

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

5/01/2022 - 5/31/2022

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CEDSV192	11	ADULT EDUCATION	PAPER EDUCATION COMPANY INC	SOFTWARE LICENSE	6,326.00
CEDSV192	11	ADULT EDUCATION	PAPER EDUCATION COMPANY INC	SOFTWARE LICENSE	11,959.00
CEDSV191	03	ASSESSMENT & ACCOUNTABILITY	IIIUMINATE EDUCATION INC	OTHER PROFESSIONAL SERVICES	3,500.00
CEDSV191	03	ASSESSMENT & ACCOUNTABILITY	IIIUMINATE EDUCATION INC	SOFTWARE LICENSE	239,260.00
CBUS0097	03	FISCAL SERVICES	PARADIGM HEALTHCARE SERVICES, LLC	OTHER PROFESSIONAL SERVICES	85,000.00
CMO00038	06	M&O YARD	SECURITAS SECURITY SERVICES USA INC	OTHER PROFESSIONAL SERVICES	12,000.00
CNUT0012	13	NUTRITION SERVICES	GALASSO'S BAKERY	FOOD	110,000.00
CNUT0014	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	60,000.00
CNUT0015	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	385,000.00
CNUT0008	13	NUTRITION SERVICES	HOLLANDIA DAIRY, INC	FOOD	315,000.00
CNUT0015	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - ALA CARTE	137,500.00
CNUT0015	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD - COMMODITIES	742,500.00
CNUT0013	13	NUTRITION SERVICES	P&R PAPER SUPPLY COMPANY INC	MATERIALS AND SUPPLIES	250,000.00
CBUS0094	03	PURCHASING	MGT EH&A INVESTOR, LLC	CONSULTANTS	10,000.00
CRISK007	03	RISK MANAGEMENT	KEENAN & ASSOCIATES	MATERIALS AND SUPPLIES	1,994.00
CRISK008	03	RISK MANAGEMENT	KEENAN & ASSOCIATES	SOFTWARE LICENSE	23,000.00
CBUS0097	06	SPECIAL EDUCATION	PARADIGM HEALTHCARE SERVICES, LLC	OTHER PROFESSIONAL SERVICES	15,000.00
CEDSV193	06	SPECIAL EDUCATION	PREFERRED INTERPRETING SERVICE, LLC	OTHER PROFESSIONAL SERVICES	83,000.00
CBUS0087	03	STUDENT SERVICES CENTER	INSPIRE SOCIAL	CONSULTANTS	96,000.00
CTECH055	03	TECHNOLOGY	KNOWBE4, INC.	SOFTWARE LICENSE	38,324.00
20 CONTRACTS					\$2,625,363.00
DIRECT PAYMENTS					
D0032174	11	ADULT EDUCATION	CASAS	TRAVEL AND CONFERENCES	1,615.00
D0032229	03	ASSESSMENT & ACCOUNTABILITY	FIRST BANKCARD	FOOD PURCHASES	488.11
D0032234	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MATERIALS AND SUPPLIES	103.27
D0032226	03	ASSESSMENT & ACCOUNTABILITY	FIRST BANKCARD	TRAVEL AND CONFERENCES	335.00
D0032166	03	BOARD OF EDUCATION	BMW MANAGEMENT/SIZZLER	FOOD - CATERING	211.00
D0032207	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	112.51
D0032220	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	48.50
D0032204	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,286.22
D0032207	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	267.96
D0032209	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,252.32

Reference	Fund	School	Vendor	Description	Amount
D0032210	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,236.07
D0032164	03	BOARD OF EDUCATION	JOSE LUIS ARAUX	TRAVEL AND CONFERENCES	1,342.12
D0032206	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	102.18
D0032206	03	BUSINESS SERVICES	FIRST BANKCARD	PRINTING	4.30
D0032181	03	BUSINESS SERVICES	MENIFEE VALLEY COMMUNITY CUPBOARD	PROFESSIONAL/CONSULTING SERVICES A	350.00
D0032206	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	30.00
D0032211	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	96.73
D0032223	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD PURCHASES	139.54
D0032190	06	CATEGORICAL PROGRAMS	ELVIRA JANNELY SUAZO-ROMAN	MILEAGE	41.42
D0032189	06	CATEGORICAL PROGRAMS	MARIA NOLBERTA CRUZ-SMITH	MILEAGE	80.32
D0032191	06	CATEGORICAL PROGRAMS	WEBSTER, GLORIA M	MILEAGE	36.74
D0032223	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	616.18
D0032271	03	DISTRICT OFFICE	BYRON DON SAMUEL	ALL OTHER LOCAL REVENUE	2.75
D0032272	03	DISTRICT OFFICE	ELIDE SANCHEZ	ALL OTHER LOCAL REVENUE	15.33
D0032233	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	1,852.79
D0032154	03	DISTRICT OFFICE	CDE - CALIFORNIA DEPARTMENT OF ED	INTEREST	2,199.70
D0032220	25	FACILITIES	FIRST BANKCARD	TRAVEL AND CONFERENCES	21.34
D0032227	25	FACILITIES	FIRST BANKCARD	TRAVEL AND CONFERENCES	119.09
D0032208	03	FISCAL SERVICES	FIRST BANKCARD	FOOD PURCHASES	71.63
D0032205	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	COMMENCEMENT SUPPLIES	81.67
D0032205	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	277.23
D0032169	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	120.63
D0032205	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	60.88
D0032186	06	HERITAGE HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	71.70
D0032267	06	HERITAGE HIGH SCHOOL	TIFFANY ERIN JOHNSTONE	MATERIALS AND SUPPLIES	45.95
D0032177	06	HERITAGE HIGH SCHOOL	ALIYA KATHERINE EDDINGTON	MILEAGE	89.51
D0032184	06	HERITAGE HIGH SCHOOL	TEMECULA CREEK EQUINE VET SVCE	NON-PUBLIC SCHOOLS	345.00
D0032153	03	HUMAN RESOURCES	CANYON LAKE PROP. OWN. ASSOC.	FOOD - CATERING	4,611.81
D0032216	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	140.06
D0032237	06	HUMAN RESOURCES	JERSEY MIKES	FOOD - CATERING	13,236.00
D0032224	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	47.39
D0032212	03	HUMAN RESOURCES	FIRST BANKCARD	FUEL	53.85
D0032170	03	HUMAN RESOURCES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	82.91
D0032206	06	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,269.00
D0032216	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	378.80
D0032216	06	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	185.35
D0032224	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	221.94

Reference	Fund	School	Vendor	Description	Amount
D0032224	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	223.82
D0032229	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	230.47
D0032251	03	HUMAN RESOURCES	MAYRA CHAVEZ	MATERIALS AND SUPPLIES	19.45
D0032251	03	HUMAN RESOURCES	MAYRA CHAVEZ	MATERIALS AND SUPPLIES	20.42
D0032243	03	HUMAN RESOURCES	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	18.86
D0032250	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	37.56
D0032263	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	59.16
D0032216	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	480.00
D0032216	06	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	284.50
D0032233	03	HUMAN RESOURCES	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	750.00
D0032244	03	HUMAN RESOURCES	ROTARY CLUB OF PERRIS	OTHER PROFESSIONAL SERVICES	640.00
D0032185	03	HUMAN RESOURCES	FRONTIER	TELEPHONE	238.17
D0032246	03	HUMAN RESOURCES	ACSA	TRAVEL AND CONFERENCES	190.00
D0032216	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,222.27
D0032253	03	HUMAN RESOURCES	CHERYL SMITH	TUITION REIMBURSEMENT	250.00
D0032254	03	HUMAN RESOURCES	EZELY JACQUELINE BENNETT	TUITION REIMBURSEMENT	125.00
D0032160	03	HUMAN RESOURCES	KAYLA ASHLYN REINES	TUITION REIMBURSEMENT	125.00
D0032255	03	HUMAN RESOURCES	KRISTIN DANIELLE BROWN	TUITION REIMBURSEMENT	125.00
D0032249	03	HUMAN RESOURCES	MERCEDES KAY TRAYLOR	TUITION REIMBURSEMENT	250.00
D0032232	03	HUMAN RESOURCES	NATIONAL UNIVERSITY	TUITION REIMBURSEMENT	3,680.00
D0032195	03	LIBERTY HIGH SCHOOL	LIBERTY HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	195.82
D0032245	03	LIBERTY HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	820.00
D0032225	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	750.00
D0032248	03	LIBERTY HIGH SCHOOL	ERIKA TEJEDA-VANRENSBURG	FOOD PURCHASES	228.75
D0032265	03	LIBERTY HIGH SCHOOL	ERIKA TEJEDA-VANRENSBURG	FOOD PURCHASES	65.08
D0032268	03	LIBERTY HIGH SCHOOL	SILVIA Q GUDINO	MILEAGE	7.02
D0032171	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	13,757.60
D0032171	25	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,588.54
D0032270	03	LIBERTY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	12,499.29
D0032214	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	567.26
D0032227	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	798.49
D0032214	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	3,090.00
D0032227	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	1,545.00
D0032159	06	MAINTENANCE & OPERATIONS	CHRISTOPHER PAUL GENTON	TRAVEL AND CONFERENCES	60.84
D0032203	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	341.00
D0032206	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,675.68
D0032219	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	19.84

Reference	Fund	School	Vendor	Description	Amount
D0032180	13	NUTRITION SERVICES	NORMA MARTINEZ	MILEAGE	47.39
D0032217	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	182.61
D0032217	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	29.88
D0032217	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	224.81
D0032188	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	MILEAGE	28.08
D0032168	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH ELLETT	MILEAGE	93.89
D0032157	03	PALOMA VALLEY HIGH SCHOOL	JULIE CHRISTINA BLIED	MILEAGE	188.96
D0032175	06	PALOMA VALLEY HIGH SCHOOL	KRISTON L GREENWOOD	MILEAGE	28.55
D0032187	03	PALOMA VALLEY HIGH SCHOOL	LUIS A ROBLES	MILEAGE	12.87
D0032261	03	PALOMA VALLEY HIGH SCHOOL	TARA LYNN NOONAN	MILEAGE	15.21
D0032217	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	396.00
D0032167	03	PALOMA VALLEY HIGH SCHOOL	FRANK MARQUEZ PUEBLA	TRAVEL AND CONFERENCES	160.98
D0032167	06	PALOMA VALLEY HIGH SCHOOL	FRANK MARQUEZ PUEBLA	TRAVEL AND CONFERENCES	306.10
D0032266	06	PATHWAYS (PALS)	DANIELLE AMY ANDERSON	MATERIALS AND SUPPLIES	27.00
D0032158	06	PATHWAYS (PALS)	KEVIN T LAM	MILEAGE	50.66
D0032211	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	240.00
D0032161	06	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	FIELD TRIP FEES/ADMISSIONS	8,460.00
D0032165	06	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	1,614.51
D0032179	06	PERRIS HIGH SCHOOL	JERSEY MIKES	FOOD PURCHASES	260.00
D0032235	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	87.67
D0032236	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	546.54
D0032239	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	182.60
D0032240	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	313.62
D0032211	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	299.98
D0032211	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	125.78
D0032247	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	400.00
D0032238	06	PERRIS HIGH SCHOOL	WESTERN MILLING, LLC	MATERIALS AND SUPPLIES	1,532.40
D0032274	03	PERRIS HIGH SCHOOL	WILLIAMS, MARVIN	MATERIALS AND SUPPLIES	38.06
D0032182	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	MILEAGE	42.12
D0032176	06	PERRIS HIGH SCHOOL	KATIE MARIE CZECH	MILEAGE	74.30
D0032173	06	PERRIS HIGH SCHOOL	FEDEX	POSTAGE	73.07
D0032192	06	PERRIS HIGH SCHOOL	NERING, AARON	PROFESSIONAL/CONSULTING SERVICES A	94.58
D0032172	06	PERRIS HIGH SCHOOL	DAN'S THERMAL SERVICES	REPAIRS	170.00
D0032211	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	377.00
D0032200	06	PERRIS HIGH SCHOOL	JUAN F SANTOS	TRAVEL AND CONFERENCES	71.37
D0032162	06	PERRIS HIGH SCHOOL	NATHAN EMMETT JOHNSON	TRAVEL AND CONFERENCES	113.73
D0032155	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	579.69

Reference	Fund	School	Vendor	Description	Amount
D0032218	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	503.89
D0032277	06	PINACATE MIDDLE SCHOOL	HONORS GRADUATION LLC	MATERIALS AND SUPPLIES	345.10
D0032226	06	PUPIL SERVICES	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	64.62
D0032259	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	151.98
D0032258	03	PUPIL SERVICES	SARAH JEAN YOUNG	MILEAGE	21.82
D0032226	03	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	62.49
D0032215	03	RISK MANAGEMENT	FIRST BANKCARD	INSURANCE	283.00
D0032206	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	78.44
D0032215	03	RISK MANAGEMENT	FIRST BANKCARD	POSTAGE	7.38
D0032206	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	50.00
D0032215	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	16.75
D0032231	06	SPECIAL EDUCATION	FIRST BANKCARD	FOOD - CATERING	549.72
D0032230	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	84.80
D0032194	06	SPECIAL EDUCATION	AMY HUANG GELERT	MILEAGE	20.12
D0032260	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	25.74
D0032197	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	51.07
D0032163	06	SPECIAL EDUCATION	NAOMI DE LA CRUZ	SPECIAL ED-PARENT VISITATION COSTS -	2,807.93
D0032241	06	SPECIAL EDUCATION	ANGELICA ALFARO	TRANSPORTATION ~ IN LIEU OF SERVICES	1,180.41
D0032242	06	SPECIAL EDUCATION	SELENA VALORA	TRANSPORTATION ~ IN LIEU OF SERVICES	548.50
D0032202	06	SPECIAL EDUCATION	SINEAD LAVAN	TRANSPORTATION ~ IN LIEU OF SERVICES	1,561.09
D0032183	06	SPECIAL EDUCATION	VAL VERDE UNIFIED SCHOOL DIST.	TRAVEL AND CONFERENCES	175.00
D0032156	03	STUDENT SERVICES CENTER	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	800.00
D0032229	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	290.81
D0032213	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	127.89
D0032229	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	52.41
D0032269	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	FOOD PURCHASES	28.38
D0032213	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	472.00
D0032218	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	101.25
D0032218	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	485.00
D0032218	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	349.00
D0032218	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,300.00
D0032178	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MATERIALS AND SUPPLIES	5.39
D0032273	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MATERIALS AND SUPPLIES	22.77
D0032198	03	STUDENT SERVICES CENTER	HELEN ROSE STIMACH	MILEAGE	33.93
D0032256	03	STUDENT SERVICES CENTER	RUBIO, SOFIA F	MILEAGE	30.71
D0032262	03	STUDENT SERVICES CENTER	RUBIO, SOFIA F	MILEAGE	44.99
D0032257	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	MILEAGE	37.67

Reference	Fund	School	Vendor	Description	Amount
D0032213	03	STUDENT SERVICES CENTER	FIRST BANKCARD	RENTALS	202.60
D0032229	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	95.99
D0032201	03	STUDENT SERVICES CENTER	COHEN, KENNETH W.	TRAVEL AND CONFERENCES	238.21
D0032229	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	249.00
D0032229	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	53.86
D0032220	03	SUPERINTENDENT	FIRST BANKCARD	DUES AND MEMBERSHIPS	300.00
D0032220	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	188.50
D0032275	03	SUPERINTENDENT	RICO, SARAH	MATERIALS AND SUPPLIES	45.68
D0032193	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	45.51
D0032276	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	61.07
D0032220	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	12.00
D0032220	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,743.51
D0032220	03	TECHNOLOGY	FIRST BANKCARD	FOOD PURCHASES	35.00
D0032222	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	813.51
D0032196	03	TECHNOLOGY	RON EDWARD LEMOS	MILEAGE	10.65
D0032199	03	TECHNOLOGY	TOM HONG	MILEAGE	41.77
D0032221	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	231.37
D0032220	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	41.29
D0032221	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	500.00
D0032222	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	447.98
D0032218	06	TITLE I - ASSIST. TO SCHOOLS	FIRST BANKCARD	MATERIALS AND SUPPLIES	340.87
D0032229	06	TITLE I - SES	FIRST BANKCARD	TRAVEL AND CONFERENCES	806.13
180 DIRECT PAYMENTS					\$121,144.25

PURCHASE ORDERS

P4020601	03	BUSINESS SERVICES	CASH	DUES AND MEMBERSHIPS	866.00
F4001155	21	CA MILITARY INSTITUTE	DIAMOND HOUSE PLUMBING	CONSTRUCTION - OTHER	1,647.00
F4001160	21	CA MILITARY INSTITUTE	IRONWOOD CONSULTING AND INSPECTION	CONSTRUCTION INSPECTION	9,500.00
P4020564	21	CA MILITARY INSTITUTE	PRESS ENTERPRISE	OTHER PLANNING COSTS	1,201.09
P4020523	03	DISTRICT OFFICE	CASBO	DUES AND MEMBERSHIPS	5,250.00
P4020606	03	DISTRICT OFFICE	CASBO	DUES AND MEMBERSHIPS	5,250.00
P4020575	03	DISTRICT OFFICE	CINTAS	OTHER PROFESSIONAL SERVICES	40,000.00
B4007865	03	DISTRICT OFFICE	CR&R INC.	WASTE DISPOSAL	1,100.00
P4020564	25	FACILITIES	PRESS ENTERPRISE	ADVERTISING	147.98
B4008028	03	FACILITIES	FLYERS ENERGY LLC	FUEL	5,000.00
P4020607	03	FISCAL SERVICES	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	1,305.00
P4019209	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	500.00

Reference	Fund	School	Vendor	Description	Amount
P4019209	06	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	500.00
P4019071	06	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	500.00
B4007865	03	HERITAGE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	7,200.00
P4020611	03	HUMAN RESOURCES	CONVERGEONE, INC	BUILDINGS AND IMPROVEMENTS OF BUIL	23,458.38
P4020612	03	HUMAN RESOURCES	CONVERGEONE, INC	BUILDINGS AND IMPROVEMENTS OF BUIL	44,650.62
P4020574	03	HUMAN RESOURCES	MONTGOMERY HARDWARE CO.	BUILDINGS AND IMPROVEMENTS OF BUIL	12,869.42
P4020573	03	HUMAN RESOURCES	SHAW INTEGRATED SOLUTIONS	BUILDINGS AND IMPROVEMENTS OF BUIL	15,930.82
P4020608	03	HUMAN RESOURCES	CDW GOVERNMENT LLC	NON-CAPITALIZED EQUIPMENT - TECHNOL	5,445.69
P4020608	03	HUMAN RESOURCES	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	631.53
F4001152	21	LIBERTY HIGH SCHOOL	IDN-WILCO INC	CONSTRUCTION - OTHER	2,693.75
F4001153	21	LIBERTY HIGH SCHOOL	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	39,962.71
F4001158	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOL	32,606.66
P4020617	03	LIBERTY HIGH SCHOOL	CADA / CASL	PROFESSIONAL/CONSULTING SERVICES A	125.00
F4001158	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	6,537.60
P4020618	03	LIBERTY HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	895.00
F4001158	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	4,159.58
P4020494	06	M&O YARD	SECURITAS SECURITY SERVICES USA INC	OTHER PROFESSIONAL SERVICES	6,750.00
P4020564	06	MAINTENANCE & OPERATIONS	PRESS ENTERPRISE	ADVERTISING	1,092.86
P4020562	06	MAINTENANCE & OPERATIONS	THE SAN DIEGO UNION-TRIBUNE LLC	ADVERTISING	1,000.96
P4020570	06	MAINTENANCE & OPERATIONS	CONSTRUCTION ELECTRIC, INC.	BUILDINGS AND IMPROVEMENTS OF BUIL	6,146.00
P4020571	06	MAINTENANCE & OPERATIONS	CONSTRUCTION ELECTRIC, INC.	BUILDINGS AND IMPROVEMENTS OF BUIL	5,980.00
P4020521	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF ENVIRONMENTAL HLTH	FEES AND PERMITS	3,500.00
P4020529	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF INDUSTRIAL REL.	FEES AND PERMITS	5,000.00
P4020586	03	MAINTENANCE & OPERATIONS	SC FUELS	FUEL	4,000.00
P4018732	06	MAINTENANCE & OPERATIONS	AAA ELECTRIC MOTOR	MATERIALS AND SUPPLIES	4,000.00
P4020510	06	MAINTENANCE & OPERATIONS	AAA ELECTRIC MOTOR	MATERIALS AND SUPPLIES	5,000.00
P4020551	03	MAINTENANCE & OPERATIONS	ADAM HALL'S NURSERY INC.	MATERIALS AND SUPPLIES	2,500.00
P4020504	06	MAINTENANCE & OPERATIONS	AIRGAS USA, LLC	MATERIALS AND SUPPLIES	1,000.00
P4020513	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	MATERIALS AND SUPPLIES	1,000.00
B4008027	03	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008027	06	MAINTENANCE & OPERATIONS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4020555	03	MAINTENANCE & OPERATIONS	CHEM-PAK	MATERIALS AND SUPPLIES	15,000.00
P4020517	03	MAINTENANCE & OPERATIONS	CORONA CLAY COMPANY, INC.	MATERIALS AND SUPPLIES	3,500.00
P4020522	06	MAINTENANCE & OPERATIONS	DUNN-EDWARDS CORP	MATERIALS AND SUPPLIES	5,000.00
P4018751	03	MAINTENANCE & OPERATIONS	EWING	MATERIALS AND SUPPLIES	800.00
P4020556	03	MAINTENANCE & OPERATIONS	EWING	MATERIALS AND SUPPLIES	7,000.00
P4018759	06	MAINTENANCE & OPERATIONS	FERGUSON ENTERPRISES, INC.	MATERIALS AND SUPPLIES	1,500.00

Reference	Fund	School	Vendor	Description	Amount
P4020532	06	MAINTENANCE & OPERATIONS	FERGUSON ENTERPRISES, INC.	MATERIALS AND SUPPLIES	8,000.00
P4020512	06	MAINTENANCE & OPERATIONS	FOUNDATION BUILDING MATERIALS LLC	MATERIALS AND SUPPLIES	15,000.00
P4020500	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	275.37
P4020534	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	MATERIALS AND SUPPLIES	5,000.00
P4020535	06	MAINTENANCE & OPERATIONS	GRAINGER	MATERIALS AND SUPPLIES	8,000.00
P4018742	06	MAINTENANCE & OPERATIONS	HASA INC	MATERIALS AND SUPPLIES	5,000.00
P4018766	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	MATERIALS AND SUPPLIES	7,000.00
P4020538	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	MATERIALS AND SUPPLIES	40,000.00
P4020528	06	MAINTENANCE & OPERATIONS	JIM ROGER'S LOCK & KEY	MATERIALS AND SUPPLIES	1,000.00
P4020542	06	MAINTENANCE & OPERATIONS	MORNINGSTAR PRODUCTIONS, LLC	MATERIALS AND SUPPLIES	5,000.00
P4020527	06	MAINTENANCE & OPERATIONS	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,500.00
P4018791	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	2,000.00
P4020557	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	10,000.00
P4020543	06	MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	MATERIALS AND SUPPLIES	5,000.00
P4018795	03	MAINTENANCE & OPERATIONS	R & F GROWERS NURSERY	MATERIALS AND SUPPLIES	2,552.00
P4020583	03	MAINTENANCE & OPERATIONS	R & F GROWERS NURSERY	MATERIALS AND SUPPLIES	2,500.00
P4018796	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	5,000.00
P4020584	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	MATERIALS AND SUPPLIES	10,000.00
P4020585	03	MAINTENANCE & OPERATIONS	SITEONE LANDSCAPE SUPPLY, LLC	MATERIALS AND SUPPLIES	5,000.00
P4018799	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA MULCH, INC	MATERIALS AND SUPPLIES	18,000.00
P4020587	03	MAINTENANCE & OPERATIONS	SOUTHERN CALIFORNIA MULCH, INC	MATERIALS AND SUPPLIES	4,000.00
P4020589	03	MAINTENANCE & OPERATIONS	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	15,000.00
P4020590	03	MAINTENANCE & OPERATIONS	THE HOME DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4020590	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT	MATERIALS AND SUPPLIES	45,000.00
P4020592	06	MAINTENANCE & OPERATIONS	TRANE	MATERIALS AND SUPPLIES	15,000.00
P4020593	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	MATERIALS AND SUPPLIES	5,000.00
P4020594	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	10,000.00
P4018807	06	MAINTENANCE & OPERATIONS	US AIR CONDITIONING	MATERIALS AND SUPPLIES	10,000.00
P4020595	06	MAINTENANCE & OPERATIONS	US AIR CONDITIONING	MATERIALS AND SUPPLIES	5,000.00
P4020596	06	MAINTENANCE & OPERATIONS	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	20,000.00
P4020572	06	MAINTENANCE & OPERATIONS	WATERLINE TECHNOLOGIES INC	MATERIALS AND SUPPLIES	21,545.69
P4020600	03	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	30,000.00
P4020499	06	MAINTENANCE & OPERATIONS	GRAINGER	NONCAPITALIZED EQUIPMENT	919.31
P4020610	06	MAINTENANCE & OPERATIONS	SCHOOLLOCKERS.COM	NONCAPITALIZED EQUIPMENT	2,208.30
P4020525	06	MAINTENANCE & OPERATIONS	TRANE	NONCAPITALIZED EQUIPMENT	2,391.45
P4020516	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS	OTHER PROFESSIONAL SERVICES	4,000.00
P4020502	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	OTHER PROFESSIONAL SERVICES	8,160.00

Reference	Fund	School	Vendor	Description	Amount
P4020531	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	20,000.00
P4020526	06	MAINTENANCE & OPERATIONS	GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	1,400.00
P4020528	06	MAINTENANCE & OPERATIONS	JIM ROGER'S LOCK & KEY	OTHER PROFESSIONAL SERVICES	500.00
P4020540	06	MAINTENANCE & OPERATIONS	MCKINLEY ELEVATOR CORPORATION	OTHER PROFESSIONAL SERVICES	5,000.00
P4020542	06	MAINTENANCE & OPERATIONS	MORNINGSTAR PRODUCTIONS, LLC	OTHER PROFESSIONAL SERVICES	5,000.00
P4018793	06	MAINTENANCE & OPERATIONS	PACWEST AIR FILTER, LLC	OTHER PROFESSIONAL SERVICES	7,000.00
P4020582	06	MAINTENANCE & OPERATIONS	PACWEST AIR FILTER, LLC	OTHER PROFESSIONAL SERVICES	50,000.00
P4020605	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	21,168.00
B4008029	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	7,200.00
P4020572	06	MAINTENANCE & OPERATIONS	WATERLINE TECHNOLOGIES INC	OTHER PROFESSIONAL SERVICES	242.88
P4020597	03	MAINTENANCE & OPERATIONS	WEST COAST ARBORISTS, INC.	OTHER PROFESSIONAL SERVICES	15,000.00
P4020598	06	MAINTENANCE & OPERATIONS	WILD BILL'S SPRAY EQUIPMENT	OTHER PROFESSIONAL SERVICES	1,000.00
P4020559	03	MAINTENANCE & OPERATIONS	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	11,198.00
P4020558	03	MAINTENANCE & OPERATIONS	WILDLIFE CONTROL SERVICE, INC.	PEST CONTROL	18,528.00
P4020511	06	MAINTENANCE & OPERATIONS	AHERN RENTALS, INC	RENTALS	7,000.00
P4020506	06	MAINTENANCE & OPERATIONS	CULLIGAN MATRIX SOLUTIONS	RENTALS	2,300.00
P4020509	06	MAINTENANCE & OPERATIONS	#1 SON PLUMBING	REPAIRS	10,000.00
P4018732	06	MAINTENANCE & OPERATIONS	AAA ELECTRIC MOTOR	REPAIRS	5,000.00
P4020513	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	5,000.00
P4020505	06	MAINTENANCE & OPERATIONS	AUTOMATED GATE SERVICES, INC	REPAIRS	2,000.00
P4020514	06	MAINTENANCE & OPERATIONS	BARR DOOR INC	REPAIRS	10,000.00
P4020555	06	MAINTENANCE & OPERATIONS	CHEM-PAK	REPAIRS	3,000.00
P4018745	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	5,000.00
P4020518	06	MAINTENANCE & OPERATIONS	DANIEL'S ELECTRICAL CONSTRUCTION	REPAIRS	15,000.00
P4020519	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING	REPAIRS	15,000.00
P4020520	06	MAINTENANCE & OPERATIONS	ELESCO	REPAIRS	10,000.00
P4020533	06	MAINTENANCE & OPERATIONS	F.M. THOMAS AIR CONDITIONING, INC.	REPAIRS	15,000.00
P4018761	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	REPAIRS	10,000.00
P4020500	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	REPAIRS	1,022.56
P4020536	06	MAINTENANCE & OPERATIONS	H21 GROUP INC	REPAIRS	15,000.00
P4018763	06	MAINTENANCE & OPERATIONS	HEMET UNIFIED SCHOOL DIST.	REPAIRS	15,000.00
P4020537	06	MAINTENANCE & OPERATIONS	HEMET UNIFIED SCHOOL DIST.	REPAIRS	40,000.00
P4020552	06	MAINTENANCE & OPERATIONS	INSTOCK SUPPLY INC	REPAIRS	15,000.00
P4020567	06	MAINTENANCE & OPERATIONS	LEONIDA BUILDERS, INC	REPAIRS	10,800.00
P4020568	06	MAINTENANCE & OPERATIONS	LEONIDA BUILDERS, INC	REPAIRS	19,100.00
P4020569	06	MAINTENANCE & OPERATIONS	LEONIDA BUILDERS, INC	REPAIRS	1,800.00
P4020539	06	MAINTENANCE & OPERATIONS	LO LYNCH QUALITY WELLS & PUMPS, INC	REPAIRS	3,000.00

Reference	Fund	School	Vendor	Description	Amount
P4020541	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	15,000.00
P4020557	03	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	REPAIRS	5,000.00
P4020543	06	MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	REPAIRS	5,000.00
P4018796	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	REPAIRS	10,000.00
P4020498	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	REPAIRS	1,004.49
P4020584	06	MAINTENANCE & OPERATIONS	SIGLER WHOLESALE DISTRIBUTORS	REPAIRS	10,000.00
P4020588	06	MAINTENANCE & OPERATIONS	SPARTAN TOOL LLC	REPAIRS	2,000.00
P4020591	06	MAINTENANCE & OPERATIONS	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	4,000.00
P4018819	06	MAINTENANCE & OPERATIONS	TRANE	REPAIRS	10,000.00
P4020501	06	MAINTENANCE & OPERATIONS	TRANE	REPAIRS	1,016.13
P4020592	06	MAINTENANCE & OPERATIONS	TRANE	REPAIRS	10,000.00
P4020609	06	MAINTENANCE & OPERATIONS	TRI-R GEN. CONTRACTORS, INC.	REPAIRS	652.00
P4020604	06	MAINTENANCE & OPERATIONS	TRL SYSTEMS, INC	REPAIRS	40,000.00
P4018805	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	10,136.00
P4020593	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	7,500.00
P4018806	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	REPAIRS	10,000.00
P4020594	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	REPAIRS	10,000.00
P4020595	06	MAINTENANCE & OPERATIONS	US AIR CONDITIONING	REPAIRS	10,000.00
B4008029	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	REPAIRS	20,000.00
P4020503	06	MAINTENANCE & OPERATIONS	WEST COAST ENERGY SYSTEMS LLC	REPAIRS	6,478.01
P4020515	03	MAINTENANCE & OPERATIONS	B.P. JOHN RECYCLING	WASTE DISPOSAL	2,000.00
B4007865	03	MAINTENANCE & OPERATIONS	CR&R INC.	WASTE DISPOSAL	400.00
P4020553	13	NUTRITION SERVICES	CALIFORNIA SCHOOL NUTRITION ASSOC.	DUES AND MEMBERSHIPS	150.00
P4020577	13	NUTRITION SERVICES	SYSCO RIVERSIDE, INC	FOOD	10,000.00
P4020578	13	NUTRITION SERVICES	BERKELEY STREET BEVERAGE COMPANY	FOOD - ALA CARTE	32,000.00
B4008030	13	NUTRITION SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4020580	13	NUTRITION SERVICES	CHEM-PAK	MATERIALS AND SUPPLIES	5,500.00
P4020581	13	NUTRITION SERVICES	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	3,000.00
P4020554	13	NUTRITION SERVICES	SOUTHWEST TONER	MATERIALS AND SUPPLIES	600.00
P4020577	13	NUTRITION SERVICES	SYSCO RIVERSIDE, INC	MATERIALS AND SUPPLIES	7,000.00
P4020579	13	NUTRITION SERVICES	DAN'S THERMAL SERVICES	REPAIRS	35,000.00
P4020546	06	PALOMA VALLEY HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION	BUILDINGS AND IMPROVEMENTS OF BUIL	18,497.00
P4020547	06	PALOMA VALLEY HIGH SCHOOL	MESA FENCE CO, INC	BUILDINGS AND IMPROVEMENTS OF BUIL	15,550.00
P4020492	03	PALOMA VALLEY HIGH SCHOOL	BSN SPORTS, LLC	EQUIPMENT	5,310.05
P4020561	03	PALOMA VALLEY HIGH SCHOOL	BURBANK SPORT NETS	EQUIPMENT	6,025.16
B4008031	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008032	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,500.00

Reference	Fund	School	Vendor	Description	Amount
P4020613	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	5,500.00
P4020493	03	PALOMA VALLEY HIGH SCHOOL	COLLINS COMPANY	OTHER PROFESSIONAL SERVICES	2,090.00
P4020602	06	PALOMA VALLEY HIGH SCHOOL	EDPUZZLE, INC	SOFTWARE LICENSE	2,450.00
P4019605	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	40,000.00
B4007865	03	PALOMA VALLEY HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	10,500.00
P4020496	06	PERRIS HIGH SCHOOL	NAESP	COMMENCEMENT SUPPLIES	443.77
F4001159	21	PERRIS HIGH SCHOOL	BURGESS MOVING & STORAGE CO.	CONSTRUCTION - OTHER	28,316.00
P4020544	03	PERRIS HIGH SCHOOL	FOOD 4 LESS	FOOD PURCHASES	2,500.00
P4020545	06	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	FOOD PURCHASES	2,027.63
P4020565	06	PERRIS HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	400.00
P4020177	06	PERRIS HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	2,700.00
F4001157	21	PERRIS HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOL	30,894.95
P4020491	03	PERRIS HIGH SCHOOL	BIG SIGNS.COM, INC	NONCAPITALIZED EQUIPMENT	1,679.00
P4020545	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	332.00
P4020545	06	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	2,112.00
F4001156	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	8,847.63
B4007865	03	PERRIS HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	7,000.00
P4020243	06	PINACATE MIDDLE SCHOOL	FLOATING RIBBONS	MATERIALS AND SUPPLIES	4.50
P4020311	06	PINACATE MIDDLE SCHOOL	FLOATING RIBBONS	MATERIALS AND SUPPLIES	7.65
P4019958	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	513.00
P4019958	06	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,110.00
B4007865	03	PINACATE MIDDLE SCHOOL	CR&R INC.	WASTE DISPOSAL	5,000.00
B4008028	03	PURCHASING	FLYERS ENERGY LLC	FUEL	3,500.00
P4020497	03	PURCHASING	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	27,800.00
P4020508	03	PURCHASING	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	8,769.00
P4020576	03	SCHOLAR+	CONVERGEONE, INC	SOFTWARE LICENSE	18,548.60
P4020550	03	SCHOLAR+	AGPARTS WORLDWIDE INC	TECHNOLOGY SUPPLIES	40,978.67
P4020549	03	SCHOLAR+	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	24,082.13
P4020563	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	366.23
B4007865	03	STUDENT SERVICES CENTER	CR&R INC.	WASTE DISPOSAL	1,500.00
P4020548	06	STUDENT SERVICES CENTER	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRI	1,028,392.48
P4020548	06	STUDENT SERVICES CENTER	SAVVAS LEARNING COMPANY LLC	OTHER PROFESSIONAL SERVICES	6,750.00
P4020524	03	TECHNOLOGY	CONVERGEONE, INC	MAINTENANCE CONTRACTS	3,468.70
P4020615	03	TECHNOLOGY	CDW GOVERNMENT LLC	NON-CAPITALIZED EQUIPMENT - TECHNOL	2,923.85
P4020616	03	TECHNOLOGY	CONVERGEONE, INC	REPAIRS	3,000.00
P4019489	03	TECHNOLOGY	VECTOR RESOURCES, INC	REPAIRS	3,100.00
P4020530	03	TECHNOLOGY	CLASSLINK, INC	SOFTWARE LICENSE	26,250.00

Reference	Fund	School	Vendor	Description	Amount
P4020599	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	20,204.00
P4020614	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,000.00
P4020495	06	TITLE I - ASSIST. TO SCHOOLS	MCGRAW-HILL COMPANIES	MATERIALS AND SUPPLIES	3,353.42
201 PURCHASE ORDERS					\$2,828,249.26
401 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$5,574,756.51