

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

7/1/2018 - 7/31/2018

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CFAC0044	25	FACILITIES AND PLANNING	FRED GOOD & ASSOCIATES, LLC	CONSULTANTS	375,000.00
CFAC0024	25	FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	27,300.00
CBUS0030	03	HERITAGE HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	SUBAGREEMENTS FOR SERVICES	4,083.46
CBUS0030	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	SUBAGREEMENTS FOR SERVICES	8,689.32
CPHS0083	21	PERRIS HIGH SCHOOL	MOBILE MODULAR MGMT. CORP.	LEASES	148,608.00
CPHS0119	21	PERRIS HIGH SCHOOL	BRAVO CONCRETE CONSTRUCTION SERVICES	PERMANENT CONSTRUCTION COSTS	29,926.93
CPHS0100	21	PERRIS HIGH SCHOOL	BRAVO CONCRETE CONSTRUCTION SERVICES	PERMANENT CONSTRUCTION COSTS	2,116.72
CPHS0122	21	PERRIS HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	PERMANENT CONSTRUCTION COSTS	3,181.00
CPHS0103	21	PERRIS HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	PERMANENT CONSTRUCTION COSTS	1,471.00
CPHS0105	21	PERRIS HIGH SCHOOL	EMPYREAN PLUMBING, INC.	PERMANENT CONSTRUCTION COSTS	5,463.07
CPHS0125	35	PERRIS HIGH SCHOOL	EMS CONSTRUCTION INC.	PERMANENT CONSTRUCTION COSTS	3.00
CPHS0106	35	PERRIS HIGH SCHOOL	EMS CONSTRUCTION INC.	PERMANENT CONSTRUCTION COSTS	394.23
CPHS0111	21	PERRIS HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	205.00
CPHS0113	21	PERRIS HIGH SCHOOL	RND CONTRACTORS, INC.	PERMANENT CONSTRUCTION COSTS	0.01
CPHS0133	21	PERRIS HIGH SCHOOL	TRIMARK R.W. SMITH	PERMANENT CONSTRUCTION COSTS	2,772.35
CBUS0030	03	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	SUBAGREEMENTS FOR SERVICES	4,621.29
CBUS0036	03	PUPIL SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	3,993.00
CBUS0040	03	RISK MANAGEMENT	SANORBIX,LLC	OTHER PROFESSIONAL SERVICES	27,324.70
18 CONTRACTS					\$645,153.08
DIRECT PAYMENTS					
D0024618	11	ADULT EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,090.69
D0024471	11	ADULT EDUCATION	GARCIA, PAULINE	TRAVEL AND CONFERENCES	114.78
D0024613	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD - CATERING	75.61
D0024614	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	85.08
D0024485	03	BOARD OF EDUCATION	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	742.97
D0024687	03	BOARD OF EDUCATION	DAVID G NELISSEN	TRAVEL AND CONFERENCES	47.96
D0024614	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,413.00
D0024617	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,382.70
D0024625	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	177.96
D0024626	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	16.98
D0024627	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	81.78
D0024627	03	BUSINESS SERVICES	FIRST BANKCARD	PRINTING	45.80

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	
D0024635	03	BUSINESS SERVICES	ALISHA DION FOGERTY	TRAVEL AND CONFERENCES	61.69
D0024663	06	CATEGORICAL 15% ADMIN LIMIT	SYNNOTT, MARK M	MILEAGE	42.18
D0024478	06	CATEGORICAL PROGRAMS	SONIA VERONICA REZKALAH	MILEAGE	97.78
D0024566	03	COUNTY HOLDING	REEP-BLUE CROSS OF CALIFORNIA	PAYROLL TAX ADJUSTMENTS	5,656.41
D0024493	03	DEFAULT STATE SCHOOL CODE	HEMET UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	690.00
D0024492	09	DEFAULT STATE SCHOOL CODE	HEMET UNIFIED SCHOOL DIST.	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	1,545.77
D0024491	03	DEFAULT STATE SCHOOL CODE	KENNETH A WOMACK	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	30.57
D0024674	06	DEFAULT STATE SCHOOL CODE	PAUL & CATHLEEN PORRETTA	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	833.75
D0024489	03	DEFAULT STATE SCHOOL CODE	PETRA NUNEZ	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	8.68
D0024676	03	DEFAULT STATE SCHOOL CODE	RCAEOP	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	62.00
D0024675	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	100.00
D0024673	06	DEFAULT STATE SCHOOL CODE	TANIA HORTENCIA MCLEAN-NICHOLAS	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	70.63
D0024490	03	DEFAULT STATE SCHOOL CODE	TOM HONG	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	85.13
D0024586	03	DEFAULT STATE SCHOOL CODE	GARCIA, PAULINE	ALL OTHER LOCAL REVENUE	46.44
D0024585	03	DEFAULT STATE SCHOOL CODE	NELSON I AGUILAR	ALL OTHER LOCAL REVENUE	20.86
D0024587	03	DEFAULT STATE SCHOOL CODE	YOUNG, DYANNA L.	ALL OTHER LOCAL REVENUE	61.42
D0024523	03	DISTRICT OFFICE	AARON JAMES LAIDLER	ALL OTHER LOCAL REVENUE	3.13
D0024563	03	DISTRICT OFFICE	ADAM WEINBERGER	ALL OTHER LOCAL REVENUE	19.91
D0024515	03	DISTRICT OFFICE	ALEJANDRA GARCIA	ALL OTHER LOCAL REVENUE	18.09
D0024565	03	DISTRICT OFFICE	ALPHONSE WINTERS	ALL OTHER LOCAL REVENUE	16.55
D0024518	03	DISTRICT OFFICE	ALVIN B HILL JR	ALL OTHER LOCAL REVENUE	17.83
D0024533	03	DISTRICT OFFICE	ANNA MARIE PARRA	ALL OTHER LOCAL REVENUE	9.09
D0024522	03	DISTRICT OFFICE	ARLETTE KLAUER	ALL OTHER LOCAL REVENUE	14.90
D0024542	03	DISTRICT OFFICE	BRITTANNY JEAN CONNER	ALL OTHER LOCAL REVENUE	8.68
D0024555	03	DISTRICT OFFICE	BYRON DON SAMUEL	ALL OTHER LOCAL REVENUE	11.24
D0024574	03	DISTRICT OFFICE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	184.93
D0024534	03	DISTRICT OFFICE	CAYLA MAE AKINS-JOHNSON	ALL OTHER LOCAL REVENUE	12.80
D0024548	03	DISTRICT OFFICE	CECIL THOMAS KYLE, JR.	ALL OTHER LOCAL REVENUE	29.65
D0024551	03	DISTRICT OFFICE	CYNTHIA D NAVARRO	ALL OTHER LOCAL REVENUE	12.79
D0024541	03	DISTRICT OFFICE	DANA ROJENE BRISCO	ALL OTHER LOCAL REVENUE	21.74
D0024536	03	DISTRICT OFFICE	DOLORES ALDRETE	ALL OTHER LOCAL REVENUE	15.22
D0024545	03	DISTRICT OFFICE	DOUGLAS C ELLER	ALL OTHER LOCAL REVENUE	12.07
D0024544	03	DISTRICT OFFICE	EDDIE DUARTE	ALL OTHER LOCAL REVENUE	13.79
D0024527	03	DISTRICT OFFICE	ELVIA MENDEZ	ALL OTHER LOCAL REVENUE	8.68
D0024528	03	DISTRICT OFFICE	GUADALUPE MARIA MOJICA	ALL OTHER LOCAL REVENUE	8.39
D0024558	03	DISTRICT OFFICE	HELEN ROSE STIMACH	ALL OTHER LOCAL REVENUE	47.25
D0024575	03	DISTRICT OFFICE	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	18.31
D0024520	03	DISTRICT OFFICE	INGRAM, MELISSA	ALL OTHER LOCAL REVENUE	14.20
D0024557	03	DISTRICT OFFICE	ISAAC SOBERANO	ALL OTHER LOCAL REVENUE	18.96
D0024560	03	DISTRICT OFFICE	ISAI TERRONES	ALL OTHER LOCAL REVENUE	14.52
D0024552	03	DISTRICT OFFICE	ISAIAS REYES	ALL OTHER LOCAL REVENUE	22.95

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
D0024556	03	DISTRICT OFFICE	JARISSA YVETTE SANCHEZ	ALL OTHER LOCAL REVENUE	11.52
D0024531	03	DISTRICT OFFICE	JESSICA MARIE OSORIO	ALL OTHER LOCAL REVENUE	11.52
D0024516	03	DISTRICT OFFICE	JOANN GONZALEZ	ALL OTHER LOCAL REVENUE	13.78
D0024569	03	DISTRICT OFFICE	JOSEPH D PALAZZOLO	ALL OTHER LOCAL REVENUE	4.52
D0024540	03	DISTRICT OFFICE	KELLIE MARIE BIGGS	ALL OTHER LOCAL REVENUE	9.26
D0024549	03	DISTRICT OFFICE	LETRICA ANN MORENO	ALL OTHER LOCAL REVENUE	2.17
D0024559	03	DISTRICT OFFICE	LILIA JAZMIN TAMAYO	ALL OTHER LOCAL REVENUE	8.68
D0024554	03	DISTRICT OFFICE	LILLIAN TRACY ROLLINS	ALL OTHER LOCAL REVENUE	1.87
D0024546	03	DISTRICT OFFICE	LISSETTE DOMINIQUE ESPINOZA	ALL OTHER LOCAL REVENUE	13.43
D0024525	03	DISTRICT OFFICE	LOUISE ANGELA LOPEZ	ALL OTHER LOCAL REVENUE	21.56
D0024553	03	DISTRICT OFFICE	LUIS A ROBLES	ALL OTHER LOCAL REVENUE	20.69
D0024519	03	DISTRICT OFFICE	LYNFORD JASON HOPE	ALL OTHER LOCAL REVENUE	8.68
D0024547	03	DISTRICT OFFICE	MARIA SOLEDAD ESTRADA	ALL OTHER LOCAL REVENUE	13.12
D0024561	03	DISTRICT OFFICE	MARILYN CHRISTINE TOSCANO	ALL OTHER LOCAL REVENUE	12.11
D0024564	03	DISTRICT OFFICE	MARION MARIE WILLIAMS	ALL OTHER LOCAL REVENUE	16.55
D0024488	03	DISTRICT OFFICE	NANCY SHARLETT THOMPSON	ALL OTHER LOCAL REVENUE	7,671.76
D0024526	03	DISTRICT OFFICE	NORMA MARTINEZ	ALL OTHER LOCAL REVENUE	17.72
D0024573	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	591.37
D0024571	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	224.77
D0024572	03	DISTRICT OFFICE	PINACATE MIDDLE SCHOOL ASB	ALL OTHER LOCAL REVENUE	9.74
D0024539	03	DISTRICT OFFICE	RAMON MANUEL BENZ	ALL OTHER LOCAL REVENUE	20.80
D0024532	03	DISTRICT OFFICE	RAYMOND ANTHONY PANDO II	ALL OTHER LOCAL REVENUE	8.43
D0024550	03	DISTRICT OFFICE	ROBERT LINDELL MURPHY JR.	ALL OTHER LOCAL REVENUE	16.55
D0024517	03	DISTRICT OFFICE	ROSAURA HERRERA	ALL OTHER LOCAL REVENUE	14.05
D0024604	03	DISTRICT OFFICE	SAMANTHA SOLORZANO	ALL OTHER LOCAL REVENUE	325.00
D0024529	03	DISTRICT OFFICE	SERGIO MOSQUEDA	ALL OTHER LOCAL REVENUE	27.58
D0024524	03	DISTRICT OFFICE	SHELBY LEE LETHBRIDGE	ALL OTHER LOCAL REVENUE	9.21
D0024521	03	DISTRICT OFFICE	SIDNEY M JACKSON	ALL OTHER LOCAL REVENUE	19.31
D0024537	03	DISTRICT OFFICE	TAMMIE ALEXANDER	ALL OTHER LOCAL REVENUE	19.31
D0024538	03	DISTRICT OFFICE	VANNESA GUADALUPE AVILA	ALL OTHER LOCAL REVENUE	11.24
D0024562	03	DISTRICT OFFICE	VERENIZ VILLA	ALL OTHER LOCAL REVENUE	7.13
D0024543	03	DISTRICT OFFICE	VERONICA CAMPOS DE ALVAREZ	ALL OTHER LOCAL REVENUE	8.68
D0024535	03	DISTRICT OFFICE	VICTORIA ALATORRE	ALL OTHER LOCAL REVENUE	15.22
D0024530	03	DISTRICT OFFICE	WILLIAM ANDREW NELSON	ALL OTHER LOCAL REVENUE	1.01
D0024637	06	DISTRICT OFFICE	CDE - CALIFORNIA DEPARTMENT OF ED	ALL OTHER STATE REVENUE	5,250.00
D0024647	03	DISTRICT OFFICE	ACOSTA, NANCY	OPEB, ALLOCATED, CERTIFICATED POSITIONS	24.00
D0024646	03	DISTRICT OFFICE	LIU QING YEUNG	OTHER INSURANCE	100.00
D0024657	03	DISTRICT OFFICE	RIVERSIDE CO OFC OF EDUCATION	TRANSFERS TO CHARTER SCHOOLS IN LIEU OF	29,147.00
D0024578	25	FACILITIES AND PLANNING	PRESS ENTERPRISE	ADVERTISING	460.80
D0024694	03	FISCAL SERVICES	DHCS	ALL OTHER FEDERAL REVENUE	27,731.00
D0024695	03	FISCAL SERVICES	DHCS	ALL OTHER FEDERAL REVENUE	774.00

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D0024696	03	FISCAL SERVICES	DHCS	ALL OTHER FEDERAL REVENUE	774.00
D0024648	03	FISCAL SERVICES	SAN BERNARDINO CO SUPT OF SCHOOLS	ALL OTHER FEDERAL REVENUE	57,838.00
D0024688	03	FISCAL SERVICES	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	740.00
D0024640	03	HERITAGE HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	3,822.98
D0024612	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	46.05
D0024474	03	HERITAGE HIGH SCHOOL	JONATHAN W KIRKPATRICK	MATERIALS AND SUPPLIES	110.00
D0024480	06	HERITAGE HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	9,562.05
D0024684	03	HERITAGE HIGH SCHOOL	LEE ANN HEPHNER	MILEAGE	10.14
D0024475	06	HERITAGE HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	6.97
D0024651	03	HERITAGE HIGH SCHOOL	A & A SIGN & CRANE, INC.	OTHER PROFESSIONAL SERVICES	1,284.93
D0024580	03	HERITAGE HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	35.07
D0024485	03	HERITAGE HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	6,447.70
D0024576	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	PROFESSIONAL/CONSULTING SERVICES	2,450.80
D0024670	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	528.78
D0024638	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,190.25
D0024506	03	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	828.00
D0024469	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	2,100.00
D0024612	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,166.60
D0024644	06	HERITAGE HIGH SCHOOL	HILTON GARDEN INN PALMDALE	TRAVEL AND CONFERENCES	629.20
D0024641	06	HERITAGE HIGH SCHOOL	PROTECT CONNECT EDUCATE SOLUTIONS	TRAVEL AND CONFERENCES	495.00
D0024610	06	HERITAGE HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	875.00
D0024595	13	HERITAGE HIGH SCHOOL	JAMIE PETRA GONZALEZ	TUITION REIMBURSEMENT	125.00
D0024482	25	HIGH SCHOOL #4 (MENIFEE AREA)	A1 WEED ABATEMENT	OTHER PROFESSIONAL SERVICES	500.00
D0024629	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	56.35
D0024629	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	109.81
D0024603	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	68.72
D0024671	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	2,033.00
D0024677	03	HUMAN RESOURCES	INGRAM, MELISSA	TUITION REIMBURSEMENT	125.00
D0024678	03	HUMAN RESOURCES	INGRAM, MELISSA	TUITION REIMBURSEMENT	125.00
D0024584	03	HUMAN RESOURCES	MONICA ALEJANRINA CORNEJO	TUITION REIMBURSEMENT	375.00
D0024582	03	HUMAN RESOURCES	ORELL TREVON COLBERT	TUITION REIMBURSEMENT	250.00
D0024602	03	HUMAN RESOURCES	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0024583	03	HUMAN RESOURCES	VALENZUELA, MARTHA	TUITION REIMBURSEMENT	125.00
D0024686	03	INDEPENDENT STUDY	ACSA	TRAVEL AND CONFERENCES	1,295.00
D0024660	06	M & O YARD	HEMET UNIFIED SCHOOL DIST.	ALL OTHER LOCAL REVENUE	4,511.29
D0024652	03	MAINTENANCE & OPERATIONS	FETZNER, ANNA MARIA	MATERIALS AND SUPPLIES	21.00
D0024630	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	203.36
D0024689	03	MAINTENANCE & OPERATIONS	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	11,077.36
D0024690	03	MAINTENANCE & OPERATIONS	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	15,903.21
D0024630	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	727.19
D0024481	03	MAINTENANCE & OPERATIONS	ANDERSON REPAIR AND SUPPLY	REPAIRS	258.84

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D0024630	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	745.00
D0024633	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD	24.64
D0024591	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	81.60
D0024633	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD SUPPLIES	44.00
D0024592	13	NUTRITION SERVICES	CINTAS	MATERIALS AND SUPPLIES	452.87
D0024633	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	260.71
D0024589	13	NUTRITION SERVICES	P&R PAPER SUPPLY COMPANY INC	MATERIALS AND SUPPLIES	267.50
D0024590	13	NUTRITION SERVICES	HEARTLAND PAYMENT SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	425.00
D0024683	13	NUTRITION SERVICES	STATE BOARD OF EQUALIZATION	OUT OF STATE SALES TAX	821.28
D0024606	03	PALOMA VALLEY HIGH SCHOOL	CHASE CASTOR	ALL OTHER LOCAL REVENUE	100.00
D0024607	03	PALOMA VALLEY HIGH SCHOOL	DAVID ALONSO	ALL OTHER LOCAL REVENUE	95.00
D0024643	03	PALOMA VALLEY HIGH SCHOOL	OLIVER THOMAS	ALL OTHER LOCAL REVENUE	82.00
D0024605	03	PALOMA VALLEY HIGH SCHOOL	SANDRA NELSON	ALL OTHER LOCAL REVENUE	70.00
D0024577	06	PALOMA VALLEY HIGH SCHOOL	AMERICAN MODULAR SYSTEMS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	53,377.63
D0024631	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,581.86
D0024567	03	PALOMA VALLEY HIGH SCHOOL	PFEIFFER, MICHAEL	HEALTH & WELFARE BENEFITS, CERTIFICATED	309.00
D0024654	03	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	201.12
D0024631	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	213.88
D0024672	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	12,310.44
D0024655	03	PALOMA VALLEY HIGH SCHOOL	LOWE'S CREDIT SERVICES	MATERIALS AND SUPPLIES	457.29
D0024656	03	PALOMA VALLEY HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	67.13
D0024656	03	PALOMA VALLEY HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	88.52
D0024599	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	166.45
D0024600	03	PALOMA VALLEY HIGH SCHOOL	DELGADILLO, JOSEFA	MILEAGE	35.97
D0024601	03	PALOMA VALLEY HIGH SCHOOL	JENNIFER ANN THOMASIAN	MILEAGE	499.44
D0024485	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	5,520.44
D0024666	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,414.50
D0024667	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,726.50
D0024653	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,086.75
D0024666	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,915.75
D0024498	03	PALOMA VALLEY HIGH SCHOOL	DISNEY DESTINATIONS, LLC	TRAVEL AND CONFERENCES	629.46
D0024499	03	PALOMA VALLEY HIGH SCHOOL	DISNEY DESTINATIONS, LLC	TRAVEL AND CONFERENCES	629.46
D0024501	03	PALOMA VALLEY HIGH SCHOOL	GRAND HYATT SAN ANTONIO	TRAVEL AND CONFERENCES	852.38
D0024466	03	PALOMA VALLEY HIGH SCHOOL	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	740.00
D0024500	03	PALOMA VALLEY HIGH SCHOOL	NATIONAL DANCE EDUCATION ORGANIZATION	TRAVEL AND CONFERENCES	475.00
D0024691	03	PERRIS HIGH SCHOOL	RICARDO AGUILAR FLORES	ALL OTHER LOCAL REVENUE	30.00
D0024619	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	49.60
D0024668	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	260.00
D0024477	06	PERRIS HIGH SCHOOL	RYAN MICHAEL DOBLADO	MILEAGE	15.26
D0024619	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	2,961.90
D0024626	25	PERRIS HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	3,758.32

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D0024619	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	294.75
D0024568	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	OTHER PROFESSIONAL SERVICES	38,800.41
D0024485	03	PERRIS HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	5,605.98
D0024692	03	PERRIS HIGH SCHOOL	CHERRY HILLS GOLF COURSE	PROFESSIONAL/CONSULTING SERVICES	1,800.00
D0024596	06	PERRIS HIGH SCHOOL	LAURA ALEJANDRA ORTEGA SANDOVAL	TUITION REIMBURSEMENT	250.00
D0024620	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	265.40
D0024485	03	PERRIS LAKE HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PROFESSIONAL SERVICES	577.68
D0024476	06	PINACATE MIDDLE SCHOOL	CATHERINE RENE SHANER	MILEAGE	85.02
D0024598	03	PINACATE MIDDLE SCHOOL	DISNEYLAND HOTEL & CONF. CNTR.	TRAVEL AND CONFERENCES	570.96
D0024616	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	0.50
D0024623	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	842.60
D0024468	03	PINACATE MIDDLE SCHOOL	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	740.00
D0024622	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	159.50
D0024628	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	920.00
D0024505	03	PUPIL SERVICES	ANALUISA A RUIZ	MILEAGE	15.37
D0024503	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	85.90
D0024504	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	217.24
D0024502	03	PUPIL SERVICES	VALENZUELA, MARTHA	MILEAGE	15.52
D0024634	06	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	0.14
D0024509	06	PUPIL SERVICES	PRINCESS GONG JOO CHOI	TRAVEL AND CONFERENCES	144.86
D0024626	03	PURCHASING	FIRST BANKCARD	DUES AND MEMBERSHIPS	180.00
D0024659	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	647.81
D0024624	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	326.40
D0024624	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	78.54
D0024624	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,173.58
D0024683	03	SALES TAX HOLDING	STATE BOARD OF EQUALIZATION	OUT OF STATE SALES TAX	28,158.24
D0024632	03	SCHOLAR+	FIRST BANKCARD	TECHNOLOGY SUPPLIES	765.67
D0024513	06	SCHOLAR+	CHAD SHANER	TRAVEL AND CONFERENCES	270.05
D0024631	06	SCHOLAR+	FIRST BANKCARD	TRAVEL AND CONFERENCES	644.74
D0024632	06	SCHOLAR+	FIRST BANKCARD	TRAVEL AND CONFERENCES	25,444.60
D0024514	06	SCHOLAR+	HARRISON, LORI ANN	TRAVEL AND CONFERENCES	207.22
D0024680	06	SCHOLAR+	JEDIDIAH W BUTLER	TRAVEL AND CONFERENCES	79.66
D0024693	06	SCHOLAR+	JONATHAN J SYNNOTT	TRAVEL AND CONFERENCES	142.68
D0024639	06	SCHOLAR+	JOSEPH P MASCIO	TRAVEL AND CONFERENCES	253.42
D0024681	06	SCHOLAR+	SCHMIDT, MATT	TRAVEL AND CONFERENCES	135.24
D0024597	06	SCHOLAR+	YOUNG, DYANNA L.	TRAVEL AND CONFERENCES	103.82
D0024662	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	34.99
D0024479	06	SPECIAL EDUCATION	HELEN ROSE STIMACH	MILEAGE	60.33
D0024593	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	106.87
D0024594	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	67.69
D0024615	06	SPECIAL EDUCATION	FIRST BANKCARD	POSTAGE	6.91

REFERENCE KEY

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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
D0024608	06 SPECIAL EDUCATION	PAYNE, LINDA	SPECIAL ED-PARENT VISITATION COSTS - REIM	1,582.11
D0024609	06 SPECIAL EDUCATION	PESI HEALTCARE	TRAVEL AND CONFERENCES	399.98
D0024624	03 STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	632.00
D0024628	03 STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	167.02
D0024650	03 STUDENT SERVICES CENTER	COLLEGE BOARD	MATERIALS AND SUPPLIES	5,537.00
D0024626	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	162.34
D0024628	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,140.00
D0024634	03 STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	394.59
D0024649	03 STUDENT SERVICES CENTER	STACEY LYNNE MACPHERSON	MATERIALS AND SUPPLIES	231.35
D0024479	03 STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MILEAGE	3.05
D0024682	03 STUDENT SERVICES CENTER	PERRIS VALLEY CLEANERS, INC	OTHER PROFESSIONAL SERVICES	113.40
D0024666	03 STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	379.50
D0024612	03 STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	530.00
D0024463	03 STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0024470	13 SUMMER FEEDING	LILIA JAZMIN TAMAYO	MILEAGE	10.90
D0024665	13 SUMMER FEEDING	LILIA JAZMIN TAMAYO	MILEAGE	10.90
D0024472	13 SUMMER FEEDING	VERENIZ VILLA	MILEAGE	16.35
D0024664	13 SUMMER FEEDING	VERENIZ VILLA	MILEAGE	16.35
D0024614	03 SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	195.99
D0024658	03 SUPERINTENDENT	EAGLE'S MARK	OTHER PROFESSIONAL SERVICES	20.36
D0024579	03 SUPERINTENDENT	STUDENT OF THE MONTH PROGRAM, INC	PROFESSIONAL/CONSULTING SERVICES	7,350.00
D0024614	03 SUPERINTENDENT	FIRST BANKCARD	SOFTWARE LICENSE	72.43
D0024486	03 SUPERINTENDENT	ASCA	TRAVEL AND CONFERENCES	371.42
D0024614	03 SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,764.92
D0024669	03 SUPERINTENDENT	RICO, SARAH	TRAVEL AND CONFERENCES	23.08
D0024581	03 TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	19.40
D0024621	03 TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	84.00
D0024632	03 TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	350.00
D0024621	03 TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	287.35
D0024632	03 TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	371.38
D0024588	03 TECHNOLOGY	GOOGLE INC	TRAVEL AND CONFERENCES	1,499.00
D0024483	03 TECHNOLOGY	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	370.00
D0024685	03 TECHNOLOGY	STEVANOVIC, SLOBODAN	TRAVEL AND CONFERENCES	1,232.56
D0024661	06 TITLE I - ASSISTANCE TO SCHOOLS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	376.51
D0024508	06 TITLE I - PI STAFF DEVELOPMENT	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	430.27
D0024628	06 TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	463.76
D0024634	06 TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,177.52
D0024465	03 TITLE I - PI STAFF DEVELOPMENT	FOUR POINTS BY SHERATON SAN JOSE DOWNTOWN	TRAVEL AND CONFERENCES	426.28
D0024510	06 TITLE I - PI STAFF DEVELOPMENT	HEATHER R AVILA	TRAVEL AND CONFERENCES	30.16
D0024512	06 TITLE I - PI STAFF DEVELOPMENT	NERING, AARON	TRAVEL AND CONFERENCES	114.47
D0024511	06 TITLE I - PI STAFF DEVELOPMENT	PRINCESS GONG JOO CHOI	TRAVEL AND CONFERENCES	137.67

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
D0024464	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	295.00
D0024467	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	477.00
D0024484	06	TITLE I - PI STAFF DEVELOPMENT	UC REGENTS	TRAVEL AND CONFERENCES	1,590.00
D0024611	06	TITLE I - PI STAFF DEVELOPMENT	UC REGENTS	TRAVEL AND CONFERENCES	190.00
D0024642	06	TITLE I - PI STAFF DEVELOPMENT	UC REGENTS	TRAVEL AND CONFERENCES	380.00

263 DIRECT PAYMENTS \$461,497.39

PURCHASE ORDERS

B4007479	03	A' STREET COMPLEX	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	9,587.00
P4014456	11	ADULT EDUCATION	NEW READER PRESS	BOOKS AND OTHER REFERENCE MATERIALS	2,931.25
P4014393	11	ADULT EDUCATION	CASAS	SOFTWARE LICENSE	878.16
P4014433	03	BOARD OF EDUCATION	INTERCOM NETWORK	OTHER PROFESSIONAL SERVICES	5,480.00
P4014506	03	BUSINESS SERVICES	STATER BROS. MARKET	FOOD PURCHASES	300.00
P4014391	03	BUSINESS SERVICES	HAMEL INTERIORS, INC	MATERIALS AND SUPPLIES	16,141.49
P4014401	03	BUSINESS SERVICES	OFFICE DEPOT	MATERIALS AND SUPPLIES	8,000.00
P4014391	03	BUSINESS SERVICES	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	22,862.34
P4014703	03	BUSINESS SERVICES	FEDEX	POSTAGE	1,000.00
P4014507	06	CATEGORICAL PROGRAMS	BACKPACK GEAR, INC	MATERIALS AND SUPPLIES	3,118.74
P4014539	06	CATEGORICAL PROGRAMS	HOUGHTON MIFFLIN COMPANY	OTHER PROFESSIONAL SERVICES	24,554.07
B4007487	03	DISTRICT OFFICE	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	32,330.00
B4007488	03	DISTRICT OFFICE	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	25,000.00
P4014535	03	DISTRICT OFFICE	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	50,000.00
B4007479	03	DISTRICT OFFICE	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	14,151.00
P4014375	03	DISTRICT OFFICE	MIDAMERICA ADMINISTRATIVE & RETIREMENT	OPEB, ALLOCATED, CERTIFICATED POSITIONS	10,000.00
P4014375	03	DISTRICT OFFICE	MIDAMERICA ADMINISTRATIVE & RETIREMENT	OPEB, ALLOCATED, CLASSIFIED POSITIONS	10,000.00
P4014505	03	DISTRICT OFFICE	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	1,500.00
P4014574	03	DISTRICT OFFICE	SCHOOL INNOVATIONS & ACHIEVEMENT, INC	OTHER PROFESSIONAL SERVICES	13,500.00
B4007486	03	DISTRICT OFFICE	CR&R INC.	WASTE DISPOSAL	2,915.00
B4007483	03	DISTRICT OFFICE	CITY OF PERRIS	WATER	10,638.00
B4007489	03	FACILITIES AND PLANNING	FLYERS ENERGY LLC	FUEL	1,500.00
P4014696	03	HERITAGE HIGH SCHOOL	COMMERCE PRINTING SERVICES	APPROVED TEXTBOOKS AND CORE CURRICULA	3,566.43
P4014369	03	HERITAGE HIGH SCHOOL	TEXTBOOK AGENCY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	169.21
B4007487	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	401,250.00
B4007488	03	HERITAGE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	150,000.00
P4014399	03	HERITAGE HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	200.00
P4014399	06	HERITAGE HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	50.00
B4007485	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	21,499.00
B4007479	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	9,712.00
B4007479	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	9,919.00
P4014499	06	HERITAGE HIGH SCHOOL	AG ORGANICS, INC	MATERIALS AND SUPPLIES	1,685.50

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
P4014411	03	HERITAGE HIGH SCHOOL	AL'S KUBOTA TRACTOR, INC	MATERIALS AND SUPPLIES	250.00
P4014411	06	HERITAGE HIGH SCHOOL	AL'S KUBOTA TRACTOR, INC	MATERIALS AND SUPPLIES	250.00
P4014413	03	HERITAGE HIGH SCHOOL	ALTA NURSERY, INC	MATERIALS AND SUPPLIES	250.00
P4014413	06	HERITAGE HIGH SCHOOL	ALTA NURSERY, INC	MATERIALS AND SUPPLIES	250.00
P4014518	06	HERITAGE HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	22,486.12
P4014408	03	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	4,000.00
P4014408	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	MATERIALS AND SUPPLIES	4,000.00
P4014399	03	HERITAGE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	200.00
P4014399	06	HERITAGE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	50.00
P4014403	03	HERITAGE HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	250.00
P4014403	06	HERITAGE HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	250.00
P4014409	03	HERITAGE HIGH SCHOOL	FARRAND ENTERPRISES, INC	MATERIALS AND SUPPLIES	500.00
P4014409	06	HERITAGE HIGH SCHOOL	FARRAND ENTERPRISES, INC	MATERIALS AND SUPPLIES	500.00
P4014412	03	HERITAGE HIGH SCHOOL	FIRST STEP GREENHOUSES, INC	MATERIALS AND SUPPLIES	1,000.00
P4014412	06	HERITAGE HIGH SCHOOL	FIRST STEP GREENHOUSES, INC	MATERIALS AND SUPPLIES	1,000.00
P4014253	03	HERITAGE HIGH SCHOOL	GILMAN GEAR	MATERIALS AND SUPPLIES	53.88
P4014417	03	HERITAGE HIGH SCHOOL	GURNEY'S SEED & NURSERY CO.	MATERIALS AND SUPPLIES	250.00
P4014417	06	HERITAGE HIGH SCHOOL	GURNEY'S SEED & NURSERY CO.	MATERIALS AND SUPPLIES	250.00
P4014402	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	3,000.00
P4014522	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,500.00
P4014448	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	4,000.00
P4014402	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	3,000.00
P4014414	03	HERITAGE HIGH SCHOOL	LOUIE'S NURSERY #3	MATERIALS AND SUPPLIES	250.00
P4014414	06	HERITAGE HIGH SCHOOL	LOUIE'S NURSERY #3	MATERIALS AND SUPPLIES	250.00
P4014449	03	HERITAGE HIGH SCHOOL	MAYESH WOLESale FLOWERS	MATERIALS AND SUPPLIES	5,000.00
P4014449	06	HERITAGE HIGH SCHOOL	MAYESH WOLESale FLOWERS	MATERIALS AND SUPPLIES	5,000.00
P4014397	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	250.00
P4014397	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	250.00
P4014418	03	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,000.00
P4014418	06	HERITAGE HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	1,000.00
P4014475	06	HERITAGE HIGH SCHOOL	SCREENFLEX PORTABLE PARTITIONS, INC	MATERIALS AND SUPPLIES	2,028.65
P4014407	03	HERITAGE HIGH SCHOOL	SMITH'S POULTRY SUPPLY	MATERIALS AND SUPPLIES	250.00
P4014407	06	HERITAGE HIGH SCHOOL	SMITH'S POULTRY SUPPLY	MATERIALS AND SUPPLIES	250.00
P4014410	03	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	300.00
P4014410	06	HERITAGE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	300.00
P4014398	03	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	250.00
P4014398	06	HERITAGE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	250.00
P4014447	03	HERITAGE HIGH SCHOOL	STONEY CREEK VETERINARY SVC AND CONSULT	MATERIALS AND SUPPLIES	1,000.00
P4014447	06	HERITAGE HIGH SCHOOL	STONEY CREEK VETERINARY SVC AND CONSULT	MATERIALS AND SUPPLIES	1,000.00
P4014405	03	HERITAGE HIGH SCHOOL	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	250.00
P4014405	06	HERITAGE HIGH SCHOOL	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	250.00

REFERENCE KEY

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
P4014416	03	HERITAGE HIGH SCHOOL	THE MADD POTTER	MATERIALS AND SUPPLIES	350.00
P4014416	06	HERITAGE HIGH SCHOOL	THE MADD POTTER	MATERIALS AND SUPPLIES	350.00
P4014518	06	HERITAGE HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	20,583.20
P4014253	03	HERITAGE HIGH SCHOOL	GILMAN GEAR	NONCAPITALIZED EQUIPMENT	53.88
P4014384	06	HERITAGE HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	43,674.31
P4014518	06	HERITAGE HIGH SCHOOL	B & H PHOTO	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	645.42
P4014609	03	HERITAGE HIGH SCHOOL	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	5,727.14
P4014485	06	HERITAGE HIGH SCHOOL	4IMPRINT	OTHER PROFESSIONAL SERVICES	1,500.00
P4014384	06	HERITAGE HIGH SCHOOL	APPLE COMPUTER,INC	OTHER PROFESSIONAL SERVICES	162.00
P4014404	03	HERITAGE HIGH SCHOOL	TEMECULA CREEK EQUINE VETERINARY SERVICE	OTHER PROFESSIONAL SERVICES	250.00
P4014404	06	HERITAGE HIGH SCHOOL	TEMECULA CREEK EQUINE VETERINARY SERVICE	OTHER PROFESSIONAL SERVICES	250.00
P4014406	03	HERITAGE HIGH SCHOOL	VALLEY VET SUPPLY	OTHER PROFESSIONAL SERVICES	500.00
P4014406	06	HERITAGE HIGH SCHOOL	VALLEY VET SUPPLY	OTHER PROFESSIONAL SERVICES	500.00
P4014626	03	HERITAGE HIGH SCHOOL	A+ COMPUTER SCIENCE	SOFTWARE LICENSE	1,503.11
P4014517	06	HERITAGE HIGH SCHOOL	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	327.17
B4007480	03	HERITAGE HIGH SCHOOL	FRONTIER	TELEPHONE	2,227.00
B4007481	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	3,720.00
B4007482	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
P4014632	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	10.00
B4007486	03	HERITAGE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	47,407.00
B4007484	03	HERITAGE HIGH SCHOOL	EMWD	WATER	152,870.00
P4014423	03	HUMAN RESOURCES	CALCHAMBER	BOOKS AND OTHER REFERENCE MATERIALS	335.00
P4014382	03	HUMAN RESOURCES	CODESP	DUES AND MEMBERSHIPS	2,050.00
P4014381	03	HUMAN RESOURCES	COSTCO #746	FOOD PURCHASES	1,250.00
P4014378	03	HUMAN RESOURCES	STATER BROS. MARKET	FOOD PURCHASES	1,000.00
P4014419	03	HUMAN RESOURCES	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4014421	03	HUMAN RESOURCES	FRONTLINE TECHNOLOGIES GROUP LLC	OTHER PROFESSIONAL SERVICES	36,170.00
P4014422	03	HUMAN RESOURCES	FRONTLINE TECHNOLOGIES GROUP LLC	OTHER PROFESSIONAL SERVICES	16,911.07
P4014420	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	25,000.00
P4014610	03	INDEPENDENT STUDY	WASC	DUES AND MEMBERSHIPS	800.00
P4014460	03	INDEPENDENT STUDY	JOSTENS, INC.	MATERIALS AND SUPPLIES	500.00
P4014457	03	INDEPENDENT STUDY	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4014458	03	INDEPENDENT STUDY	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4014461	03	INDEPENDENT STUDY	HERITAGE HIGH SCHOOL ASB ACCOUNT	PRINTING	100.00
P4014459	03	INDEPENDENT STUDY	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	500.00
P4014649	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	11,500.00
P4014370	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	14,866.00
P4014648	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	7,000.00
P4014444	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	2,191.85
P4014683	06	MAINTENANCE & OPERATIONS	S & S GRADING AND PAVING, INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	12,500.00
P4014371	06	MAINTENANCE & OPERATIONS	SHAW INTEGRATED SOLUTIONS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	9,093.42

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06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
P4014356	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	12,850.00
B4007487	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	33,128.00
P4014701	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	EQUIPMENT REPLACEMENT	4,990.27
B4007489	03	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	20,000.00
B4007489	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	30,000.00
P4014360	03	MAINTENANCE & OPERATIONS	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	67,000.00
P4014581	06	MAINTENANCE & OPERATIONS	ASPHALT, FABRIC & ENGINEERING, INC	OTHER PROFESSIONAL SERVICES	17,180.00
P4014455	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	2,850.00
B4007491	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	20,000.00
B4007490	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	8,700.00
B4007491	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	40,000.00
B4007490	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	REPAIRS	25,000.00
P4014650	06	MAINTENANCE & OPERATIONS	YALE/CHASE EQUIPMENT & SERVICES	REPAIRS	7,348.31
P4014373	06	MAINTENANCE & OPERATIONS	AT&T MOBILITY	TELEPHONE	1,300.00
B4007486	03	MAINTENANCE & OPERATIONS	CR&R INC.	WASTE DISPOSAL	3,178.00
F4000532	25	MIDDLE SCHOOL #2	A1 WEED ABATEMENT	OTHER PROFESSIONAL SERVICES	3,930.00
P4014387	13	NUTRITION SERVICES	CALIFORNIA SCHOOL NUTRITION ASSOC.	DUES AND MEMBERSHIPS	75.00
P4014372	13	NUTRITION SERVICES	SANTA CLARITA VALLEY SCHOOL FOOD SERVICE	DUES AND MEMBERSHIPS	1,021.53
P4014436	13	NUTRITION SERVICES	RIVERSIDE CO. DEPT. OF HEALTH	FEES AND PERMITS	4,514.00
P4014363	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	434,000.00
P4014438	13	NUTRITION SERVICES	PAC PARTNERS LLC	FOOD	6,000.00
P4014437	13	NUTRITION SERVICES	SOUTHERN PAC PIZZA	FOOD	6,000.00
P4014363	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - ALA CARTE	175,000.00
P4014363	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	350,000.00
B4007489	13	NUTRITION SERVICES	FLYERS ENERGY LLC	FUEL	3,000.00
P4014454	13	NUTRITION SERVICES	HUBERT COMPANY	MATERIALS AND SUPPLIES	426.76
P4014641	13	NUTRITION SERVICES	E-CONTROL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	668.05
P4014388	13	NUTRITION SERVICES	HEARTLAND PAYMENT SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	425.00
P4014702	13	NUTRITION SERVICES	CURRY COPY CENTER OF HEMET, INC	PRINTING	2,875.34
P4014359	13	NUTRITION SERVICES	IMAGE ONE CORPORATION	PRINTING	4,219.99
P4014376	13	NUTRITION SERVICES	IMAGE ONE CORPORATION	SOFTWARE LICENSE	2,731.06
P4014656	03	PALOMA VALLEY HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	6,146.55
P4014695	03	PALOMA VALLEY HIGH SCHOOL	COMMERCE PRINTING SERVICES	APPROVED TEXTBOOKS AND CORE CURRICULA	1,498.50
P4014366	03	PALOMA VALLEY HIGH SCHOOL	PEARSON EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	3,341.41
P4014380	03	PALOMA VALLEY HIGH SCHOOL	TEXTBOOK AGENCY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	351.60
P4014383	03	PALOMA VALLEY HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	27,954.12
P4014531	03	PALOMA VALLEY HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	2,782.33
P4014613	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	1,500.00
P4014614	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	2,000.00
P4014624	03	PALOMA VALLEY HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
B4007487	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	398,750.00

REFERENCE KEY

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
B4007488	03	PALOMA VALLEY HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	100,000.00
F4000524	06	PALOMA VALLEY HIGH SCHOOL	PRECISION WALLCOVERING & PAINTING	EQUIPMENT	1,658.00
B4007485	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	10,474.00
B4007479	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	21,084.00
P4014598	03	PALOMA VALLEY HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	3,316.56
P4014682	03	PALOMA VALLEY HIGH SCHOOL	ARBOR SCIENTIFIC	MATERIALS AND SUPPLIES	526.90
P4014596	03	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	1,320.32
P4014600	03	PALOMA VALLEY HIGH SCHOOL	BAILEY CERAMIC SUPPLY	MATERIALS AND SUPPLIES	77.58
P4014599	03	PALOMA VALLEY HIGH SCHOOL	BIGCERAMICSTORE.COM	MATERIALS AND SUPPLIES	224.12
P4014686	03	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	710.50
P4014687	03	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	237.59
P4014688	03	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	191.46
P4014689	03	PALOMA VALLEY HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	656.20
P4014612	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS LLC	MATERIALS AND SUPPLIES	1,000.00
P4014690	03	PALOMA VALLEY HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	5,217.81
P4014508	06	PALOMA VALLEY HIGH SCHOOL	CEV MULTIMEDIA	MATERIALS AND SUPPLIES	1,080.00
P4014515	03	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,120.60
P4014516	03	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,422.31
P4014579	03	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	1,009.42
P4014594	03	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,800.00
P4014606	03	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	2,300.00
P4014514	03	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	196.72
P4014685	03	PALOMA VALLEY HIGH SCHOOL	DISCOVERING DNA LTD	MATERIALS AND SUPPLIES	26.93
P4014616	03	PALOMA VALLEY HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	3,500.00
P4014691	03	PALOMA VALLEY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	106.78
P4014608	03	PALOMA VALLEY HIGH SCHOOL	GOPHER	MATERIALS AND SUPPLIES	2,482.94
P4014601	03	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	107.52
P4014357	03	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	MATERIALS AND SUPPLIES	10,182.38
P4014597	03	PALOMA VALLEY HIGH SCHOOL	LAGUNA CLAY COMPANY	MATERIALS AND SUPPLIES	351.27
P4014617	03	PALOMA VALLEY HIGH SCHOOL	LOWE'S CREDIT SERVICES	MATERIALS AND SUPPLIES	500.00
P4014586	03	PALOMA VALLEY HIGH SCHOOL	MARKER MAN	MATERIALS AND SUPPLIES	484.88
P4014618	03	PALOMA VALLEY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	5,000.00
P4014630	03	PALOMA VALLEY HIGH SCHOOL	MYWHITEBOARDS.COM	MATERIALS AND SUPPLIES	159.20
P4014595	03	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	5,300.00
P4014602	03	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	3,712.05
P4014623	03	PALOMA VALLEY HIGH SCHOOL	NATIONAL FEDERATION OF STATE	MATERIALS AND SUPPLIES	204.74
P4014491	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	25,000.00
P4014492	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	10,000.00
P4014607	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,300.00
P4014494	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	666.80
P4014495	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	409.07

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
P4014675	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	387.24
P4014493	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4014580	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL	MATERIALS AND SUPPLIES	1,000.00
P4014620	03	PALOMA VALLEY HIGH SCHOOL	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	1,310.00
P4014680	03	PALOMA VALLEY HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4014684	03	PALOMA VALLEY HIGH SCHOOL	TOUCHBOARDS.COM	MATERIALS AND SUPPLIES	81.84
P4014622	03	PALOMA VALLEY HIGH SCHOOL	TROPHY DEPOT	MATERIALS AND SUPPLIES	6,500.00
P4014630	03	PALOMA VALLEY HIGH SCHOOL	MYWHITEBOARDS.COM	NONCAPITALIZED EQUIPMENT	538.70
P4014602	03	PALOMA VALLEY HIGH SCHOOL	NASCO	NONCAPITALIZED EQUIPMENT	525.77
P4014631	03	PALOMA VALLEY HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	OTHER PROFESSIONAL SERVICES	2,500.00
P4014615	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	800.00
P4014603	03	PALOMA VALLEY HIGH SCHOOL	PERRIS VALLEY PRINTING CO.	PRINTING	1,000.00
P4014619	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE LAKES COUNTRY CLUB	PROFESSIONAL/CONSULTING SERVICES	1,200.00
P4014621	03	PALOMA VALLEY HIGH SCHOOL	RIGHTWAY SITE SERVICES, INC	RENTALS	4,000.00
P4014508	06	PALOMA VALLEY HIGH SCHOOL	CEV MULTIMEDIA	SOFTWARE LICENSE	1,110.00
P4014611	03	PALOMA VALLEY HIGH SCHOOL	HUDL	SOFTWARE LICENSE	2,500.00
B4007480	03	PALOMA VALLEY HIGH SCHOOL	FRONTIER	TELEPHONE	2,430.00
B4007481	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	3,720.00
B4007482	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
P4014523	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	20,000.00
P4014524	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	100,000.00
B4007486	03	PALOMA VALLEY HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	46,961.00
B4007484	03	PALOMA VALLEY HIGH SCHOOL	EMWD	WATER	147,099.00
P4014657	03	PATHWAYS (PALS)	ATTAINMENT COMPANY INC	MATERIALS AND SUPPLIES	1,448.12
P4014643	03	PATHWAYS (PALS)	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	218.93
P4014642	03	PATHWAYS (PALS)	OFFICE DEPOT	MATERIALS AND SUPPLIES	4,200.00
P4014644	03	PATHWAYS (PALS)	REMEDIA PUBLICATIONS	MATERIALS AND SUPPLIES	276.24
P4014645	03	PATHWAYS (PALS)	TOUCHMATH	MATERIALS AND SUPPLIES	447.60
P4014657	03	PATHWAYS (PALS)	ATTAINMENT COMPANY INC	NONCAPITALIZED EQUIPMENT	932.04
P4014365	03	PERRIS HIGH SCHOOL	BEDFORD/ST. MARTIN	APPROVED TEXTBOOKS AND CORE CURRICULA	5,374.03
P4014697	03	PERRIS HIGH SCHOOL	COMMERCE PRINTING SERVICES	APPROVED TEXTBOOKS AND CORE CURRICULA	2,487.51
P4014364	03	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	938.07
P4014367	03	PERRIS HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	4,900.04
P4014362	03	PERRIS HIGH SCHOOL	M.S.J.C. - SAN JACINTO	APPROVED TEXTBOOKS AND CORE CURRICULA	270.79
P4014368	03	PERRIS HIGH SCHOOL	TEXTBOOK WAREHOUSE	APPROVED TEXTBOOKS AND CORE CURRICULA	9,604.02
F4000528	25	PERRIS HIGH SCHOOL	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	19,500.00
P4014395	03	PERRIS HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
P4014472	03	PERRIS HIGH SCHOOL	VANDEN CORPORATION	DUES AND MEMBERSHIPS	495.00
B4007487	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	336,819.00
B4007488	03	PERRIS HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	100,000.00
F4000526	21	PERRIS HIGH SCHOOL	PRECISION WALLCOVERING & PAINTING	EQUIPMENT	4,799.00
P4014451	03	PERRIS HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	EQUIPMENT	10,567.04

REFERENCE KEY

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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
P4014465	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD - CATERING	450.00
P4014466	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD - CATERING	425.00
P4014450	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	700.00
P4014519	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	400.00
P4014521	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	400.00
B4007485	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	26,460.00
B4007479	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	15,841.00
B4007479	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	1,650.00
P4014567	06	PERRIS HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	773.43
P4014568	06	PERRIS HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	544.88
P4014582	03	PERRIS HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	891.30
P4014488	03	PERRIS HIGH SCHOOL	ALERT SERVICES INC	MATERIALS AND SUPPLIES	2,000.00
P4014592	03	PERRIS HIGH SCHOOL	APPERSON, INC	MATERIALS AND SUPPLIES	724.93
P4014547	03	PERRIS HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	48.46
P4014570	03	PERRIS HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	1,008.64
P4014573	03	PERRIS HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	158.89
P4014572	03	PERRIS HIGH SCHOOL	BIO-RAD LABORATORIES	MATERIALS AND SUPPLIES	283.60
P4014593	03	PERRIS HIGH SCHOOL	BSN SPORTS LLC	MATERIALS AND SUPPLIES	943.04
P4014525	03	PERRIS HIGH SCHOOL	CALIFORNIA SPORT DESIGN	MATERIALS AND SUPPLIES	311.31
P4014604	03	PERRIS HIGH SCHOOL	CALIFORNIA SPORT DESIGN	MATERIALS AND SUPPLIES	4,224.17
P4014589	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	241.38
P4014590	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	628.18
P4014591	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	529.60
P4014625	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	372.50
P4014450	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	300.00
P4014519	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	100.00
P4014479	03	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,555.35
P4014578	03	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	76.06
F4000527	21	PERRIS HIGH SCHOOL	ECONOMY RESTAURANT EQUIPMENT & SUPPLY	MATERIALS AND SUPPLIES	2,014.93
P4014588	03	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	260.07
P4014605	03	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	120.80
P4014477	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	2,787.50
P4014546	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	32.40
P4014483	03	PERRIS HIGH SCHOOL	K/P EDUCATIONAL SERVICES PRODUCTS	MATERIALS AND SUPPLIES	452.00
P4014486	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	5,000.00
P4014526	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	1,560.01
P4014527	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	1,888.70
P4014528	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	950.65
P4014529	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	569.90
P4014484	03	PERRIS HIGH SCHOOL	K-LOG	MATERIALS AND SUPPLIES	394.34
P4014571	03	PERRIS HIGH SCHOOL	LIFE TECHNOLOGIES CORPORATION	MATERIALS AND SUPPLIES	183.47
P4014470	03	PERRIS HIGH SCHOOL	MACGILL & CO.	MATERIALS AND SUPPLIES	510.99

REFERENCE KEY

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
P4014583	03	PERRIS HIGH SCHOOL	NASCO MODESTO	MATERIALS AND SUPPLIES	283.73
P4014585	03	PERRIS HIGH SCHOOL	NASCO MODESTO	MATERIALS AND SUPPLIES	175.52
P4014415	03	PERRIS HIGH SCHOOL	NHS/NASSP	MATERIALS AND SUPPLIES	475.44
P4014452	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,300.00
P4014453	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	220.00
P4014462	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4014467	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4014463	03	PERRIS HIGH SCHOOL	ORIENTAL TRADING CO.	MATERIALS AND SUPPLIES	117.34
P4014476	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	260.00
F4000533	21	PERRIS HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	3,297.49
P4014540	06	PERRIS HIGH SCHOOL	REALLY GOOD STUFF, INC.	MATERIALS AND SUPPLIES	242.83
P4014577	03	PERRIS HIGH SCHOOL	SAMY'S CAMERA, INC	MATERIALS AND SUPPLIES	380.03
P4014469	03	PERRIS HIGH SCHOOL	SCHOOLMATE	MATERIALS AND SUPPLIES	3,475.86
P4014469	06	PERRIS HIGH SCHOOL	SCHOOLMATE	MATERIALS AND SUPPLIES	8,000.00
P4014530	03	PERRIS HIGH SCHOOL	SIGMA-ALDRICH INC	MATERIALS AND SUPPLIES	321.33
P4014482	03	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	380.00
P4014569	06	PERRIS HIGH SCHOOL	SPINITAR	MATERIALS AND SUPPLIES	2,405.33
P4014468	03	PERRIS HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	1,344.38
P4014468	06	PERRIS HIGH SCHOOL	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	7,306.19
P4014521	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4014487	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	2,800.00
P4014587	03	PERRIS HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	424.71
P4014544	03	PERRIS HIGH SCHOOL	WATER SAFETY PRODUCTS	MATERIALS AND SUPPLIES	235.87
P4014478	03	PERRIS HIGH SCHOOL	DICK BLICK	NONCAPITALIZED EQUIPMENT	607.70
P4014547	03	PERRIS HIGH SCHOOL	B & H PHOTO	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	828.60
P4014547	03	PERRIS HIGH SCHOOL	B & H PHOTO	OTHER PROFESSIONAL SERVICES	74.35
P4014604	03	PERRIS HIGH SCHOOL	CALIFORNIA SPORT DESIGN	OTHER PROFESSIONAL SERVICES	148.71
P4014464	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	OTHER PROFESSIONAL SERVICES	565.70
P4014477	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	OTHER PROFESSIONAL SERVICES	950.00
P4014546	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	OTHER PROFESSIONAL SERVICES	25.00
P4014487	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	200.00
F4000530	21	PERRIS HIGH SCHOOL	ROBERT E. BERNEY CONSTRUCTION	PERMANENT CONSTRUCTION COSTS	3,200.00
P4014464	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	377.14
P4014396	06	PERRIS HIGH SCHOOL	THE BOOMERANG PROJECT	PROFESSIONAL/CONSULTING SERVICES	550.00
P4014520	03	PERRIS HIGH SCHOOL	NEVCO SCOREBOARD COMPANY	REPAIRS	1,500.00
F4000529	25	PERRIS HIGH SCHOOL	EPIC ENGINEERS	SITE SURVEY	22,500.00
P4014474	06	PERRIS HIGH SCHOOL	BLUE DUCK EDUCATION, LTD	SOFTWARE LICENSE	330.00
P4014473	03	PERRIS HIGH SCHOOL	CUSTOM SOLUTIONS	SOFTWARE LICENSE	197.00
P4014471	06	PERRIS HIGH SCHOOL	LEARN BY DOING	SOFTWARE LICENSE	4,000.00
P4014480	03	PERRIS HIGH SCHOOL	PYGRAPHICS, INC	SOFTWARE LICENSE	329.00
P4014547	03	PERRIS HIGH SCHOOL	B & H PHOTO	TECHNOLOGY SUPPLIES	684.21
B4007480	03	PERRIS HIGH SCHOOL	FRONTIER	TELEPHONE	3,200.00

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
B4007481	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	3,670.00
B4007482	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
B4007486	03	PERRIS HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	39,480.00
B4007483	03	PERRIS HIGH SCHOOL	CITY OF PERRIS	WATER	118,469.00
B4007484	03	PERRIS HIGH SCHOOL	EMWD	WATER	13,922.00
B4007487	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	55,000.00
B4007488	03	PERRIS LAKE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	21,100.00
P4014679	03	PERRIS LAKE HIGH SCHOOL	CASA JIMENEZ	FOOD PURCHASES	1,000.00
P4014677	03	PERRIS LAKE HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	800.00
B4007485	03	PERRIS LAKE HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	2,425.00
B4007479	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	2,284.00
P4014633	03	PERRIS LAKE HIGH SCHOOL	GOPHER	MATERIALS AND SUPPLIES	815.36
P4014497	03	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4014678	03	PERRIS LAKE HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	200.00
P4014633	03	PERRIS LAKE HIGH SCHOOL	GOPHER	NONCAPITALIZED EQUIPMENT	3,758.11
B4007480	03	PERRIS LAKE HIGH SCHOOL	FRONTIER	TELEPHONE	1,200.00
B4007481	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	3,720.00
B4007482	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
B4007486	03	PERRIS LAKE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	6,272.00
B4007483	03	PERRIS LAKE HIGH SCHOOL	CITY OF PERRIS	WATER	8,613.00
P4014504	06	PINACATE MIDDLE SCHOOL	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICULA	5,275.44
P4014426	03	PINACATE MIDDLE SCHOOL	NATIONAL JUNIOR HONOR SOCIETY	DUES AND MEMBERSHIPS	480.00
B4007487	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	185,037.00
B4007488	03	PINACATE MIDDLE SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	52,000.00
P4014543	03	PINACATE MIDDLE SCHOOL	CASA JIMENEZ	FOOD - CATERING	1,000.00
P4014501	03	PINACATE MIDDLE SCHOOL	CHICKEN KING, INC.	FOOD PURCHASES	600.00
P4014566	03	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	800.00
P4014502	03	PINACATE MIDDLE SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	600.00
B4007485	03	PINACATE MIDDLE SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	7,350.00
B4007479	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	18,068.00
P4014532	03	PINACATE MIDDLE SCHOOL	BRIGHT WHITE PAPER CO	MATERIALS AND SUPPLIES	2,040.63
P4014566	03	PINACATE MIDDLE SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	200.00
P4014647	03	PINACATE MIDDLE SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	422.79
P4014424	03	PINACATE MIDDLE SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	84.19
P4014562	03	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	300.00
P4014629	03	PINACATE MIDDLE SCHOOL	KUSTOM IMPRINTS	MATERIALS AND SUPPLIES	2,533.11
P4014561	03	PINACATE MIDDLE SCHOOL	MENIFEE BICYCLES	MATERIALS AND SUPPLIES	125.00
P4014565	03	PINACATE MIDDLE SCHOOL	MUSIC AND ARTS CENTER	MATERIALS AND SUPPLIES	300.00
P4014425	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	97.48
P4014553	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	9,000.00
P4014564	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	12,000.00
P4014674	03	PINACATE MIDDLE SCHOOL	PLATINUM VISUAL SYSTEMS	MATERIALS AND SUPPLIES	172.15

REFERENCE KEY

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
P4014638	03	PINACATE MIDDLE SCHOOL	POSITIVE PROMOTIONS	MATERIALS AND SUPPLIES	600.00
P4014560	03	PINACATE MIDDLE SCHOOL	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	300.00
P4014563	03	PINACATE MIDDLE SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	3,000.00
P4014502	03	PINACATE MIDDLE SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4014441	03	PINACATE MIDDLE SCHOOL	WILLIAM V. MACGILL & CO.	MATERIALS AND SUPPLIES	710.11
P4014629	03	PINACATE MIDDLE SCHOOL	KUSTOM IMPRINTS	OTHER PROFESSIONAL SERVICES	49.64
P4014640	03	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	PRINTING	5,000.00
P4014561	03	PINACATE MIDDLE SCHOOL	MENIFEE BICYCLES	REPAIRS	125.00
P4014559	03	PINACATE MIDDLE SCHOOL	MUSIC AND ARTS CENTER	REPAIRS	1,500.00
P4014440	03	PINACATE MIDDLE SCHOOL	RIVERSIDE PRECISION SCALE INC.	REPAIRS	270.00
B4007480	03	PINACATE MIDDLE SCHOOL	FRONTIER	TELEPHONE	1,900.00
B4007481	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	3,720.00
B4007482	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	450.00
P4014500	03	PINACATE MIDDLE SCHOOL	VAL VERDE GRAPHICS	UNIFORMS	1,158.31
B4007486	03	PINACATE MIDDLE SCHOOL	CR&R INC.	WASTE DISPOSAL	20,029.00
B4007483	03	PINACATE MIDDLE SCHOOL	CITY OF PERRIS	WATER	63,099.00
B4007479	03	PUPIL SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	300.00
P4014654	03	PUPIL SERVICES	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	819.90
P4014435	03	PUPIL SERVICES	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4014660	03	PUPIL SERVICES	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,500.00
B4007489	03	PURCHASING	FLYERS ENERGY LLC	FUEL	3,500.00
P4014634	03	PURCHASING	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	7,870.93
P4013661	03	PURCHASING	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	7,764.53
P4014704	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	9,602.23
P4014637	03	PURCHASING CLEARING	PERRIS VALLEY PRINTING CO.	PRINTING	5,000.00
P4014400	03	RISK MANAGEMENT	CPI	DUES AND MEMBERSHIPS	150.00
P4014663	03	RISK MANAGEMENT	COSTCO #746	FOOD PURCHASES	1,500.00
P4014665	03	RISK MANAGEMENT	STATER BROS. MARKET	FOOD PURCHASES	500.00
P4014662	03	RISK MANAGEMENT	AIRWAVE COMMUNICATIONS	MATERIALS AND SUPPLIES	12,000.00
P4014667	03	RISK MANAGEMENT	ARC ERGONOMICS	MATERIALS AND SUPPLIES	12,000.00
P4014672	03	RISK MANAGEMENT	COMP TODAY	MATERIALS AND SUPPLIES	100.00
P4014664	03	RISK MANAGEMENT	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4014673	03	RISK MANAGEMENT	STONE RIVER PHARMACY SOLUTIONS	MATERIALS AND SUPPLIES	100.00
P4014671	03	RISK MANAGEMENT	WALGREENS	MATERIALS AND SUPPLIES	100.00
P4014670	03	RISK MANAGEMENT	BEVERLY RADIOLOGY	OTHER PROFESSIONAL SERVICES	2,000.00
P4014669	03	RISK MANAGEMENT	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	8,000.00
P4014668	03	RISK MANAGEMENT	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	8,000.00
P4014375	03	RISK MANAGEMENT	MIDAMERICA ADMINISTRATIVE & RETIREMENT	OTHER PROFESSIONAL SERVICES	2,400.00
P4014651	03	RISK MANAGEMENT	NT THERAPEUTICS	OTHER PROFESSIONAL SERVICES	4,000.00
P4014666	03	RISK MANAGEMENT	THERMAL COMBUSTION INNOVATORS, INC.	OTHER PROFESSIONAL SERVICES	600.00
P4014377	03	RISK MANAGEMENT	IMPACT APPLICATIONS, INC.	SOFTWARE LICENSE	5,000.00
P4014558	03	SCHOLAR+	CDW GOVERNMENT, INC.	SOFTWARE LICENSE	44,000.00

REFERENCE KEY

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FUND KEY

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

Reference	Fund School	Vendor	Description	Amount
P4014390	03 SCHOLAR+	NEARPOD INC	SOFTWARE LICENSE	5,720.05
P4014576	03 SCHOLAR+	NETREO, INC	SOFTWARE LICENSE	13,356.00
B4007487	03 SPECIAL EDUCATION	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	29,100.00
B4007488	03 SPECIAL EDUCATION	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	15,000.00
P4014639	06 SPECIAL EDUCATION	STATER BROS. MARKET	FOOD PURCHASES	300.00
B4007485	03 SPECIAL EDUCATION	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	2,000.00
B4007479	06 SPECIAL EDUCATION	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	1,185.00
P4014430	06 SPECIAL EDUCATION	ACADEMIC THERAPY PUBLICATION	MATERIALS AND SUPPLIES	3,362.49
P4014549	06 SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	MATERIALS AND SUPPLIES	393.20
P4014427	06 SPECIAL EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4014428	06 SPECIAL EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,000.00
P4014429	06 SPECIAL EDUCATION	PAR, INC.	MATERIALS AND SUPPLIES	306.74
P4014434	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	1,499.41
P4014446	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	1,153.77
P4014489	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	320.78
P4014552	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	4,002.92
P4014548	06 SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	1,629.67
P4014659	06 SPECIAL EDUCATION	LIVE MOBILE SOLUTIONS	OTHER PROFESSIONAL SERVICES	2,000.00
P4014627	06 SPECIAL EDUCATION	RISE INTERPRETING, INC	OTHER PROFESSIONAL SERVICES	98,840.00
P4014628	06 SPECIAL EDUCATION	STAFF REHAB	OTHER PROFESSIONAL SERVICES	136,896.00
P4014549	06 SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	SOFTWARE LICENSE	73.00
P4014432	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	220.00
P4014445	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	300.00
P4014446	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	139.33
P4014490	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	1,423.63
P4014552	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	156.45
P4014548	06 SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL SERVICES	SOFTWARE LICENSE	224.31
B4007480	06 SPECIAL EDUCATION	FRONTIER	TELEPHONE	800.00
B4007481	06 SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	3,720.00
B4007482	06 SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	450.00
B4007486	03 SPECIAL EDUCATION	CR&R INC.	WASTE DISPOSAL	4,307.00
B4007483	03 SPECIAL EDUCATION	CITY OF PERRIS	WATER	6,641.00
P4014539	03 STUDENT SERVICES CENTER	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICULA	16,931.45
P4014534	03 STUDENT SERVICES CENTER	HAVANA KITCHEN COFFEE AND TEA	FOOD - CATERING	1,000.00
P4014533	03 STUDENT SERVICES CENTER	PANERA BREAD	FOOD - CATERING	2,000.00
P4014536	03 STUDENT SERVICES CENTER	ANDY MARK	MATERIALS AND SUPPLIES	421.03
P4014537	03 STUDENT SERVICES CENTER	ANDY MARK	MATERIALS AND SUPPLIES	550.56
P4014361	03 STUDENT SERVICES CENTER	BEALE ASH DISTRIBUTION	MATERIALS AND SUPPLIES	2,000.00
P4014554	03 STUDENT SERVICES CENTER	EDCON PUBLISHING GROUP INC	MATERIALS AND SUPPLIES	1,479.00
P4014512	03 STUDENT SERVICES CENTER	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	1,578.01
P4014555	03 STUDENT SERVICES CENTER	LAKESHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	11,868.90
P4014700	03 STUDENT SERVICES CENTER	OFFICE & ERGONOMIC SOLUTIONS, INC.	MATERIALS AND SUPPLIES	2,907.30

REFERENCE KEY

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
P4014243	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	147.62
P4014481	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	4,500.00
P4014496	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,131.10
P4014510	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,500.00
P4014469	03	STUDENT SERVICES CENTER	SCHOOLMATE	MATERIALS AND SUPPLIES	3,623.96
P4014584	03	STUDENT SERVICES CENTER	SCHOOLMATE	MATERIALS AND SUPPLIES	1,085.69
P4014511	03	STUDENT SERVICES CENTER	STATER BROS. MARKET	MATERIALS AND SUPPLIES	250.00
P4014538	03	STUDENT SERVICES CENTER	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	1,500.00
P4014545	03	STUDENT SERVICES CENTER	WALMART	MATERIALS AND SUPPLIES	107.71
P4014243	03	STUDENT SERVICES CENTER	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	49.56
P4014698	03	STUDENT SERVICES CENTER	PITSCO, INC.	PROFESSIONAL/CONSULTING SERVICES	2,475.00
P4014658	03	STUDENT SERVICES CENTER	COMPUTER INFORMATION CONCEPTS, INC	SOFTWARE LICENSE	5,000.00
P4014557	03	STUDENT SERVICES CENTER	LAKESHORE LEARNING MATERIALS	SOFTWARE LICENSE	4,687.50
P4014394	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	SOFTWARE LICENSE	5,000.00
P4014513	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	SOFTWARE LICENSE	750.00
P4014556	03	STUDENT SERVICES CENTER	SHI	SOFTWARE LICENSE	14,525.00
B4007487	03	STUDENT SERVICES CENTER	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	30,604.00
B4007488	03	STUDENT SERVICES CENTER	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	15,000.00
B4007480	03	STUDENT SERVICES CENTER	FRONTIER	TELEPHONE	1,228.00
B4007481	03	STUDENT SERVICES CENTER	VERIZON BUSINESS	TELEPHONE	3,720.00
B4007482	03	STUDENT SERVICES CENTER	VERIZON BUSINESS	TELEPHONE	450.00
B4007486	03	STUDENT SERVICES CENTER	CR&R INC.	WASTE DISPOSAL	2,738.00
B4007484	03	STUDENT SERVICES CENTER	EMWD	WATER	3,259.00
P4014646	03	TECHNOLOGY	TRL SYSTEMS, INC	EQUIPMENT - TECHNOLOGY	5,527.15
P4014646	03	TECHNOLOGY	TRL SYSTEMS, INC	LAND IMPROVEMENTS	8,225.00
P4014431	03	TECHNOLOGY	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
P4014439	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	34,636.90
P4014541	03	TECHNOLOGY	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,547.25
P4014542	03	TECHNOLOGY	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,818.18
P4014575	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	15,983.37
P4014635	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	11,551.43
P4014636	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	13,732.83
P4014503	03	TECHNOLOGY	TRL SYSTEMS, INC	REPAIRS	20,000.00
P4014374	03	TECHNOLOGY	VECTOR RESOURCES, INC	REPAIRS	9,175.00
P4014385	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	44,675.06
P4014699	03	TECHNOLOGY	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	436.71
P4014386	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	1,571.00
P4014443	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	124.24
P4014373	03	TECHNOLOGY	AT&T MOBILITY	TELEPHONE	160.00
B4007480	03	TECHNOLOGY	FRONTIER	TELEPHONE	3,000.00
B4007481	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	3,720.00
B4007482	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	450.00

REFERENCE KEY

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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
P4014358	06	TITLE I - ASSISTANCE TO SCHOOLS	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	106,359.18
P4014358	06	TITLE I - ASSISTANCE TO SCHOOLS	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	2,950.50
P4014358	06	TITLE I - ASSISTANCE TO SCHOOLS	CONVERGEONE, INC	SOFTWARE LICENSE	2,446.00
P4014389	06	TITLE I - ASSISTANCE TO SCHOOLS	PROJECT LEAD THE WAY	SOFTWARE LICENSE	5,000.00
P4014392	06	TITLE I - ASSISTANCE TO SCHOOLS	STANBURY UNIFORMS INC	UNIFORMS	26,123.45
P4014509	06	TITLE I - SES	CAYEN SYSTEMS LLC	SOFTWARE LICENSE	7,680.00
496 PURCHASE ORDERS					\$5,975,696.10
777 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$7,082,346.57

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FUND KEY

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06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)