

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

7/01/2023 - 7/31/2023

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CEDSV294	06	CA MILITARY INSTITUTE	CAMINO REAL FAMILY SERVICES	CONSULTANTS	2,600.00
CHR00015	06	CATEGORICAL PROGRAMS	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	28,446.05
CHR00016	06	CATEGORICAL PROGRAMS	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	28,400.00
CHR00018	06	CATEGORICAL PROGRAMS	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	12,222.00
CHS40004	21	DEFAULT STATE SCHOOL CODE	NEFF CONSTRUCTION, INC	ACCOUNTS PAYABLE	274,256.67
CPHS0150	21	DEFAULT STATE SCHOOL CODE	PAUL C. MILLER CONSTRUCTION CO., INC.	ACCOUNTS PAYABLE	2,775,537.40
CLHS0006	21	DEFAULT STATE SCHOOL CODE	RVH CONSTRUCTORS, INC.	ACCOUNTS PAYABLE	1,191.65
CFAC0114	25	FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	33,100.00
CBUS0111	03	FISCAL SERVICES	EIDE BAILLY LLP	OTHER PROFESSIONAL SERVICES	10,000.00
CHHS0095	25	HERITAGE HIGH SCHOOL	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	37,894.94
CEDSV225	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CRISK011	03	HERITAGE HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	98,406.00
CEDSV225	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	175,000.00
CHR00017	03	HUMAN RESOURCES	SHAW HR CONSULTING, INC	PROFESSIONAL/CONSULTING SERVICES	10,000.00
CHS40004	35	LIBERTY HIGH SCHOOL	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	13,048.51
CBUS0102	03	LIBERTY HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	91,667.00
CHS40045	35	LIBERTY HIGH SCHOOL	SIERRA LATHING COMPANY, INC.	PERMANENT CONSTRUCTION COSTS	22,130.41
CRISK011	03	LIBERTY HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	98,406.00
CMO00049	06	MAINTENANCE & OPERATIONS	SHAW INTEGRATED SOLUTIONS	BUILDINGS AND IMPROVEMENTS OF BU	39,843.32
CPVHS024	21	PALOMA VALLEY HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	533,089.80
CRISK011	03	PALOMA VALLEY HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	98,406.00
CBUS0102	03	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	183,334.00
CEDSV225	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CRISK011	03	PERRIS HIGH SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	98,406.00
CPHS0156	03	PERRIS HIGH SCHOOL	HUDL	SOFTWARE LICENSE	24,000.00
CEDSV225	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	195,000.00
CEDSV293	03	PERRIS LAKE HIGH SCHOOL	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	17,141.00
CRISK011	03	PINACATE MIDDLE SCHOOL	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	98,406.00
CEDSV280	03	PUPIL SERVICES	STUDENT SUPPORT SERVICES SOLUTIONS	OTHER PROFESSIONAL SERVICES	4,500.00
CRISK019	03	RISK MANAGEMENT	VECTOR SOLUTIONS	SOFTWARE LICENSE	11,052.21

Reference	Fund	School	Vendor	Description	Amount
CTECH064	03	SCHOLAR+	INFINITE CAMPUS, INC	SOFTWARE LICENSE	14,744.00
CEDSV283	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV284	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV285	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV282	06	SPECIAL EDUCATION	BRANDEE J JOHNSON	OTHER PROFESSIONAL SERVICES	19,700.00
CEDSV287	06	SPECIAL EDUCATION	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	80,000.00
CEDSV281	06	SPECIAL EDUCATION	PREFERRED INTERPRETING SERVICE, LLC	OTHER PROFESSIONAL SERVICES	80,000.00
CEDSV290	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV283	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	SUBAGREEMENTS FOR SERVICES	30,000.00
CEDSV284	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	SUBAGREEMENTS FOR SERVICES	55,000.00
CEDSV285	06	SPECIAL EDUCATION	BEHAVIORAL AUTISM THERAPIES, LLC	SUBAGREEMENTS FOR SERVICES	55,000.00
CEDSV290	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	SUBAGREEMENTS FOR SERVICES	557,190.00
CEDSV288	06	STUDENT SERVICES CENTER	VISTA HIGHER LEARNING	APPROVED TEXTBOOKS AND CORE CUR	1,945,820.18
CEDSV291	03	STUDENT SERVICES CENTER	LOVE 4 LIFE ASSOCIATION	CONSULTANTS	9,500.00
CEDSV159	03	STUDENT SERVICES CENTER	EDMENTUM, INC.	SOFTWARE LICENSE	33,349.75
CEDSV292	03	STUDENT SERVICES CENTER	NEARPOD INC	SOFTWARE LICENSE	58,320.00
CEDSV279	03	STUDENT SERVICES CENTER	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	61,720.00
CEDSV286	06	TITLE I - ASSIST TO SCHOOLS	THINK TOGETHER, INC	CONSULTANTS	74,520.00
48 CONTRACTS					\$8,240,348.89

DIRECT PAYMENTS

D0035447	11	ADULT EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	195.27
D0035447	11	ADULT EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	54.00
D0035447	11	ADULT EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,921.05
D0035447	11	ADULT EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,957.99
D0035456	11	ADULT EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	207.10
D0035431	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	17.51
D0035436	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	213.49
D0035215	03	BOARD OF EDUCATION	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	293.97
D0035339	03	BOARD OF EDUCATION	TEMECULA VALLEY UNIFIED SCHOOL DISTRICT	PROFESSIONAL/CONSULTING SERVICES	259.63
D0035431	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,360.00
D0035434	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	125.00
D0035435	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	750.00
D0035430	03	BUSINESS SERVICES	FIRST BANKCARD	ADVERTISING	150.00
D0035262	06	BUSINESS SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	376.05
D0035430	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	275.75

Reference	Fund	School	Vendor	Description	Amount
D0035206	06	CA MILITARY INSTITUTE	CITIBANK, N.A.	TRAVEL AND CONFERENCES	172.18
D0035330	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	357.91
D0035354	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	TRAVEL AND CONFERENCES	73.36
D0035356	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	TRAVEL AND CONFERENCES	24.89
D0035329	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	TRAVEL AND CONFERENCES	102.18
D0035351	06	CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	73.36
D0035491	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABIL	83,443.00
D0035469	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABIL	8,736.24
D0035477	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABIL	21,605.36
D0035369	03	DISTRICT OFFICE	IRENE MARTINEZ	ALL OTHER LOCAL REVENUE	95.00
D0035212	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	327.64
D0035318	03	DISTRICT OFFICE	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	1,334.25
D0035377	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	430.72
D0035392	03	DISTRICT OFFICE	INTERNAL REVENUE SERVICE	OTHER BENEFITS, CERTIFICATED	3.00
D0035392	03	DISTRICT OFFICE	INTERNAL REVENUE SERVICE	OTHER BENEFITS, CLASSIFIED	9.00
D0035210	03	DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	89.32
D0035211	03	DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	832.19
D0035265	03	DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	808.32
D0035207	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	MILEAGE	153.40
D0035292	03	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	MILEAGE	135.65
D0035203	06	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	MILEAGE	156.15
D0035497	06	DIVERSITY, EQUITY & INCLUSION	ALLISON PAIGE WEAVER	TRAVEL AND CONFERENCES	472.15
D0035494	06	DIVERSITY, EQUITY & INCLUSION	ANTOINETTE RENEE MILES	TRAVEL AND CONFERENCES	472.15
D0035489	06	DIVERSITY, EQUITY & INCLUSION	CASAUNDR A MONIQUE MCNAIR	TRAVEL AND CONFERENCES	42.31
D0035501	06	DIVERSITY, EQUITY & INCLUSION	CHARLITHA JANET DOTSON	TRAVEL AND CONFERENCES	544.20
D0035493	06	DIVERSITY, EQUITY & INCLUSION	CLARISSA DANA E BROWN	TRAVEL AND CONFERENCES	472.15
D0035446	06	DIVERSITY, EQUITY & INCLUSION	FIRST BANKCARD	TRAVEL AND CONFERENCES	9.04
D0035490	06	DIVERSITY, EQUITY & INCLUSION	GREGORY LAMAR MCNAIR JR	TRAVEL AND CONFERENCES	42.31
D0035496	06	DIVERSITY, EQUITY & INCLUSION	HELENE AMELIA GARCIA DE ASTORGA	TRAVEL AND CONFERENCES	472.15
D0035495	06	DIVERSITY, EQUITY & INCLUSION	JAMELIA ADAMS	TRAVEL AND CONFERENCES	472.15
D0035492	06	DIVERSITY, EQUITY & INCLUSION	NATHANAEL JACOB ISAIAH NASH	TRAVEL AND CONFERENCES	472.15
D0035500	06	DIVERSITY, EQUITY & INCLUSION	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	544.20
D0035499	06	DIVERSITY, EQUITY & INCLUSION	REGINALD HAIRSTON	TRAVEL AND CONFERENCES	472.15
D0035498	06	DIVERSITY, EQUITY & INCLUSION	SERGIO SALCEDO	TRAVEL AND CONFERENCES	472.15
D0035502	06	DIVERSITY, EQUITY & INCLUSION	TATIANA GABRIELLE COOVER EDUARDO	TRAVEL AND CONFERENCES	544.20
D0035421	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	560.02
D0035430	03	FACILITIES AND PLANNING	FIRST BANKCARD	MATERIALS AND SUPPLIES	56.49

Reference	Fund	School	Vendor	Description	Amount
D0035227	03	FACILITIES AND PLANNING	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	1,036.20
D0035204	03	FISCAL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	35.55
D0035430	03	FISCAL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	56.49
D0035341	03	FISCAL SERVICES	FEDEX	POSTAGE	163.50
D0035395	03	FISCAL SERVICES	FEDEX	POSTAGE	47.07
D0035398	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	275.00
D0035473	03	FISCAL SERVICES	SCHOOL SERVICES OF CALIFORNIA	TRAVEL AND CONFERENCES	275.00
D0035374	06	HERITAGE HIGH SCHOOL	CHERISHED MEMORIES PHOTOGRAPHY	COMMENCEMENT SUPPLIES	1,250.00
D0035318	03	HERITAGE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	25,966.80
D0035455	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	538.38
D0035455	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	118.74
D0035331	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	288.39
D0035455	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	32.97
D0035455	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	700.00
D0035439	25	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	235.42
D0035340	03	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	26.04
D0035340	06	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	26.05
D0035337	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	10.29
D0035216	03	HERITAGE HIGH SCHOOL	SALAZAR, LISA	MATERIALS AND SUPPLIES	206.47
D0035230	06	HERITAGE HIGH SCHOOL	SALAZAR, LISA	MATERIALS AND SUPPLIES	55.73
D0035346	03	HERITAGE HIGH SCHOOL	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	68.60
D0035359	06	HERITAGE HIGH SCHOOL	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	866.37
D0035227	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	5,140.42
D0035455	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2.99
D0035408	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,739.62
D0035411	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	637.00
D0035411	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,403.40
D0035411	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	796.25
D0035411	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,754.78
D0035390	06	HERITAGE HIGH SCHOOL	NICHOLIS KALANTAR	TRAVEL AND CONFERENCES	251.20
D0035467	03	HUMAN RESOURCES	DEPARTMENT OF GENERAL SERVICES	LEGAL	60,616.25
D0035429	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	15.16
D0035437	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	109.54
D0035429	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	40.50
D0035476	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	2,110.00
D0035263	03	HUMAN RESOURCES	PREFERRED INTERPRETING SERVICE, LLC	OTHER PROFESSIONAL SERVICES	76.25
D0035397	03	HUMAN RESOURCES	SHAW HR CONSULTING, INC	OTHER PROFESSIONAL SERVICES	7,657.50

Reference	Fund	School	Vendor	Description	Amount
D0035342	09	HUMAN RESOURCES	SHAW HR CONSULTING, INC	OTHER PROFESSIONAL SERVICES	87.50
D0035437	03	HUMAN RESOURCES	FIRST BANKCARD	POSTAGE	8.76
D0035266	03	HUMAN RESOURCES	ALEJANDRA GARCIA	TUITION REIMBURSEMENT	250.00
D0035302	03	HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	250.00
D0035423	03	HUMAN RESOURCES	HAILEY STARR BADHAM	TUITION REIMBURSEMENT	250.00
D0035345	03	HUMAN RESOURCES	MARY ELIZABETH ANTONIO-GONZALEZ	TUITION REIMBURSEMENT	250.00
D0035456	03	SCHOLAR +	FIRST BANKCARD	FOOD PURCHASES	264.03
D0035474	06	LIBERTY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	331.16
D0035282	06	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	FIELD TRIP FEES/ADMISSIONS	7,424.12
D0035468	03	LIBERTY HIGH SCHOOL	CDTFA	OUT OF STATE SALES TAX	1,755.00
D0035333	06	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	REPAIRS	805.02
D0035451	03	LIBERTY HIGH SCHOOL	5-STAR STUDENTS	TRAVEL AND CONFERENCES	261.75
D0035452	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	641.68
D0035452	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	471.50
D0035452	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	UNIFORMS	952.64
D0035440	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,225.27
D0035358	06	MAINTENANCE & OPERATIONS	WATERLINE TECHNOLOGIES INC	MATERIALS AND SUPPLIES	14,892.26
D0035375	06	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	688.00
D0035293	03	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	7.21
D0035475	03	MAINTENANCE & OPERATIONS	ANABELL ARREOLA	MILEAGE	6.49
D0035430	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	PRINTING	112.97
D0035372	06	MAINTENANCE & OPERATIONS	ENCORE IMAGE INC	REPAIRS	3,442.39
D0035343	06	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	REPAIRS	230.78
D0035443	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	21.99
D0035290	13	NUTRITION SERVICES	CRISTINA MACIAS	MILEAGE	19.65
D0035468	13	NUTRITION SERVICES	CDTFA	OUT OF STATE SALES TAX	337.69
D0035268	06	PALOMA VALLEY HIGH SCHOOL	GORILLA TEAM ARTISTS	CONSULTANTS	850.00
D0035318	03	PALOMA VALLEY HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	26,545.79
D0035280	06	PALOMA VALLEY HIGH SCHOOL	MONICA OROZCO	FOOD - CATERING	21.64
D0035454	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	65.25
D0035208	06	PALOMA VALLEY HIGH SCHOOL	HERFF JONES LLC	MATERIALS AND SUPPLIES	71.04
D0035296	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	87.77
D0035388	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	39.30
D0035365	06	PALOMA VALLEY HIGH SCHOOL	HARRISON, LORI ANN	MILEAGE	49.52
D0035319	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	31.44
D0035366	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	26.20
D0035487	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	47.16

Reference	Fund	School	Vendor	Description	Amount
D0035285	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	96.29
D0035286	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	45.85
D0035287	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	179.47
D0035288	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	72.05
D0035309	03	PALOMA VALLEY HIGH SCHOOL	MONICA OROZCO	MILEAGE	14.41
D0035471	06	PALOMA VALLEY HIGH SCHOOL	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	497.35
D0035404	06	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	OTHER PROFESSIONAL SERVICES	14,430.63
D0035406	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	OUT OF COUNTY TRAVEL	5,981.34
D0035468	03	PALOMA VALLEY HIGH SCHOOL	CDTFA	OUT OF STATE SALES TAX	953.00
D0035274	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	561.17
D0035449	06	PATHWAYS (PALS)	FIRST BANKCARD	COMMENCEMENT SUPPLIES	27.18
D0035335	06	PATHWAYS (PALS)	CHERISHED MEMORIES PHOTOGRAPHY	MATERIALS AND SUPPLIES	84.00
D0035449	06	PATHWAYS (PALS)	FIRST BANKCARD	MATERIALS AND SUPPLIES	8.86
D0035438	06	PATHWAYS (PALS)	MIRLINDA REYNA GUERRERO	MATERIALS AND SUPPLIES	27.00
D0035361	03	PATHWAYS (PALS)	VANESSA AYALA	MATERIALS AND SUPPLIES	27.00
D0035371	03	PATHWAYS (PALS)	VICTORIA MILAN JOHNSON	MATERIALS AND SUPPLIES	27.00
D0035463	06	PATHWAYS (PALS)	ALIYA KATHERINE EDDINGTON	MILEAGE	86.46
D0035308	06	PATHWAYS (PALS)	GESABEL SILVA	MILEAGE	271.17
D0035479	06	PATHWAYS (PALS)	GESABEL SILVA	MILEAGE	90.39
D0035303	06	PATHWAYS (PALS)	KARINA VARGAS	MILEAGE	281.66
D0035306	06	PATHWAYS (PALS)	KATHERINE VARGAS LIMON	MILEAGE	231.61
D0035481	06	PATHWAYS (PALS)	KATHERINE VARGAS LIMON	MILEAGE	54.50
D0035229	06	PATHWAYS (PALS)	LESLIE DENISE MENDOZA	MILEAGE	673.59
D0035482	06	PATHWAYS (PALS)	LESLIE DENISE MENDOZA	MILEAGE	112.66
D0035305	06	PATHWAYS (PALS)	SANDRA DAWN HILKE	MILEAGE	353.05
D0035480	06	PATHWAYS (PALS)	SANDRA DAWN HILKE	MILEAGE	90.78
D0035318	03	PERRIS HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	15,345.81
D0035453	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	619.56
D0035391	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	171.21
D0035209	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	170.92
D0035391	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	171.21
D0035258	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	45.24
D0035224	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	45.24
D0035441	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	271.33
D0035453	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	402.91
D0035441	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	271.33
D0035394	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	7.67

Reference	Fund	School	Vendor	Description	Amount
D0035304	06	PERRIS HIGH SCHOOL	PALOMA EDITH CASILLAS	MILEAGE	55.02
D0035441	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,944.06
D0035363	03	PERRIS HIGH SCHOOL	TFORCE FREIGHT	NONCAPITALIZED EQUIPMENT	125.00
D0035384	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	OTHER PROFESSIONAL SERVICES	7,085.28
D0035313	21	PERRIS HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	OTHER PROFESSIONAL SERVICES	7,500.00
D0035468	03	PERRIS HIGH SCHOOL	CDTFA	OUT OF STATE SALES TAX	266.00
D0035227	03	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	518.83
D0035373	06	PERRIS HIGH SCHOOL	THERMAL SERVICES INC	REPAIRS	800.41
D0035453	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	149.99
D0035273	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	705.25
D0035409	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	652.17
D0035273	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	955.50
D0035409	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	985.83
D0035410	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,943.33
D0035273	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,258.83
D0035273	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,349.83
D0035273	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	682.50
D0035453	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	945.04
D0035376	06	PERRIS HIGH SCHOOL	NERING, AARON	TRAVEL AND CONFERENCES	707.22
D0035318	03	PERRIS LAKE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	1,731.45
D0035456	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	266.00
D0035456	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	119.42
D0035332	06	PERRIS LAKE HIGH SCHOOL	R & F GROWERS NURSERY	MATERIALS AND SUPPLIES	619.87
D0035318	03	PINACATE MIDDLE SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	8,167.18
D0035319	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	18.34
D0035366	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	94.32
D0035487	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	18.34
D0035399	03	PURCHASING	QUADIENT LEASING USA, INC	LEASES	4,643.65
D0035231	03	RISK MANAGEMENT	COUNTY OF RIVERSIDE	COMMUNICATIONS	116.92
D0035442	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	87.99
D0035442	03	RISK MANAGEMENT	FIRST BANKCARD	DUES AND MEMBERSHIPS	300.00
D0035442	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,584.61
D0035478	03	RISK MANAGEMENT	BEAR CREEK CHIROPRACTIC	OTHER PROFESSIONAL SERVICES	531.87
D0035442	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	600.00
D0035217	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	201.29
D0035385	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	444.12
D0035386	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	531.87

Reference	Fund	School	Vendor	Description	Amount
D0035387	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	242.83
D0035461	03	RISK MANAGEMENT	TEMECULA VALLEY EMERGENCY MEDICAL	OTHER PROFESSIONAL SERVICES	172.88
D0035442	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	5.00
D0035468	03	SALES TAX HOLDING	CDTFA	OUT OF STATE SALES TAX	15,494.31
D0035433	03	SECURITY	FIRST BANKCARD	TRAVEL AND CONFERENCES	901.65
D0035318	03	SPECIAL EDUCATION	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	1,818.81
D0035449	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD PURCHASES	532.30
D0035416	06	SPECIAL EDUCATION	BRIGHTSIDE LAW GROUP	LEGAL	9,250.00
D0035460	06	SPECIAL EDUCATION	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	7,195.00
D0035484	06	SPECIAL EDUCATION	ALIYA KATHERINE EDDINGTON	MILEAGE	51.88
D0035364	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	189.82
D0035294	06	SPECIAL EDUCATION	JENNIFER YVETTE NAVARRO	MILEAGE	143.45
D0035299	06	SPECIAL EDUCATION	JEREMY EDWARD STEVENS	MILEAGE	163.36
D0035368	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	107.94
D0035486	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	47.62
D0035483	06	SPECIAL EDUCATION	KRISTON L GREENWOOD	MILEAGE	188.64
D0035367	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	68.78
D0035485	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	20.37
D0035301	06	SPECIAL EDUCATION	MARLENE MARINA LEE QUAY - SCOTT	MILEAGE	361.04
D0035307	06	SPECIAL EDUCATION	NALIYAH KYLIE MADISON	MILEAGE	81.74
D0035415	06	SPECIAL EDUCATION	TARA LYNN NOONAN	MILEAGE	14.41
D0035300	06	SPECIAL EDUCATION	VERONICA JASMINE GOMEZ	MILEAGE	425.75
D0035334	06	SPECIAL EDUCATION	BRANDEE J JOHNSON	OTHER PROFESSIONAL SERVICES	910.00
D0035462	06	SPECIAL EDUCATION	SOUTHERN CA PSYCHO-EDUCATIONAL SERVICE	OTHER PROFESSIONAL SERVICES	3,000.00
D0035405	06	SPECIAL EDUCATION	DARRIN ZIMMER	PROFESSIONAL/CONSULTING SERVICES	275.00
D0035274	06	SPECIAL EDUCATION	HEMET UNIFIED SCHOOL DIST.	PROFESSIONAL/CONSULTING SERVICES	887.25
D0035417	06	SPECIAL EDUCATION	MARLENE CUEVAS	PROFESSIONAL/CONSULTING SERVICES	523.00
D0035228	06	SPECIAL EDUCATION	NEW VENDOR	PROFESSIONAL/CONSULTING SERVICES	5,000.00
D0035422	06	SPECIAL EDUCATION	RICHARD PRICE	PROFESSIONAL/CONSULTING SERVICES	5,000.00
D0035408	06	SPECIAL EDUCATION	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	386.75
D0035459	06	SPECIAL EDUCATION	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	546.00
D0035336	06	SPECIAL EDUCATION	RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	500.00
D0035458	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	1,481.85
D0035261	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	FOOD PURCHASES	61.03
D0035432	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	159.90
D0035458	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	229.95
D0035488	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	229.51

Reference	Fund	School	Vendor	Description	Amount
D0035448	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,223.63
D0035458	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	133.94
D0035430	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	56.49
D0035458	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	29.96
D0035432	06	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	632.49
D0035407	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	MATERIALS AND SUPPLIES	1,092.00
D0035298	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MILEAGE	57.64
D0035400	03	STUDENT SERVICES CENTER	AZUCENA NAVARRETE	MILEAGE	32.88
D0035297	03	STUDENT SERVICES CENTER	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	46.11
D0035450	03	STUDENT SERVICES CENTER	FIRST BANKCARD	POSTAGE	21.20
D0035430	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	112.97
D0035273	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,274.00
D0035274	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	629.42
D0035283	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	750.75
D0035283	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,024.75
D0035396	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	970.67
D0035409	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	659.75
D0035410	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,820.00
D0035470	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,630.41
D0035284	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,001.00
D0035409	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	925.17
D0035271	06	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	6,287.00
D0035273	06	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,458.99
D0035273	06	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,701.25
D0035281	06	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,220.92
D0035327	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	236.67
D0035277	03	STUDENT SERVICES CENTER	ALISHA GRACE CARLIN	TRAVEL AND CONFERENCES	367.68
D0035254	03	STUDENT SERVICES CENTER	ALMA VERONICA PEREZ	TRAVEL AND CONFERENCES	296.67
D0035412	03	STUDENT SERVICES CENTER	AMANDA KAYE SNIDER	TRAVEL AND CONFERENCES	312.18
D0035389	03	STUDENT SERVICES CENTER	AVID CENTER	TRAVEL AND CONFERENCES	225.00
D0035325	03	STUDENT SERVICES CENTER	BRENDA MALY BOUNKHOUNE	TRAVEL AND CONFERENCES	335.59
D0035236	03	STUDENT SERVICES CENTER	CANDACE JOYLINA CARRILLO	TRAVEL AND CONFERENCES	132.00
D0035222	03	STUDENT SERVICES CENTER	CHAD MICHAEL BARAJAS	TRAVEL AND CONFERENCES	232.30
D0035226	03	STUDENT SERVICES CENTER	CHAVEZ, CHRISTINE	TRAVEL AND CONFERENCES	309.21
D0035242	03	STUDENT SERVICES CENTER	CHIMA STANLEY IKEME	TRAVEL AND CONFERENCES	342.18
D0035310	03	STUDENT SERVICES CENTER	CHRISTINE THERESE KOFORD	TRAVEL AND CONFERENCES	240.56
D0035315	03	STUDENT SERVICES CENTER	CHRISTOPHER JON ERNST	TRAVEL AND CONFERENCES	383.88

Reference	Fund	School	Vendor	Description	Amount
D0035253	03	STUDENT SERVICES CENTER	DEIDRA ANN JOHNSON	TRAVEL AND CONFERENCES	339.56
D0035240	03	STUDENT SERVICES CENTER	DENNIS I CORONADO	TRAVEL AND CONFERENCES	342.18
D0035321	03	STUDENT SERVICES CENTER	EMMA KAYE BENNETT	TRAVEL AND CONFERENCES	287.42
D0035247	03	STUDENT SERVICES CENTER	ERASMO RODRIGUEZ	TRAVEL AND CONFERENCES	296.15
D0035250	03	STUDENT SERVICES CENTER	ERIC LAWRENCE MARTIN	TRAVEL AND CONFERENCES	227.98
D0035357	03	STUDENT SERVICES CENTER	ERIKA ARHELY MARIACA	TRAVEL AND CONFERENCES	177.98
D0035276	03	STUDENT SERVICES CENTER	ERIKA DEL ROSARIO TEJEDA	TRAVEL AND CONFERENCES	126.80
D0035466	03	STUDENT SERVICES CENTER	ERIKA DEL ROSARIO TEJEDA	TRAVEL AND CONFERENCES	74.80
D0035245	03	STUDENT SERVICES CENTER	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	304.22
D0035441	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	14,593.26
D0035446	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	494.13
D0035454	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	151.80
D0035455	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	117.88
D0035458	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	5,663.86
D0035455	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	570.00
D0035432	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	25.05
D0035450	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	10.85
D0035458	06	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,868.54
D0035256	03	STUDENT SERVICES CENTER	GARCIA-DELGADILLO, RENEE	TRAVEL AND CONFERENCES	290.96
D0035427	03	STUDENT SERVICES CENTER	GYPSI ANACANI PEREZ	TRAVEL AND CONFERENCES	371.22
D0035324	03	STUDENT SERVICES CENTER	HEATHER MARIE DUGGER	TRAVEL AND CONFERENCES	234.05
D0035472	03	STUDENT SERVICES CENTER	HOWARD JACKSON	TRAVEL AND CONFERENCES	244.87
D0035419	03	STUDENT SERVICES CENTER	ISAOLE JAIME	TRAVEL AND CONFERENCES	227.49
D0035425	03	STUDENT SERVICES CENTER	JENNIFER ANN THOMASIAN	TRAVEL AND CONFERENCES	184.97
D0035264	03	STUDENT SERVICES CENTER	JESSICA BEES	TRAVEL AND CONFERENCES	327.98
D0035348	03	STUDENT SERVICES CENTER	JOANA ITZEL LEAL SANCHEZ	TRAVEL AND CONFERENCES	305.84
D0035267	03	STUDENT SERVICES CENTER	JOANA VIRIDIANA LUNA	TRAVEL AND CONFERENCES	107.42
D0035326	03	STUDENT SERVICES CENTER	JOANA VIRIDIANA LUNA	TRAVEL AND CONFERENCES	360.87
D0035244	03	STUDENT SERVICES CENTER	JOHNSON, HEATHER M	TRAVEL AND CONFERENCES	205.84
D0035233	03	STUDENT SERVICES CENTER	JOSE EDUARDO VALLE	TRAVEL AND CONFERENCES	265.41
D0035234	03	STUDENT SERVICES CENTER	JULIEANNE VALDEZ AGAPITO	TRAVEL AND CONFERENCES	340.22
D0035259	03	STUDENT SERVICES CENTER	JUSTIN J SHIVES	TRAVEL AND CONFERENCES	256.67
D0035413	03	STUDENT SERVICES CENTER	JUSTIN PATRICK PEREZ	TRAVEL AND CONFERENCES	290.94
D0035279	03	STUDENT SERVICES CENTER	KATLYN RAE FREGOSI	TRAVEL AND CONFERENCES	236.67
D0035320	03	STUDENT SERVICES CENTER	KELLY MARIE ALVARADO	TRAVEL AND CONFERENCES	343.49
D0035350	03	STUDENT SERVICES CENTER	KEVIN JOSEPH HART	TRAVEL AND CONFERENCES	344.80
D0035239	03	STUDENT SERVICES CENTER	KITZEROW, JOSHUA	TRAVEL AND CONFERENCES	367.68

Reference	Fund	School	Vendor	Description	Amount
D0035457	03	STUDENT SERVICES CENTER	LAN NOBLE	TRAVEL AND CONFERENCES	402.22
D0035426	03	STUDENT SERVICES CENTER	LORENA DUARTE RAMIREZ	TRAVEL AND CONFERENCES	369.01
D0035238	03	STUDENT SERVICES CENTER	LUIS ANTONIO LOPEZ	TRAVEL AND CONFERENCES	267.42
D0035338	03	STUDENT SERVICES CENTER	LYNN MARIE ROSE	TRAVEL AND CONFERENCES	301.16
D0035223	03	STUDENT SERVICES CENTER	MALAKA LASHAY MALLERY	TRAVEL AND CONFERENCES	322.70
D0035243	03	STUDENT SERVICES CENTER	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	321.35
D0035251	03	STUDENT SERVICES CENTER	MARIA SOLEDAD ESTRADA	TRAVEL AND CONFERENCES	313.49
D0035221	03	STUDENT SERVICES CENTER	MARQUIS, JUSTIN	TRAVEL AND CONFERENCES	213.61
D0035314	03	STUDENT SERVICES CENTER	MARTIN, DIAN	TRAVEL AND CONFERENCES	110.04
D0035328	03	STUDENT SERVICES CENTER	MARTIN, DIAN	TRAVEL AND CONFERENCES	74.67
D0035355	06	STUDENT SERVICES CENTER	MARTIN, DIAN	TRAVEL AND CONFERENCES	23.97
D0035289	03	STUDENT SERVICES CENTER	MELANY A OWENS	TRAVEL AND CONFERENCES	378.84
D0035347	03	STUDENT SERVICES CENTER	MICHAEL KEITH BEES	TRAVEL AND CONFERENCES	327.98
D0035237	03	STUDENT SERVICES CENTER	MOISES U BUGARIN	TRAVEL AND CONFERENCES	191.01
D0035257	03	STUDENT SERVICES CENTER	NICOLE LA SHEA WILLIAMS	TRAVEL AND CONFERENCES	333.49
D0035232	03	STUDENT SERVICES CENTER	NOAH JAMES CONAWAY	TRAVEL AND CONFERENCES	330.60
D0035235	03	STUDENT SERVICES CENTER	ORELL TREVON COLBERT	TRAVEL AND CONFERENCES	342.18
D0035246	03	STUDENT SERVICES CENTER	ORLANDO ISIDRO VIZCARRA	TRAVEL AND CONFERENCES	313.49
D0035220	03	STUDENT SERVICES CENTER	PALES, DIANE CHRISTINE	TRAVEL AND CONFERENCES	252.17
D0035312	03	STUDENT SERVICES CENTER	PRINCESS GONG JOO CHOI	TRAVEL AND CONFERENCES	471.15
D0035349	03	STUDENT SERVICES CENTER	REGINALD JONES	TRAVEL AND CONFERENCES	276.69
D0035362	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	900.00
D0035219	03	STUDENT SERVICES CENTER	RODRIGUEZ, JOSE LUIS	TRAVEL AND CONFERENCES	277.47
D0035418	03	STUDENT SERVICES CENTER	ROSEMARY DIANA NAVARRO	TRAVEL AND CONFERENCES	296.67
D0035322	03	STUDENT SERVICES CENTER	SADIE ROSE KUVEKE	TRAVEL AND CONFERENCES	347.42
D0035275	03	STUDENT SERVICES CENTER	SAL CORTEZ	TRAVEL AND CONFERENCES	317.42
D0035252	03	STUDENT SERVICES CENTER	SANDRA RAMIREZ ARGUELLO	TRAVEL AND CONFERENCES	269.63
D0035248	03	STUDENT SERVICES CENTER	SASHA ALIZABETH PIERCE VALLE	TRAVEL AND CONFERENCES	342.66
D0035414	03	STUDENT SERVICES CENTER	SERAFIN, ELSA	TRAVEL AND CONFERENCES	344.69
D0035352	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	24.89
D0035353	06	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	23.97
D0035249	03	STUDENT SERVICES CENTER	STEPHAN J KAAS	TRAVEL AND CONFERENCES	354.72
D0035255	03	STUDENT SERVICES CENTER	SUSAN D SMYTH	TRAVEL AND CONFERENCES	71.92
D0035317	06	STUDENT SERVICES CENTER	SUSAN D SMYTH	TRAVEL AND CONFERENCES	37.99
D0035278	03	STUDENT SERVICES CENTER	TYLER ALEXANDER BACA	TRAVEL AND CONFERENCES	320.04
D0035241	03	STUDENT SERVICES CENTER	VANNESA GUADALUPE AVILA	TRAVEL AND CONFERENCES	215.45
D0035269	03	STUDENT SERVICES CENTER	VIRGIL JR IVERY	TRAVEL AND CONFERENCES	273.84

Reference	Fund	School	Vendor	Description	Amount
D0035420	03	STUDENT SERVICES CENTER	WEN CHANG CHUANG	TRAVEL AND CONFERENCES	298.64
D0035323	03	STUDENT SERVICES CENTER	WILLIAM GREGORY CLOO	TRAVEL AND CONFERENCES	115.13
D0035393	03	STUDENT SERVICES CENTER	XOCHILT ALMENDAREZ	TRAVEL AND CONFERENCES	456.39
D0035318	03	STUDENT SERVICES CENTER - CENT	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	1,492.20
D0035214	03	SUPERINTENDENT	CAL POLY STATE UNIVERSITY	ALL OTHER LOCAL REVENUE	3,100.00
D0035260	03	SUPERINTENDENT	UNIVERSITY OF CALIFORNIA IRVINE	ALL OTHER LOCAL REVENUE	3,100.00
D0035431	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	17.51
D0035272	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	37.60
D0035205	03	SUPERINTENDENT	FETZNER, ANNA MARIA	TRAVEL AND CONFERENCES	489.02
D0035431	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,983.99
D0035295	03	TECHNOLOGY	TOM HONG	MILEAGE	72.12
D0035430	03	TECHNOLOGY	FIRST BANKCARD	PRINTING	56.49
D0035403	03	TECHNOLOGY	VECTOR RESOURCES, INC	REPAIRS	2,250.00
D0035444	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	358.88
D0035445	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	240.00
D0035401	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	702.90
D0035218	03	TECHNOLOGY	ASHLEY, THOMAS	TRAVEL AND CONFERENCES	419.74
D0035431	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,437.96
D0035444	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,082.02
D0035445	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,176.99
D0035270	03	TECHNOLOGY	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	330.00
D0035213	03	TECHNOLOGY	XOCHITL TRUJILLO	TRAVEL AND CONFERENCES	330.00
D0035284	06	TITLE I - ASSIST TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,001.00
371 DIRECT PAYMENTS					\$569,960.60

PURCHASE ORDERS

P4022664	03	BOARD OF EDUCATION	CSBA	DUES AND MEMBERSHIPS	20,260.00
P4022628	03	BUSINESS SERVICES	SCHOOL BUSINESS EXECUTIVES	DUES AND MEMBERSHIPS	250.00
P4022704	06	CATEGORICAL 15% ADMIN LIMIT	ALUMNEW	CONSULTANTS	9,300.00
P4022704	06	CATEGORICAL 15% ADMIN LIMIT	ALUMNEW	CONSULTANTS	6,300.00
B4008502	03	DISTRICT OFFICE	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	78,970.00
B4008505	03	DISTRICT OFFICE	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	13,138.00
B4008528	03	DISTRICT OFFICE	KONICA MINOLTA BUSINESS SOLUTIONS USA,	MAINTENANCE CONTRACTS	11,000.00
B4008508	03	DISTRICT OFFICE	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	1,500.00
F4001292	25	DISTRICT OFFICE	PJHM ARCHITECTS	OTHER PROFESSIONAL SERVICES	7,000.00
B4008503	03	DISTRICT OFFICE	CR&R INC.	WASTE DISPOSAL	7,350.00
B4008504	03	DISTRICT OFFICE	CITY OF PERRIS	WATER	11,670.00

Reference	Fund	School	Vendor	Description	Amount
P4022645	06	DIVERSITY, EQUITY & INCLUSION	BLUE WATER EDUCATIONAL CONSULTING	CONSULTANTS	9,000.00
B4008508	25	FACILITIES AND PLANNING	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	300.00
F4001293	25	FACILITIES AND PLANNING	PJHM ARCHITECTS	OTHER PROFESSIONAL SERVICES	10,000.00
B4008507	03	FISCAL SERVICES	VERIZON WIRELESS	COMMUNICATIONS	480.00
B4008484	03	FISCAL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4022636	03	FISCAL SERVICES	SIERRA SCHOOL EQUIPMENT COMPANY	OTHER PROFESSIONAL SERVICES	880.00
P4022707	06	HERITAGE HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CUR	10,660.78
P4022633	06	HERITAGE HIGH SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CUR	3,295.25
B4008502	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	440,000.00
B4008505	03	HERITAGE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	265,373.00
B4008485	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	2,000.00
B4008565	03	HERITAGE HIGH SCHOOL	COSTCO WHOLESALE #491	FOOD PURCHASES	3,000.00
B4008501	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	64,373.00
B4008528	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	4,900.00
B4008528	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	9,200.00
P4022795	03	HERITAGE HIGH SCHOOL	3D MOLECULAR DESIGNS, LLC	MATERIALS AND SUPPLIES	407.81
B4008485	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	14,000.00
P4022782	06	HERITAGE HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	1,897.34
P4022652	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,747.19
P4022653	03	HERITAGE HIGH SCHOOL	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	4,695.49
P4022791	03	HERITAGE HIGH SCHOOL	CALIFORNIA SPORT DESIGN	MATERIALS AND SUPPLIES	1,228.41
P4022796	03	HERITAGE HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	2,437.84
P4022606	06	HERITAGE HIGH SCHOOL	EVIDENT, INC	MATERIALS AND SUPPLIES	36.55
P4022797	03	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,645.36
P4022740	03	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	4,572.67
P4022741	03	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	4,723.83
P4022742	03	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	4,353.48
P4022743	03	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	4,912.78
P4022798	03	HERITAGE HIGH SCHOOL	MINIPCR	MATERIALS AND SUPPLIES	1,495.76
P4022635	03	HERITAGE HIGH SCHOOL	NOVA-TECH INTERNATIONAL INC	MATERIALS AND SUPPLIES	34.77
P4022760	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	1,824.75
P4022780	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	11,402.70
P4022780	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	11,402.69
P4022637	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	575.28
P4022782	06	HERITAGE HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	8,101.52
P4022652	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	593.74
P4022697	06	HERITAGE HIGH SCHOOL	INCSTORES LLC	NONCAPITALIZED EQUIPMENT	13,260.88

Reference	Fund	School	Vendor	Description	Amount
P4022760	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	NONCAPITALIZED EQUIPMENT	1,674.74
P4022751	03	HERITAGE HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4022696	06	HERITAGE HIGH SCHOOL	GIPPER MEDIA INC	OTHER PROFESSIONAL SERVICES	1,500.00
B4008483	06	HERITAGE HIGH SCHOOL	ADVANCED COLOR SOLUTIONS INC	REPAIRS	2,000.00
P4022651	03	HERITAGE HIGH SCHOOL	M & M REFRIGERATION	REPAIRS	857.18
P4022738	03	HERITAGE HIGH SCHOOL	POSTERMYWALL	SOFTWARE LICENSE	159.97
B4008506	03	HERITAGE HIGH SCHOOL	FRONTIER	TELEPHONE	7,300.00
B4008524	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008525	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008526	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	4,200.00
B4008527	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
B4008503	03	HERITAGE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	67,473.00
B4008490	03	HERITAGE HIGH SCHOOL	EMWD	WATER	235,700.00
P4022799	03	HUMAN RESOURCES	INSPIRE SOCIAL LLC	BUILDINGS AND IMPROVEMENTS OF BU	14,295.71
B4008507	03	HUMAN RESOURCES	VERIZON WIRELESS	COMMUNICATIONS	480.00
P4022688	03	HUMAN RESOURCES	ACSA	DUES AND MEMBERSHIPS	2,087.96
B4008538	03	HUMAN RESOURCES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008563	03	HUMAN RESOURCES	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
B4008563	03	HUMAN RESOURCES	COSTCO #746	MATERIALS AND SUPPLIES	750.00
B4008564	03	HUMAN RESOURCES	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	2,000.00
P4022695	03	HUMAN RESOURCES	RED ROVER TECHNOLOGIES LLC	OTHER PROFESSIONAL SERVICES	18,476.00
B4008559	03	SCHOLAR +	HERFF JONES LLC	COMMENCEMENT SUPPLIES	1,500.00
B4008517	03	SCHOLAR +	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	250.00
P4022706	06	LIBERTY HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CUR	4,698.23
P4022720	06	LIBERTY HIGH SCHOOL	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CUR	12,855.48
P4022721	06	LIBERTY HIGH SCHOOL	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CUR	2,166.42
P4022712	06	LIBERTY HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CUR	451.25
B4008502	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	375,140.00
P4022774	06	LIBERTY HIGH SCHOOL	MUSICIANSBUY.COM	EQUIPMENT	47,408.92
P4022783	03	LIBERTY HIGH SCHOOL	WORLD FAMOUS TACOS	FOOD - CATERING	2,200.00
B4008558	03	LIBERTY HIGH SCHOOL	COSTCO WHOLESALE #491	FOOD PURCHASES	1,000.00
B4008557	03	LIBERTY HIGH SCHOOL	RALPHS GROCERY COMPANY	FOOD PURCHASES	500.00
P4022665	03	LIBERTY HIGH SCHOOL	THE CUPCAKE & ESPRESSO BAR	FOOD PURCHASES	655.07
B4008501	03	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	204,792.00
B4008528	03	LIBERTY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	9,350.00
B4008528	03	LIBERTY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	15,720.00
B4008500	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00

Reference	Fund	School	Vendor	Description	Amount
B4008423	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
B4008497	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008481	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
B4008480	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008542	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008575	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4022646	03	LIBERTY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,249.36
P4022629	03	LIBERTY HIGH SCHOOL	EDUCATIONAL INNOVATIONS INC	MATERIALS AND SUPPLIES	392.81
P4022630	03	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	1,784.89
P4022631	03	LIBERTY HIGH SCHOOL	GOPHER SPORT	MATERIALS AND SUPPLIES	1,813.30
P4022790	03	LIBERTY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	6,788.25
P4022567	03	LIBERTY HIGH SCHOOL	LAGUNA CLAY COMPANY	MATERIALS AND SUPPLIES	184.24
B4008499	03	LIBERTY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	1,750.00
B4008493	03	LIBERTY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	3,500.00
P4022719	03	LIBERTY HIGH SCHOOL	ULINE SHIPPING SUPPLIES	MATERIALS AND SUPPLIES	674.14
P4022619	03	LIBERTY HIGH SCHOOL	WRISTBAND RESOURCES	MATERIALS AND SUPPLIES	869.14
B4008540	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	2,000.00
P4022746	06	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	4,954.35
F4001297	21	LIBERTY HIGH SCHOOL	METEOR EDUCATION, LLC	NONCAPITALIZED EQUIPMENT	15,523.69
P4022751	03	LIBERTY HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4022746	06	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	OTHER PROFESSIONAL SERVICES	10.00
P4022696	03	LIBERTY HIGH SCHOOL	GIPPER MEDIA INC	OTHER PROFESSIONAL SERVICES	1,500.00
F4001295	21	LIBERTY HIGH SCHOOL	SUNDOWN WINDOW TINTING	OTHER PROFESSIONAL SERVICES	9,276.04
B4008506	03	LIBERTY HIGH SCHOOL	FRONTIER	TELEPHONE	20,000.00
B4008524	03	LIBERTY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008525	03	LIBERTY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008526	03	LIBERTY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	4,200.00
B4008527	03	LIBERTY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
P4022789	03	LIBERTY HIGH SCHOOL	BOOMERANG PROJECT	TRAVEL AND CONFERENCES	500.00
B4008503	03	LIBERTY HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	37,212.00
B4008490	03	LIBERTY HIGH SCHOOL	EMWD	WATER	206,000.00
B4008502	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	49,000.00
P4022692	06	MAINTENANCE & OPERATIONS	ACE STRIPING INC	OTHER PROFESSIONAL SERVICES	16,584.00
P4022693	06	MAINTENANCE & OPERATIONS	ACE STRIPING INC	OTHER PROFESSIONAL SERVICES	21,070.00
P4022751	03	MAINTENANCE & OPERATIONS	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	2,000.00
P4022718	06	MAINTENANCE & OPERATIONS	HELLAS CONSTRUCTION, INC	OTHER PROFESSIONAL SERVICES	29,303.47
B4008508	06	MAINTENANCE & OPERATIONS	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	300.00

Reference	Fund	School	Vendor	Description	Amount
P4022634	06	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA MULCH, INC	OTHER PROFESSIONAL SERVICES	15,085.00
P4022648	03	MAINTENANCE & OPERATIONS	INTERGRATED PEST CONTROL MGMT INC	PEST CONTROL	18,000.00
P4022737	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	REPAIRS	6,928.97
P4022337	06	MAINTENANCE & OPERATIONS	JTK CONSTRUCTION GROUP, INC	REPAIRS	675.00
B4008507	06	MAINTENANCE & OPERATIONS	VERIZON WIRELESS	TELEPHONE	1,350.00
B4008503	03	MAINTENANCE & OPERATIONS	CR&R INC.	WASTE DISPOSAL	7,600.00
P4022767	06	NUTRITION SERVICES	DANIEL'S ELECTRICAL CONSTRUCTION	BUILDINGS AND IMPROVEMENTS	9,745.00
P4022647	13	NUTRITION SERVICES	RIVERSIDE CO. DEPT. OF HEALTH	FEES AND PERMITS	5,788.00
P4022766	06	NUTRITION SERVICES	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECH	727.15
P4022676	06	NUTRITION SERVICES	GRANITE INDUSTRIES	NONCAPITALIZED EQUIPMENT	3,257.07
P4022756	13	NUTRITION SERVICES	HEARTLAND PAYMENT SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	495.00
B4008508	13	NUTRITION SERVICES	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	300.00
P4022768	06	NUTRITION SERVICES	SYNERGY COMMERCIAL CONSULTING LLC	REPAIRS	9,592.01
P4022641	13	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	1,272.81
P4022650	06	PALOMA VALLEY HIGH SCHOOL	CHENG & TSUI COMPANY, INC.	APPROVED TEXTBOOKS AND CORE CUR	3,175.57
P4022623	06	PALOMA VALLEY HIGH SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CUR	5,492.08
P4022714	06	PALOMA VALLEY HIGH SCHOOL	MACMILLAN	APPROVED TEXTBOOKS AND CORE CUR	9,130.49
P4022711	06	PALOMA VALLEY HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CUR	202.03
P4022712	06	PALOMA VALLEY HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CUR	1,284.92
F4001294	21	PALOMA VALLEY HIGH SCHOOL	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	6,800.00
B4008502	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	360,000.00
B4008505	03	PALOMA VALLEY HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	263,811.00
P4022690	03	PALOMA VALLEY HIGH SCHOOL	COMPAS TACOS	FOOD - CATERING	2,040.00
P4022770	06	PALOMA VALLEY HIGH SCHOOL	IN-N-OUT BURGERS	FOOD - CATERING	6,253.13
B4008491	03	PALOMA VALLEY HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	900.00
B4008492	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	FOOD PURCHASES	700.00
B4008501	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	136,975.00
B4008528	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	4,120.00
B4008528	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	10,300.00
B4008512	06	PALOMA VALLEY HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	3,300.00
B4008478	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4008582	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	20,000.00
B4008477	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,600.00
B4008482	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,000.00
P4022716	03	PALOMA VALLEY HIGH SCHOOL	ANGELUS PACIFIC L.L.C.	MATERIALS AND SUPPLIES	492.00
P4022649	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	3,772.03
P4022671	06	PALOMA VALLEY HIGH SCHOOL	BAILEY POTTERY EQUIPMENT CORP.	MATERIALS AND SUPPLIES	83.29

Reference	Fund	School	Vendor	Description	Amount
B4008491	03	PALOMA VALLEY HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	100.00
P4022670	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,457.47
P4022639	06	PALOMA VALLEY HIGH SCHOOL	DOLLARDAYS INTERNATIONAL, INC	MATERIALS AND SUPPLIES	120.06
P4022678	06	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,064.00
P4022672	06	PALOMA VALLEY HIGH SCHOOL	LAGUNA CLAY COMPANY	MATERIALS AND SUPPLIES	1,989.60
P4022668	06	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	745.91
P4022674	06	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	2,542.99
B4008513	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	150.00
B4008492	03	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	MATERIALS AND SUPPLIES	100.00
B4008581	06	PALOMA VALLEY HIGH SCHOOL	RALPHS GROCERY COMPANY	MATERIALS AND SUPPLIES	500.00
P4022755	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,960.14
P4022649	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	7,878.94
P4022751	03	PALOMA VALLEY HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4022639	06	PALOMA VALLEY HIGH SCHOOL	DOLLARDAYS INTERNATIONAL, INC	OTHER PROFESSIONAL SERVICES	23.02
P4022621	03	PALOMA VALLEY HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SERVICES	2,500.00
B4008583	06	PALOMA VALLEY HIGH SCHOOL	UNITED SITE SERVICES OF CALIFORNIA	RENTALS, LEASES, REPAIRS, AND NONC.	5,754.96
B4008584	06	PALOMA VALLEY HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	1,000.00
P4022778	06	PALOMA VALLEY HIGH SCHOOL	DOCHUB LLC	SOFTWARE LICENSE	431.14
P4022779	06	PALOMA VALLEY HIGH SCHOOL	KUTA SOFTWARE LLC	SOFTWARE LICENSE	850.00
B4008506	03	PALOMA VALLEY HIGH SCHOOL	FRONTIER	TELEPHONE	6,720.00
B4008524	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008525	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008526	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	4,200.00
B4008527	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
B4008523	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	29,000.00
B4008503	03	PALOMA VALLEY HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	67,244.00
B4008490	03	PALOMA VALLEY HIGH SCHOOL	EMWD	WATER	189,084.00
P4022708	06	PERRIS HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CUR	768.32
P4022709	06	PERRIS HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CUR	7,382.93
P4022638	06	PERRIS HIGH SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CUR	3,295.25
P4022713	06	PERRIS HIGH SCHOOL	MACMILLAN	APPROVED TEXTBOOKS AND CORE CUR	7,832.52
P4022710	06	PERRIS HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CUR	1,158.04
B4008544	06	PERRIS HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	BOOKS AND OTHER REFERENCE MATER	8,330.00
B4008585	03	PERRIS HIGH SCHOOL	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	800.00
B4008502	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	430,000.00
B4008505	03	PERRIS HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	158,411.00
P4022685	03	PERRIS HIGH SCHOOL	RIVERSIDE CO. DEPT. OF HEALTH	FEES AND PERMITS	940.00

Reference	Fund	School	Vendor	Description	Amount
P4022769	06	PERRIS HIGH SCHOOL	IN-N-OUT BURGERS	FOOD - CATERING	2,575.23
B4008529	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	FOOD PURCHASES	4,000.00
B4008510	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	1,000.00
B4008587	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	2,000.00
B4008589	03	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	750.00
B4008589	06	PERRIS HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	750.00
B4008511	06	PERRIS HIGH SCHOOL	FAEKE CORP	FOOD PURCHASES	3,000.00
B4008489	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	1,500.00
B4008535	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	7,000.00
B4008537	06	PERRIS HIGH SCHOOL	INGARDIA BROS PRODUCE, INC	FOOD PURCHASES	10,000.00
B4008536	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	7,000.00
B4008501	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	125,000.00
B4008528	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	6,350.00
B4008528	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	5,160.00
P4022723	06	PERRIS HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	832.98
B4008550	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	382.50
B4008552	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	450.00
B4008553	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4022640	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	517.17
P4022731	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	359.79
B4008495	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	8,000.00
P4022679	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	609.54
P4022686	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	618.14
B4008534	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008529	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	26,900.00
B4008550	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	382.50
B4008552	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	450.00
B4008553	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4022640	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	517.17
P4022681	06	PERRIS HIGH SCHOOL	APPERSON, INC	MATERIALS AND SUPPLIES	347.40
P4022659	03	PERRIS HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	1,060.84
P4022662	03	PERRIS HIGH SCHOOL	BIO-RAD LABORATORIES	MATERIALS AND SUPPLIES	202.42
P4022660	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	468.72
P4022757	06	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	638.73
P4022698	06	PERRIS HIGH SCHOOL	CENTRAL RESTAURANT PRODUCTS	MATERIALS AND SUPPLIES	1,233.77
B4008589	03	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	750.00
B4008589	06	PERRIS HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	750.00

Reference	Fund	School	Vendor	Description	Amount
P4022673	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	1,185.87
B4008549	06	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	2,500.00
P4022788	06	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	3,624.35
P4022794	06	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	3,026.31
P4022794	06	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	75.61
B4008539	03	PERRIS HIGH SCHOOL	ECOLAB INC	MATERIALS AND SUPPLIES	1,500.00
B4008488	03	PERRIS HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	1,500.00
P4022661	03	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	518.98
B4008588	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	1,500.00
B4008489	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	500.00
B4008535	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	3,000.00
B4008588	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	MATERIALS AND SUPPLIES	1,500.00
B4008551	06	PERRIS HIGH SCHOOL	GREENHOUSE MEGASTORE	MATERIALS AND SUPPLIES	600.00
B4008545	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
B4008579	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	5,000.00
P4022792	03	PERRIS HIGH SCHOOL	K/P EDUCATIONAL SERVICES PRODUCTS	MATERIALS AND SUPPLIES	604.56
B4008494	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	10,000.00
B4008561	03	PERRIS HIGH SCHOOL	LAGUNA CLAY COMPANY	MATERIALS AND SUPPLIES	2,000.00
B4008586	03	PERRIS HIGH SCHOOL	LEISURE ENTERPRISES	MATERIALS AND SUPPLIES	500.00
B4008541	06	PERRIS HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	1,000.00
B4008555	03	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	1,850.00
B4008555	06	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	1,850.00
B4008543	03	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	1,450.00
B4008543	06	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	1,450.00
B4008486	03	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	2,000.00
B4008509	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	7,500.00
P4022682	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	252.23
P4022722	06	PERRIS HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	1,517.54
B4008548	06	PERRIS HIGH SCHOOL	PONTO NURSERY	MATERIALS AND SUPPLIES	500.00
B4008554	03	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	500.00
B4008554	06	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	500.00
P4022680	06	PERRIS HIGH SCHOOL	SCANTRON CORPORATION	MATERIALS AND SUPPLIES	552.35
P4022717	03	PERRIS HIGH SCHOOL	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	17,555.68
B4008536	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	3,000.00
P4022677	06	PERRIS HIGH SCHOOL	TARGET STORES	MATERIALS AND SUPPLIES	318.26
B4008547	03	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	2,600.00
B4008547	06	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	2,600.00

Reference	Fund	School	Vendor	Description	Amount
P4022744	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	5,818.75
P4022754	06	PERRIS HIGH SCHOOL	WALMART	MATERIALS AND SUPPLIES	10,780.39
B4008546	06	PERRIS HIGH SCHOOL	WESTERN MILLING, LLC	MATERIALS AND SUPPLIES	6,350.00
F4001290	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,461.18
F4001296	21	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,676.60
P4022698	06	PERRIS HIGH SCHOOL	CENTRAL RESTAURANT PRODUCTS	NONCAPITALIZED EQUIPMENT	867.31
P4022751	03	PERRIS HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4022696	03	PERRIS HIGH SCHOOL	GIPPER MEDIA INC	OTHER PROFESSIONAL SERVICES	1,500.00
P4022775	03	PERRIS HIGH SCHOOL	GOLF & ART, LLC	OTHER PROFESSIONAL SERVICES	1,000.00
B4008580	06	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	1,000.00
P4022776	06	PERRIS HIGH SCHOOL	THEATRICAL RIGHTS WORLDWIDE LLC	OTHER PROFESSIONAL SERVICES	2,130.00
B4008562	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	2,500.00
P4022656	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	1,438.58
P4022765	06	PERRIS HIGH SCHOOL	BOOMERANG PROJECT	PROFESSIONAL/CONSULTING SERVICES	450.00
P4022655	03	PERRIS HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	1,993.20
B4008496	03	PERRIS HIGH SCHOOL	FINISHED RESULTS	PROFESSIONAL/CONSULTING SERVICES	5,000.00
B4008487	03	PERRIS HIGH SCHOOL	DIAMOND ENVIRONMENTAL SERVICES LP	RENTALS	1,600.00
B4008514	03	PERRIS HIGH SCHOOL	THE ENCHANTED ATTIC	RENTALS	1,500.00
P4022773	06	PERRIS HIGH SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	1,900.00
B4008506	03	PERRIS HIGH SCHOOL	FRONTIER	TELEPHONE	12,540.00
B4008524	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008525	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008526	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	4,200.00
B4008527	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
P4022627	03	PERRIS HIGH SCHOOL	INTREPID SPORTSWEAR	UNIFORMS	2,304.00
P4022654	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	UNIFORMS	2,081.20
P4022701	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	UNIFORMS	3,962.73
P4022702	03	PERRIS HIGH SCHOOL	SOCCER MASTER	UNIFORMS	5,356.00
B4008503	03	PERRIS HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	55,020.00
B4008504	03	PERRIS HIGH SCHOOL	CITY OF PERRIS	WATER	108,161.00
B4008490	03	PERRIS HIGH SCHOOL	EMWD	WATER	19,500.00
B4008502	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	81,482.00
B4008505	03	PERRIS LAKE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	15,370.00
B4008501	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	10,000.00
B4008528	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	1,250.00
B4008528	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	3,300.00
B4008520	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00

Reference	Fund	School	Vendor	Description	Amount
P4022725	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	768.00
B4008521	03	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	750.00
P4022751	03	PERRIS LAKE HIGH SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
B4008522	03	PERRIS LAKE HIGH SCHOOL	CREATIVE PRINTING	PRINTING	600.00
P4022691	03	PERRIS LAKE HIGH SCHOOL	MORENO GENERAL SERVICES	BUILDING & IMPROVEMENTS	49,700.00
B4008506	03	PERRIS LAKE HIGH SCHOOL	FRONTIER	TELEPHONE	3,150.00
B4008524	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008525	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008526	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	4,200.00
B4008527	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
B4008503	03	PERRIS LAKE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	13,939.00
B4008504	03	PERRIS LAKE HIGH SCHOOL	CITY OF PERRIS	WATER	13,214.00
P4022715	06	PINACATE MIDDLE SCHOOL	DISCOVERY EDUCATION	APPROVED TEXTBOOKS AND CORE CUR	3,717.36
B4008502	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	188,328.00
B4008505	03	PINACATE MIDDLE SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	81,703.00
B4008501	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	45,000.00
B4008528	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	4,100.00
B4008528	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	6,200.00
B4008515	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	630.00
B4008531	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4022644	03	PINACATE MIDDLE SCHOOL	WILLIAM V. MACGILL & CO.	MEDICAL SUPPLIES	1,005.05
P4022751	03	PINACATE MIDDLE SCHOOL	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
B4008506	03	PINACATE MIDDLE SCHOOL	FRONTIER	TELEPHONE	5,000.00
B4008524	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008525	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	650.00
B4008526	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	4,200.00
B4008527	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
B4008503	03	PINACATE MIDDLE SCHOOL	CR&R INC.	WASTE DISPOSAL	29,863.00
B4008504	03	PINACATE MIDDLE SCHOOL	CITY OF PERRIS	WATER	75,560.00
B4008528	03	PUPIL SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	1,250.00
P4022694	03	PURCHASING CLEARING	LIBERTY PAPER	MATERIALS AND SUPPLIES	29,189.48
B4008507	03	RISK MANAGEMENT	VERIZON WIRELESS	COMMUNICATIONS	480.00
B4008472	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008473	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
P4022620	03	RISK MANAGEMENT	HIGH THREAT INNOVATIONS	MATERIALS AND SUPPLIES	7,340.62
B4008454	03	RISK MANAGEMENT	WILLIAM WEATHERLY CONSULTING	MATERIALS AND SUPPLIES	5,000.00
P4022684	03	RISK MANAGEMENT	SCHOOL HEALTH CORPORATION	NONCAPITALIZED EQUIPMENT	3,823.47

Reference	Fund	School	Vendor	Description	Amount
B4008474	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	8,000.00
B4008475	03	RISK MANAGEMENT	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	8,000.00
B4008508	03	RISK MANAGEMENT	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	200.00
P4022643	03	RISK MANAGEMENT	CATAPULTK12	PROFESSIONAL/CONSULTING SERVICES	652.00
P4022658	03	RISK MANAGEMENT	TELOCON SOLUTIONS, INC	PROFESSIONAL/CONSULTING SERVICES	13,552.00
P4022642	03	RISK MANAGEMENT	VEOLIA ES TECHNICAL SOLUTIONS, LLC	PROFESSIONAL/CONSULTING SERVICES	6,620.71
P4022657	03	RISK MANAGEMENT	TELOCON SOLUTIONS, INC	SOFTWARE LICENSE	18,392.00
P4022752	03	SCHOLAR+	CDW GOVERNMENT LLC	SOFTWARE LICENSE	38,335.96
P4022749	03	SCHOLAR+	JAMF SOFTWARE, LLC	SOFTWARE LICENSE	11,000.00
P4022683	03	SCHOLAR+	SOFTCHOICE CORPORATION	SOFTWARE LICENSE	46,731.58
P4022675	03	SCHOLAR+	AGPARTS WORLDWIDE INC	TECHNOLOGY SUPPLIES	7,428.83
B4008530	03	SECURITY	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008532	03	SECURITY	TNT PROMOTIONAL PRODUCTS	UNIFORMS	5,000.00
B4008533	03	SECURITY	UNIFIRST CORPORATION	UNIFORMS	7,200.00
B4008507	06	SPECIAL EDUCATION	VERIZON WIRELESS	COMMUNICATIONS	1,000.00
B4008502	03	SPECIAL EDUCATION	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	58,000.00
B4008505	03	SPECIAL EDUCATION	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	17,565.00
B4008501	03	SPECIAL EDUCATION	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	6,000.00
B4008528	06	SPECIAL EDUCATION	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS	3,420.00
P4022764	06	SPECIAL EDUCATION	ACADEMIC THERAPY PUBLICATION	MATERIALS AND SUPPLIES	900.75
B4008556	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,200.00
B4008556	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,750.00
B4008571	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008572	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,050.00
B4008573	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,800.00
B4008570	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
P4022793	06	SPECIAL EDUCATION	GOPHER SPORT	MATERIALS AND SUPPLIES	3,776.13
P4022666	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	MATERIALS AND SUPPLIES	2,869.11
P4022761	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	MATERIALS AND SUPPLIES	900.00
P4022667	06	SPECIAL EDUCATION	PAR, INC.	MATERIALS AND SUPPLIES	343.40
P4022732	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	705.78
P4022762	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	700.00
P4022763	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	1,084.71
P4022784	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	4,510.77
P4022787	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	5,736.10
P4022733	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	634.68
P4022734	06	SPECIAL EDUCATION	PRO-ED	MATERIALS AND SUPPLIES	1,151.60

Reference	Fund	School	Vendor	Description	Amount
P4022724	06	SPECIAL EDUCATION	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	4,379.57
P4022735	06	SPECIAL EDUCATION	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	4,289.74
P4022736	06	SPECIAL EDUCATION	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	2,156.63
P4022781	06	SPECIAL EDUCATION	TRUDVANG, LLC	MATERIALS AND SUPPLIES	181.63
P4022751	03	SPECIAL EDUCATION	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4022758	06	SPECIAL EDUCATION	ASSESSMENT TECHNOLOGIES INC.	SOFTWARE LICENSE	9,000.00
P4022784	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	320.37
B4008506	06	SPECIAL EDUCATION	FRONTIER	TELEPHONE	2,625.00
B4008524	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	650.00
B4008525	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	650.00
B4008526	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	4,200.00
B4008527	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	450.00
B4008503	03	SPECIAL EDUCATION	CR&R INC.	WASTE DISPOSAL	8,668.00
B4008504	03	SPECIAL EDUCATION	CITY OF PERRIS	WATER	9,703.00
P4022704	03	STUDENT SERVICES CENTER	ALUMNEW	CONSULTANTS	19,850.00
B4008479	03	STUDENT SERVICES CENTER	THE CUPCAKE & ESPRESSO BAR	FOOD - CATERING	15,000.00
B4008405	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD PURCHASES	3,000.00
B4008518	03	STUDENT SERVICES CENTER	THE CUPCAKE & ESPRESSO BAR	FOOD PURCHASES	4,000.00
B4008519	03	STUDENT SERVICES CENTER	THE CUPCAKE & ESPRESSO BAR	FOOD PURCHASES	4,000.00
B4008453	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,325.00
P4022624	03	STUDENT SERVICES CENTER	ANDY MARK	MATERIALS AND SUPPLIES	606.42
P4022625	03	STUDENT SERVICES CENTER	ANDY MARK	MATERIALS AND SUPPLIES	606.42
P4022626	03	STUDENT SERVICES CENTER	ANDY MARK	MATERIALS AND SUPPLIES	606.42
P4022705	06	STUDENT SERVICES CENTER	BACKPACK GEAR, INC	MATERIALS AND SUPPLIES	5,116.37
P4022730	03	STUDENT SERVICES CENTER	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	3,167.99
B4008451	03	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	11,602.00
B4008476	06	STUDENT SERVICES CENTER	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	7,500.00
P4022699	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,291.91
P4022727	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,649.76
P4022700	03	STUDENT SERVICES CENTER	MAGNATAG	NONCAPITALIZED EQUIPMENT	1,778.69
P4022728	03	STUDENT SERVICES CENTER	DOCUMENT TRACKING SERVICES	OTHER PROFESSIONAL SERVICES	1,050.00
P4022622	03	STUDENT SERVICES CENTER	ASLDEAFINED	SOFTWARE LICENSE	7,630.00
P4022728	03	STUDENT SERVICES CENTER	DOCUMENT TRACKING SERVICES	SOFTWARE LICENSE	1,560.00
P4022726	03	STUDENT SERVICES CENTER	EDPUZZLE, INC	SOFTWARE LICENSE	23,100.00
P4022753	03	STUDENT SERVICES CENTER	FINALSITE	SOFTWARE LICENSE	16,846.39
P4022614	03	STUDENT SERVICES CENTER	INFINITE CAMPUS, INC	SOFTWARE LICENSE	7,207.33
P4022689	03	STUDENT SERVICES CENTER	INFINITE CAMPUS, INC	SOFTWARE LICENSE	3,735.00

Reference	Fund	School	Vendor	Description	Amount
B4008502	03	STUDENT SERVICES CENTER - CENT	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	22,240.00
B4008505	03	STUDENT SERVICES CENTER - CENT	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	15,623.00
P4022751	03	STUDENT SERVICES CENTER - CENT	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
B4008506	03	STUDENT SERVICES CENTER - CENT	FRONTIER	TELEPHONE	4,300.00
B4008524	03	STUDENT SERVICES CENTER - CENT	VERIZON BUSINESS	TELEPHONE	650.00
B4008525	03	STUDENT SERVICES CENTER - CENT	VERIZON BUSINESS	TELEPHONE	650.00
B4008526	03	STUDENT SERVICES CENTER - CENT	VERIZON BUSINESS	TELEPHONE	4,200.00
B4008527	03	STUDENT SERVICES CENTER - CENT	VERIZON BUSINESS	TELEPHONE	450.00
B4008503	03	STUDENT SERVICES CENTER - CENT	CR&R INC.	WASTE DISPOSAL	6,413.00
B4008490	03	STUDENT SERVICES CENTER - CENT	EMWD	WATER	17,600.00
P4022632	03	SUPERINTENDENT	ACSA	DUES AND MEMBERSHIPS	2,011.68
B4008498	03	SUPERINTENDENT	BEST BEST & KRIEGER LLP	LEGAL	565.00
P4022663	03	SUPERINTENDENT	CSBA	OTHER PROFESSIONAL SERVICES	7,420.00
B4008507	03	TECHNOLOGY	VERIZON WIRELESS	COMMUNICATIONS	2,400.00
P4022747	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	6,376.86
P4022759	03	TECHNOLOGY	CDW GOVERNMENT LLC	OTHER PROFESSIONAL SERVICES	3,846.00
B4008508	03	TECHNOLOGY	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	250.00
B4008516	03	TECHNOLOGY	CONVERGEONE, INC	REPAIRS	1,500.00
B4008506	03	TECHNOLOGY	FRONTIER	TELEPHONE	7,600.00
B4008524	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	650.00
B4008525	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	650.00
B4008526	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	4,200.00
B4008527	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	450.00
441 PURCHASE ORDERS					\$6,359,667.17
860 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$15,169,976.66