

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

08/01/2021 - 08/31/2021

Reference	Fund School	Vendor	Description	Amount
CONTRACTS				
CFAC0104	21	CA MILITARY INSTITUTE - CHARTER	IVL CONTRACTORS, INC	81,500.00
CBUS0077	25	FACILITIES AND PLANNING	FAGEN FRIEDMAN & FULFROST LLP	150,000.00
CHHS0097	06	HERITAGE HIGH SCHOOL	ALUMNEW	10,300.00
CHR00006	06	HUMAN RESOURCES	POWERSCHOOL GROUP LLC	25,558.00
CBUS0077	25	LIBERTY HIGH SCHOOL	FAGEN FRIEDMAN & FULFROST LLP	50,000.00
CHS40035	35	LIBERTY HIGH SCHOOL	PRO-CRAFT CONSTRUCTION, INC.	292,480.16
CNUT0011	13	NUTRITION SERVICES	PRUDENTIAL OVERALL SUPPLY	15,942.00
CEDSV160	06	PERRIS LAKE HIGH SCHOOL	INNOVATEED, LLC	40,000.00
CTECH051	03	SCHOLAR+	SOFTCHOICE CORPORATION	42,094.12
CEDSV164	06	STUDENT SERVICES CENTER	STEMULATE LEARNING, LLC	73,000.00
CEDSV159	03	STUDENT SERVICES CENTER	EDMENTUM HOLDINGS, INC.	379,950.75
CEDSV161	06	STUDENT SERVICES CENTER	NEARPOD INC	51,350.00
CEDSV162	06	STUDENT SERVICES CENTER	NEWSELA, INC	83,517.60
CEDSV158	06	TITLE I - SES	BLUE WATER EDUCATIONAL CONSULTING	40,000.00
14 CONTRACTS				\$1,335,692.63
DIRECT PAYMENTS				
D0030997	03	ASSESSMENT & ACCOUNTABILITY	RIVERSIDE CO OFC OF EDUCATION	195.00
D0031022	03	BOARD OF EDUCATION	FIRST BANKCARD	17.00
D0031022	03	BOARD OF EDUCATION	FIRST BANKCARD	3,870.00
D0031015	06	BUSINESS SERVICES	FIRST BANKCARD	66.50
D0031015	03	BUSINESS SERVICES	FIRST BANKCARD	78.67
D0030994	03	BUSINESS SERVICES	SCHOOL BUSINESS EXECUTIVES	250.00
D0031043	06	CATEGORICAL 15% ADMIN LIMIT	RIVERSIDE CO OFC OF EDUCATION	175.00
D0031048	06	CATEGORICAL 15% ADMIN LIMIT	RIVERSIDE CO OFC OF EDUCATION	175.00
D0030987	06	CATEGORICAL PROGRAMS	ELVIRA JANNELLY SUAZO-ROMAN	57.06
D0030986	06	CATEGORICAL PROGRAMS	KELLY, ALICE	29.12
D0031054	06	CATEGORICAL PROGRAMS	WEBSTER, GLORIA M	3.36
D0031045	06	CATEGORICAL PROGRAMS	SKILLPATH/NATIONAL SEMINARS TRAINING	134.00
D0031046	06	CATEGORICAL PROGRAMS	SKILLPATH/NATIONAL SEMINARS TRAINING	521.00
D0030978	03	DEFAULT STATE SCHOOL CODE	ANALUISA RUIZ	14.90
D0030995	03	DEFAULT STATE SCHOOL CODE	CDE - CALIFORNIA DEPARTMENT OF ED	40.32
D0030993	03	DEFAULT STATE SCHOOL CODE	OFFICE DEPOT	24.03
D0030972	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	350.28
D0030974	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	7,000.00

REFERENCE KEY

B - Blanket/Open **C** - Contract **N** - Nutrition Payment
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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
D0030976	03	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	47,758.00
D0030971	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	792.40
D0030973	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	54,505.40
D0030975	06	DEFAULT STATE SCHOOL CODE	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	12,012.50
D0031064	03	DEFAULT STATE SCHOOL CODE	SOUTHERN CALIFORNIA EDISON CO	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	6.76
D0031064	09	DEFAULT STATE SCHOOL CODE	SOUTHERN CALIFORNIA EDISON CO	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	9.94
D0031029	03	DEFAULT STATE SCHOOL CODE	TRL SYSTEMS, INC	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	2,169.36
D0031032	03	DEFAULT STATE SCHOOL CODE	BRENDA MARIA NIEVAS	ALL OTHER LOCAL REVENUE	441.50
D0031027	03	DEFAULT STATE SCHOOL CODE	GARCIA-DELGADILLO, RENEE	ALL OTHER LOCAL REVENUE	7.75
D0030983	03	DEFAULT STATE SCHOOL CODE	JOHN EUGENE PHILLIPS	ALL OTHER LOCAL REVENUE	377.97
D0030996	03	DEFAULT STATE SCHOOL CODE	JULIAN ANTONIO CERVANTEZ	ALL OTHER LOCAL REVENUE	95.00
D0030982	03	DEFAULT STATE SCHOOL CODE	LISA MARIE SHARP	ALL OTHER LOCAL REVENUE	545.86
D0031025	03	DEFAULT STATE SCHOOL CODE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	10.85
D0031026	03	DEFAULT STATE SCHOOL CODE	PIERRE LANDSCAPE, INC	ALL OTHER LOCAL REVENUE	68,875.00
D0031065	03	DISTRICT OFFICE	ALICIA ORABUENA	ALL OTHER LOCAL REVENUE	91.00
D0030970	03	DISTRICT OFFICE	IRAIS JUAREZ	ALL OTHER LOCAL REVENUE	90.00
D0031044	03	DISTRICT OFFICE	MAUREEN GAINES	ALL OTHER LOCAL REVENUE	228.00
D0030981	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	1,313.57
D0031059	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,556.47
D0031059	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,088.20
D0031020	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	350.00
D0030979	06	HERITAGE HIGH SCHOOL	BENJAMIN JAMES WASHBURN	FOOD PURCHASES	41.60
D0031020	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,010.07
D0031040	06	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	MATERIALS AND SUPPLIES	18.47
D0031012	21	HERITAGE HIGH SCHOOL	FIRST BANKCARD	OTHER SITE COSTS	600.00
D0031007	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	999.00
D0031003	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	575.25
D0031003	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	300.42
D0031003	06	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	6,699.00
D0030991	03	HUMAN RESOURCES	AGATHA BERGLUND	TUITION REIMBURSEMENT	250.00
D0030990	03	HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	125.00
D0031042	03	HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	250.00
D0030992	03	HUMAN RESOURCES	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	125.00
D0031018	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	1,442.83
D0031018	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	131.46
D0031012	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,488.92
D0031021	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	547.31
D0031055	21	LIBERTY HIGH SCHOOL	GONZALEZ, HECTOR	MATERIALS AND SUPPLIES	102.48
D0031061	21	LIBERTY HIGH SCHOOL	GONZALEZ, HECTOR	MATERIALS AND SUPPLIES	119.53
D0030981	03	LIBERTY HIGH SCHOOL	PUHSD REVOLVING CASH	MATERIALS AND SUPPLIES	14,000.00
D0031041	03	LIBERTY HIGH SCHOOL	PUHSD REVOLVING CASH	MATERIALS AND SUPPLIES	500.00

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D0031060	03	LIBERTY HIGH SCHOOL	SAMANTHA KAITLYN AVNE	MATERIALS AND SUPPLIES	165.98
D0030998	03	LIBERTY HIGH SCHOOL	RICHARD M HANSON	MILEAGE	60.54
D0031021	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,183.07
D0031011	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	OTHER SITE COSTS	339.42
D0031012	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	OTHER SITE COSTS	600.00
D0030980	03	LIBERTY HIGH SCHOOL	ANAHEIM HILTON	TRAVEL AND CONFERENCES	984.18
D0031018	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,020.17
D0031013	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	86.99
D0031005	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	180.00
D0031028	06	MAINTENANCE & OPERATIONS	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	352.34
D0030977	13	NUTRITION SERVICES	AUDREY LEE CATHERINE MITCHELL	FOOD	69.51
D0031057	13	NUTRITION SERVICES	RICHARD R LINSALATO	FOOD	67.85
D0031017	13	NUTRITION SERVICES	FIRST BANKCARD	FOOD PURCHASES	596.65
D0031016	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	87.94
D0031017	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,664.88
D0031056	06	PALOMA VALLEY HIGH SCHOOL	CADA / CASL	DUES AND MEMBERSHIPS	500.00
D0031010	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	655.00
D0031010	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,212.12
D0031047	06	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0031053	06	PATHWAYS (PALS)	CASP	TRAVEL AND CONFERENCES	530.00
D0031008	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	1,088.25
D0031008	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	176.54
D0031041	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	FOOD PURCHASES	3,000.00
D0031008	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	230.34
D0031008	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,038.39
D0031049	06	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	300.00
D0031050	06	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	600.00
D0030988	06	PERRIS HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	175.00
D0030989	06	PERRIS HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	175.00
D0031006	06	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	FOOD - CATERING	324.34
D0031033	03	PERRIS LAKE HIGH SCHOOL	ARTHUR L ALFRED	FOOD PURCHASES	15.59
D0031033	03	PERRIS LAKE HIGH SCHOOL	ARTHUR L ALFRED	MATERIALS AND SUPPLIES	20.52
D0031006	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	372.75
D0031015	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,061.88
D0031015	03	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	2,157.04
D0031019	06	PERRIS LAKE HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	41.48
D0031002	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	RENTALS	315.00
D0031002	03	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	119.99
D0031001	03	PUPIL SERVICES	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	497.82
D0031005	03	PURCHASING	FIRST BANKCARD	MATERIALS AND SUPPLIES	169.30
D0031023	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	81.99

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D0031023	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	503.32
D0031063	06	RISK MANAGEMENT	CURATIVE LABS INC	OTHER PROFESSIONAL SERVICES	800.00
D0031023	03	RISK MANAGEMENT	FIRST BANKCARD	SOFTWARE LICENSE	483.00
D0030969	03	RISK MANAGEMENT	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	169.00
D0031030	06	SECURITY	CITY OF MENIFEE	OTHER PROFESSIONAL SERVICES	7,254.38
D0031062	06	SPECIAL EDUCATION	JENNIFER SARGENT MOLINA	MATERIALS AND SUPPLIES	11.99
D0031034	06	SPECIAL EDUCATION	CAHPERD	TRAVEL AND CONFERENCES	165.00
D0031052	06	SPECIAL EDUCATION	CASP	TRAVEL AND CONFERENCES	475.00
D0031053	06	SPECIAL EDUCATION	CASP	TRAVEL AND CONFERENCES	455.00
D0031004	06	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	482.72
D0031019	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	449.68
D0030999	03	STUDENT SERVICES CENTER	HEYDEN, ELIZABETH A	MILEAGE	11.31
D0031000	03	STUDENT SERVICES CENTER	JULIE ELIZABETH ZIEROLD	MILEAGE	42.34
D0030984	03	STUDENT SERVICES CENTER	MONICA ALEJANRINA ANAYA	MILEAGE	13.61
D0031058	03	STUDENT SERVICES CENTER	MONICA ALEJANRINA ANAYA	MILEAGE	13.80
D0030985	03	STUDENT SERVICES CENTER	SONIA VERONICA REZKALAH	MILEAGE	36.68
D0031004	03	STUDENT SERVICES CENTER	FIRST BANKCARD	OTHER BENEFITS, CLASSIFIED POSITIONS	40.00
D0031019	03	STUDENT SERVICES CENTER	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	52.00
D0031020	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	453.00
D0031035	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0031036	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0031037	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0031008	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,285.00
D0031022	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,069.33
D0031014	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	478.84
D0031021	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	146.99
D0031021	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	818.16
D0031004	06	TITLE I - PI STAFF DEVELOPMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,120.17
D0031024	06	TITLE I - PI STAFF DEVELOPMENT	ORANGE COUNTY DEPT. OF ED.	TRAVEL AND CONFERENCES	400.00
D0031039	06	TITLE I - PI STAFF DEVELOPMENT	ORANGE COUNTY DEPT. OF ED.	TRAVEL AND CONFERENCES	400.00

130 DIRECT PAYMENTS \$279,051.29

PURCHASE ORDERS

P4019425	11	ADULT EDUCATION	WASC	DUES AND MEMBERSHIPS	1,100.00
P4019429	11	ADULT EDUCATION	CASAS	SOFTWARE LICENSE	1,615.00
P4019277	03	BOARD OF EDUCATION	PERRIS VALLEY PRINTING CO.	PRINTING	79.95
F4001019	21	CA MILITARY INSTITUTE - CHARTER	DAVIS PLUMBING & HEATING, INC	CONSTRUCTION - OTHER	1,200.00
F4001013	21	CA MILITARY INSTITUTE - CHARTER	RIVER CITY TESTING	CONSTRUCTION TESTING	38,860.04
F4001016	21	CA MILITARY INSTITUTE - CHARTER	DIAMOND FITNESS SYSTEMS	EQUIPMENT	14,937.11
F4001016	21	CA MILITARY INSTITUTE - CHARTER	DIAMOND FITNESS SYSTEMS	MATERIALS AND SUPPLIES	6,734.38
F4001016	21	CA MILITARY INSTITUTE - CHARTER	DIAMOND FITNESS SYSTEMS	NONCAPITALIZED EQUIPMENT	22,627.50

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F4001055	21	CA MILITARY INSTITUTE - CHARTER	CALIFORNIA BORING INC	OTHER SITE COSTS	9,500.00
F4001054	21	CA MILITARY INSTITUTE - CHARTER	CONVERGEONE, INC	SOFTWARE LICENSE	377.99
P4019442	06	CATEGORICAL 15% ADMIN LIMIT	WOODBURN PRESS LTD	PROFESSIONAL/CONSULTING SERVICES	1,098.00
P4019426	03	DISTRICT OFFICE	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	SOFTWARE LICENSE	1,652.70
B4007876	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
F4000911	03	FACILITIES AND PLANNING	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	7,500.00
B4007865	25	FACILITIES AND PLANNING	CR&R INC.	WASTE DISPOSAL	5,000.00
P4019449	06	HERITAGE HIGH SCHOOL	AMERICAN HEART ASSOCIATION, INC	BOOKS AND OTHER REFERENCE MATERIALS	522.00
P4019337	03	HERITAGE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,100.00
P4019465	03	HERITAGE HIGH SCHOOL	COSTCO #746	FOOD PURCHASES	1,500.00
F4001045	21	HERITAGE HIGH SCHOOL	KEENAN & ASSOCIATES	INSURANCE	5,566.00
P4019448	06	HERITAGE HIGH SCHOOL	ALTERNATE FORCE	MATERIALS AND SUPPLIES	948.30
B4007908	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,830.00
P4019449	06	HERITAGE HIGH SCHOOL	AMERICAN HEART ASSOCIATION, INC	MATERIALS AND SUPPLIES	522.00
P4018942	03	HERITAGE HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	150.00
P4019279	06	HERITAGE HIGH SCHOOL	ANDY MARK	MATERIALS AND SUPPLIES	535.08
P4019453	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	100.16
P4019227	06	HERITAGE HIGH SCHOOL	CHRISTOPHER KRUG	MATERIALS AND SUPPLIES	2,120.00
P4019210	03	HERITAGE HIGH SCHOOL	GREENHOUSE MEGASTORE	MATERIALS AND SUPPLIES	125.00
P4019210	06	HERITAGE HIGH SCHOOL	GREENHOUSE MEGASTORE	MATERIALS AND SUPPLIES	125.00
P4019211	03	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	250.00
P4019211	06	HERITAGE HIGH SCHOOL	GROWERS SUPPLY	MATERIALS AND SUPPLIES	250.00
P4019212	03	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	125.00
P4019212	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	125.00
P4019206	03	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	100.00
P4019208	03	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	250.00
P4019206	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	100.00
P4019208	06	HERITAGE HIGH SCHOOL	JEREMIAH MATHEW PEROTTI	MATERIALS AND SUPPLIES	250.00
P4019209	03	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	500.00
P4019209	06	HERITAGE HIGH SCHOOL	MADDALENA, CHRIS	MATERIALS AND SUPPLIES	500.00
P4019207	03	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	MATERIALS AND SUPPLIES	125.00
P4019207	06	HERITAGE HIGH SCHOOL	MARGARET ELENI MARATSOS	MATERIALS AND SUPPLIES	125.00
P4019340	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4019273	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	8,000.00
P4019274	06	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4019250	06	HERITAGE HIGH SCHOOL	OTTENWALTER SHOW PIGS	MATERIALS AND SUPPLIES	500.00
P4019213	03	HERITAGE HIGH SCHOOL	STEPHEN FRANCIS DALY	MATERIALS AND SUPPLIES	248.00
P4019213	06	HERITAGE HIGH SCHOOL	STEPHEN FRANCIS DALY	MATERIALS AND SUPPLIES	248.00
P4019450	06	HERITAGE HIGH SCHOOL	WORLDPOINT ECC, INC	MATERIALS AND SUPPLIES	89.66
B4007884	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	1,000.00
P4019448	06	HERITAGE HIGH SCHOOL	ALTERNATE FORCE	NONCAPITALIZED EQUIPMENT	2,717.56

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P4019443	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	552.07
P4019453	06	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	1,963.15
P4019235	06	HERITAGE HIGH SCHOOL	K-LOG	NONCAPITALIZED EQUIPMENT	4,833.85
P4019236	06	HERITAGE HIGH SCHOOL	K-LOG	NONCAPITALIZED EQUIPMENT	5,759.84
P4019234	06	HERITAGE HIGH SCHOOL	SCHOOL SPECIALTY, INC.	NONCAPITALIZED EQUIPMENT	7,152.51
P4019450	06	HERITAGE HIGH SCHOOL	WORLDPOINT ECC, INC	NONCAPITALIZED EQUIPMENT	1,207.10
P4019385	06	HERITAGE HIGH SCHOOL	DON JOHNSTON INCORPORATED	OTHER PROFESSIONAL SERVICES	9.60
P4018939	06	HERITAGE HIGH SCHOOL	CREATIVE PRINTING	PRINTING	2,000.00
P4019441	06	HERITAGE HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	1,935.00
P4019368	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	REPAIRS	29,410.78
P4019369	06	HERITAGE HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	REPAIRS	14,516.66
P4019395	06	HERITAGE HIGH SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	1,850.00
P4019385	06	HERITAGE HIGH SCHOOL	DON JOHNSTON INCORPORATED	SOFTWARE LICENSE	129.30
P4019396	06	HERITAGE HIGH SCHOOL	MAKEMUSIC	SOFTWARE LICENSE	380.63
P4019383	06	HERITAGE HIGH SCHOOL	PYGRAPHICS, INC	SOFTWARE LICENSE	678.60
P4019433	03	HUMAN RESOURCES	ACSA	DUES AND MEMBERSHIPS	1,525.00
P4019363	03	HUMAN RESOURCES	SOS SERVICES	OTHER PROFESSIONAL SERVICES	500.00
P4019432	03	HUMAN RESOURCES	RIVERSIDE CO OFC OF EDUCATION	TUITION REIMBURSEMENT	26,250.00
P4019381	03	INDEPENDENT STUDY-SCHOLAR +	WASC	DUES AND MEMBERSHIPS	1,100.00
F4001027	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	EQUIPMENT	22,143.78
F4001025	21	LIBERTY HIGH SCHOOL	MEDCO SUPPLY COMPANY	EQUIPMENT	7,653.87
F4001018	21	LIBERTY HIGH SCHOOL	WAXIE SANITARY SUPPLY	EQUIPMENT	16,087.08
P4019232	06	LIBERTY HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	778.24
B4007850	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	380.00
B4007915	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
F4001036	21	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,506.00
F4001052	21	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	280.11
P4019357	03	LIBERTY HIGH SCHOOL	ANDAHOODIE	MATERIALS AND SUPPLIES	756.41
F4001040	21	LIBERTY HIGH SCHOOL	B & H PHOTO	MATERIALS AND SUPPLIES	20,915.16
F4001012	21	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	MATERIALS AND SUPPLIES	6,301.44
F4001023	21	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	MATERIALS AND SUPPLIES	25,398.70
F4001042	21	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	MATERIALS AND SUPPLIES	1,731.75
P4019307	03	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	835.79
F4001011	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,178.69
F4001020	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,239.30
F4001021	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	3,152.13
F4001024	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	704.32
F4001027	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	25,079.86
F4001028	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	3,225.24
F4001030	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	465.44
F4001046	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	8,468.54

REFERENCE KEY

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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
F4001037	21	LIBERTY HIGH SCHOOL	CHEM-PAK	MATERIALS AND SUPPLIES	311.61
F4001038	21	LIBERTY HIGH SCHOOL	CHEM-PAK	MATERIALS AND SUPPLIES	4,844.66
F4001041	21	LIBERTY HIGH SCHOOL	CHEM-PAK	MATERIALS AND SUPPLIES	67.88
F4001032	21	LIBERTY HIGH SCHOOL	FASTSIGNS	MATERIALS AND SUPPLIES	1,549.57
F4001048	21	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	50,692.86
F4001017	21	LIBERTY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	84,643.02
P4019344	21	LIBERTY HIGH SCHOOL	GIA PUBLICATIONS INC	MATERIALS AND SUPPLIES	668.05
F4001029	21	LIBERTY HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	3,691.11
F4001031	21	LIBERTY HIGH SCHOOL	KAP 7 INTERNATIONAL, INC	MATERIALS AND SUPPLIES	2,942.90
F4001035	21	LIBERTY HIGH SCHOOL	LEGO EDUCATION	MATERIALS AND SUPPLIES	38,781.38
F4001026	21	LIBERTY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	12,538.78
P4019359	03	LIBERTY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,000.00
P4019349	06	LIBERTY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	6,000.00
F4001047	21	LIBERTY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	551.68
F4001034	21	LIBERTY HIGH SCHOOL	PARALLAX	MATERIALS AND SUPPLIES	18,049.62
P4019316	03	LIBERTY HIGH SCHOOL	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	1,068.15
P4019347	03	LIBERTY HIGH SCHOOL	SMARTSIGN	MATERIALS AND SUPPLIES	374.65
F4001009	21	LIBERTY HIGH SCHOOL	TENNANT SALES AND SERVICE COMPANY	MATERIALS AND SUPPLIES	230.59
F4001010	21	LIBERTY HIGH SCHOOL	TENNANT SALES AND SERVICE COMPANY	MATERIALS AND SUPPLIES	219.06
P4019403	03	LIBERTY HIGH SCHOOL	WASC	MATERIALS AND SUPPLIES	80.00
F4001018	21	LIBERTY HIGH SCHOOL	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	1,635.91
F4001022	21	LIBERTY HIGH SCHOOL	WILLIAM WEATHERLY CONSULTING	MATERIALS AND SUPPLIES	401.66
B4007912	03	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	926.89
P4019338	03	LIBERTY HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	178.80
P4019339	03	LIBERTY HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	2,399.00
P4019370	06	LIBERTY HIGH SCHOOL	OFFICE DEPOT	MEDICAL SUPPLIES	200.00
F4001036	21	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	2,094.66
F4001051	21	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	7,757.91
F4001052	21	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,072.10
F4001040	21	LIBERTY HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	44,771.03
F4001023	21	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	NONCAPITALIZED EQUIPMENT	53,821.03
F4001024	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	2,797.72
F4001027	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	45,987.45
F4001028	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	2,119.07
F4001030	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	8,279.74
F4001038	21	LIBERTY HIGH SCHOOL	CHEM-PAK	NONCAPITALIZED EQUIPMENT	1,350.65
F4001048	21	LIBERTY HIGH SCHOOL	FLINN SCIENTIFIC INC	NONCAPITALIZED EQUIPMENT	8,305.38
P4019394	21	LIBERTY HIGH SCHOOL	GRAINGER	NONCAPITALIZED EQUIPMENT	1,032.20
F4001025	21	LIBERTY HIGH SCHOOL	MEDCO SUPPLY COMPANY	NONCAPITALIZED EQUIPMENT	6,166.87
F4001009	21	LIBERTY HIGH SCHOOL	TENNANT SALES AND SERVICE COMPANY	NONCAPITALIZED EQUIPMENT	524.74
F4001022	21	LIBERTY HIGH SCHOOL	WILLIAM WEATHERLY CONSULTING	NONCAPITALIZED EQUIPMENT	1,107.60

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
F4001014	21	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	69,132.40
F4001015	21	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,374.81
F4001050	21	LIBERTY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	31,850.90
F4001043	21	LIBERTY HIGH SCHOOL	RIVERSIDE COUNTY SHERIFF'S DEPT	OTHER PLANNING COSTS	30,000.00
F4001012	21	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	OTHER PROFESSIONAL SERVICES	1,891.01
F4001023	21	LIBERTY HIGH SCHOOL	BKM OFFICEWORKS, LLC	OTHER PROFESSIONAL SERVICES	2,175.00
P4019452	03	LIBERTY HIGH SCHOOL	MENIFEE LAKES COUNTRY CLUB	OTHER PROFESSIONAL SERVICES	1,820.00
F4001010	21	LIBERTY HIGH SCHOOL	TENNANT SALES AND SERVICE COMPANY	OTHER PROFESSIONAL SERVICES	402.99
P4019253	03	LIBERTY HIGH SCHOOL	ALUMNEW	PROFESSIONAL/CONSULTING SERVICES	13,300.00
P4019422	03	LIBERTY HIGH SCHOOL	ARBITERPAY	PROFESSIONAL/CONSULTING SERVICES	7,000.00
P4019229	03	LIBERTY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	1,710.00
F4001039	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	2,629.10
F4001049	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	1,739.20
P4019446	03	LIBERTY HIGH SCHOOL	HUDL	SOFTWARE LICENSE	8,929.87
F4001053	21	LIBERTY HIGH SCHOOL	INTELTEK, INC	SOFTWARE LICENSE	4,350.00
P4019346	06	MAINTENANCE & OPERATIONS	KONE, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	65,966.93
P4019470	06	MAINTENANCE & OPERATIONS	F.M. THOMAS AIR CONDITIONING, INC.	EQUIPMENT	60,618.00
P4019290	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT	8,850.00
P4019304	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT	10,914.00
P4019354	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT	13,985.00
P4019457	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT	10,557.00
P4019310	06	MAINTENANCE & OPERATIONS	STONE EQUIPMENT COMPANY	EQUIPMENT	27,476.25
P4018795	03	MAINTENANCE & OPERATIONS	R & F GROWERS NURSERY	MATERIALS AND SUPPLIES	3,000.00
P4019289	06	MAINTENANCE & OPERATIONS	SIGNS BY ROGER	MATERIALS AND SUPPLIES	543.76
P4019272	06	MAINTENANCE & OPERATIONS	SUNBELT CONTROLS, INC	MATERIALS AND SUPPLIES	3,852.06
P4019324	03	MAINTENANCE & OPERATIONS	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	19,000.00
P4019394	06	MAINTENANCE & OPERATIONS	GRAINGER	NONCAPITALIZED EQUIPMENT	1,032.20
P4019289	06	MAINTENANCE & OPERATIONS	SIGNS BY ROGER	OTHER PROFESSIONAL SERVICES	55.00
P4019272	06	MAINTENANCE & OPERATIONS	SUNBELT CONTROLS, INC	OTHER PROFESSIONAL SERVICES	172.00
P4019362	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	2,875.00
P4019447	06	MAINTENANCE & OPERATIONS	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	8,210.00
P4019265	06	MAINTENANCE & OPERATIONS	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	13,636.36
P4019266	06	MAINTENANCE & OPERATIONS	F.M. THOMAS AIR CONDITIONING, INC.	REPAIRS	20,000.00
P4019404	06	MAINTENANCE & OPERATIONS	KONE, INC	REPAIRS	10,000.00
P4018837	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	35,000.00
P4019282	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	11,108.76
P4019283	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	10,879.00
P4019284	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	REPAIRS	10,879.00
P4019358	06	MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	REPAIRS	7,454.74
P4019351	06	MAINTENANCE & OPERATIONS	RISER FORKLIFT LLC	REPAIRS	2,000.00
P4019252	06	MAINTENANCE & OPERATIONS	ROY O HUFFMAN ROOF COMPANY	REPAIRS	3,995.00

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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
P4019306	06	MAINTENANCE & OPERATIONS	TRI-R GEN. CONTRACTORS, INC.	REPAIRS	7,800.00
P4019271	13	NUTRITION SERVICES	SCHOOL NUTRITION ASSOCIATION	DUES AND MEMBERSHIPS	340.00
P4019402	13	NUTRITION SERVICES	SYSCO RIVERSIDE, INC	FOOD	10,000.00
P4019288	13	NUTRITION SERVICES	TEKVISIONS, INC	MATERIALS AND SUPPLIES	6,016.76
P4019386	13	NUTRITION SERVICES	ALL VENTURE GLASS	REPAIRS	6,843.00
P4019205	13	NUTRITION SERVICES	E-CONTROL SYSTEMS, INC	SOFTWARE LICENSE	750.00
P4019387	13	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	49.03
P4019296	06	PALOMA VALLEY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	25,087.00
P4019319	06	PALOMA VALLEY HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	745.81
P4019360	06	PALOMA VALLEY HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	500.00
P4019241	03	PALOMA VALLEY HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,100.00
F4001044	21	PALOMA VALLEY HIGH SCHOOL	KEENAN & ASSOCIATES	INSURANCE	5,685.00
B4007889	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4007899	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007923	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	750.00
P4019345	03	PALOMA VALLEY HIGH SCHOOL	COLLER INDUSTRIES INCORPORATED	MATERIALS AND SUPPLIES	448.44
P4019456	03	PALOMA VALLEY HIGH SCHOOL	COLLER INDUSTRIES INCORPORATED	MATERIALS AND SUPPLIES	22.62
P4019451	06	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	1,500.00
P4019424	06	PALOMA VALLEY HIGH SCHOOL	CUSTOMINK	MATERIALS AND SUPPLIES	5,199.34
P4019406	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	135.46
P4019398	03	PALOMA VALLEY HIGH SCHOOL	INTERTRONIX	MATERIALS AND SUPPLIES	480.53
P4019410	06	PALOMA VALLEY HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	78.96
P4019353	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE BICYCLES	MATERIALS AND SUPPLIES	800.00
P4019371	06	PALOMA VALLEY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	MATERIALS AND SUPPLIES	875.66
P4019292	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	3,054.54
P4019293	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	14,488.03
P4019355	06	PALOMA VALLEY HIGH SCHOOL	SCHOOLMATE	MATERIALS AND SUPPLIES	8,156.26
P4019411	06	PALOMA VALLEY HIGH SCHOOL	SPORTDECALS, INC	MATERIALS AND SUPPLIES	3,200.00
P4019405	03	PALOMA VALLEY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	2,039.24
P4019153	06	PALOMA VALLEY HIGH SCHOOL	MAGNATAG	NONCAPITALIZED EQUIPMENT	381.53
P4019321	06	PALOMA VALLEY HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	41,350.14
P4019298	06	PALOMA VALLEY HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	75,747.85
P4019321	06	PALOMA VALLEY HIGH SCHOOL	APPLE COMPUTER,INC	OTHER PROFESSIONAL SERVICES	120.00
P4019299	06	PALOMA VALLEY HIGH SCHOOL	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	185.00
P4019378	06	PALOMA VALLEY HIGH SCHOOL	CREATIVE PRINTING	PRINTING	450.88
P4019408	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	2,085.00
P4019409	03	PALOMA VALLEY HIGH SCHOOL	HUDL	PROFESSIONAL/CONSULTING SERVICES	4,249.00
P4019353	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE BICYCLES	REPAIRS	500.00
P4019233	03	PALOMA VALLEY HIGH SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	895.00
P4019297	06	PALOMA VALLEY HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	2,434.31
P4019299	06	PALOMA VALLEY HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	13,750.30

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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
P4019389	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	12,000.00
P4019407	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
P4019287	03	PALOMA VALLEY HIGH SCHOOL	CHAMPION TEAMWEAR	UNIFORMS	2,500.60
P4019251	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	7,204.74
P4019276	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	5,590.07
P4019305	06	PERRIS HIGH SCHOOL	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	1,840.37
P4019269	03	PERRIS HIGH SCHOOL	JOSTENS, INC.	COMMENCEMENT SUPPLIES	6,500.00
P4019249	03	PERRIS HIGH SCHOOL	NHS/NASSP	DUES AND MEMBERSHIPS	385.00
P4019420	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	1,500.00
P4019421	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	1,500.00
P4019222	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	1,500.00
P4019245	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	300.00
P4019330	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	300.00
P4019418	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	2,000.00
P4019419	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	2,000.00
P4019226	03	PERRIS HIGH SCHOOL	ALERT SERVICES INC	MATERIALS AND SUPPLIES	2,500.00
B4007927	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	150.00
B4007909	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,000.00
B4007910	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007911	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
B4007913	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4007927	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	150.00
P4019215	03	PERRIS HIGH SCHOOL	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	300.00
P4019243	03	PERRIS HIGH SCHOOL	BIO CORPORATION	MATERIALS AND SUPPLIES	295.97
P4019242	03	PERRIS HIGH SCHOOL	BIO-RAD LABORATORIES	MATERIALS AND SUPPLIES	452.32
P4019468	03	PERRIS HIGH SCHOOL	CALIFORNIA SPORT DESIGN	MATERIALS AND SUPPLIES	580.88
P4019291	03	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	319.13
P4019291	06	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	208.85
P4019256	06	PERRIS HIGH SCHOOL	DAN'S FEED AND SEED	MATERIALS AND SUPPLIES	3,000.00
F4001033	21	PERRIS HIGH SCHOOL	DIAMOND FITNESS SYSTEMS	MATERIALS AND SUPPLIES	12,926.97
P4019219	03	PERRIS HIGH SCHOOL	EMPIRE ENGRAVING	MATERIALS AND SUPPLIES	410.00
P4019258	03	PERRIS HIGH SCHOOL	FANCY STITCHIN'	MATERIALS AND SUPPLIES	300.00
P4019244	03	PERRIS HIGH SCHOOL	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	88.27
P4019263	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	160.00
P4019216	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	400.00
P4019464	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	300.00
P4019464	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	300.00
P4019454	03	PERRIS HIGH SCHOOL	KAP 7 INTERNATIONAL, INC	MATERIALS AND SUPPLIES	443.00
P4019237	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	2,231.96
P4019239	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	208.30
P4019257	03	PERRIS HIGH SCHOOL	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	15,000.00

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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
P4019221	03	PERRIS HIGH SCHOOL	LISA LLEXIM	MATERIALS AND SUPPLIES	200.00
P4019255	06	PERRIS HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	1,000.00
P4019334	03	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	1,500.00
P4019334	06	PERRIS HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	1,500.00
P4019218	03	PERRIS HIGH SCHOOL	MENIFEE BICYCLES	MATERIALS AND SUPPLIES	800.00
P4019238	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	1,192.00
P4019335	03	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	500.00
P4019335	06	PERRIS HIGH SCHOOL	SAN DIEGO FLORIST SUPPLIES, INC	MATERIALS AND SUPPLIES	500.00
P4019420	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	1,000.00
P4019421	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	1,000.00
P4019214	03	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	1,500.00
P4019217	03	PERRIS HIGH SCHOOL	SOUTHWEST TONER	MATERIALS AND SUPPLIES	4,000.00
P4019245	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4019330	03	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4019418	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4019419	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4019259	03	PERRIS HIGH SCHOOL	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	240.13
P4019254	06	PERRIS HIGH SCHOOL	WESTERN MILLING, LLC	MATERIALS AND SUPPLIES	2,000.00
P4019220	03	PERRIS HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	250.00
P4019291	06	PERRIS HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	NONCAPITALIZED EQUIPMENT	701.49
P4019260	03	PERRIS HIGH SCHOOL	WESTCOM WIRELESS INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	4,227.15
P4019428	06	PERRIS HIGH SCHOOL	CABE	OTHER PROFESSIONAL SERVICES	1,000.00
P4019468	03	PERRIS HIGH SCHOOL	CALIFORNIA SPORT DESIGN	OTHER PROFESSIONAL SERVICES	43.10
P4019313	03	PERRIS HIGH SCHOOL	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	35,000.00
P4019258	03	PERRIS HIGH SCHOOL	FANCY STITCHIN'	OTHER PROFESSIONAL SERVICES	50.00
P4019263	03	PERRIS HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	OTHER PROFESSIONAL SERVICES	100.00
P4019264	03	PERRIS HIGH SCHOOL	LEISURE PRINTING	OTHER PROFESSIONAL SERVICES	450.00
P4019435	06	PERRIS HIGH SCHOOL	LOVE 4 LIFE ASSOCIATION	OTHER PROFESSIONAL SERVICES	9,000.00
P4019270	03	PERRIS HIGH SCHOOL	MUSIC THEATER INTERNATIONAL	OTHER PROFESSIONAL SERVICES	1,300.00
P4019312	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	2,000.00
P4019261	03	PERRIS HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	1,949.20
P4019300	03	PERRIS HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	1,635.00
P4019246	03	PERRIS HIGH SCHOOL	CALIFORNIA STATE BAND CHAMPIONSHIPS	PROFESSIONAL/CONSULTING SERVICES	1,450.00
P4019423	06	PERRIS HIGH SCHOOL	CAREERSAFE, LLC	PROFESSIONAL/CONSULTING SERVICES	808.13
P4019431	06	PERRIS HIGH SCHOOL	STATEFOODSAFETY	PROFESSIONAL/CONSULTING SERVICES	4,050.00
P4019223	03	PERRIS HIGH SCHOOL	THE ENCHANTED ATTIC	RENTALS	1,000.00
P4019224	03	PERRIS HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	1,500.00
P4019218	03	PERRIS HIGH SCHOOL	MENIFEE BICYCLES	REPAIRS	500.00
P4019356	03	PERRIS HIGH SCHOOL	MR. APPLIANCE OF WINCHESTER	REPAIRS	500.00
P4019367	06	PERRIS HIGH SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	1,700.00
P4019455	03	PERRIS HIGH SCHOOL	PIXELLOT US, INC	SOFTWARE LICENSE	1,499.00

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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
P4019341	06	PERRIS HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	1,325.00
P4019320	06	PERRIS LAKE HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	3,361.68
P4019380	03	PERRIS LAKE HIGH SCHOOL	WASC	DUES AND MEMBERSHIPS	1,100.00
P4019230	06	PERRIS LAKE HIGH SCHOOL	KONA ICE TEMECULA VALLEY & CORONA	FOOD - CATERING	1,062.50
B4007920	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4019379	06	PERRIS LAKE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	4,597.24
P4019390	03	PERRIS LAKE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	1,500.00
P4019377	06	PERRIS LAKE HIGH SCHOOL	EMBROIDERY & MORE	MATERIALS AND SUPPLIES	2,828.44
P4019311	06	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	3,500.00
P4019392	03	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4019325	06	PERRIS LAKE HIGH SCHOOL	VIRCO INC.	MATERIALS AND SUPPLIES	4,768.07
P4019303	03	PERRIS LAKE HIGH SCHOOL	MACGILL & CO.	MEDICAL SUPPLIES	74.86
P4019302	03	PERRIS LAKE HIGH SCHOOL	MEDCO SCHOOL FIRST AID	MEDICAL SUPPLIES	112.01
P4019294	06	PERRIS LAKE HIGH SCHOOL	GUITAR CENTER MANAGEMENT	NONCAPITALIZED EQUIPMENT	2,129.76
P4019361	06	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	NONCAPITALIZED EQUIPMENT	548.45
P4019323	06	PERRIS LAKE HIGH SCHOOL	SIERRA SCHOOL EQUIPMENT COMPANY	NONCAPITALIZED EQUIPMENT	25,537.37
P4019325	06	PERRIS LAKE HIGH SCHOOL	VIRCO INC.	NONCAPITALIZED EQUIPMENT	707.68
P4019322	06	PERRIS LAKE HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	34,558.45
P4019314	06	PINACATE MIDDLE SCHOOL	DISCOVERY EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	120,572.25
B4007914	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4007922	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4019309	06	PINACATE MIDDLE SCHOOL	COMPLETE BUSINESS SYSTEMS	MATERIALS AND SUPPLIES	2,607.41
P4019342	06	PINACATE MIDDLE SCHOOL	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	1,757.52
P4019331	03	PINACATE MIDDLE SCHOOL	INLAND VALLEY LEAGUE	PROFESSIONAL/CONSULTING SERVICES	75.00
P4019332	03	PINACATE MIDDLE SCHOOL	NATIONAL SPEECH & DEBATE ASSOCIATION	PROFESSIONAL/CONSULTING SERVICES	194.00
P4019434	06	PINACATE MIDDLE SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	1,200.00
P4019247	03	PINACATE MIDDLE SCHOOL	DOCHUB LLC	SOFTWARE LICENSE	179.64
P4019343	03	PINACATE MIDDLE SCHOOL	HOME CAMPUS	SOFTWARE LICENSE	595.00
P4019278	03	PUPIL SERVICES	ANDY MARK	MATERIALS AND SUPPLIES	1,169.16
P4019280	03	PUPIL SERVICES	ANDY MARK	MATERIALS AND SUPPLIES	309.28
P4019281	03	PUPIL SERVICES	ANDY MARK	MATERIALS AND SUPPLIES	305.89
P4019382	03	PUPIL SERVICES	RIPPLE EFFECTS, INC.	OTHER PROFESSIONAL SERVICES	50.00
P4019382	03	PUPIL SERVICES	RIPPLE EFFECTS, INC.	SOFTWARE LICENSE	17,554.00
P4019078	03	PURCHASING	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,800.00
P4019388	03	PURCHASING	UNITED STATES POSTAL SERVICE	POSTAGE	245.00
P4019397	03	PURCHASING CLEARING	UNITED STATES POSTAL SERVICE	POSTAGE	50,000.00
P4019295	03	RISK MANAGEMENT	K2 TOWERS III, LLC	COMMUNICATIONS	7,004.10
P4019384	03	RISK MANAGEMENT	MYERS-STEVENS & TOOHEY CO., INC	INSURANCE	37,877.76
P4019350	03	RISK MANAGEMENT	COMMLINE, INC	MATERIALS AND SUPPLIES	9,277.63
P4019301	03	RISK MANAGEMENT	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	10,329.00
P4019225	03	SECURITY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,261.33

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Reference	Fund	School	Vendor	Description	Amount
B4007921	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	650.00
P4019375	06	SPECIAL EDUCATION	COCHLEAR AMERICAS	MATERIALS AND SUPPLIES	397.80
P4019467	06	SPECIAL EDUCATION	RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	705.22
P4019333	06	SPECIAL EDUCATION	SCHOOL HEALTH CORPORATION	MATERIALS AND SUPPLIES	106.67
P4019373	06	SPECIAL EDUCATION	SONOVA USA INC.	MATERIALS AND SUPPLIES	419.63
P4019374	06	SPECIAL EDUCATION	SONOVA USA INC.	MATERIALS AND SUPPLIES	516.00
P4019336	06	SPECIAL EDUCATION	STUTTERING THERAPY RESOURCES, INC	MATERIALS AND SUPPLIES	103.53
P4019240	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,398.60
P4019372	06	SPECIAL EDUCATION	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,497.73
P4019373	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,714.31
P4019374	06	SPECIAL EDUCATION	SONOVA USA INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,522.33
P4019430	06	SPECIAL EDUCATION	MINDPLAY	SOFTWARE LICENSE	150.00
P4019308	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	SOFTWARE LICENSE	1,100.00
P4019240	06	SPECIAL EDUCATION	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	385.75
P4019372	06	SPECIAL EDUCATION	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	448.90
P4019373	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	560.06
P4019374	06	SPECIAL EDUCATION	SONOVA USA INC.	TECHNOLOGY SUPPLIES	505.69
P4019315	06	STUDENT SERVICES CENTER	DISCOVERY EDUCATION	CONSULTANTS	9,000.00
P4019417	06	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,706.05
P4019469	03	STUDENT SERVICES CENTER	MAGNATAG	NONCAPITALIZED EQUIPMENT	1,447.27
P4019364	06	STUDENT SERVICES CENTER	DISCOVERY EDUCATION	SOFTWARE LICENSE	8,000.00
P4019365	06	STUDENT SERVICES CENTER	DISCOVERY EDUCATION	SOFTWARE LICENSE	8,000.00
P4019416	03	STUDENT SERVICES CENTER	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	2,400.00
P4019393	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	250.00
P4019393	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	FOOD PURCHASES	768.00
P4019268	03	TECHNOLOGY	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	77,644.94
P4019267	03	TECHNOLOGY	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	9,600.00
P4019268	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	2,472.60
P4019376	03	TECHNOLOGY	ZENDESK, INC	SOFTWARE LICENSE	2,064.33
365 PURCHASE ORDERS					\$2,319,063.90
509 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$3,933,807.82

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