER	MATERIALS AND SUPPLIES	2,500.00
B4009147	03	FACILITIES AND PLANNING	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	2,500.00
B4009146	03	FACILITIES AND PLANNING	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	346.00
B4009125	03	FACILITIES AND PLANNING	THE HOME DEPOT PRO F/K/A SUPPLY WORK	MATERIALS AND SUPPLIES	2,500.00
B4009126	25	FACILITIES AND PLANNING	DANIEL'S ELECTRICAL CONSTRUCTION CO.,	REPAIRS	2,500.00

Reference	Fund	School	Vendor	Description	Amount
B4009149	25	FACILITIES AND PLANNING	DAVIS PLUMBING & HEATING	REPAIRS	2,500.00
B4008484	03	FISCAL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4023997	03	FISCAL SERVICES	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHN	1,727.92
B4009130	03	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	6,000.00
B4009113	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4023987	03	HERITAGE HIGH SCHOOL	ARBOR SCIENTIFIC	MATERIALS AND SUPPLIES	264.71
P4023965	03	HERITAGE HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	1,347.12
B4009122	03	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,500.00
P4023963	03	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	726.19
P4023961	03	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	58.30
P4023966	03	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,858.45
P4023986	03	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	245.47
B4009124	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	800.00
P4023984	03	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	331.80
P4023938	03	HERITAGE HIGH SCHOOL	NIELSEN-KELLERMAN CO	MATERIALS AND SUPPLIES	867.83
B4009112	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	500.00
P4023964	03	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	1,190.65
P4023967	03	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	2,412.55
P4024007	03	HERITAGE HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	2,410.66
P4023960	03	HERITAGE HIGH SCHOOL	GIPPER MEDIA INC	OTHER PROFESSIONAL SERVICES	1,500.00
P4023940	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	OTHER PROFESSIONAL SERVICES	2,483.13
P4023940	06	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	OTHER PROFESSIONAL SERVICES	12,726.00
P4024008	03	HERITAGE HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	2,660.00
P4024005	03	HERITAGE HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SERVICES	2,500.00
B4009123	03	HERITAGE HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	500.00
P4023962	03	HERITAGE HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	1,243.65
P4024006	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	UNIFORMS	1,101.09
P4023953	03	HUMAN RESOURCES	PANERA BREAD	FOOD - CATERING	20,710.09
B4008713	03	HUMAN RESOURCES	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	120.00
P4023955	03	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	PRINTING	644.95
F4001377	25	LIBERTY HIGH SCHOOL	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	8,745.00
B4009121	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4023975	03	LIBERTY HIGH SCHOOL	NIELSEN-KELLERMAN CO	MATERIALS AND SUPPLIES	867.83
P4023985	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	MATERIALS AND SUPPLIES	1,465.40

Reference	Fund	School	Vendor	Description	Amount
B4009154	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	8,500.00
B4009155	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF INDUSTRIAL REL.	FEES AND PERMITS	10,000.00
B4009129	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	110,000.00
B4009188	03	MAINTENANCE & OPERATIONS	SC FUELS	FUEL	4,000.00
P4023969	06	MAINTENANCE & OPERATIONS	ACTION PLUMBING SUPPLY LLC	MATERIALS AND SUPPLIES	15,000.00
B4009150	06	MAINTENANCE & OPERATIONS	AIRGAS USA, LLC	MATERIALS AND SUPPLIES	1,000.00
P4024001	03	MAINTENANCE & OPERATIONS	AL'S KUBOTA TRACTOR, INC	MATERIALS AND SUPPLIES	5,480.24
P4023970	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	MATERIALS AND SUPPLIES	1,000.00
B4009128	03	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,000.00
B4008363	06	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4009128	06	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	25,000.00
B4009152	03	MAINTENANCE & OPERATIONS	CORONA CLAY COMPANY, INC.	MATERIALS AND SUPPLIES	4,000.00
B4009156	06	MAINTENANCE & OPERATIONS	DUNN-EDWARDS CORP	MATERIALS AND SUPPLIES	10,000.00
P4023932	06	MAINTENANCE & OPERATIONS	ELESCO	MATERIALS AND SUPPLIES	15,880.41
B4009159	03	MAINTENANCE & OPERATIONS	EWING	MATERIALS AND SUPPLIES	25,000.00
B4009167	06	MAINTENANCE & OPERATIONS	FOUNDATION BUILDING MATERIALS LLC	MATERIALS AND SUPPLIES	15,000.00
P4023993	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	20,000.00
B4009168	06	MAINTENANCE & OPERATIONS	GRAINGER	MATERIALS AND SUPPLIES	8,000.00
B4009176	03	MAINTENANCE & OPERATIONS	IMPERIAL SPRINKLER SUPPLY	MATERIALS AND SUPPLIES	30,000.00
P4023974	06	MAINTENANCE & OPERATIONS	LEBLANC BACKFLOW SERVICE LLC	MATERIALS AND SUPPLIES	5,000.00
B4009118	06	MAINTENANCE & OPERATIONS	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,500.00
P4022496	06	MAINTENANCE & OPERATIONS	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,500.00
B4009179	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	15,000.00
B4009180	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,300.00
B4009181	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,500.00
B4009184	06	MAINTENANCE & OPERATIONS	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	10,000.00
B4009182	03	MAINTENANCE & OPERATIONS	R & F GROWERS NURSERY	MATERIALS AND SUPPLIES	5,000.00
B4009187	03	MAINTENANCE & OPERATIONS	SITEONE LANDSCAPE SUPPLY, LLC	MATERIALS AND SUPPLIES	5,000.00
B4009189	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA MULCH, INC	MATERIALS AND SUPPLIES	6,000.00
B4009190	06	MAINTENANCE & OPERATIONS	TEMECULA WINNELSON	MATERIALS AND SUPPLIES	15,000.00
P4024021	06	MAINTENANCE & OPERATIONS	TRANE	MATERIALS AND SUPPLIES	15,000.00
P4024022	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	MATERIALS AND SUPPLIES	5,000.00
P4024001	03	MAINTENANCE & OPERATIONS	AL'S KUBOTA TRACTOR, INC	NONCAPITALIZED EQUIPMENT	12,630.66
P4023981	06	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,290.85

Reference	Fund	School	Vendor	Description	Amount
B4009151	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANT	OTHER PROFESSIONAL SERVICES	4,000.00
P4022451	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANT	OTHER PROFESSIONAL SERVICES	3,000.00
B4009153	06	MAINTENANCE & OPERATIONS	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	5,000.00
P4022508	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	12,000.00
P4023995	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	25,000.00
P4024004	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	OTHER PROFESSIONAL SERVICES	8,556.00
B4009180	03	MAINTENANCE & OPERATIONS	OFFICE DEPOT BUSINESS SOLUTIONS LLC	OTHER PROFESSIONAL SERVICES	200.00
P4023950	06	MAINTENANCE & OPERATIONS	SUNDOWN WINDOW TINTING	OTHER PROFESSIONAL SERVICES	3,636.00
P4023999	03	MAINTENANCE & OPERATIONS	TIGER TREE SERVICES INC	OTHER PROFESSIONAL SERVICES	14,410.00
P4024027	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	7,680.00
P4024023	03	MAINTENANCE & OPERATIONS	WEST COAST ARBORISTS, INC.	OTHER PROFESSIONAL SERVICES	15,000.00
B4009175	03	MAINTENANCE & OPERATIONS	INTERGRATED PEST CONTROL MGMT INC	PEST CONTROL	18,000.00
P4024024	03	MAINTENANCE & OPERATIONS	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	11,043.68
P4022487	06	MAINTENANCE & OPERATIONS	UNITED RENTALS (NORTH AMERICA), INC.	RENTALS	1,500.00
P4023969	06	MAINTENANCE & OPERATIONS	ACTION PLUMBING SUPPLY LLC	REPAIRS	5,000.00
P4023970	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	10,000.00
P4023956	06	MAINTENANCE & OPERATIONS	AUTOMATED GATE SERVICES, INC	REPAIRS	2,000.00
P4023994	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION CO.,	REPAIRS	20,000.00
P4024003	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING	REPAIRS	15,000.00
B4009157	06	MAINTENANCE & OPERATIONS	ELESCO	REPAIRS	10,000.00
P4023931	06	MAINTENANCE & OPERATIONS	GEARY FLOOR INC.	REPAIRS	25,653.09
P4023993	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	REPAIRS	15,000.00
P4023933	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	7,500.00
P4023992	06	MAINTENANCE & OPERATIONS	H21 GROUP INC	REPAIRS	15,000.00
P4024004	06	MAINTENANCE & OPERATIONS	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS	7,000.00
P4024012	06	MAINTENANCE & OPERATIONS	INSTOCK SUPPLY INC	REPAIRS	10,000.00
P4024025	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	14,000.00
P4023974	06	MAINTENANCE & OPERATIONS	LEBLANC BACKFLOW SERVICE LLC	REPAIRS	10,000.00
B4009185	06	MAINTENANCE & OPERATIONS	LO LYNCH QUALITY WELLS & PUMPS, INC	REPAIRS	3,000.00
P4024013	06	MAINTENANCE & OPERATIONS	MCKINLEY ELEVATOR CORPORATION	REPAIRS	5,000.00
P4023991	06	MAINTENANCE & OPERATIONS	MESA FENCE CO, INC	REPAIRS	20,000.00
P4023990	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	15,000.00
P4023989	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	30,000.00
B4009179	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	REPAIRS	5,000.00

Reference	Fund	School	Vendor	Description	Amount
B4009135	06	MAINTENANCE & OPERATIONS	PRO-CRAFT CONSTRUCTION, INC.	REPAIRS	15,000.00
B4009183	06	MAINTENANCE & OPERATIONS	ROOTER KING PLUMBING	REPAIRS	20,000.00
P4023918	06	MAINTENANCE & OPERATIONS	THE MIKE COX ELECTRIC, INC.	REPAIRS	989.00
P4023947	06	MAINTENANCE & OPERATIONS	THE MIKE COX ELECTRIC, INC.	REPAIRS	1,183.00
P4023968	06	MAINTENANCE & OPERATIONS	THE MIKE COX ELECTRIC, INC.	REPAIRS	6,911.00
P4022481	06	MAINTENANCE & OPERATIONS	TIME & ALARM SYSTEMS (TAS)	REPAIRS	20,000.00
P4024011	06	MAINTENANCE & OPERATIONS	TIME & ALARM SYSTEMS (TAS)	REPAIRS	20,000.00
P4024020	06	MAINTENANCE & OPERATIONS	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	7,000.00
P4024021	06	MAINTENANCE & OPERATIONS	TRANE	REPAIRS	10,000.00
P4023998	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	15,448.86
P4024022	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	20,000.00
B4009136	03	MAINTENANCE & OPERATIONS	B.P. JOHN RECYCLING	WASTE DISPOSAL	2,000.00
B4009178	13	NUTRITION SERVICES	TRIDENT BEVERAGE INC	FOOD - ALA CARTE	50,000.00
B4009129	13	NUTRITION SERVICES	FLYERS ENERGY LLC	FUEL	4,000.00
B4009119	13	NUTRITION SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4009115	13	NUTRITION SERVICES	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,500.00
B4009116	13	NUTRITION SERVICES	SOUTHWEST TONER	MATERIALS AND SUPPLIES	600.00
P4023977	06	NUTRITION SERVICES	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	810.00
B4009137	06	NUTRITION SERVICES	THERMAL SERVICES INC	REPAIRS	50,000.00
B4008512	06	PALOMA VALLEY HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	3,300.00
B4009108	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
B4008886	03	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	-0.01
B4008886	06	PALOMA VALLEY HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	552.00
B4009107	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	300.00
B4009120	06	PALOMA VALLEY HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,500.00
P4023594	03	PALOMA VALLEY HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	1,068.54
B4008584	06	PALOMA VALLEY HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	1,000.00
B4009109	03	PATHWAYS (PALS)	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4009111	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
F4001366	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	60.88
F4001376	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,718.27
P4023944	03	PERRIS HIGH SCHOOL	NIELSEN-KELLERMAN CO	MATERIALS AND SUPPLIES	430.99
B4009110	03	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	300.00
P4023939	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	100.00

Reference	Fund	School	Vendor	Description	Amount
F4001378	21	PERRIS HIGH SCHOOL	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	1,647.80
B4009120	06	PERRIS HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,500.00
F4001375	21	PERRIS HIGH SCHOOL	EQUIPMENT DEPOT CALIFORNIA INC	OTHER PROFESSIONAL SERVICES	1,195.04
P4023939	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	OTHER PROFESSIONAL SERVICES	12,000.00
P4023954	06	PERRIS HIGH SCHOOL	PROMEDIFY LLC	OTHER PROFESSIONAL SERVICES	2,635.00
P4023943	03	PERRIS HIGH SCHOOL	ENCORE IMAGE INC	REPAIRS	1,400.00
B4008504	03	PERRIS HIGH SCHOOL	CITY OF PERRIS	WATER	24,852.83
P4023946	03	PERRIS LAKE HIGH SCHOOL	GREER'S CONTRACTING & CONCRETE	PERMANENT CONSTRUCTION COSTS	4,700.00
B4008504	03	PERRIS LAKE HIGH SCHOOL	CITY OF PERRIS	WATER	4,151.08
B4008504	03	PINACATE MIDDLE SCHOOL	CITY OF PERRIS	WATER	40,537.83
B4009143	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	13,000.00
B4009129	03	PURCHASING	FLYERS ENERGY LLC	FUEL	5,000.00
B4009144	03	PURCHASING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4009132	03	PURCHASING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,000.00
B4009134	03	PURCHASING	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	4,600.00
B4009145	03	PURCHASING	CORODATA RECORDS MANAGEMENT INC	OTHER PROFESSIONAL SERVICES	14,000.00
B4009169	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4009170	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4009173	03	RISK MANAGEMENT	WILLIAM WEATHERLY CONSULTING	MATERIALS AND SUPPLIES	10,000.00
P4024019	03	RISK MANAGEMENT	AUL HEALTH BENEFIT TRUST	OTHER PROFESSIONAL SERVICES	900.00
B4009171	03	RISK MANAGEMENT	CONCENTRA MEDICAL CENTERS	OTHER PROFESSIONAL SERVICES	10,000.00
B4009172	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	10,000.00
B4009177	03	RISK MANAGEMENT	GODFATHER FILMS	PROFESSIONAL/CONSULTING SERVICES	5,000.00
B4009174	03	RISK MANAGEMENT	VEOLIA ES TECHNICAL SOLUTIONS, LLC	PROFESSIONAL/CONSULTING SERVICES	1,000.00
P4023979	06	SPECIAL EDUCATION	YARIJANIAN & ASSOCIATES, PROFESSIONAL	LEGAL	6,000.00
B4009191	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4009192	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4024010	06	SPECIAL EDUCATION	CONVERGEONE, INC	MATERIALS AND SUPPLIES	5.00
P4024010	06	SPECIAL EDUCATION	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	386.13
B4008504	03	SPECIAL EDUCATION	CITY OF PERRIS	WATER	2,827.04
P4023937	06	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATER	8,363.13
B4008713	03	STUDENT SERVICES CENTER	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	280.00
P4023935	03	SUPERINTENDENT	NEW LIFE CULINARY CREATIONS	FOOD - CATERING	1,793.67
P4023951	03	TECHNOLOGY	AVIDEX INDUSTRIES LLC	EQUIPMENT - TECHNOLOGY	11,740.86

Reference	Fund	School	Vendor	Description	Amount
B4009162	03	TECHNOLOGY	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,500.00
P4023813	03	TECHNOLOGY	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	1,428.81
P4024028	03	TECHNOLOGY	AMS.NET	REPAIRS	6,925.00
B4009160	03	TECHNOLOGY	AVIDEX INDUSTRIES LLC	REPAIRS	5,000.00
B4009161	03	TECHNOLOGY	CONVERGEONE, INC	REPAIRS	1,500.00
B4009163	03	TECHNOLOGY	NESSA COMPUTERS	REPAIRS	20,000.00
B4009165	03	TECHNOLOGY	TRL SYSTEMS, INC	REPAIRS	25,000.00
B4009166	03	TECHNOLOGY	VECTOR RESOURCES, INC	REPAIRS	10,000.00
P4023983	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	26,210.00
B4009158	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,500.00
B4009164	03	TECHNOLOGY	OFFICE SOLUTIONS BUSINESS PRODUCTS	TECHNOLOGY SUPPLIES	1,500.00
204 PURCHASE ORDERS					\$1,604,749.05
478 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$2,195,998.81