

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

4/1/2018 - 4/30/2018

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CBUS0037	03	BUSINESS SERVICES	INSPIRE SOCIAL	CONSULTANTS	49,920.00
CBUS0037	03	BUSINESS SERVICES	INSPIRE SOCIAL	CONSULTANTS	4,000.00
CBUS0037	03	BUSINESS SERVICES	INSPIRE SOCIAL	PRINTING	6,000.00
CBUS0036	03	DISTRICT OFFICE	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	750.00
CFAC0018	25	FACILITIES AND PLANNING	FRED GOOD & ASSOCIATES, LLC	CONSULTANTS	41,000.00
CFAC0014	25	FACILITIES AND PLANNING	KOPPEL & GRUBER	CONSULTANTS	6,365.00
CBUS0036	03	HERITAGE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	1,155.00
CMO00030	03	HUMAN RESOURCES	PJHM ARCHITECTS	ARCHITECT FEES	19,925.75
CMO00029	06	MAINTENANCE & OPERATIONS	KONE	MAINTENANCE CONTRACTS	2,744.85
CBUS0036	03	PALOMA VALLEY HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	860.00
CPVHS010	25	PALOMA VALLEY HIGH SCHOOL	AMERICAN MODULAR SYSTEMS	PERMANENT CONSTRUCTION COSTS	4,863,080.00
CMO00024	06	PALOMA VALLEY HIGH SCHOOL	LEONIDA BUILDERS, INC	PERMANENT CONSTRUCTION COSTS	3,350.00
CPHS0092	21	PERRIS HIGH SCHOOL	WLC ARCHITECTS	ARCHITECT FEES	1,500.00
CBUS0036	03	PERRIS HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	1,130.00
CPHS0138	25	PERRIS HIGH SCHOOL	PJHM ARCHITECTS	OTHER PLANNING COSTS	10,000.00
CPHS0099	21	PERRIS HIGH SCHOOL	BEST CONTRACTING SERVICES, INC.	PERMANENT CONSTRUCTION COSTS	1,381.48
CPHS0100	06	PERRIS HIGH SCHOOL	BRAVO CONCRETE CONSTRUCTION SERVICES, INC.	PERMANENT CONSTRUCTION COSTS	144,948.12
CPHS0119	21	PERRIS HIGH SCHOOL	BRAVO CONCRETE CONSTRUCTION SERVICES, INC.	PERMANENT CONSTRUCTION COSTS	14,833.85
CPHS0101	21	PERRIS HIGH SCHOOL	CASTON, INC.	PERMANENT CONSTRUCTION COSTS	57,969.15
CPHS0103	35	PERRIS HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	PERMANENT CONSTRUCTION COSTS	117,537.50
CPHS0122	21	PERRIS HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	PERMANENT CONSTRUCTION COSTS	41,495.04
CPHS0104	21	PERRIS HIGH SCHOOL	DESERT AIR CONDITIONING, INC	PERMANENT CONSTRUCTION COSTS	9,655.80
CPHS0106	35	PERRIS HIGH SCHOOL	EMS CONSTRUCTION INC.	PERMANENT CONSTRUCTION COSTS	516,407.48
CPHS0109	21	PERRIS HIGH SCHOOL	MONTGOMERY HARDWARE CO.	PERMANENT CONSTRUCTION COSTS	1,600.00
CPHS0128	21	PERRIS HIGH SCHOOL	MONTGOMERY HARDWARE CO.	PERMANENT CONSTRUCTION COSTS	27,948.94
CPHS0130	21	PERRIS HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	1,649.13
CPHS0130	35	PERRIS HIGH SCHOOL	PIERRE LANDSCAPE, INC	PERMANENT CONSTRUCTION COSTS	169.18
CPHS0112	21	PERRIS HIGH SCHOOL	QUEEN CITY GLASS CO.	PERMANENT CONSTRUCTION COSTS	1,078.00
CPHS0131	35	PERRIS HIGH SCHOOL	QUEEN CITY GLASS CO.	PERMANENT CONSTRUCTION COSTS	5,638.80
CPHS0135	21	PERRIS HIGH SCHOOL	SOUTHCOAST ACOUSTICAL INTERIORS, INC	PERMANENT CONSTRUCTION COSTS	27,823.85
CPHS0114	35	PERRIS HIGH SCHOOL	TRIMARK R.W. SMITH	PERMANENT CONSTRUCTION COSTS	1,280,226.57
CBUS0036	03	PERRIS LAKE HIGH SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	375.00

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
CBUS0036	03	PINACATE MIDDLE SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	855.00
CBUS0036	03	PUPIL SERVICES	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	165.00
CTECH019	03	SCHOLAR+	CONVERGEONE, INC	CONSULTANTS	75,300.00
CBUS0036	06	SPECIAL EDUCATION	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	130.00
CBUS0036	03	STUDENT SERVICES CENTER	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	13,158.75
CTECH004	03	TECHNOLOGY	SUNESYS, LLC.	MAINTENANCE CONTRACTS	10,100.00
38 CONTRACTS					\$7,362,227.24

DIRECT PAYMENTS

D0023830	03	ASSESSMENT & ACCOUNTABILITY	CARRILLO, NORMA	MILEAGE	16.13
D0023941	03	ASSESSMENT & ACCOUNTABILITY	RUBIO, SOFIA F	MILEAGE	18.26
D0023686	03	ASSESSMENT & ACCOUNTABILITY	AMERICAN RED CROSS	OTHER PROFESSIONAL SERVICES	243.00
D0023849	03	ASSESSMENT & ACCOUNTABILITY	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,908.10
D0023861	03	BOARD OF EDUCATION	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	74.90
D0023867	03	BOARD OF EDUCATION	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	74.90
D0023873	03	BOARD OF EDUCATION	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	74.90
D0023881	03	BOARD OF EDUCATION	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	60.00
D0023867	03	BOARD OF EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	346.76
D0023869	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD - CATERING	541.27
D0023869	03	BUSINESS SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	252.82
D0023869	03	BUSINESS SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	116.00
D0023882	03	BUSINESS SERVICES	FETZNER, ANNA MARIA	TRAVEL AND CONFERENCES	91.35
D0023798	03	BUSINESS SERVICES	RCAEOP	TRAVEL AND CONFERENCES	93.00
D0023803	06	CATEGORICAL 15% ADMIN LIMIT	MARTIN, DIAN	MILEAGE	154.89
D0023710	06	CATEGORICAL 15% ADMIN LIMIT	SYNNOTT, MARK M	MILEAGE	80.77
D0023898	06	CATEGORICAL 15% ADMIN LIMIT	SYNNOTT, MARK M	MILEAGE	9.81
D0023846	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	627.45
D0023722	06	CATEGORICAL PROGRAMS	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	110.70
D0023915	06	CATEGORICAL PROGRAMS	CARRILLO, NORMA	TRAVEL AND CONFERENCES	11.72
D0023848	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	314.55
D0023871	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	549.13
D0023855	06	CATEGORICAL PROGRAMS	FRANCISCO ALFREDO MACIAS-RIOS	TRAVEL AND CONFERENCES	48.39
D0023857	06	CATEGORICAL PROGRAMS	JONATHAN J BRIGGS	TRAVEL AND CONFERENCES	83.77
D0023856	06	CATEGORICAL PROGRAMS	KYLE MATTHEW GARRITY	TRAVEL AND CONFERENCES	54.17
D0023744	03	DEFAULT STATE SCHOOL CODE	GARCIA, PAULINE	ALL OTHER LOCAL REVENUE	15.45
D0023742	03	DEFAULT STATE SCHOOL CODE	HOLZER, GARY	ALL OTHER LOCAL REVENUE	37.34
D0023754	03	DEFAULT STATE SCHOOL CODE	JULDENE ZELMARIE SIMS	ALL OTHER LOCAL REVENUE	3.09
D0023746	03	DEFAULT STATE SCHOOL CODE	KELSIE MIKELL BRADLEY	ALL OTHER LOCAL REVENUE	6.08
D0023748	03	DEFAULT STATE SCHOOL CODE	PETER MARK HARPER	ALL OTHER LOCAL REVENUE	15.37
D0023788	03	DEFAULT STATE SCHOOL CODE	PHILIP E BAKER	ALL OTHER LOCAL REVENUE	11.94

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
D0023750	03	DEFAULT STATE SCHOOL CODE	SAN BERNARDINO CO SUPT OF SCHOOLS	ALL OTHER LOCAL REVENUE	150.00
D0023789	03	DEFAULT STATE SCHOOL CODE	SAN BERNARDINO CO SUPT OF SCHOOLS	ALL OTHER LOCAL REVENUE	150.00
D0023863	03	FACILITIES AND PLANNING	FIRST BANKCARD	MATERIALS AND SUPPLIES	14.54
D0023798	03	FACILITIES AND PLANNING	RCAEOP	TRAVEL AND CONFERENCES	31.00
D0023776	03	FISCAL SERVICES	CAMPBELL, ROBBIN	MILEAGE	43.16
D0023681	03	FISCAL SERVICES	JENNIFER LYNN DOWELL	MILEAGE	16.79
D0023869	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	175.00
D0023729	03	FISCAL SERVICES	JENNIFER LYNN DOWELL	TRAVEL AND CONFERENCES	60.82
D0023798	03	FISCAL SERVICES	RCAEOP	TRAVEL AND CONFERENCES	62.00
D0023933	03	FISCAL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	169.00
D0023860	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	118.47
D0023860	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	164.46
D0023868	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	810.53
D0023868	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	51.72
D0023942	03	HERITAGE HIGH SCHOOL	DAVID P ELLERTSON	MILEAGE	91.67
D0023739	06	HERITAGE HIGH SCHOOL	DEANNA MARIE MEIJER	MILEAGE	39.24
D0023755	03	HERITAGE HIGH SCHOOL	ERICA M VALLE	MILEAGE	28.92
D0023700	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	MILEAGE	117.29
D0023740	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	MILEAGE	153.17
D0023753	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	MILEAGE	64.84
D0023758	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	MILEAGE	25.57
D0023880	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MILEAGE	148.79
D0023814	03	HERITAGE HIGH SCHOOL	MANUEL ROBERTO AVILES	MILEAGE	73.25
D0023765	06	HERITAGE HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	22.67
D0023772	06	HERITAGE HIGH SCHOOL	ESCONDIDO HIGH SCHOOL AG BOOSTERS	PROFESSIONAL/CONSULTING SERVICES	266.00
D0023860	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	50.00
D0023862	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	60.00
D0023860	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	228.00
D0023727	03	HERITAGE HIGH SCHOOL	ANDRES RAMON TAPIA	TRAVEL AND CONFERENCES	84.31
D0023761	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	96.00
D0023860	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	332.64
D0023860	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	136.64
D0023860	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	120.11
D0023868	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,079.10
D0023868	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	431.64
D0023680	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	138.67
D0023726	03	HERITAGE HIGH SCHOOL	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	44.83
D0023725	03	HERITAGE HIGH SCHOOL	NANCY SAUCEDA	TRAVEL AND CONFERENCES	93.08
D0023835	03	HERITAGE HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	465.00
D0023903	06	HERITAGE HIGH SCHOOL	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	2,295.00
D0023741	06	HERITAGE HIGH SCHOOL	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00

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D0023926	03	HUMAN RESOURCES	ACSA	ADVERTISING	540.00
D0023779	03	HUMAN RESOURCES	ACSA (V#21525)	ADVERTISING	1,110.00
D0023868	03	HUMAN RESOURCES	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	11.71
D0023878	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	6,906.90
D0023878	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	289.39
D0023939	03	HUMAN RESOURCES	HILTON, NICHOLAS M	MILEAGE	60.04
D0023869	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	574.42
D0023927	03	HUMAN RESOURCES	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	60.00
D0023869	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	175.00
D0023878	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	576.50
D0023931	03	HUMAN RESOURCES	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	103.01
D0023838	03	HUMAN RESOURCES	HILTON, NICHOLAS M	TRAVEL AND CONFERENCES	1,479.39
D0023943	03	HUMAN RESOURCES	HILTON, NICHOLAS M	TRAVEL AND CONFERENCES	21.26
D0023944	03	HUMAN RESOURCES	HILTON, NICHOLAS M	TRAVEL AND CONFERENCES	32.59
D0023945	03	HUMAN RESOURCES	HILTON, NICHOLAS M	TRAVEL AND CONFERENCES	57.99
D0023946	03	HUMAN RESOURCES	HILTON, NICHOLAS M	TRAVEL AND CONFERENCES	17.00
D0023904	03	HUMAN RESOURCES	RCAEOP	TRAVEL AND CONFERENCES	155.00
D0023724	03	INDEPENDENT STUDY	GARCIA, PAULINE	TRAVEL AND CONFERENCES	41.41
D0023874	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	100.16
D0023859	06	MAINTENANCE & OPERATIONS	PALOMA VALLEY HIGH SCHOOL ASB	REPAIRS	625.61
D0023798	03	MAINTENANCE & OPERATIONS	RCAEOP	TRAVEL AND CONFERENCES	93.00
D0023876	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD	65.36
D0023876	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD SUPPLIES	34.00
D0023865	13	NUTRITION SERVICES	FIRST BANKCARD	FUEL	20.29
D0023876	13	NUTRITION SERVICES	FIRST BANKCARD	FUEL	8.40
D0023865	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	25.27
D0023876	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	325.64
D0023798	13	NUTRITION SERVICES	RCAEOP	TRAVEL AND CONFERENCES	186.00
D0023850	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	190.13
D0023787	03	PALOMA VALLEY HIGH SCHOOL	ANN L CAMPBELL	FOOD PURCHASES	35.99
D0023868	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	338.71
D0023820	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	428.04
D0023832	03	PALOMA VALLEY HIGH SCHOOL	ARTHUR L ALFRED	MILEAGE	130.26
D0023704	03	PALOMA VALLEY HIGH SCHOOL	KYLE MATTHEW GARRITY	MILEAGE	115.98
D0023815	03	PALOMA VALLEY HIGH SCHOOL	MICHAEL H MATTISON	MILEAGE	20.82
D0023770	03	PALOMA VALLEY HIGH SCHOOL	RESA ROSENSTEIN	MILEAGE	109.55
D0023900	03	PALOMA VALLEY HIGH SCHOOL	RESA ROSENSTEIN	MILEAGE	175.41
D0023797	06	PALOMA VALLEY HIGH SCHOOL	ROCLYN DANN KANE	MILEAGE	28.34
D0023831	03	PALOMA VALLEY HIGH SCHOOL	SONDRA DIAZ GARNES	MILEAGE	192.71
D0023850	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	39.00
D0023850	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	150.00

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D0023850	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	1,474.95
D0023862	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	360.00
D0023817	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	138.00
D0023818	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,656.00
D0023819	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,742.75
D0023819	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,414.50
D0023877	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,226.25
D0023877	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	914.25
D0023879	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,256.81
D0023906	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	6,355.83
D0023850	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	332.64
D0023702	03	PALOMA VALLEY HIGH SCHOOL	HAPS	TRAVEL AND CONFERENCES	420.00
D0023928	03	PALOMA VALLEY HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	310.00
D0023701	03	PERRIS HIGH SCHOOL	MARIA CHRISTINA HERNANDEZ	ALL OTHER LOCAL REVENUE	20.00
D0023868	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	72.51
D0023871	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	37.25
D0023868	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	92.80
D0023868	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	111.06
D0023868	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	541.68
D0023784	13	PERRIS HIGH SCHOOL	GUADALUPE MARIA MOJICA	MILEAGE	19.34
D0023899	03	PERRIS HIGH SCHOOL	JUAN F SANTOS	MILEAGE	248.41
D0023786	13	PERRIS HIGH SCHOOL	KELLIE MARIE BIGGS	MILEAGE	32.70
D0023782	13	PERRIS HIGH SCHOOL	MARIA R GOMEZ RODRIGUEZ	MILEAGE	24.14
D0023940	06	PERRIS HIGH SCHOOL	MARISA BILLIONS	MILEAGE	21.58
D0023785	13	PERRIS HIGH SCHOOL	MIA VALLEJO	MILEAGE	25.79
D0023781	13	PERRIS HIGH SCHOOL	NORMA MARTINEZ	MILEAGE	32.70
D0023862	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	60.00
D0023801	03	PERRIS HIGH SCHOOL	CHAKWAN NASHIEK JONES	TRAVEL AND CONFERENCES	44.25
D0023689	06	PERRIS HIGH SCHOOL	COLLEGE BOARD	TRAVEL AND CONFERENCES	485.00
D0023871	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	150.00
D0023752	06	PERRIS HIGH SCHOOL	INTERNCONTINENTAL LOS ANGELES DOWNTOWN	TRAVEL AND CONFERENCES	300.29
D0023728	06	PERRIS HIGH SCHOOL	LORI A THORNTON-BERSHAW	TRAVEL AND CONFERENCES	84.03
D0023780	03	PERRIS HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	434.00
D0023794	03	PERRIS HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	31.00
D0023745	06	PERRIS HIGH SCHOOL	BERENICE CHAVEZ SOLIS	TUITION REIMBURSEMENT	250.00
D0023937	06	PERRIS HIGH SCHOOL	INGRAM, MELISSA	TUITION REIMBURSEMENT	125.00
D0023936	06	PERRIS HIGH SCHOOL	JESSENIA ROMERO	TUITION REIMBURSEMENT	125.00
D0023747	06	PERRIS HIGH SCHOOL	LAURA ALEJANDRA ORTEGA SANDOVAL	TUITION REIMBURSEMENT	375.00
D0023743	06	PERRIS HIGH SCHOOL	LUIS HUMBERTO GARCIA	TUITION REIMBURSEMENT	250.00
D0023795	03	PERRIS LAKE HIGH SCHOOL	HAUSER, DEAN	MILEAGE	158.16
D0023868	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	278.07

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D0023868	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	106.33
D0023868	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	430.99
D0023783	13	PINACATE MIDDLE SCHOOL	AMEL M IBRAHEM	MILEAGE	9.81
D0023833	06	PINACATE MIDDLE SCHOOL	JESSE FLORES	MILEAGE	17.44
D0023812	03	PINACATE MIDDLE SCHOOL	CYNTHIA D NAVARRO	TRAVEL AND CONFERENCES	337.17
D0023813	03	PINACATE MIDDLE SCHOOL	FARAHZAD, GRACIELA	TRAVEL AND CONFERENCES	360.06
D0023847	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	443.52
D0023848	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	443.52
D0023791	03	PINACATE MIDDLE SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	31.00
D0023792	03	PINACATE MIDDLE SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	31.00
D0023793	03	PINACATE MIDDLE SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	62.00
D0023811	03	PINACATE MIDDLE SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	124.00
D0023687	06	PINACATE MIDDLE SCHOOL	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	8,685.00
D0023846	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	475.73
D0023849	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,911.69
D0023871	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	300.00
D0023816	03	PUPIL SERVICES	ANALUISA A GONZALEZ	MILEAGE	92.11
D0023884	03	PUPIL SERVICES	JULIE ELIZABETH ZIEROLD	MILEAGE	786.42
D0023868	06	PUPIL SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	494.40
D0023846	03	PUPIL SERVICES	FIRST BANKCARD	TRANSPORTATION SERVICES	73.00
D0023910	06	PUPIL SERVICES	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	43.32
D0023822	06	PUPIL SERVICES	BRENDA DIZON	TRAVEL AND CONFERENCES	91.76
D0023854	06	PUPIL SERVICES	CAROLINA SALVADOR	TRAVEL AND CONFERENCES	66.93
D0023688	06	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	485.00
D0023950	06	PUPIL SERVICES	DIANA L SERNA	TRAVEL AND CONFERENCES	63.61
D0023953	06	PUPIL SERVICES	FARAHZAD, GRACIELA	TRAVEL AND CONFERENCES	54.72
D0023849	06	PUPIL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	430.30
D0023853	06	PUPIL SERVICES	GABRIELA LOPEZ	TRAVEL AND CONFERENCES	73.20
D0023751	06	PUPIL SERVICES	INTERNCONTINENTAL LOS ANGELES DOWNTOWN	TRAVEL AND CONFERENCES	342.29
D0023840	06	PUPIL SERVICES	IVAN NICETAS Q LUMBA	TRAVEL AND CONFERENCES	199.77
D0023952	06	PUPIL SERVICES	JAVIER A RODRIGUEZ	TRAVEL AND CONFERENCES	66.98
D0023852	06	PUPIL SERVICES	JENNIFER E SIFTER	TRAVEL AND CONFERENCES	89.52
D0023851	06	PUPIL SERVICES	JONES, LISA R	TRAVEL AND CONFERENCES	84.09
D0023844	06	PUPIL SERVICES	JOSEPH JENNINGS	TRAVEL AND CONFERENCES	80.31
D0023911	06	PUPIL SERVICES	KELLY, ALICE	TRAVEL AND CONFERENCES	41.29
D0023841	06	PUPIL SERVICES	MAGALLI ACOSTA	TRAVEL AND CONFERENCES	97.69
D0023839	06	PUPIL SERVICES	MANN, ANDREA	TRAVEL AND CONFERENCES	75.43
D0023949	06	PUPIL SERVICES	MANUEL ROBERTO AVILES	TRAVEL AND CONFERENCES	36.20
D0023924	06	PUPIL SERVICES	MATTHEW C DALE	TRAVEL AND CONFERENCES	47.09
D0023842	06	PUPIL SERVICES	MOENHO, LINDSAY	TRAVEL AND CONFERENCES	87.56
D0023909	06	PUPIL SERVICES	SILVIA ESCAMILLA MARRON	TRAVEL AND CONFERENCES	30.17

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
D0023912	06	PUPIL SERVICES	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	55.84
D0023951	06	PUPIL SERVICES	WILLIAM GREGORY CLOO	TRAVEL AND CONFERENCES	81.51
D0023868	03	PURCHASING	FIRST BANKCARD	DUES AND MEMBERSHIPS	537.67
D0023798	03	PURCHASING	RCAEOP	TRAVEL AND CONFERENCES	62.00
D0023866	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	172.38
D0023827	03	RISK MANAGEMENT	MILLER, JUDY	MATERIALS AND SUPPLIES	256.45
D0023866	03	RISK MANAGEMENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	78.54
D0023922	03	RISK MANAGEMENT	ON-LINE RADIOLOGY MEDICAL GROUP, INC	OTHER PROFESSIONAL SERVICES	89.55
D0023866	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	110.19
D0023798	03	RISK MANAGEMENT	RCAEOP	TRAVEL AND CONFERENCES	62.00
D0023845	06	SPECIAL EDUCATION	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	13.00
D0023868	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	37.70
D0023796	06	SPECIAL EDUCATION	CHAD SHANER	MILEAGE	190.26
D0023709	06	SPECIAL EDUCATION	CINDY ANN BARRIS	MILEAGE	114.28
D0023766	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	164.37
D0023769	06	SPECIAL EDUCATION	JOSEPH A JONES	MILEAGE	133.53
D0023800	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	197.67
D0023806	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	120.23
D0023799	06	SPECIAL EDUCATION	KATHLEEN H DOUGHERTY	MILEAGE	303.36
D0023837	06	SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	101.97
D0023837	06	SPECIAL EDUCATION	LINDA KAY WECK	MILEAGE	291.35
D0023767	06	SPECIAL EDUCATION	LUSIZA MARISE FELIX	MILEAGE	53.81
D0023708	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	134.72
D0023805	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	MILEAGE	133.96
D0023707	06	SPECIAL EDUCATION	REBECCA JOAN BURGESS	MILEAGE	31.07
D0023804	06	SPECIAL EDUCATION	TANIA HORTENCIA MCLEAN-NICHOLAS	MILEAGE	249.06
D0023706	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	MILEAGE	91.02
D0023858	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	MILEAGE	136.74
D0023938	06	SPECIAL EDUCATION	DOROTHY ANN LEIS	POSTAGE	24.70
D0023923	06	SPECIAL EDUCATION	CICILY A GALBREATH	PROFESSIONAL/CONSULTING SERVICES	138.04
D0023919	06	SPECIAL EDUCATION	KEITH & RUTH CHAVERS	PROFESSIONAL/CONSULTING SERVICES	221.84
D0023757	06	SPECIAL EDUCATION	DAWN M HUGHES	SPECIAL ED-PARENT VISITATION COSTS	559.74
D0023845	06	SPECIAL EDUCATION	FIRST BANKCARD	TRANSPORTATION ~ IN LIEU OF SERVICES	1,936.58
D0023802	06	SPECIAL EDUCATION	CHAKWAN NASHIEK JONES	TRAVEL AND CONFERENCES	58.42
D0023721	06	SPECIAL EDUCATION	JAMES E HOLMES III	TRAVEL AND CONFERENCES	59.62
D0023749	06	SPECIAL EDUCATION	JASPER SABILE LUCAS	TRAVEL AND CONFERENCES	72.00
D0023768	06	SPECIAL EDUCATION	PESI HEALTCARE	TRAVEL AND CONFERENCES	436.86
D0023947	06	SPECIAL EDUCATION	REBECCA ANNE GEHLKE-BAEZ	TRAVEL AND CONFERENCES	75.63
D0023717	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	TRAVEL AND CONFERENCES	57.01
D0023718	06	SPECIAL EDUCATION	WILLIAMSON, DONALD	TRAVEL AND CONFERENCES	64.31
D0023897	06	SPECIAL EDUCATION	WORKABILITY 1 REGION 5	TRAVEL AND CONFERENCES	100.00

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
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Reference	Fund	School	Vendor	Description	Amount
D0023893	03	STUDENT SERVICES CENTER	ALEXA TUCKER	ALL OTHER LOCAL REVENUE	15.00
D0023890	03	STUDENT SERVICES CENTER	BENJAMIN ARGUETA	ALL OTHER LOCAL REVENUE	16.00
D0023892	03	STUDENT SERVICES CENTER	CHEROKEE GREGORY	ALL OTHER LOCAL REVENUE	90.00
D0023886	03	STUDENT SERVICES CENTER	CHRISTOPHER DOUGLAS	ALL OTHER LOCAL REVENUE	150.00
D0023894	03	STUDENT SERVICES CENTER	CINDY TOVAR	ALL OTHER LOCAL REVENUE	15.00
D0023888	03	STUDENT SERVICES CENTER	GARRETT PRICE	ALL OTHER LOCAL REVENUE	38.00
D0023889	03	STUDENT SERVICES CENTER	HANNAH MALDONADO	ALL OTHER LOCAL REVENUE	75.00
D0023790	03	STUDENT SERVICES CENTER	JAMES MOSS	ALL OTHER LOCAL REVENUE	75.00
D0023887	03	STUDENT SERVICES CENTER	KYRON WOOLEY	ALL OTHER LOCAL REVENUE	90.00
D0023891	03	STUDENT SERVICES CENTER	ZACHARY HARTER	ALL OTHER LOCAL REVENUE	15.00
D0023849	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD - CATERING	51.12
D0023847	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	304.00
D0023684	03	STUDENT SERVICES CENTER	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	243.75
D0023685	03	STUDENT SERVICES CENTER	SUBWAY #4674	FOOD PURCHASES	192.22
D0023771	03	STUDENT SERVICES CENTER	T&T FAST FOOD INC	FOOD PURCHASES	192.22
D0023907	03	STUDENT SERVICES CENTER	RICHARD SANTANA	FUEL	35.35
D0023929	03	STUDENT SERVICES CENTER	COLLEGE BOARD	MATERIALS AND SUPPLIES	2,048.00
D0023848	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	300.00
D0023684	03	STUDENT SERVICES CENTER	PERRIS UNION H.S. DISTRICT	MATERIALS AND SUPPLIES	45.00
D0023817	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	465.75
D0023818	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,000.50
D0023819	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	414.00
D0023877	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	897.00
D0023906	03	STUDENT SERVICES CENTER	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,809.87
D0023925	03	STUDENT SERVICES CENTER	ANGELA PATRICIA PHILLIPS	TRAVEL AND CONFERENCES	260.16
D0023862	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	328.76
D0023872	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,560.80
D0023723	03	STUDENT SERVICES CENTER	MONICA ALEJANRINA CORNEJO	TRAVEL AND CONFERENCES	207.65
D0023696	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	496.00
D0023836	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	186.00
D0023905	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	62.00
D0023695	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	40.00
D0023930	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	TRAVEL AND CONFERENCES	328.07
D0023934	03	STUDENT SERVICES CENTER	MONICA ALEJANRINA CORNEJO	TUITION REIMBURSEMENT	125.00
D0023862	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	142.00
D0023883	03	SUPERINTENDENT	COSTCO #746	MATERIALS AND SUPPLIES	174.79
D0023901	03	SUPERINTENDENT	SPECTRUM CLEANERS	OTHER PROFESSIONAL SERVICES	230.00
D0023862	03	SUPERINTENDENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	60.00
D0023881	03	SUPERINTENDENT	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	60.00
D0023862	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,012.70
D0023864	03	TECHNOLOGY	FIRST BANKCARD	MATERIALS AND SUPPLIES	143.35

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

Reference	Fund School	Vendor	Description	Amount	
D0023773	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	30.08
D0023775	03	TECHNOLOGY	STEPHEN C LINDEN	MILEAGE	24.25
D0023774	03	TECHNOLOGY	TOM HONG	MILEAGE	53.74
D0023875	03	TECHNOLOGY	FIRST BANKCARD	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,023.55
D0023862	03	TECHNOLOGY	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	60.00
D0023875	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	1,354.00
D0023875	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	1,778.26
D0023935	03	TECHNOLOGY	JUSTIN JAMES BRECHT	TECHNOLOGY SUPPLIES	172.34
D0023875	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	578.00
D0023798	03	TECHNOLOGY	RCAEOP	TRAVEL AND CONFERENCES	93.00
D0023847	06	TITLE I - ASSISTANCE TO SCHOOLS	FIRST BANKCARD	MATERIALS AND SUPPLIES	402.57
D0023683	06	TITLE I - ASSISTANCE TO SCHOOLS	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	126.35
D0023682	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,587.00
D0023877	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	517.50
D0023896	06	TITLE I - ASSISTANCE TO SCHOOLS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,086.75
D0023920	06	TITLE I - PI STAFF DEVELOPMENT	ALICIA ARAUX	TRAVEL AND CONFERENCES	101.20
D0023948	06	TITLE I - PI STAFF DEVELOPMENT	AMANDA MICHELLE DARTON	TRAVEL AND CONFERENCES	48.29
D0023759	06	TITLE I - PI STAFF DEVELOPMENT	BRENDA ANN VELASQUEZ	TRAVEL AND CONFERENCES	203.12
D0023732	06	TITLE I - PI STAFF DEVELOPMENT	BRENDA DIZON	TRAVEL AND CONFERENCES	191.42
D0023762	06	TITLE I - PI STAFF DEVELOPMENT	BROWN, AMELIA	TRAVEL AND CONFERENCES	120.38
D0023690	06	TITLE I - PI STAFF DEVELOPMENT	CALIFORNIA CONTINUATION EDUCATION ASSOC.	TRAVEL AND CONFERENCES	4,400.00
D0023913	06	TITLE I - PI STAFF DEVELOPMENT	CARRILLO, NORMA	TRAVEL AND CONFERENCES	193.40
D0023914	06	TITLE I - PI STAFF DEVELOPMENT	CARRILLO, NORMA	TRAVEL AND CONFERENCES	37.50
D0023932	06	TITLE I - PI STAFF DEVELOPMENT	CATA	TRAVEL AND CONFERENCES	1,506.00
D0023734	06	TITLE I - PI STAFF DEVELOPMENT	CHELSEY DANIELLE DEBOOR	TRAVEL AND CONFERENCES	48.07
D0023692	06	TITLE I - PI STAFF DEVELOPMENT	CSADA	TRAVEL AND CONFERENCES	250.00
D0023738	06	TITLE I - PI STAFF DEVELOPMENT	DEBBIE GEORGIANNA	TRAVEL AND CONFERENCES	60.45
D0023737	06	TITLE I - PI STAFF DEVELOPMENT	DOUGLAS MICHEAL COUSINS	TRAVEL AND CONFERENCES	74.71
D0023908	06	TITLE I - PI STAFF DEVELOPMENT	EMBASSY SUITES	TRAVEL AND CONFERENCES	3,201.29
D0023845	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	158.10
D0023846	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	198.00
D0023847	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,296.97
D0023848	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	997.96
D0023848	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	0.00
D0023849	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	300.00
D0023868	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	5,892.40
D0023871	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	948.92
D0023872	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	355.69
D0023875	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	29.03
D0023697	06	TITLE I - PI STAFF DEVELOPMENT	FORTUNA UNIFIED SCHOOL DISTRICT	TRAVEL AND CONFERENCES	175.00
D0023698	06	TITLE I - PI STAFF DEVELOPMENT	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	11.77

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
D0023699	06	TITLE I - PI STAFF DEVELOPMENT	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	66.98
D0023719	06	TITLE I - PI STAFF DEVELOPMENT	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	10.27
D0023760	06	TITLE I - PI STAFF DEVELOPMENT	FRANCISCO ARCE GUERRO	TRAVEL AND CONFERENCES	150.44
D0023756	06	TITLE I - PI STAFF DEVELOPMENT	HOLIDAY INN EXPRESS SFO-AIRPORT SOUTH	TRAVEL AND CONFERENCES	1,128.32
D0023731	06	TITLE I - PI STAFF DEVELOPMENT	JEFFREY MICHAEL PLAMONDON	TRAVEL AND CONFERENCES	169.43
D0023885	06	TITLE I - PI STAFF DEVELOPMENT	JULIE ELIZABETH ZIEROLD	TRAVEL AND CONFERENCES	327.11
D0023735	06	TITLE I - PI STAFF DEVELOPMENT	KRYSTAL THOMAS	TRAVEL AND CONFERENCES	100.68
D0023736	06	TITLE I - PI STAFF DEVELOPMENT	KRYSTAL THOMAS	TRAVEL AND CONFERENCES	100.00
D0023828	06	TITLE I - PI STAFF DEVELOPMENT	MARISA BILLIONS	TRAVEL AND CONFERENCES	130.71
D0023829	06	TITLE I - PI STAFF DEVELOPMENT	NANCY HOWELL TAVAKOLIAN	TRAVEL AND CONFERENCES	48.54
D0023693	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	500.00
D0023694	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	40.00
D0023921	06	TITLE I - PI STAFF DEVELOPMENT	SANDRA FLORES	TRAVEL AND CONFERENCES	93.61
D0023691	06	TITLE I - PI STAFF DEVELOPMENT	SHERATON SAN DIEGO HOTEL	TRAVEL AND CONFERENCES	6,187.19
D0023902	06	TITLE I - PI STAFF DEVELOPMENT	SPURWINK SERVICES, INC	TRAVEL AND CONFERENCES	700.00
D0023720	06	TITLE I - PI STAFF DEVELOPMENT	SYNNOTT, MARK M	TRAVEL AND CONFERENCES	78.04
D0023916	06	TITLE I - PI STAFF DEVELOPMENT	SYNNOTT, MARK M	TRAVEL AND CONFERENCES	92.11
D0023917	06	TITLE I - PI STAFF DEVELOPMENT	SYNNOTT, MARK M	TRAVEL AND CONFERENCES	91.78
D0023918	06	TITLE I - PI STAFF DEVELOPMENT	SYNNOTT, MARK M	TRAVEL AND CONFERENCES	59.84

337 DIRECT PAYMENTS \$144,925.52

PURCHASE ORDERS

P4013957	03	ASSESSMENT & ACCOUNTABILITY	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	1,469.24
P4012011	03	BUSINESS SERVICES	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4013974	06	CATEGORICAL 15% ADMIN LIMIT	CREATIVE PRINTING	PRINTING	800.00
P4013129	03	DISTRICT OFFICE	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	30,000.00
P4011935	03	DISTRICT OFFICE	CITY OF PERRIS	WATER	4,000.00
F4000445	25	FACILITIES AND PLANNING	PRESS ENTERPRISE	ADVERTISING	37.00
P4013920	03	HERITAGE HIGH SCHOOL	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	673.55
P4013923	03	HERITAGE HIGH SCHOOL	POWTOON LTD	DUES AND MEMBERSHIPS	228.00
P4011931	03	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	30,000.00
P4013908	03	HERITAGE HIGH SCHOOL	AZTEC TECHNOLOGY CORP	EQUIPMENT	2,677.59
P4013908	06	HERITAGE HIGH SCHOOL	AZTEC TECHNOLOGY CORP	EQUIPMENT	2,677.59
P4013959	03	HERITAGE HIGH SCHOOL	CASA JIMENEZ	FOOD - CATERING	600.00
P4014028	03	HERITAGE HIGH SCHOOL	QUIROZ TACOS	FOOD PURCHASES	635.00
P4013105	03	HERITAGE HIGH SCHOOL	SHELL FLEET PLUS	FUEL	40.00
P4013913	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	646.39
P4013962	03	HERITAGE HIGH SCHOOL	ATOMIC SOCAL	MATERIALS AND SUPPLIES	1,077.50
P4014010	06	HERITAGE HIGH SCHOOL	BEALE ASH DISTRIBUTION	MATERIALS AND SUPPLIES	2,709.50
P4014016	06	HERITAGE HIGH SCHOOL	BREAKOUT EDU	MATERIALS AND SUPPLIES	2,478.25

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Reference	Fund	School	Vendor	Description	Amount
P4014012	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	111.93
P4013914	06	HERITAGE HIGH SCHOOL	DENCO SALES CO, INC	MATERIALS AND SUPPLIES	635.22
P4014014	03	HERITAGE HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	698.91
P4013919	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	860.00
P4013918	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	97.82
P4013951	03	HERITAGE HIGH SCHOOL	NICK RAIL MUSIC	MATERIALS AND SUPPLIES	336.18
P4013916	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	305.99
P4013967	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,333.00
P4013977	06	HERITAGE HIGH SCHOOL	SMITH'S POULTRY SUPPLY	MATERIALS AND SUPPLIES	1,020.00
P4013912	06	HERITAGE HIGH SCHOOL	THE BACH COMPANY	MATERIALS AND SUPPLIES	1,139.73
P4014029	06	HERITAGE HIGH SCHOOL	THE MADD POTTER	MATERIALS AND SUPPLIES	1,020.00
P4013910	03	HERITAGE HIGH SCHOOL	ETE FACTORY OUTLET	NONCAPITALIZED EQUIPMENT	3,297.47
P4013910	03	HERITAGE HIGH SCHOOL	ETE FACTORY OUTLET	NONCAPITALIZED EQUIPMENT	3,297.47
P4013909	06	HERITAGE HIGH SCHOOL	PATON GROUP	NONCAPITALIZED EQUIPMENT	1,432.65
P4013912	06	HERITAGE HIGH SCHOOL	THE BACH COMPANY	NONCAPITALIZED EQUIPMENT	1,383.99
P4014010	06	HERITAGE HIGH SCHOOL	BEALE ASH DISTRIBUTION	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	7,644.86
P4014011	03	HERITAGE HIGH SCHOOL	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,070.84
P4014013	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	400.00
P4013961	03	HERITAGE HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	495.00
P4014011	03	HERITAGE HIGH SCHOOL	NESSA COMPUTERS	TECHNOLOGY SUPPLIES	2,656.30
P4012605	03	HERITAGE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	35.00
P4013906	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	5,000.00
P4013917	03	HERITAGE HIGH SCHOOL	VS ATHLETICS, INC	UNIFORMS	2,983.96
P4011933	03	HERITAGE HIGH SCHOOL	EMWD	WATER	14,029.00
P4013973	06	MAINTENANCE & OPERATIONS	JTK CONSTRUCTION GROUP, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	42,142.50
P4013857	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	519.36
P4013956	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	19,805.22
P4013968	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	3,921.83
P4013971	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	53,483.96
P4013972	06	MAINTENANCE & OPERATIONS	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	19,523.01
P4014000	06	MAINTENANCE & OPERATIONS	MORNINGSTAR PRODUCTIONS, LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	32,587.87
P4011912	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	15,000.00
P4011966	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	MATERIALS AND SUPPLIES	5,000.00
P4013958	06	MAINTENANCE & OPERATIONS	OREGRO SEEDS, INC	MATERIALS AND SUPPLIES	2,532.13
P4012903	03	MAINTENANCE & OPERATIONS	READYREFRESH	MATERIALS AND SUPPLIES	700.00
P4011982	06	MAINTENANCE & OPERATIONS	UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	7,000.00
P4011984	06	MAINTENANCE & OPERATIONS	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	3,100.00
P4013996	06	MAINTENANCE & OPERATIONS	PITTSBURGH WATER COOLER SERVICE INC	NONCAPITALIZED EQUIPMENT	2,929.95
P4012214	06	MAINTENANCE & OPERATIONS	BAKER NOWICKI DESIGN STUDIO, LLP	OTHER PROFESSIONAL SERVICES	34.13
P4013039	03	MAINTENANCE & OPERATIONS	INLAND INSPECTIONS & CONSULTING	OTHER PROFESSIONAL SERVICES	1,520.00
P4011970	06	MAINTENANCE & OPERATIONS	MESA FENCE CO, INC	OTHER PROFESSIONAL SERVICES	3,530.00

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
P4011974	06	MAINTENANCE & OPERATIONS	PACWEST AIR FILTER, LLC	OTHER PROFESSIONAL SERVICES	1,200.00
P4011953	06	MAINTENANCE & OPERATIONS	DAVIS PLUMBING & HEATING, INC	REPAIRS	5,000.00
P4012215	06	MAINTENANCE & OPERATIONS	VERIZON WIRELESS	TELEPHONE	600.00
P4011932	03	MAINTENANCE & OPERATIONS	CR&R INC.	WASTE DISPOSAL	560.00
P4013997	13	NUTRITION SERVICES	PAC PARTNERS LLC	FOOD	600.00
P4013995	13	NUTRITION SERVICES	SOUTHERN PAC PIZZA	FOOD	1,800.00
P4013975	03	PALOMA VALLEY HIGH SCHOOL	UNIVERSAL STUDIOS HOLLYWOOD	FIELD TRIP FEES/ADMISSIONS	3,075.00
P4014020	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	48.39
P4013915	03	PALOMA VALLEY HIGH SCHOOL	HERFF JONES LLC	MATERIALS AND SUPPLIES	55.00
P4013667	03	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	46.65
P4012700	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4013978	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	54.18
P4013947	03	PALOMA VALLEY HIGH SCHOOL	THE BOOMERANG PROJECT	MATERIALS AND SUPPLIES	72.73
P4013932	03	PALOMA VALLEY HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	OTHER PROFESSIONAL SERVICES	6,600.00
P4013929	03	PALOMA VALLEY HIGH SCHOOL	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	2,670.00
P4014025	03	PALOMA VALLEY HIGH SCHOOL	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	75,000.00
P4014022	03	PALOMA VALLEY HIGH SCHOOL	TEYE SA THIOSANNE AFRICAN DRUM AND DANCE	OTHER PROFESSIONAL SERVICES	1,650.00
P4013922	03	PALOMA VALLEY HIGH SCHOOL	THE LINKS AT SUMMERKY	OTHER PROFESSIONAL SERVICES	400.00
P4013979	06	PALOMA VALLEY HIGH SCHOOL	WESTERN TRAINING CENTER	OTHER PROFESSIONAL SERVICES	1,248.00
P4013931	03	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	775.80
P4013948	03	PALOMA VALLEY HIGH SCHOOL	GOLDING PUBLICATIONS	PRINTING	402.59
P4013948	03	PALOMA VALLEY HIGH SCHOOL	GOLDING PUBLICATIONS	PRINTING	562.20
P4013937	03	PALOMA VALLEY HIGH SCHOOL	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	655.36
P4012605	03	PALOMA VALLEY HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	35.00
P4013846	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	4,474.50
P4011933	03	PALOMA VALLEY HIGH SCHOOL	EMWD	WATER	5,932.00
P4013989	06	PERRIS HIGH SCHOOL	FOLLETT LIBRARY RESOURCES	BOOKS AND OTHER REFERENCE MATERIALS	2,494.95
P4013990	06	PERRIS HIGH SCHOOL	FOLLETT LIBRARY RESOURCES	BOOKS AND OTHER REFERENCE MATERIALS	1,892.84
P4014009	06	PERRIS HIGH SCHOOL	TRASH FOR TEACHING	DUES AND MEMBERSHIPS	200.00
P4011931	03	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	30,000.00
F4000487	21	PERRIS HIGH SCHOOL	ROTARY LIFT	EQUIPMENT	14,360.58
P4014031	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	FOOD PURCHASES	250.00
F4000488	21	PERRIS HIGH SCHOOL	SEWUP JPA	INSURANCE	874.00
F4000488	21	PERRIS HIGH SCHOOL	SEWUP JPA	INSURANCE	1,206.00
P4013901	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	633.50
P4013911	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	353.32
P4013898	06	PERRIS HIGH SCHOOL	BIOQUIP PRODUCTS, INC.	MATERIALS AND SUPPLIES	300.00
P4014030	03	PERRIS HIGH SCHOOL	CSF BALFOUR	MATERIALS AND SUPPLIES	404.06
P4013899	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	200.00
P4013907	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	600.00
P4013950	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	160.00

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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
P4013976	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,325.00
F4000493	21	PERRIS HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	10,596.38
P4013900	06	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	623.14
F4000492	21	PERRIS HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	NONCAPITALIZED EQUIPMENT	7,867.84
F4000490	21	PERRIS HIGH SCHOOL	DIV.OF THE STATE ARCHITECT	OTHER PLANNING COSTS	79.09
F4000486	21	PERRIS HIGH SCHOOL	SWRCB ACCOUNTING OFFICE	OTHER PLANNING COSTS	568.00
P4013905	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	900.00
P4013905	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	600.00
F4000491	21	PERRIS HIGH SCHOOL	EPIC ENGINEERS	SITE SURVEY	2,880.00
P4013988	06	PERRIS HIGH SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	2,316.63
P4013902	03	PERRIS HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	495.00
P4013988	06	PERRIS HIGH SCHOOL	5-STAR STUDENTS	TECHNOLOGY SUPPLIES	2,951.27
P4012605	03	PERRIS HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	35.00
P4011935	03	PERRIS HIGH SCHOOL	CITY OF PERRIS	WATER	1,900.00
P4013674	03	PERRIS LAKE HIGH SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	10,000.00
P4013924	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	351.22
P4013960	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	109.90
P4013983	06	PERRIS LAKE HIGH SCHOOL	BIG CITY SPORTS	MATERIALS AND SUPPLIES	1,263.60
P4013986	06	PERRIS LAKE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	1,074.10
P4013939	03	PERRIS LAKE HIGH SCHOOL	MACGILL & CO.	MATERIALS AND SUPPLIES	125.06
P4013938	03	PERRIS LAKE HIGH SCHOOL	MEDCO SCHOOL FIRST AID	MATERIALS AND SUPPLIES	20.30
P4012382	03	PERRIS LAKE HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	500.00
P4013983	06	PERRIS LAKE HIGH SCHOOL	BIG CITY SPORTS	OTHER PROFESSIONAL SERVICES	1,475.00
P4012903	03	PERRIS LAKE HIGH SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	297.00
P4012503	03	PERRIS LAKE HIGH SCHOOL	CREATIVE PRINTING	PRINTING	700.00
P4012605	03	PERRIS LAKE HIGH SCHOOL	VERIZON BUSINESS	TELEPHONE	35.00
P4011932	03	PERRIS LAKE HIGH SCHOOL	CR&R INC.	WASTE DISPOSAL	1,008.00
P4013982	06	PINACATE MIDDLE SCHOOL	SCHOLASTIC INC.	BOOKS AND OTHER REFERENCE MATERIALS	752.66
P4013674	03	PINACATE MIDDLE SCHOOL	AEP ONSITE PARTNERS, LLC	ELECTRIC (SOLAR)	10,000.00
P4013903	03	PINACATE MIDDLE SCHOOL	COSTCO #746	FOOD PURCHASES	900.00
P4013970	03	PINACATE MIDDLE SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4012903	03	PINACATE MIDDLE SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	300.00
P4013933	03	PINACATE MIDDLE SCHOOL	WILLIAM V. MACGILL & CO.	MATERIALS AND SUPPLIES	114.67
P4012903	03	PINACATE MIDDLE SCHOOL	READYREFRESH	OTHER PROFESSIONAL SERVICES	203.00
P4012605	03	PINACATE MIDDLE SCHOOL	VERIZON BUSINESS	TELEPHONE	35.00
P4012051	03	PINACATE MIDDLE SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,500.00
P4013927	03	PINACATE MIDDLE SCHOOL	SPORTZNUTS	UNIFORMS	5,201.75
P4013949	03	PUPIL SERVICES	RISE INTERPRETING, INC	OTHER PROFESSIONAL SERVICES	1,000.00
P4013936	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	56,000.00
P4013981	03	PURCHASING	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	7,475.00
P4013991	03	RISK MANAGEMENT	HOUR-ZERO CRISIS CONSULTING LTD.	MATERIALS AND SUPPLIES	1,134.76

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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
P4013036	03	RISK MANAGEMENT	STONE RIVER PHARMACY SOLUTIONS	MATERIALS AND SUPPLIES	200.00
P4013943	03	RISK MANAGEMENT	THNIK ACTIVE SHOOTER CONSULTING GROUP	MATERIALS AND SUPPLIES	2,990.00
P4013991	03	RISK MANAGEMENT	HOOR-ZERO CRISIS CONSULTING LTD.	NONCAPITALIZED EQUIPMENT	4,665.00
P4013503	03	RISK MANAGEMENT	BARNES HAZMAT, INC	OTHER PROFESSIONAL SERVICES	3,000.00
P4013999	03	RISK MANAGEMENT	BUREAU VERITAS NORTH AMERICA, INC	OTHER PROFESSIONAL SERVICES	3,800.00
P4013991	03	RISK MANAGEMENT	HOOR-ZERO CRISIS CONSULTING LTD.	OTHER PROFESSIONAL SERVICES	2,375.00
P4013942	03	RISK MANAGEMENT	PRECISION CONCRETE CUTTING	OTHER PROFESSIONAL SERVICES	6,322.50
P4014023	03	RISK MANAGEMENT	PRICHARD SAFETY AND HEALTH	OTHER PROFESSIONAL SERVICES	2,800.00
P4013107	03	RISK MANAGEMENT	SHAW HR CONSULTING, INC	OTHER PROFESSIONAL SERVICES	23.50
P4013943	03	RISK MANAGEMENT	THNIK ACTIVE SHOOTER CONSULTING GROUP	OTHER PROFESSIONAL SERVICES	3,000.00
P4013991	03	RISK MANAGEMENT	HOOR-ZERO CRISIS CONSULTING LTD.	SOFTWARE LICENSE	3,605.00
P4014024	03	SCHOLAR+	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	284,033.75
P4014024	03	SCHOLAR+	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	39,600.00
P4014024	03	SCHOLAR+	CONVERGEONE, INC	SOFTWARE LICENSE	30,800.00
P4014007	03	SCHOLAR+	ZULUDESK INC	SOFTWARE LICENSE	1,375.00
P4014026	03	SCHOLAR+	AGPARTS WORLDWIDE	TECHNOLOGY SUPPLIES	12,938.08
P4013663	25	SPECIAL EDUCATION	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	117,281.00
P4013969	25	SPECIAL EDUCATION	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	700.00
P4013945	06	SPECIAL EDUCATION	FLAGHOUSE	MATERIALS AND SUPPLIES	388.28
P4013946	06	SPECIAL EDUCATION	GOPHER	MATERIALS AND SUPPLIES	1,192.66
P4013928	03	SPECIAL EDUCATION	HAMEL SCHOOL OUTFITTERS, INC.	MATERIALS AND SUPPLIES	13,228.89
P4013928	06	SPECIAL EDUCATION	HAMEL SCHOOL OUTFITTERS, INC.	MATERIALS AND SUPPLIES	9,177.35
P4013944	06	SPECIAL EDUCATION	KALMS TEST	MATERIALS AND SUPPLIES	29.44
P4014001	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	185.31
P4013928	03	SPECIAL EDUCATION	HAMEL SCHOOL OUTFITTERS, INC.	NONCAPITALIZED EQUIPMENT	11,170.72
P4013928	06	SPECIAL EDUCATION	HAMEL SCHOOL OUTFITTERS, INC.	NONCAPITALIZED EQUIPMENT	4,327.80
P4012903	06	SPECIAL EDUCATION	READYREFRESH	OTHER PROFESSIONAL SERVICES	288.23
P4013952	06	SPECIAL EDUCATION	HUMAN KINETICS	TECHNOLOGY SUPPLIES	33.00
P4012605	06	SPECIAL EDUCATION	VERIZON BUSINESS	TELEPHONE	35.00
P4013925	06	SPECIAL EDUCATION	GUADALUPE CEJA	TRANSPORTATION ~ IN LIEU OF SERVICES	929.83
P4013926	06	SPECIAL EDUCATION	JEANNE BROWN	TRANSPORTATION ~ IN LIEU OF SERVICES	609.27
P4011935	03	SPECIAL EDUCATION	CITY OF PERRIS	WATER	1,600.00
P4013484	03	STUDENT SERVICES CENTER	GRACIE'S LUNCHBOX LLC	FOOD - CATERING	500.00
P4014015	03	STUDENT SERVICES CENTER	JERSEY MIKE'S	FOOD - CATERING	1,481.56
P4014004	03	STUDENT SERVICES CENTER	MIGUEL VILLAVICENCIO	FOOD - CATERING	750.00
P4014018	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
P4014017	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4014019	03	STUDENT SERVICES CENTER	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,000.00
P4013921	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	584.01
P4013993	03	STUDENT SERVICES CENTER	TEACHER'S DISCOVERY	MATERIALS AND SUPPLIES	118.81
P4011931	03	STUDENT SERVICES CENTER	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	8,000.00

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FUND KEY

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

Reference	Fund	School	Vendor	Description	Amount
P4012605	03	STUDENT SERVICES CENTER	VERIZON BUSINESS	TELEPHONE	35.00
P4013896	03	TECHNOLOGY	CHERISHED MEMORIES PHOTOGRAPHY	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	4,093.42
P4013895	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,571.56
P4013998	03	TECHNOLOGY	HAMEL SCHOOL OUTFITTERS, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	589.32
P4014005	03	TECHNOLOGY	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	646.50
P4014005	03	TECHNOLOGY	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	1,800.00
P4012126	03	TECHNOLOGY	NESSA COMPUTERS	REPAIRS	25,000.00
P4013896	03	TECHNOLOGY	CHERISHED MEMORIES PHOTOGRAPHY	SOFTWARE LICENSE	999.00
P4013964	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	24,460.00
P4013965	03	TECHNOLOGY	MONSIDO, INC	SOFTWARE LICENSE	2,940.00
P4013904	03	TECHNOLOGY	PEACHJAR, INC	SOFTWARE LICENSE	5,250.00
P4012030	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	2,000.00
P4012235	03	TECHNOLOGY	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	5,000.00
P4012031	03	TECHNOLOGY	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	100.00
P4013966	03	TECHNOLOGY	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	636.80
P4014003	03	TECHNOLOGY	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	4,669.16
P4013896	03	TECHNOLOGY	CHERISHED MEMORIES PHOTOGRAPHY	TECHNOLOGY SUPPLIES	535.52
P4013895	03	TECHNOLOGY	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	30.00
P4012605	03	TECHNOLOGY	VERIZON BUSINESS	TELEPHONE	35.00
P4012215	03	TECHNOLOGY	VERIZON WIRELESS	TELEPHONE	7,000.00
P4014002	03	TECHNOLOGY	TNT PROMOTIONAL PRODUCTS	UNIFORMS	2,798.64
P4013987	06	TITLE I - ASSISTANCE TO SCHOOLS	DISNEY DESTINATIONS, LLC	FIELD TRIP FEES/ADMISSIONS	6,710.00
P4013985	06	TITLE I - ASSISTANCE TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	576.59
P4013897	06	TITLE I - ASSISTANCE TO SCHOOLS	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	4,200.00
P4013992	06	TITLE I - ASSISTANCE TO SCHOOLS	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	3,300.00
P4013984	06	TITLE I - ASSISTANCE TO SCHOOLS	OFFICE DEPOT	MATERIALS AND SUPPLIES	316.64
208 PURCHASE ORDERS					\$1,338,657.05
583 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$8,845,809.81

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