

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

04/01/2019 - 04/30/2019

Reference	Fund School	Vendor	Description	Amount	
CONTRACTS					
CPVHS020	25	FACILITIES AND PLANNING	GO ARCHITECTS, INC	CONSULTANTS	1,000.00
CFAC0014	25	FACILITIES AND PLANNING	KOPPEL & GRUBER	CONSULTANTS	1,500.00
CHS40004	25	HIGH SCHOOL #4 (MENIFEE AREA)	NEFF CONSTRUCTION, INC	CONSTRUCTION MANAGEMENT FEES	236,250.00
CHS40029	25	HIGH SCHOOL #4 (MENIFEE AREA)	ACH MECHANICAL CONTRACTORS INC	PERMANENT CONSTRUCTION COSTS	8,675,000.00
CHS40018	25	HIGH SCHOOL #4 (MENIFEE AREA)	CLM PROFESSIONAL SERVICES, INC	PERMANENT CONSTRUCTION COSTS	16,250.00
CHS40010	21	HIGH SCHOOL #4 (MENIFEE AREA)	CREW, INC	PERMANENT CONSTRUCTION COSTS	6,000,000.00
CHS40026	25	HIGH SCHOOL #4 (MENIFEE AREA)	DONALD M HOOVER CO	PERMANENT CONSTRUCTION COSTS	1,023,000.00
CHS40019	25	HIGH SCHOOL #4 (MENIFEE AREA)	KCB TOWERS, INC.	PERMANENT CONSTRUCTION COSTS	11,886,520.00
CHS40020	25	HIGH SCHOOL #4 (MENIFEE AREA)	KCB TOWERS, INC.	PERMANENT CONSTRUCTION COSTS	3,269,110.00
CHS40013	25	HIGH SCHOOL #4 (MENIFEE AREA)	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	3,163,821.00
CHS40025	25	HIGH SCHOOL #4 (MENIFEE AREA)	PREFERRED CEILINGS, INC	PERMANENT CONSTRUCTION COSTS	789,000.00
CHS40035	25	HIGH SCHOOL #4 (MENIFEE AREA)	PRO-CRAFT CONSTRUCTION, INC.	PERMANENT CONSTRUCTION COSTS	4,470,000.00
CHS40023	25	HIGH SCHOOL #4 (MENIFEE AREA)	QUEEN CITY GLASS CO.	PERMANENT CONSTRUCTION COSTS	3,680,000.00
CHS40031	25	HIGH SCHOOL #4 (MENIFEE AREA)	RANCHO PACIFIC ELECTRIC, INC	PERMANENT CONSTRUCTION COSTS	20,730,000.00
CHS40028	25	HIGH SCHOOL #4 (MENIFEE AREA)	W. D. GOTT CONSTRUCTION CO.	PERMANENT CONSTRUCTION COSTS	5,721,000.00
CPVHS020	25	PALOMA VALLEY HIGH SCHOOL	GO ARCHITECTS, INC	CONSULTANTS	9,000.00
CPHS0113	21	PERRIS HIGH SCHOOL	RND CONTRACTORS, INC.	PERMANENT CONSTRUCTION COSTS	125,028.00
CTECH019	03	SCHOLAR+	CONVERGEONE, INC	CONSULTANTS	25,100.00
				18 CONTRACTS	\$69,821,579.00
DIRECT PAYMENTS					
D0026509	11	ADULT EDUCATION	WASC	DUES AND MEMBERSHIPS	750.00
D0026621	03	ASSESSMENT & ACCOUNTABILITY	FIRST BANKCARD	FOOD - CATERING	251.16
D0026743	03	ASSESSMENT & ACCOUNTABILITY	BIG CITY SPORTS	MATERIALS AND SUPPLIES	794.66
D0026590	03	ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	25.58
D0026589	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MILEAGE	63.68
D0026729	03	BOARD OF EDUCATION	EDWARD D GARCIA, JR	PROFESSIONAL/CONSULTING SERVICES	10.00
D0026728	03	BOARD OF EDUCATION	RANDALL T FREEMAN	PROFESSIONAL/CONSULTING SERVICES	10.00
D0026725	03	BOARD OF EDUCATION	DAVID G NELISSEN	TRAVEL AND CONFERENCES	87.35
D0026595	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	309.48
D0026598	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	174.14
D0026601	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	160.92
D0026612	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,312.01

REFERENCE KEY

B - Blanket/Open C - Contract N - Nutrition Payment
 Purchase Order D - Direct Payment P - Purchase Order

FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0026617	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	202.96
D0026723	03	BOARD OF EDUCATION	JOSE LUIS ARAUX	TRAVEL AND CONFERENCES	45.70
D0026726	03	BOARD OF EDUCATION	RANDALL T FREEMAN	TRAVEL AND CONFERENCES	96.18
D0026724	03	BOARD OF EDUCATION	STAFFORD SR, ANTHONY THOMAS	TRAVEL AND CONFERENCES	90.60
D0026598	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD - CATERING	736.07
D0026614	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	180.62
D0026614	03	BUSINESS SERVICES	FIRST BANKCARD	FUEL	30.36
D0026614	03	BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	60.30
D0026574	03	BUSINESS SERVICES	MENIFEE VALLEY COMMUNITY CUPBOARD	PROFESSIONAL/CONSULTING SERVICES	400.00
D0026598	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	132.42
D0026614	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,044.73
D0026754	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	98.14
D0026563	06	CATEGORICAL PROGRAMS	AMANDA MICHELLE DARTON	MILEAGE	46.46
D0026508	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	SUBAGREEMENTS FOR SERVICES	44,000.00
D0026637	06	CATEGORICAL PROGRAMS	ALEJANDRA GARCIA	TRAVEL AND CONFERENCES	157.55
D0026660	06	CATEGORICAL PROGRAMS	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	186.80
D0026572	06	CATEGORICAL PROGRAMS	AMBER INELL HAMILTON	TRAVEL AND CONFERENCES	92.11
D0026685	06	CATEGORICAL PROGRAMS	ARTHUR L ALFRED	TRAVEL AND CONFERENCES	129.55
D0026633	06	CATEGORICAL PROGRAMS	CAROLINA SALVADOR	TRAVEL AND CONFERENCES	70.51
D0026629	06	CATEGORICAL PROGRAMS	CARRILLO, NORMA	TRAVEL AND CONFERENCES	103.80
D0026535	06	CATEGORICAL PROGRAMS	CHARLES DAVID TIPPPIE	TRAVEL AND CONFERENCES	110.32
D0026732	06	CATEGORICAL PROGRAMS	CHARLITHA JANET DOTSON	TRAVEL AND CONFERENCES	177.92
D0026688	06	CATEGORICAL PROGRAMS	CHRISTOPHER TINAJERO	TRAVEL AND CONFERENCES	102.75
D0026670	06	CATEGORICAL PROGRAMS	DEBBIE S BUCK	TRAVEL AND CONFERENCES	179.55
D0026609	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	981.96
D0026618	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,091.58
D0026619	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	74.50
D0026621	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,532.67
D0026623	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,319.00
D0026678	06	CATEGORICAL PROGRAMS	GRETCHEN ANNE SCHULTZ	TRAVEL AND CONFERENCES	188.66
D0026680	06	CATEGORICAL PROGRAMS	JESSE S CALL	TRAVEL AND CONFERENCES	58.60
D0026628	06	CATEGORICAL PROGRAMS	KELLY, ALICE	TRAVEL AND CONFERENCES	17.11
D0026686	06	CATEGORICAL PROGRAMS	KYLE MATTHEW GARRITY	TRAVEL AND CONFERENCES	141.67
D0026661	06	CATEGORICAL PROGRAMS	LUIS HUMBERTO GARCIA	TRAVEL AND CONFERENCES	132.47
D0026679	06	CATEGORICAL PROGRAMS	MAGALLI ACOSTA	TRAVEL AND CONFERENCES	279.16
D0026635	06	CATEGORICAL PROGRAMS	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	193.40
D0026755	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	TRAVEL AND CONFERENCES	83.17
D0026703	06	CATEGORICAL PROGRAMS	NATALIA LUISA ORNDOFF	TRAVEL AND CONFERENCES	142.56
D0026630	06	CATEGORICAL PROGRAMS	RUBIO, SOFIA F	TRAVEL AND CONFERENCES	53.71
D0026636	06	CATEGORICAL PROGRAMS	SERAFIN, ELSA	TRAVEL AND CONFERENCES	215.35
D0026663	06	CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	137.77

REFERENCE KEY

B - Blanket/Open C - Contract N - Nutrition Payment
 Purchase Order D - Direct Payment P - Purchase Order

FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
 06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0026638	06	CATEGORICAL PROGRAMS	TIFFANY ERIN JOHNSTONE	TRAVEL AND CONFERENCES	151.27
D0026701	06	CATEGORICAL PROGRAMS	WEBSTER, GLORIA M	TRAVEL AND CONFERENCES	223.60
D0026521	06	CATEGORICAL PROGRAMS	XAVIER PADILLA	TRAVEL AND CONFERENCES	176.42
D0026634	06	CATEGORICAL PROGRAMS	XOCHILT ALMENDAREZ	TRAVEL AND CONFERENCES	157.30
D0026746	03	DEFAULT STATE SCHOOL CODE	CALIFORNIA MATHEMATICS COUNCIL	ALL OTHER LOCAL REVENUE	4,120.00
D0026748	03	DEFAULT STATE SCHOOL CODE	HEMET HIGH SCHOOL	ALL OTHER LOCAL REVENUE	400.00
D0026533	03	DEFAULT STATE SCHOOL CODE	JENNIFER DURASEVIC	ALL OTHER LOCAL REVENUE	202.23
D0026531	03	DEFAULT STATE SCHOOL CODE	KIRK THOMAS SKORPANICH	ALL OTHER LOCAL REVENUE	66.11
D0026751	03	DEFAULT STATE SCHOOL CODE	MARY B CLIFTON	ALL OTHER LOCAL REVENUE	113.91
D0026749	03	DEFAULT STATE SCHOOL CODE	NANCY SAUCEDA	ALL OTHER LOCAL REVENUE	93.08
D0026750	03	DEFAULT STATE SCHOOL CODE	PAUL CLAY	ALL OTHER LOCAL REVENUE	18.53
D0026534	03	DEFAULT STATE SCHOOL CODE	RCAEOP	ALL OTHER LOCAL REVENUE	104.00
D0026532	03	DEFAULT STATE SCHOOL CODE	RUSSELL HENDERSON III	ALL OTHER LOCAL REVENUE	17.39
D0026745	03	DEFAULT STATE SCHOOL CODE	SAN BERNARDINO CO SUPT OF SCHOOLS	ALL OTHER LOCAL REVENUE	100.00
D0026747	03	DEFAULT STATE SCHOOL CODE	SAN BERNARDINO CO SUPT OF SCHOOLS	ALL OTHER LOCAL REVENUE	50.00
D0026650	03	DISTRICT OFFICE	MIA MARTINEZ	ALL OTHER LOCAL REVENUE	275.00
D0026649	03	DISTRICT OFFICE	SUZANNE GOULD	ALL OTHER LOCAL REVENUE	15.00
D0026547	03	DISTRICT OFFICE	PERRIS UNION H.S. DISTRICT	FOOD	1,473.75
D0026719	03	DISTRICT OFFICE	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	67.50
D0026696	25	DISTRICT OFFICE	RICHMOND AMERICAN HOMES	MITIGATION/DEVELOPER FEES	164.30
D0026527	03	DISTRICT OFFICE	CALSTRS/EMPLOYER INSTITUTE	STRS/PERS PENALTIES AND INTEREST	5,920.95
D0026604	03	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	4.00
D0026614	25	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,491.87
D0026752	03	FISCAL SERVICES	AGATHA BERGLUND	TRAVEL AND CONFERENCES	68.79
D0026600	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	473.88
D0026609	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	595.00
D0026659	03	HERITAGE HIGH SCHOOL	SHELL FLEET PLUS	FUEL	643.47
D0026659	06	HERITAGE HIGH SCHOOL	SHELL FLEET PLUS	FUEL	638.51
D0026576	03	HERITAGE HIGH SCHOOL	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	92.13
D0026730	03	HERITAGE HIGH SCHOOL	ALTA NURSERY, INC	MATERIALS AND SUPPLIES	212.56
D0026730	06	HERITAGE HIGH SCHOOL	ALTA NURSERY, INC	MATERIALS AND SUPPLIES	212.56
D0026608	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	567.56
D0026619	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	416.71
D0026627	06	HERITAGE HIGH SCHOOL	ADAM CONTRERAS	MILEAGE	33.41
D0026647	06	HERITAGE HIGH SCHOOL	BOWMAN, JERI	MILEAGE	8.35
D0026643	06	HERITAGE HIGH SCHOOL	THOMAS E. MCMURCHIE	MILEAGE	34.80
D0026619	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	1,000.00
D0026545	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	750.00
D0026608	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRANSPORTATION SERVICES	4,214.00
D0026542	06	HERITAGE HIGH SCHOOL	CAAASA	TRAVEL AND CONFERENCES	625.00
D0026608	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	511.56

REFERENCE KEY

B - Blanket/Open **C** - Contract **N** - Nutrition Payment
Purchase Order **D** - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0026566	06	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	TRAVEL AND CONFERENCES	62.02
D0026567	06	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	TRAVEL AND CONFERENCES	40.06
D0026604	25	HIGH SCHOOL #4 (MENIFEE AREA)	FIRST BANKCARD	TRAVEL AND CONFERENCES	4.00
D0026616	03	HUMAN RESOURCES	FIRST BANKCARD	DUES AND MEMBERSHIPS	220.00
D0026616	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	408.75
D0026598	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	151.09
D0026672	03	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,345.66
D0026529	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	134.44
D0026607	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	554.15
D0026616	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	64.03
D0026544	03	HUMAN RESOURCES	HEMET UNIFIED SCHOOL DIST.	PRINTING	2,732.07
D0026695	03	HUMAN RESOURCES	ARTHUR L ALFRED	TRAVEL AND CONFERENCES	50.00
D0026692	03	HUMAN RESOURCES	CINDY L RAMOS	TRAVEL AND CONFERENCES	70.06
D0026654	03	HUMAN RESOURCES	ERIKA TEJEDA-VANRENSBURG	TRAVEL AND CONFERENCES	29.70
D0026645	03	HUMAN RESOURCES	HAUSER, DEAN	TRAVEL AND CONFERENCES	24.36
D0026656	03	HUMAN RESOURCES	HAUSER, DEAN	TRAVEL AND CONFERENCES	42.34
D0026655	03	HUMAN RESOURCES	HILTON, NICHOLAS M	TRAVEL AND CONFERENCES	35.50
D0026657	03	HUMAN RESOURCES	HILTON, NICHOLAS M	TRAVEL AND CONFERENCES	24.01
D0026673	03	HUMAN RESOURCES	HILTON, NICHOLAS M	TRAVEL AND CONFERENCES	37.47
D0026694	03	HUMAN RESOURCES	JUAN F SANTOS	TRAVEL AND CONFERENCES	36.08
D0026693	03	HUMAN RESOURCES	MOORE, SCOTT	TRAVEL AND CONFERENCES	79.11
D0026658	03	HUMAN RESOURCES	RYAN M SHARP	TRAVEL AND CONFERENCES	51.16
D0026616	03	HUMAN RESOURCES	FIRST BANKCARD	TUITION REIMBURSEMENT	307.50
D0026528	03	HUMAN RESOURCES	LAURA ALEJANDRA ORTEGA SANDOVAL	TUITION REIMBURSEMENT	500.00
D0026565	03	HUMAN RESOURCES	MONICA ALEJANRINA CORNEJO	TUITION REIMBURSEMENT	500.00
D0026524	03	HUMAN RESOURCES	MONICA CHRISTINE TORREZ	TUITION REIMBURSEMENT	250.00
D0026564	03	HUMAN RESOURCES	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0026596	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	8.72
D0026596	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,898.82
D0026583	03	MAINTENANCE & OPERATIONS	MARVIN FRIAS	MILEAGE	8.70
D0026596	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,595.29
D0026602	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	673.66
D0026731	03	MAINTENANCE & OPERATIONS	RCAEOP	TRAVEL AND CONFERENCES	31.00
D0026714	13	NUTRITION SERVICES	RCAEOP	TRAVEL AND CONFERENCES	124.00
D0026546	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	ALL OTHER LOCAL REVENUE	1,207.60
D0026614	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	1,425.00
D0026744	03	PALOMA VALLEY HIGH SCHOOL	JIMMY JOHN'S	FOOD PURCHASES	4,669.02
D0026659	03	PALOMA VALLEY HIGH SCHOOL	SHELL FLEET PLUS	FUEL	92.41
D0026620	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	180.00
D0026604	25	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	41.96
D0026651	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	144.07

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0026515	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	88.04
D0026652	03	PALOMA VALLEY HIGH SCHOOL	DELGADILLO, JOSEFA	MILEAGE	23.55
D0026653	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	140.48
D0026648	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	171.22
D0026592	03	PALOMA VALLEY HIGH SCHOOL	LISA MARIE SHARP	MILEAGE	171.22
D0026580	06	PALOMA VALLEY HIGH SCHOOL	MARISA BILLIONS	MILEAGE	11.14
D0026626	06	PALOMA VALLEY HIGH SCHOOL	NELSON I AGUILAR	MILEAGE	70.76
D0026587	03	PALOMA VALLEY HIGH SCHOOL	PETER A LOPEZ	MILEAGE	13.34
D0026513	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	31.07
D0026514	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	12.10
D0026586	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	12.88
D0026753	03	PALOMA VALLEY HIGH SCHOOL	RYAN M SHARP	MILEAGE	424.44
D0026620	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	180.00
D0026568	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,382.50
D0026698	03	PALOMA VALLEY HIGH SCHOOL	ANTHONY CARL WEST	TRAVEL AND CONFERENCES	1,255.31
D0026575	03	PALOMA VALLEY HIGH SCHOOL	BRENDA ANN VELASQUEZ	TRAVEL AND CONFERENCES	189.40
D0026516	03	PALOMA VALLEY HIGH SCHOOL	DELGADILLO, JOSEFA	TRAVEL AND CONFERENCES	154.83
D0026517	03	PALOMA VALLEY HIGH SCHOOL	ROCLYN DANN KANE	TRAVEL AND CONFERENCES	36.69
D0026573	03	PALOMA VALLEY HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	225.00
D0026659	06	PATHWAYS (PALS)	SHELL FLEET PLUS	FUEL	100.25
D0026594	06	PATHWAYS (PALS)	FIRST BANKCARD	MATERIALS AND SUPPLIES	27.00
D0026597	06	PATHWAYS (PALS)	FIRST BANKCARD	MATERIALS AND SUPPLIES	258.02
D0026546	03	PERRIS HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	ALL OTHER LOCAL REVENUE	112.37
D0026615	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	BANK FEES	39.00
D0026659	03	PERRIS HIGH SCHOOL	SHELL FLEET PLUS	FUEL	204.21
D0026659	06	PERRIS HIGH SCHOOL	SHELL FLEET PLUS	FUEL	1,028.66
D0026608	25	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	341.12
D0026550	03	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	331.25
D0026511	06	PERRIS HIGH SCHOOL	KENNY COOKE	MILEAGE	21.11
D0026512	06	PERRIS HIGH SCHOOL	KENNY COOKE	MILEAGE	63.34
D0026578	06	PERRIS HIGH SCHOOL	KENNY COOKE	MILEAGE	105.56
D0026540	03	PERRIS HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	15.78
D0026579	06	PERRIS HIGH SCHOOL	MARISA BILLIONS	MILEAGE	34.45
D0026510	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	80.66
D0026675	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	163.33
D0026608	25	PERRIS HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	613.10
D0026604	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	100.00
D0026608	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	472.02
D0026736	03	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	11,878.26
D0026541	06	PERRIS HIGH SCHOOL	AP BY THE SEA	TRAVEL AND CONFERENCES	795.00
D0026522	06	PERRIS HIGH SCHOOL	CHELSEY DANIELLE DEBOOR	TRAVEL AND CONFERENCES	86.65

REFERENCE KEY

B - Blanket/Open **C** - Contract **N** - Nutrition Payment
Purchase Order **D** - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0026526	06	PERRIS HIGH SCHOOL	CHELSEY DANIELLE DEBOOR	TRAVEL AND CONFERENCES	85.36
D0026615	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,020.64
D0026677	06	PERRIS HIGH SCHOOL	HEATHER R AVILA	TRAVEL AND CONFERENCES	177.85
D0026676	06	PERRIS HIGH SCHOOL	JAVIER A RODRIGUEZ	TRAVEL AND CONFERENCES	152.08
D0026699	06	PERRIS HIGH SCHOOL	XOCHILT ALMENDAREZ	TRAVEL AND CONFERENCES	108.74
D0026605	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	33.35
D0026539	03	PERRIS LAKE HIGH SCHOOL	MARJORIE A SOTERO	MILEAGE	8.12
D0026546	03	PINACATE MIDDLE SCHOOL	RIVERSIDE CO OFC OF EDUCATION	ALL OTHER LOCAL REVENUE	89.45
D0026659	06	PINACATE MIDDLE SCHOOL	SHELL FLEET PLUS	FUEL	78.30
D0026539	03	PINACATE MIDDLE SCHOOL	MARJORIE A SOTERO	MILEAGE	19.14
D0026625	03	PINACATE MIDDLE SCHOOL	WALTER MACIEL	MILEAGE	8.35
D0026707	03	PINACATE MIDDLE SCHOOL	SAMANTHA MARIE MOLINA	TRAVEL AND CONFERENCES	24.01
D0026599	03	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	26.94
D0026644	03	PUPIL SERVICES	AMANDA KRYSTINE HORTA	MILEAGE	41.59
D0026585	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	1,065.55
D0026711	03	PUPIL SERVICES	KELLY, ALICE	MILEAGE	84.91
D0026588	03	PUPIL SERVICES	ROBERT EUGENE BROUGH	MILEAGE	96.86
D0026591	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	103.94
D0026599	03	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	595.00
D0026659	03	PURCHASING	SHELL FLEET PLUS	FUEL	43.79
D0026608	03	PURCHASING	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	287.32
D0026659	03	RISK MANAGEMENT	SHELL FLEET PLUS	FUEL	64.38
D0026610	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	122.44
D0026715	03	RISK MANAGEMENT	EMMA LUZ LEBRON	MILEAGE	16.24
D0026577	03	RISK MANAGEMENT	JOHN CLIFFORD HANNON II	MILEAGE	209.90
D0026610	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	81.54
D0026610	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	292.46
D0026659	06	SPECIAL EDUCATION	SHELL FLEET PLUS	FUEL	49.06
D0026735	06	SPECIAL EDUCATION	ADAMS ESQ, A PROFESSIONAL CORPORATION	LEGAL	5,500.00
D0026570	06	SPECIAL EDUCATION	LEIGH-ANN REID	LEGAL	1,652.00
D0026613	03	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,519.08
D0026624	06	SPECIAL EDUCATION	AMANDA KRYSTINE HORTA	MILEAGE	47.04
D0026582	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	98.02
D0026561	06	SPECIAL EDUCATION	BONNIE LYNN MONFILS	MILEAGE	318.13
D0026555	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	95.18
D0026632	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	63.22
D0026556	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	251.66
D0026557	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	127.13
D0026558	06	SPECIAL EDUCATION	KEVIN T LAM	MILEAGE	63.80
D0026562	06	SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	156.25
D0026571	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	57.77

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0026554	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	317.96
D0026560	06	SPECIAL EDUCATION	SYLVIA S SANDOVAL	MILEAGE	42.63
D0026597	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,573.75
D0026623	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	687.84
D0026609	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	305.85
D0026642	03	STUDENT SERVICES CENTER	JERSEY MIKE'S	FOOD - CATERING	795.00
D0026603	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	38.10
D0026609	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	236.07
D0026593	03	STUDENT SERVICES CENTER	GARCIA, PAULINE	FOOD PURCHASES	72.85
D0026727	03	STUDENT SERVICES CENTER	ALEJANDRA GARCIA	MATERIALS AND SUPPLIES	156.96
D0026609	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	39.14
D0026613	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	116.73
D0026609	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	298.18
D0026623	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,401.53
D0026742	06	STUDENT SERVICES CENTER	PSAT/NMSQT	MATERIALS AND SUPPLIES	6,262.00
D0026581	03	STUDENT SERVICES CENTER	GRETCHEN ANNE SCHULTZ	MILEAGE	83.52
D0026618	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	2,052.30
D0026623	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PRINTING	1,941.00
D0026569	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	493.75
D0026737	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	8,058.87
D0026738	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	493.75
D0026598	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,438.97
D0026598	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	110.00
D0026553	03	SUPERINTENDENT	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,106.00
D0026598	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	384.53
D0026674	03	SUPERINTENDENT	RCAEOP	TRAVEL AND CONFERENCES	62.00
D0026606	03	TECHNOLOGY	FIRST BANKCARD	FOOD - CATERING	120.44
D0026530	03	TECHNOLOGY	ALISHA DION FOGERTY	MILEAGE	134.44
D0026559	03	TECHNOLOGY	TOM HONG	MILEAGE	44.78
D0026606	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	225.60
D0026622	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	99.99
D0026598	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	177.96
D0026713	03	TECHNOLOGY	RCAEOP	TRAVEL AND CONFERENCES	217.00
D0026734	06	TITLE I - ASSISTANCE TO SCHOOLS	DISNEYLAND RESORT	PROFESSIONAL/CONSULTING SERVICES	3,660.00
D0026608	06	TITLE I - ASSISTANCE TO SCHOOLS	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	3,740.00
D0026646	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	841.92
D0026739	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,678.75
D0026740	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	572.75
D0026523	06	TITLE I - ASSISTANCE TO SCHOOLS	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	87.50
D0026519	06	TITLE I - ASSISTANCE TO SCHOOLS	KRYSTAL THOMAS	TRAVEL AND CONFERENCES	96.18
D0026639	06	TITLE I - PI STAFF DEVELOPMENT	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	385.74

REFERENCE KEY

B - Blanket/Open **C** - Contract **N** - Nutrition Payment
Purchase Order **D** - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount	
D0026689	06		TITLE I - PI STAFF DEVELOPMENT	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	144.33
D0026690	06		TITLE I - PI STAFF DEVELOPMENT	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	126.27
D0026709	06		TITLE I - PI STAFF DEVELOPMENT	CEARA LURLEI-SKYE TORRES	TRAVEL AND CONFERENCES	387.59
D0026718	06		TITLE I - PI STAFF DEVELOPMENT	CHAKWAN NASHIEK JONES	TRAVEL AND CONFERENCES	190.17
D0026721	06		TITLE I - PI STAFF DEVELOPMENT	CHANLY KONG	TRAVEL AND CONFERENCES	271.14
D0026665	06		TITLE I - PI STAFF DEVELOPMENT	CHELSEY DANIELLE DEBOOR	TRAVEL AND CONFERENCES	129.91
D0026543	06		TITLE I - PI STAFF DEVELOPMENT	CSTA	TRAVEL AND CONFERENCES	75.00
D0026722	06		TITLE I - PI STAFF DEVELOPMENT	DOLORES ALDRETE	TRAVEL AND CONFERENCES	222.90
D0026666	06		TITLE I - PI STAFF DEVELOPMENT	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	124.46
D0026733	06		TITLE I - PI STAFF DEVELOPMENT	ELIAS, NESTOR	TRAVEL AND CONFERENCES	328.24
D0026717	06		TITLE I - PI STAFF DEVELOPMENT	ERIKA ARHELY MARIACA	TRAVEL AND CONFERENCES	307.89
D0026682	06		TITLE I - PI STAFF DEVELOPMENT	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	71.22
D0026683	06		TITLE I - PI STAFF DEVELOPMENT	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	93.84
D0026684	06		TITLE I - PI STAFF DEVELOPMENT	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	282.09
D0026608	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	9,720.56
D0026613	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	701.63
D0026614	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,235.40
D0026618	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	137.52
D0026623	06		TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	533.65
D0026704	06		TITLE I - PI STAFF DEVELOPMENT	GABRIELLE SUNGKYUNG LADNER-MEJIA	TRAVEL AND CONFERENCES	310.17
D0026697	06		TITLE I - PI STAFF DEVELOPMENT	GUADALUPE ELIZABETH DIAZ DE LEON	TRAVEL AND CONFERENCES	100.35
D0026525	06		TITLE I - PI STAFF DEVELOPMENT	IVY RACELIS ROBINSON	TRAVEL AND CONFERENCES	84.06
D0026518	06		TITLE I - PI STAFF DEVELOPMENT	IZETH V TORRES	TRAVEL AND CONFERENCES	169.55
D0026720	06		TITLE I - PI STAFF DEVELOPMENT	JEDIDIAH W BUTLER	TRAVEL AND CONFERENCES	216.32
D0026552	06		TITLE I - PI STAFF DEVELOPMENT	JENNIFER PATRICIA LA PAGLIA	TRAVEL AND CONFERENCES	242.67
D0026716	06		TITLE I - PI STAFF DEVELOPMENT	JOSEPH ELLETT	TRAVEL AND CONFERENCES	334.16
D0026700	06		TITLE I - PI STAFF DEVELOPMENT	JUANA LUCIA CROUSE	TRAVEL AND CONFERENCES	295.79
D0026708	06		TITLE I - PI STAFF DEVELOPMENT	JUSTIN J SHIVES	TRAVEL AND CONFERENCES	306.90
D0026687	06		TITLE I - PI STAFF DEVELOPMENT	KRISTINA NICOLE ALLEY	TRAVEL AND CONFERENCES	225.86
D0026664	06		TITLE I - PI STAFF DEVELOPMENT	KRYSTAL THOMAS	TRAVEL AND CONFERENCES	144.68
D0026669	06		TITLE I - PI STAFF DEVELOPMENT	LUIS A GUTIERREZ	TRAVEL AND CONFERENCES	123.52
D0026702	06		TITLE I - PI STAFF DEVELOPMENT	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	300.55
D0026691	06		TITLE I - PI STAFF DEVELOPMENT	MARILYN CHRISTINE TOSCANO	TRAVEL AND CONFERENCES	212.51
D0026756	06		TITLE I - PI STAFF DEVELOPMENT	MARTIN, DIAN	TRAVEL AND CONFERENCES	110.41
D0026536	06		TITLE I - PI STAFF DEVELOPMENT	MONICA CHRISTINE TORREZ	TRAVEL AND CONFERENCES	216.40
D0026640	06		TITLE I - PI STAFF DEVELOPMENT	NICOLE MARIE HART	TRAVEL AND CONFERENCES	97.96
D0026520	06		TITLE I - PI STAFF DEVELOPMENT	OPHELIA POLK	TRAVEL AND CONFERENCES	98.25
D0026681	06		TITLE I - PI STAFF DEVELOPMENT	PETER A LOPEZ	TRAVEL AND CONFERENCES	32.80
D0026705	06		TITLE I - PI STAFF DEVELOPMENT	PRINCESS GONG JOO CHOI	TRAVEL AND CONFERENCES	313.59
D0026706	06		TITLE I - PI STAFF DEVELOPMENT	PRINCESS GONG JOO CHOI	TRAVEL AND CONFERENCES	121.89
D0026741	06		TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	90.00

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0026667	06	TITLE I - PI STAFF DEVELOPMENT	ROBERTS, PATRICIA A	TRAVEL AND CONFERENCES	69.82
D0026668	06	TITLE I - PI STAFF DEVELOPMENT	ROBERTS, PATRICIA A	TRAVEL AND CONFERENCES	79.92
D0026662	06	TITLE I - PI STAFF DEVELOPMENT	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	132.81
D0026631	06	TITLE I - PI STAFF DEVELOPMENT	VIVIANA AIDEI CARRILLO-GARCIA	TRAVEL AND CONFERENCES	160.24
D0026710	06	TITLE I - PI STAFF DEVELOPMENT	WILLIAM D BARTHOLOME	TRAVEL AND CONFERENCES	127.66

304 DIRECT PAYMENTS \$207,407.71

PURCHASE ORDERS

P4015919	11	ADULT EDUCATION	CREATIVE PRINTING	PRINTING	258.60
P4015832	11	ADULT EDUCATION	JOSTENS, INC.	PRINTING	872.94
P4015905	11	ADULT EDUCATION	CASAS	TRAVEL AND CONFERENCES	1,627.03
B4007586	03	BOARD OF EDUCATION	WRIGHT EXPRESS FSC	FUEL	50.00
B4007586	03	BUSINESS SERVICES	WRIGHT EXPRESS FSC	FUEL	75.00
P4014826	03	DISTRICT OFFICE	LAW OFFICE OF MEGAN WATT	LEGAL	22,000.00
B4007489	03	FACILITIES AND PLANNING	FLYERS ENERGY LLC	FUEL	800.00
P4015920	03	HERITAGE HIGH SCHOOL	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	4,800.00
P4015813	03	HERITAGE HIGH SCHOOL	AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	COMMENCEMENT SUPPLIES	168.09
B4007488	03	HERITAGE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	87,410.00
P4015912	06	HERITAGE HIGH SCHOOL	UNIVERSAL STUDIOS HOLLYWOOD	FIELD TRIP FEES/ADMISSIONS	5,088.00
P4015918	03	HERITAGE HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	150.00
B4007586	03	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	2,927.85
B4007586	06	HERITAGE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	882.39
B4007485	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	1,000.00
B4007578	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00
P4015834	03	HERITAGE HIGH SCHOOL	CAGECO, INC	MATERIALS AND SUPPLIES	3,879.00
P4015880	06	HERITAGE HIGH SCHOOL	CHARLEYS GREENHOUSE SUPPLY, LLC	MATERIALS AND SUPPLIES	160.00
P4015879	06	HERITAGE HIGH SCHOOL	ENCORE DATA PRODUCTS, INC	MATERIALS AND SUPPLIES	150.00
P4015408	03	HERITAGE HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	200.00
P4015859	06	HERITAGE HIGH SCHOOL	FISHER SCIENTIFIC	MATERIALS AND SUPPLIES	233.44
P4015798	06	HERITAGE HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	2,483.00
P4015833	03	HERITAGE HIGH SCHOOL	GUITAR CENTER MANAGEMENT	MATERIALS AND SUPPLIES	517.20
P4014402	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,097.98
P4015899	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	5,000.00
P4015866	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	3,000.00
P4015875	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	629.00
P4014402	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,097.97
P4014449	03	HERITAGE HIGH SCHOOL	MAYESH WOLESale FLOWERS	MATERIALS AND SUPPLIES	1,500.00
P4014449	06	HERITAGE HIGH SCHOOL	MAYESH WOLESale FLOWERS	MATERIALS AND SUPPLIES	1,500.00
P4015863	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	1,500.00
P4015865	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	2,430.00

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
P - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4015867	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	1,100.00
P4015800	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,025.59
P4015823	06	HERITAGE HIGH SCHOOL	OTTENWALTER SHOW PIGS	MATERIALS AND SUPPLIES	1,500.00
P4015862	06	HERITAGE HIGH SCHOOL	REALITYWORKS	MATERIALS AND SUPPLIES	376.05
P4015776	03	HERITAGE HIGH SCHOOL	SENIOR SPECIALITIES	MATERIALS AND SUPPLIES	1,298.18
P4015868	06	HERITAGE HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	175.00
P4015859	06	HERITAGE HIGH SCHOOL	FISHER SCIENTIFIC	NONCAPITALIZED EQUIPMENT	568.60
P4015882	06	HERITAGE HIGH SCHOOL	LOWES CREDIT SERVICES	NONCAPITALIZED EQUIPMENT	690.68
P4015862	06	HERITAGE HIGH SCHOOL	REALITYWORKS	NONCAPITALIZED EQUIPMENT	645.42
P4015793	06	HERITAGE HIGH SCHOOL	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,187.25
P4014485	06	HERITAGE HIGH SCHOOL	4IMPRINT	OTHER PROFESSIONAL SERVICES	250.00
P4015776	03	HERITAGE HIGH SCHOOL	SENIOR SPECIALITIES	OTHER PROFESSIONAL SERVICES	53.88
P4015921	03	HERITAGE HIGH SCHOOL	BSN SPORTS LLC	PROFESSIONAL/CONSULTING SERVICES	868.00
P4015936	03	HERITAGE HIGH SCHOOL	BERTRAND MUSIC ENTERPRISES INC	REPAIRS	1,000.00
P4015881	06	HERITAGE HIGH SCHOOL	CTK INSTRUMENTS, LLC	REPAIRS	450.00
P4015937	03	HERITAGE HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	180.35
P4015772	03	HERITAGE HIGH SCHOOL	HUDL	SOFTWARE LICENSE	2,000.00
P4015909	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,264.00
P4014381	03	HUMAN RESOURCES	COSTCO #746	FOOD PURCHASES	750.00
B4007586	03	HUMAN RESOURCES	WRIGHT EXPRESS FSC	FUEL	50.00
P4014420	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	2,000.00
P4015788	06	MAINTENANCE & OPERATIONS	GEARY FLOOR INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	20,500.00
P4015831	06	MAINTENANCE & OPERATIONS	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	2,900.00
P4015761	03	MAINTENANCE & OPERATIONS	TIMOTHY A LOPEZ	CONSULTANTS	150.00
B4007489	03	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	7,000.00
P4014114	03	MAINTENANCE & OPERATIONS	CORONA CLAY COMPANY, INC.	MATERIALS AND SUPPLIES	700.00
P4014116	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	400.00
P4015785	06	MAINTENANCE & OPERATIONS	SIGNS BY ROGER	MATERIALS AND SUPPLIES	3,103.20
P4015368	03	MAINTENANCE & OPERATIONS	SITEONE LANDSCAPE SUPPLY, LLC	MATERIALS AND SUPPLIES	300.00
P4015790	06	MAINTENANCE & OPERATIONS	5M CONTRACTING INC.	OTHER PROFESSIONAL SERVICES	18,737.50
B4007569	06	MAINTENANCE & OPERATIONS	BARRY'S SECURITY SERVICES, INC	OTHER PROFESSIONAL SERVICES	10,000.00
P4015787	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS, INC	OTHER PROFESSIONAL SERVICES	666.50
P4015786	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	OTHER PROFESSIONAL SERVICES	2,355.00
P4015777	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	OTHER PROFESSIONAL SERVICES	7,840.00
P4015846	06	MAINTENANCE & OPERATIONS	PRECISION WINDOW TINTING	OTHER PROFESSIONAL SERVICES	1,029.00
P4015785	06	MAINTENANCE & OPERATIONS	SIGNS BY ROGER	OTHER PROFESSIONAL SERVICES	780.00
P4015789	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	9,450.00
P4015872	06	MAINTENANCE & OPERATIONS	#1 SON PLUMBING	REPAIRS	285.00
P4015847	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	39,318.00
P4014132	06	MAINTENANCE & OPERATIONS	HEMET UNIFIED SCHOOL DIST.	REPAIRS	10,000.00
P4014143	06	MAINTENANCE & OPERATIONS	MESA FENCE CO, INC	REPAIRS	2,000.00

REFERENCE KEY

B - Blanket/Open Purchase Order C - Contract N - Nutrition Payment
D - Direct Payment P - Purchase Order

FUND KEY

03 - Unrestricted General Fund 11 - Adult Education 21 - Building Fund 25 - Capital Facilities 35 - County School Facilities
06 - Restricted General Fund 13 - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4015931	06	MAINTENANCE & OPERATIONS	MESA FENCE CO, INC	REPAIRS	3,000.00
P4015605	06	MAINTENANCE & OPERATIONS	SJD GENERAL CONTRACTORS INC	REPAIRS	920.00
P4015770	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	3,359.66
F4000598	25	PALOMA VALLEY HIGH SCHOOL	EPIC ENGINEERS	CONSTRUCTION TESTING	3,500.00
P4015825	03	PALOMA VALLEY HIGH SCHOOL	KNOTT'S BERRY FARM	FIELD TRIP FEES/ADMISSIONS	1,428.77
B4007586	03	PALOMA VALLEY HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	2,252.66
B4007485	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	4,600.00
B4007581	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	50.00
B4007583	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	35.00
B4007579	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	425.00
P4015878	03	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,063.49
P4015799	06	PALOMA VALLEY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	9,301.84
P4015916	03	PALOMA VALLEY HIGH SCHOOL	INSPIRE SOCIAL	MATERIALS AND SUPPLIES	8,300.00
P4015810	03	PALOMA VALLEY HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	53.81
P4014491	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	324.00
P4015809	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,450.00
B4007580	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	700.00
P4015902	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	800.00
P4015917	03	PALOMA VALLEY HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	6,900.00
P4015903	03	PALOMA VALLEY HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	10,500.00
P4015883	06	PALOMA VALLEY HIGH SCHOOL	SJD GENERAL CONTRACTORS INC	REPAIRS	650.00
P4015852	06	PALOMA VALLEY HIGH SCHOOL	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	836.15
P4015797	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS LLC	UNIFORMS	1,224.00
B4007586	06	PATHWAYS (PALS)	WRIGHT EXPRESS FSC	FUEL	673.77
B4007585	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	4,910.00
B4007488	03	PERRIS HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	55,000.00
P4015821	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	450.00
P4015822	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD PURCHASES	55.00
B4007586	03	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	2,114.26
B4007586	06	PERRIS HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	3,303.98
B4007590	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
B4007584	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,150.00
B4007582	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,190.00
P4015821	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	80.00
P4015784	03	PERRIS HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	917.11
P4015808	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	5,353.03
P4015858	06	PERRIS HIGH SCHOOL	GLOBAL INDUSTRIAL EQUIPMENT	MATERIALS AND SUPPLIES	370.73
P4015857	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	96.96
P4015877	03	PERRIS HIGH SCHOOL	NAESP	MATERIALS AND SUPPLIES	378.08
P4015820	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	800.00
P4015811	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	857.58

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4015806	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,419.16
P4015822	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	550.00
P4015817	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	188.56
P4015818	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	188.56
P4015876	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,330.71
P4015783	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	775.59
P4015857	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	2,207.80
F4000599	21	PERRIS HIGH SCHOOL	SWRCB ACCOUNTING OFFICE	OTHER PLANNING COSTS	568.00
P4015792	06	PERRIS HIGH SCHOOL	CAL POLY STATE UNIVERSITY	PROFESSIONAL/CONSULTING SERVICES	205.00
P4015812	03	PERRIS HIGH SCHOOL	GOLF & ART, LLC	PROFESSIONAL/CONSULTING SERVICES	900.00
P4015904	03	PERRIS HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SERVICES	150.00
P4015771	03	PERRIS HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	895.00
P4015830	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	UNIFORMS	13,526.25
P4014679	03	PERRIS LAKE HIGH SCHOOL	CASA JIMENEZ	FOOD PURCHASES	335.00
B4007586	03	PERRIS LAKE HIGH SCHOOL	WRIGHT EXPRESS FSC	FUEL	87.68
B4007576	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4015900	03	PERRIS LAKE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,698.41
P4015794	06	PERRIS LAKE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,130.75
P4015901	03	PERRIS LAKE HIGH SCHOOL	GOPHER	MATERIALS AND SUPPLIES	2,789.25
P4015835	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	163.76
B4007488	03	PINACATE MIDDLE SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	36,000.00
P4015843	03	PINACATE MIDDLE SCHOOL	CASTLE PARK	FIELD TRIP FEES/ADMISSIONS	528.52
B4007586	03	PINACATE MIDDLE SCHOOL	WRIGHT EXPRESS FSC	FUEL	964.48
B4007485	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	3,700.00
B4007503	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4015923	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	54.37
P4015835	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,336.00
P4015842	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	38.29
P4015924	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	344.98
P4015930	03	PINACATE MIDDLE SCHOOL	CHRISTOPHER TINAJERO	MATERIALS AND SUPPLIES	100.00
P4015769	06	PINACATE MIDDLE SCHOOL	COMPLETE BUSINESS SYSTEMS	MATERIALS AND SUPPLIES	3,103.24
P4015838	06	PINACATE MIDDLE SCHOOL	FREE SPIRIT PUBLISHING	MATERIALS AND SUPPLIES	887.75
P4015840	06	PINACATE MIDDLE SCHOOL	GOPHER SPORT	MATERIALS AND SUPPLIES	4,239.01
P4015841	06	PINACATE MIDDLE SCHOOL	JOSEPH P MASCIO	MATERIALS AND SUPPLIES	323.25
P4015836	06	PINACATE MIDDLE SCHOOL	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	515.46
P4015837	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	180.50
P4015861	06	PINACATE MIDDLE SCHOOL	TROXELL COMMUNICATIONS INC	MATERIALS AND SUPPLIES	6,369.32
P4015870	03	PINACATE MIDDLE SCHOOL	WILLIAM V. MACGILL & CO.	MATERIALS AND SUPPLIES	217.78
P4015839	06	PINACATE MIDDLE SCHOOL	FLOCABULARY, INC.	SOFTWARE LICENSE	2,404.00
P4015844	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	550.00
B4007586	03	PUPIL SERVICES	WRIGHT EXPRESS FSC	FUEL	397.93

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4014974	03	PURCHASING	PRESS ENTERPRISE	ADVERTISING	1,510.00
B4007586	03	PURCHASING	WRIGHT EXPRESS FSC	FUEL	129.34
B4007586	03	RISK MANAGEMENT	WRIGHT EXPRESS FSC	FUEL	780.11
P4015827	03	RISK MANAGEMENT	4IMPRINT	MATERIALS AND SUPPLIES	600.00
P4015826	03	RISK MANAGEMENT	HEALTHLIFT PHARMACY SERVICES, LLC	MATERIALS AND SUPPLIES	50.00
P4015807	03	RISK MANAGEMENT	HOUR-ZERO CRISIS CONSULTING LTD.	MATERIALS AND SUPPLIES	1,050.00
P4015886	06	RISK MANAGEMENT	CPR INSTITUTE OF INDIANA	NONCAPITALIZED EQUIPMENT	26,070.83
P4015828	03	RISK MANAGEMENT	LIVE WELL MEDICAL	NONCAPITALIZED EQUIPMENT	14,258.64
P4015807	03	RISK MANAGEMENT	HOUR-ZERO CRISIS CONSULTING LTD.	SOFTWARE LICENSE	3,713.15
P4015848	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,288,850.00
P4015889	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	128,130.91
P4015932	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	239,757.49
B4007586	06	SPECIAL EDUCATION	WRIGHT EXPRESS FSC	FUEL	3,535.74
B4007526	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4015801	06	SPECIAL EDUCATION	FLAGHOUSE	MATERIALS AND SUPPLIES	128.70
P4015774	06	SPECIAL EDUCATION	GOPHER	MATERIALS AND SUPPLIES	475.34
P4015805	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	MATERIALS AND SUPPLIES	582.93
P4015804	06	SPECIAL EDUCATION	PAR, INC.	MATERIALS AND SUPPLIES	65.11
P4015829	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	1,708.47
B4007589	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,000.00
P4015828	06	SPECIAL EDUCATION	LIVE WELL MEDICAL	NONCAPITALIZED EQUIPMENT	14,258.62
P4015773	06	SPECIAL EDUCATION	PITCHINGMACHINE SALE	NONCAPITALIZED EQUIPMENT	2,071.80
P4015696	06	SPECIAL EDUCATION	LINDAMOOD-BELL LEARNING PROCESSES	OTHER PROFESSIONAL SERVICES	-15,082.20
P4015696	06	SPECIAL EDUCATION	LINDAMOOD-BELL LEARNING PROCESSES	SUBAGREEMENTS FOR SERVICES	15,082.50
P4015803	06	SPECIAL EDUCATION	MODULARHOSE.COM	TECHNOLOGY SUPPLIES	95.43
P4015802	06	SPECIAL EDUCATION	OTICON, INC	TECHNOLOGY SUPPLIES	256.75
P4015922	06	SPECIAL EDUCATION	PAUL & CATHLEEN PORRETTA	TRANSPORTATION ~ IN LIEU OF SERVICES	1,036.90
B4007564	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	APPROVED TEXTBOOKS AND CORE CURRICULA	225.00
P4015933	03	STUDENT SERVICES CENTER	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	13,000.00
P4015796	03	STUDENT SERVICES CENTER	KIMI WILSON	CONSULTANTS	500.00
P4015928	03	STUDENT SERVICES CENTER	STEMULATE LEARNING, LLC	CONSULTANTS	1,200.00
P4015189	03	STUDENT SERVICES CENTER	BAGUETTE BAKERY & CAFE	FOOD - CATERING	500.00
P4014237	03	STUDENT SERVICES CENTER	COSTCO #746	FOOD PURCHASES	1,500.00
P4015898	06	STUDENT SERVICES CENTER	M.S.J.C. - SAN JACINTO	FOOD PURCHASES	6,800.00
P4014533	03	STUDENT SERVICES CENTER	PANERA BREAD	FOOD PURCHASES	4,200.00
B4007586	03	STUDENT SERVICES CENTER	WRIGHT EXPRESS FSC	FUEL	69.60
P4015873	03	STUDENT SERVICES CENTER	4IMPRINT	MATERIALS AND SUPPLIES	525.57
B4007587	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007588	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
P4015860	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	371.25
B4007577	06	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4015888	03	STUDENT SERVICES CENTER	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	574.70
P4015890	03	STUDENT SERVICES CENTER	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	1,713.39
P4015892	03	STUDENT SERVICES CENTER	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	1,410.38
P4015893	03	STUDENT SERVICES CENTER	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	1,327.53
P4015887	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	3,000.00
P4015891	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	660.94
P4015894	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	10,245.73
P4015895	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	8,100.00
P4015927	03	STUDENT SERVICES CENTER	MAGNATAG	MATERIALS AND SUPPLIES	46.33
P4015814	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,200.00
P4015824	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,800.00
P4015819	03	STUDENT SERVICES CENTER	PROTECT CONNECT EDUCATE SOLUTIONS	MATERIALS AND SUPPLIES	444.47
P4015149	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	75.00
P4015888	03	STUDENT SERVICES CENTER	CAROLINA BIOLOGICAL SUPPLY CO	NONCAPITALIZED EQUIPMENT	616.95
P4015893	03	STUDENT SERVICES CENTER	CAROLINA BIOLOGICAL SUPPLY CO	NONCAPITALIZED EQUIPMENT	1,677.67
P4015894	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	NONCAPITALIZED EQUIPMENT	2,650.66
P4015896	03	STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	NONCAPITALIZED EQUIPMENT	6,025.74
P4015927	03	STUDENT SERVICES CENTER	MAGNATAG	NONCAPITALIZED EQUIPMENT	1,241.28
P4015907	03	STUDENT SERVICES CENTER	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,203.03
P4015873	03	STUDENT SERVICES CENTER	4IMPRINT	OTHER PROFESSIONAL SERVICES	43.50
P4015926	03	STUDENT SERVICES CENTER	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	650.00
P4015874	03	STUDENT SERVICES CENTER	WEDGEWOOD WEDDING & BANQUET CENTER	RENTALS	7,600.00
P4015926	03	STUDENT SERVICES CENTER	NESSA COMPUTERS	TECHNOLOGY SUPPLIES	532.29
P4015897	06	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	10,500.00
B4007586	03	SUPERINTENDENT	WRIGHT EXPRESS FSC	FUEL	33.04
B4007543	03	SUPERINTENDENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	84.00
B4007586	03	TECHNOLOGY	WRIGHT EXPRESS FSC	FUEL	311.52
P4015884	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	40,069.23
P4015885	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	16,198.06
P4015925	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	230,799.25
P4015929	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	8,361.40
P4015775	03	TECHNOLOGY	TRL SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,374.90
P4015935	03	TECHNOLOGY	TRL SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	5,119.00
P4015934	03	TECHNOLOGY	WOBBLEWORKS, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	12,000.00
P4015925	03	TECHNOLOGY	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	6,600.00
P4015775	03	TECHNOLOGY	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	2,514.00
P4015845	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	732.71
P4015851	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	8,027.38
P4014809	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,500.00

235 PURCHASE ORDERS \$2,727,345.99

REFERENCE KEY

B - Blanket/Open **C** - Contract **N** - Nutrition Payment
Purchase Order **D** - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund School	Vendor	Description	Amount
-----------	-------------	--------	-------------	--------

557 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS \$72,756,332.70

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)