

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

2/01/2023 - 2/28/2023

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CBUS0077	03	DISTRICT OFFICE	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	80,000.00
CEDSV219	06	DISTRICT OFFICE	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	100,000.00
CMO00038	06	M & O YARD	SECURITAS SECURITY SERVICES USA INC	OTHER PROFESSIONAL SERVICES	21,000.00
CMO00044	06	M & O YARD	LIVEVIEW TECHNOLOGIES, INC.	RENTALS	34,149.00
CMO00045	06	MAINTENANCE & OPERATIONS	KIRA CONSTRUCTION, INC	REPAIRS	30,179.59
CNUT0014	13	NUTRITION SERVICES	GOLD STAR FOODS, INC	FOOD	241.30
CPMS0093	03	PINACATE MIDDLE SCHOOL	THE CHURRO TRUCK	FOOD PURCHASES	2,262.75
CPMS0092	03	PINACATE MIDDLE SCHOOL	THE SWEET STOP	FOOD PURCHASES	2,700.00
CEDSV254	06	SPECIAL EDUCATION	JANETH & HUGO RODRIGUEZ	TRANSPORTATION ~ IN LIEU OF SERVIC	1,868.00
CTECH065	06	TECHNOLOGY	TRL SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECHN	12,159.72
CTECH065	06	TECHNOLOGY	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	11,518.00
CEDSV253	06	TITLE I - ASST. TO SCHOOLS	SUSAN L. TARTAGLIA	CONSULTANTS	12,500.00
CEDSV204	06	TITLE I - ASST. TO SCHOOLS	THE STEPPING STONES	OTHER PROFESSIONAL SERVICES	47,000.00
13 CONTRACTS					\$355,578.36
DIRECT PAYMENTS					
D0034078	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	192.84
D0034098	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	15.66
D0034098	03	BOARD OF EDUCATION	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	210.00
D0034080	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES	47.35
D0034088	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	FOOD - CATERING	777.53
D0034068	06	CATEGORICAL PROGRAMS	ROBERTS, PATRICIA A	FOOD PURCHASES	49.46
D0033986	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	1,045.00
D0034137	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	695.00
D0034161	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034162	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034163	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034164	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034173	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034174	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034175	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	695.00
D0034176	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034177	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	695.00

Reference	Fund	School	Vendor	Description	Amount
D0034194	06	CATEGORICAL PROGRAMS	CAAASA	TRAVEL AND CONFERENCES	695.00
D0033963	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0033964	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	470.00
D0034004	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034012	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034020	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034046	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034047	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034048	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034102	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	470.00
D0034111	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034112	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034113	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034132	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034133	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034134	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034135	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	470.00
D0034136	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034159	06	CATEGORICAL PROGRAMS	CABE	TRAVEL AND CONFERENCES	790.00
D0034160	06	CATEGORICAL PROGRAMS	CSEA	TRAVEL AND CONFERENCES	149.00
D0034171	06	CATEGORICAL PROGRAMS	CSEA	TRAVEL AND CONFERENCES	199.00
D0034172	06	CATEGORICAL PROGRAMS	CSEA	TRAVEL AND CONFERENCES	149.00
D0034009	06	CATEGORICAL PROGRAMS	DENNIS RAYMOND	TRAVEL AND CONFERENCES	39.04
D0034191	06	CATEGORICAL PROGRAMS	EMBASSY SUITES ANAHEIM SOUTH	TRAVEL AND CONFERENCES	2,083.80
D0034193	06	CATEGORICAL PROGRAMS	EMBASSY SUITES ANAHEIM SOUTH	TRAVEL AND CONFERENCES	4,131.96
D0034089	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	479.00
D0034095	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	750.00
D0034095	06	CATEGORICAL PROGRAMS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1.00
D0034138	06	CATEGORICAL PROGRAMS	GLAZIER CLINICS	TRAVEL AND CONFERENCES	450.00
D0034187	06	CATEGORICAL PROGRAMS	HOTEL MAYA, A DOUBLETREE BY HILTON	TRAVEL AND CONFERENCES	10,080.72
D0034188	06	CATEGORICAL PROGRAMS	HOTEL MAYA, A DOUBLETREE BY HILTON	TRAVEL AND CONFERENCES	7,560.54
D0034109	06	CATEGORICAL PROGRAMS	HUMAN ANATOMY AND PHYSIOLOGY SOCIETY	TRAVEL AND CONFERENCES	435.00
D0034053	06	CATEGORICAL PROGRAMS	JENNIFER HIGASHI RIZZO	TRAVEL AND CONFERENCES	792.83
D0033994	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	TRAVEL AND CONFERENCES	83.75
D0033997	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	TRAVEL AND CONFERENCES	253.75
D0033987	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00
D0034006	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00

Reference	Fund	School	Vendor	Description	Amount
D0034049	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033967	06	CATEGORICAL PROGRAMS	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
D0033968	06	CATEGORICAL PROGRAMS	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
D0034019	06	CATEGORICAL PROGRAMS	TRAN, BETTY PHUONG	TRAVEL AND CONFERENCES	584.14
D0034044	03	DISTRICT OFFICE	PUHSD REVOLVING CASH	BANK FEES	1,442.58
D0034108	03	DISTRICT OFFICE	EDD STATE OF CA	STATE UNEMPLOYMENT INSURANCE, C	2,628.27
D0034108	03	DISTRICT OFFICE	EDD STATE OF CA	STATE UNEMPLOYMENT INSURANCE, C	2,628.28
D0034059	03	FACILITIES	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	148.04
D0034057	03	FISCAL SERVICES	MAYRA CHAVEZ	MILEAGE	104.38
D0034067	03	FISCAL SERVICES	STEPHANIE E TERMER	MILEAGE	49.00
D0033959	03	FISCAL SERVICES	NANCY ULLOA	TRAVEL AND CONFERENCES	214.82
D0033958	03	FISCAL SERVICES	NATALIE TERESA VASQUEZ	TRAVEL AND CONFERENCES	212.70
D0034170	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	ALL OTHER LOCAL REVENUE	750.00
D0034131	03	HERITAGE HIGH SCHOOL	ERASMO RODRIGUEZ	FIELD TRIP FEES/ADMISSIONS	10.00
D0034070	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	350.00
D0034070	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	180.45
D0034070	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	53.04
D0034121	03	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	FOOD PURCHASES	51.90
D0034015	03	HERITAGE HIGH SCHOOL	ULRIKE LOUISE WALTHER	FOOD PURCHASES	11.57
D0034195	03	HERITAGE HIGH SCHOOL	THEE ORIGINAL DUCKS YOUTH FOOTBALL	LEASES AND RENTALS	480.00
D0034131	03	HERITAGE HIGH SCHOOL	ERASMO RODRIGUEZ	MATERIALS AND SUPPLIES	479.19
D0034131	06	HERITAGE HIGH SCHOOL	ERASMO RODRIGUEZ	MATERIALS AND SUPPLIES	647.78
D0034069	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	150.24
D0034070	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	199.29
D0034065	06	HERITAGE HIGH SCHOOL	MELISSA SUE EAKLE	MATERIALS AND SUPPLIES	53.31
D0034130	06	HERITAGE HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	138.86
D0034070	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2.99
D0033960	06	HERITAGE HIGH SCHOOL	HYATT PLACE EMERYVILLE	PROFESSIONAL/CONSULTING SERVICES	3,234.89
D0034033	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	880.00
D0034041	03	HERITAGE HIGH SCHOOL	DBA HAMPTON INN & SUITES	TRAVEL AND CONFERENCES	1,919.00
D0034045	03	HERITAGE HIGH SCHOOL	EMBASSY SUITES	TRAVEL AND CONFERENCES	283.08
D0034056	03	HERITAGE HIGH SCHOOL	EMBASSY SUITES ARCADIA	TRAVEL AND CONFERENCES	405.54
D0034042	03	HERITAGE HIGH SCHOOL	HAMPTON INN OAKLAND-HAYWARD	TRAVEL AND CONFERENCES	2,014.61
D0034032	03	HERITAGE HIGH SCHOOL	INFINITY PLUS MANAGEMENT INC.	TRAVEL AND CONFERENCES	966.74
D0034032	06	HERITAGE HIGH SCHOOL	INFINITY PLUS MANAGEMENT INC.	TRAVEL AND CONFERENCES	2,416.85
D0034026	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	75.00
D0034186	03	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00

Reference	Fund	School	Vendor	Description	Amount
D0033978	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	200.00
D0033979	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	200.00
D0034140	06	HERITAGE HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	200.00
D0034072	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	841.78
D0034072	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	107.13
D0034069	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	390.17
D0034072	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	188.46
D0034072	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	330.49
D0034098	03	HUMAN RESOURCES	FIRST BANKCARD	MATERIALS AND SUPPLIES	115.78
D0034058	03	HUMAN RESOURCES	MARIBEL ESCOBAR	MILEAGE	95.14
D0034072	03	HUMAN RESOURCES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	109.50
D0034072	03	HUMAN RESOURCES	FIRST BANKCARD	SOFTWARE LICENSE	224.40
D0034085	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	395.00
D0034007	03	HUMAN RESOURCES	ESTRELLA JOSEFINA ANGULO	TUITION REIMBURSEMENT	125.00
D0034063	03	HUMAN RESOURCES	VANNESA GUADALUPE AVILA	TUITION REIMBURSEMENT	375.00
D0034124	21	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	620.48
D0034069	06	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	213.60
D0034083	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	59.79
D0034087	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	1,352.00
D0034106	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,404.54
D0034106	06	LIBERTY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,512.97
D0033977	06	LIBERTY HIGH SCHOOL	CADA CENTRAL	PROFESSIONAL/CONSULTING SERVICES	6,125.00
D0034083	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	2,388.81
D0034025	03	LIBERTY HIGH SCHOOL	ANTHONY JARED GUTIERREZ	TRAVEL AND CONFERENCES	225.26
D0034090	03	LIBERTY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	28.55
D0034079	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	946.02
D0034087	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	WASTE DISPOSAL	87.00
D0034075	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	24.74
D0034030	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	38.25
D0034031	13	NUTRITION SERVICES	ELVIA MENDEZ	MILEAGE	31.18
D0034059	13	NUTRITION SERVICES	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	1,399.01
D0034013	03	PALOMA VALLEY HIGH SCHOOL	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	1,603.84
D0034105	03	PALOMA VALLEY HIGH SCHOOL	ALUMNEW	CONSULTANTS	9,950.00
D0034090	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	86.78
D0034119	03	PALOMA VALLEY HIGH SCHOOL	MARIA DEL ROSARIO BETANCOURTH	FOOD PURCHASES	107.61
D0034158	03	PALOMA VALLEY HIGH SCHOOL	COVENANT GRACE CHURCH	LEASES AND RENTALS	4,560.00
D0034114	03	PALOMA VALLEY HIGH SCHOOL	SELECT YOUTH SPORTS	LEASES AND RENTALS	1,110.00

Reference	Fund	School	Vendor	Description	Amount
D0033955	06	PALOMA VALLEY HIGH SCHOOL	DENNIS I CORONADO	MATERIALS AND SUPPLIES	112.32
D0034181	03	PALOMA VALLEY HIGH SCHOOL	NOAH JAMES CONAWAY	MATERIALS AND SUPPLIES	65.59
D0034184	03	PALOMA VALLEY HIGH SCHOOL	IVAN NICETAS Q LUMBA	MILEAGE	132.19
D0034130	06	PALOMA VALLEY HIGH SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	157.20
D0034126	06	PALOMA VALLEY HIGH SCHOOL	KRISTON L GREENWOOD	MILEAGE	44.35
D0034120	03	PALOMA VALLEY HIGH SCHOOL	RYAN BROWN	MILEAGE	18.34
D0034076	03	PALOMA VALLEY HIGH SCHOOL	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	399.00
D0033999	03	PALOMA VALLEY HIGH SCHOOL	CLAIRE MEGAN REIS	TRAVEL AND CONFERENCES	92.05
D0034027	03	PALOMA VALLEY HIGH SCHOOL	ESPERANZA DOLORES SOLIS	TRAVEL AND CONFERENCES	190.00
D0034090	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,751.38
D0034029	03	PALOMA VALLEY HIGH SCHOOL	IVAN NICETAS Q LUMBA	TRAVEL AND CONFERENCES	298.83
D0034023	03	PALOMA VALLEY HIGH SCHOOL	JESSICA RODRIGUEZ FIGUEROA	TRAVEL AND CONFERENCES	206.00
D0034028	03	PALOMA VALLEY HIGH SCHOOL	JULIEANNE VALDEZ AGAPITO	TRAVEL AND CONFERENCES	190.00
D0034022	03	PALOMA VALLEY HIGH SCHOOL	KATIE ELIZABETH CHAPMAN	TRAVEL AND CONFERENCES	117.16
D0034054	03	PALOMA VALLEY HIGH SCHOOL	KING, ALISON M	TRAVEL AND CONFERENCES	74.67
D0034155	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0034011	06	PALS	GREENFIELDS OUTDOOR FITNESS INC	EQUIPMENT	5,530.38
D0034093	06	PALS	FIRST BANKCARD	MATERIALS AND SUPPLIES	268.75
D0034125	06	PALS	VERONICA JASMINE GOMEZ	MATERIALS AND SUPPLIES	27.00
D0034117	06	PALS	DANIELLE AMY ANDERSON	MILEAGE	153.27
D0034130	06	PALS	JENNEFER LYNN THOMPSON	MILEAGE	6.55
D0034011	06	PALS	GREENFIELDS OUTDOOR FITNESS INC	NONCAPITALIZED EQUIPMENT	8,917.36
D0034097	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	49.96
D0034034	03	PERRIS HIGH SCHOOL	CITY OF PERRIS	LEASES AND RENTALS	1,485.00
D0034097	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	POSTAGE	219.24
D0034097	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	362.40
D0034097	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	1,632.48
D0033970	06	PERRIS HIGH SCHOOL	VERDANT ONTARIO MILLS LLC	PROFESSIONAL/CONSULTING SERVICES	5,267.34
D0034178	06	PERRIS HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	417.08
D0034097	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	TRAVEL AND CONFERENCES	641.16
D0034018	03	PERRIS HIGH SCHOOL	LORI HAYS	TRAVEL AND CONFERENCES	20.00
D0034107	03	PERRIS HIGH SCHOOL	MICHAEL P OVERTON	TRAVEL AND CONFERENCES	672.28
D0034066	03	PERRIS LAKE HIGH SCHOOL	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	12,782.26
D0034061	06	PERRIS LAKE HIGH SCHOOL	ARTHUR L ALFRED	MATERIALS AND SUPPLIES	92.48
D0033965	06	PINACATE MIDDLE SCHOOL	DEIDRA ANN JOHNSON	FOOD PURCHASES	106.50
D0034074	06	PINACATE MIDDLE SCHOOL	FIRST BANKCARD	FOOD PURCHASES	355.82
D0034130	06	PINACATE MIDDLE SCHOOL	JENNEFER LYNN THOMPSON	MILEAGE	13.10

Reference	Fund	School	Vendor	Description	Amount
D0034059	03	PINACATE MIDDLE SCHOOL	PUHSD REVOLVING CASH	PAYROLL TAX ADJUSTMENTS	419.82
D0034035	06	PINACATE MIDDLE SCHOOL	EDLIN G GUTIERREZ	TRAVEL AND CONFERENCES	500.00
D0034082	03	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	126.71
D0034094	06	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	136.78
D0034095	03	PUPIL SERVICES	FIRST BANKCARD	FOOD PURCHASES	221.87
D0034094	06	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,838.10
D0034182	03	PUPIL SERVICES	BEVY ESCOBAR	MILEAGE	33.38
D0034123	03	PUPIL SERVICES	MARIELA CHAIDEZ	MILEAGE	4.32
D0033956	06	PUPIL SERVICES	TERESA DE JESUS GONZALEZ	MILEAGE	17.75
D0034103	06	PUPIL SERVICES	TERESA DE JESUS GONZALEZ	MILEAGE	128.27
D0034036	03	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	570.00
D0034037	03	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	570.00
D0034165	06	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	470.00
D0034166	06	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	470.00
D0034168	06	PUPIL SERVICES	COLLEGE BOARD	TRAVEL AND CONFERENCES	470.00
D0034192	06	PUPIL SERVICES	INTERNCONTINENTAL LOS ANGELES DOWNTOWN	TRAVEL AND CONFERENCES	2,500.64
D0034050	06	PUPIL SERVICES	LINDA J VANKIRK	TRAVEL AND CONFERENCES	26.20
D0033966	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033973	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033974	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033975	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033984	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0033985	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0034016	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0034017	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0034064	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0034110	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	175.00
D0034151	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0034152	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	161.00
D0034153	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0034154	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0034157	06	PUPIL SERVICES	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0034043	06	PUPIL SERVICES	RUDY LIMA	TRAVEL AND CONFERENCES	26.20
D0034076	03	PURCHASING	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	12,040.00
D0034091	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	86.99
D0034091	03	RISK MANAGEMENT	FIRST BANKCARD	DUES AND MEMBERSHIPS	143.77
D0034091	03	RISK MANAGEMENT	FIRST BANKCARD	FOOD PURCHASES	430.92

Reference	Fund	School	Vendor	Description	Amount
D0033992	03	RISK MANAGEMENT	CPR INSTITUTE OF INDIANA	MATERIALS AND SUPPLIES	187.69
D0034091	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	29.00
D0034115	06	SPECIAL EDUCATION	BRIAN SCIACCA, ATTORNEY AT LAW	LEGAL	5,500.00
D0034086	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	167.34
D0033957	06	SPECIAL EDUCATION	AMIL DHARI ALZUBAIDI	MILEAGE	196.88
D0033993	06	SPECIAL EDUCATION	ESMERALDA RODRIGUEZ-CHALFANT	MILEAGE	51.68
D0034128	06	SPECIAL EDUCATION	JAMES E HOLMES III	MILEAGE	119.56
D0034024	06	SPECIAL EDUCATION	KARG, PAMELA D.	MILEAGE	132.44
D0034129	06	SPECIAL EDUCATION	KARNA ELAINE HUMBERT	MILEAGE	188.68
D0034099	06	SPECIAL EDUCATION	KATHERINE VARGAS LIMON	MILEAGE	61.31
D0034183	06	SPECIAL EDUCATION	MARLENE MARINA LEE QUAY - SCOTT	MILEAGE	58.95
D0034010	06	SPECIAL EDUCATION	MARTA A PEREZ	MILEAGE	79.32
D0034185	06	SPECIAL EDUCATION	NALIYAH KYLIE MADISON	MILEAGE	58.95
D0034104	06	SPECIAL EDUCATION	PALOMA EDITH CASILLAS	MILEAGE	8.25
D0034127	06	SPECIAL EDUCATION	SANDRA DAWN HILKE	MILEAGE	141.22
D0034081	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	549.98
D0034040	06	SPECIAL EDUCATION	CATHERINE DANA	TRANSPORTATION ~ IN LIEU OF SRVCS.	117.00
D0034100	06	SPECIAL EDUCATION	JANETH & HUGO RODRIGUEZ	TRANSPORTATION ~ IN LIEU OF SRVCS.	235.73
D0034071	06	SPECIAL EDUCATION	JODY TUTHILL	TRANSPORTATION ~ IN LIEU OF SRVCS.	729.77
D0033961	06	SPECIAL EDUCATION	ACM BLH POCO DIABLO I HOLDCO LLC	TRAVEL AND CONFERENCES	782.49
D0034093	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,469.21
D0034093	06	SPECIAL EDUCATION	FIRST BANKCARD	TRAVEL AND CONFERENCES	906.33
D0033990	06	SPECIAL EDUCATION	RIVERSIDE COUNTY SELPA	TRAVEL AND CONFERENCES	95.00
D0034090	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	1,033.75
D0034094	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	53.48
D0034095	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	118.16
D0034096	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	44.16
D0034096	03	STUDENT SERVICES CENTER	FIRST BANKCARD	FOOD PURCHASES	2,309.63
D0034055	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	FOOD PURCHASES	51.33
D0034095	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	272.55
D0034096	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	647.43
D0034096	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	384.67
D0034118	06	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	MILEAGE	50.76
D0034122	03	STUDENT SERVICES CENTER	MARISOL GONZALEZ	MILEAGE	62.72
D0033962	03	STUDENT SERVICES CENTER	BRE ATLAS PROPERTY OWNER LLC	PROFESSIONAL/CONSULTING SERVICES	1,758.86
D0034092	03	STUDENT SERVICES CENTER	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	634.50
D0034092	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	1,019.88

Reference	Fund	School	Vendor	Description	Amount
D0034094	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	555.00
D0034180	03	STUDENT SERVICES CENTER	AMANDA RAE BATES	TRAVEL AND CONFERENCES	2,444.46
D0034141	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034142	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034143	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034144	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034145	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034146	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034147	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034148	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034149	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034150	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0034179	03	STUDENT SERVICES CENTER	CAAASA	TRAVEL AND CONFERENCES	150.00
D0033969	03	STUDENT SERVICES CENTER	COLLEGE BOARD	TRAVEL AND CONFERENCES	570.00
D0033988	03	STUDENT SERVICES CENTER	COLLEGE BOARD	TRAVEL AND CONFERENCES	570.00
D0034000	03	STUDENT SERVICES CENTER	COLLEGE BOARD	TRAVEL AND CONFERENCES	570.00
D0034001	03	STUDENT SERVICES CENTER	COLLEGE BOARD	TRAVEL AND CONFERENCES	570.00
D0034005	03	STUDENT SERVICES CENTER	COLLEGE BOARD	TRAVEL AND CONFERENCES	570.00
D0034169	03	STUDENT SERVICES CENTER	COLLEGE BOARD	TRAVEL AND CONFERENCES	470.00
D0034090	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	6,164.07
D0034095	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	378.32
D0034095	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,138.96
D0034062	03	STUDENT SERVICES CENTER	HELENE AMELIA GARCIA DE ASTORGA	TRAVEL AND CONFERENCES	174.99
D0034192	03	STUDENT SERVICES CENTER	INTERNCONTINENTAL LOS ANGELES	TRAVEL AND CONFERENCES	625.16
D0034189	03	STUDENT SERVICES CENTER	JUAN F SANTOS	TRAVEL AND CONFERENCES	80.00
D0034014	03	STUDENT SERVICES CENTER	ORLANDO ISIDRO VIZCARRA	TRAVEL AND CONFERENCES	87.50
D0034098	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	80.70
D0034003	03	SUPERINTENDENT	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,104.11
D0034072	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	216.00
D0034021	03	SUPERINTENDENT	CAEOP	TRAVEL AND CONFERENCES	130.00
D0034098	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	735.75
D0034008	03	TECHNOLOGY	TOM HONG	MILEAGE	81.94
D0034073	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	99.00
D0034081	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	441.01
D0033989	03	TECHNOLOGY	ELIOT D HAYS	TRAVEL AND CONFERENCES	119.43
D0034073	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	5,372.28
D0034060	03	TECHNOLOGY	INSTRUCTURE INC	TRAVEL AND CONFERENCES	3,885.00

Reference	Fund	School	Vendor	Description	Amount
D0034090	06	TITLE I - PI STAFF DVLMT.	FIRST BANKCARD	TRAVEL AND CONFERENCES	1.16
D0034096	06	TITLE I - PI STAFF DVLMT.	FIRST BANKCARD	TRAVEL AND CONFERENCES	823.55
D0034051	06	TITLE I - PI STAFF DVLMT.	JUAN F SANTOS	TRAVEL AND CONFERENCES	333.04
279 DIRECT PAYMENTS					\$229,614.35

PURCHASE ORDERS

B4008239	11	ADULT EDUCATION	HERFF JONES LLC	COMMENCEMENT SUPPLIES	2,000.00
P4021236	03	BOARD OF EDUCATION	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	200.00
P4022040	03	BUSINESS SERVICES	INSPIRE SOCIAL LLC	CONSULTANTS	38,842.08
B4008078	03	BUSINESS SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
P4022011	06	FISCAL SERVICES	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHN	1,616.41
F4001260	25	HERITAGE HIGH SCHOOL	EVEREST ENVIRONMENTAL, INC	CONSTRUCTION - OTHER	6,950.00
B4008229	03	HERITAGE HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	365.00
B4008036	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	80.00
B4008225	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00
B4008231	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	9,950.00
P4022039	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	30.00
P4022030	03	HERITAGE HIGH SCHOOL	BAND SHOPPE	MATERIALS AND SUPPLIES	2,737.85
P4022028	06	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	2,429.35
P4022038	03	HERITAGE HIGH SCHOOL	DESIGNS BY KING	MATERIALS AND SUPPLIES	5,207.54
B4008237	06	HERITAGE HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	2,500.00
P4022066	06	HERITAGE HIGH SCHOOL	JONES SCHOOL SUPPLY CO	MATERIALS AND SUPPLIES	813.89
P4020893	06	HERITAGE HIGH SCHOOL	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	4,000.00
F4001266	25	HERITAGE HIGH SCHOOL	ESIGN SERVICES INC	OTHER PROFESSIONAL SERVICES	1,500.00
P4022049	06	HERITAGE HIGH SCHOOL	ASSOCIATED STUDENTS RCC DIST.	PROFESSIONAL/CONSULTING SERVICES	250.00
P4022048	06	HERITAGE HIGH SCHOOL	SOUTHERN CALIFORNIA SCHOOL BAND & ORC	PROFESSIONAL/CONSULTING SERVICES	600.00
B4008227	06	HERITAGE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,600.00
P4022027	06	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	UNIFORMS	977.22
P4022046	03	HUMAN RESOURCES	CANYON LAKE PROPERTY OWNERS ASSOC.	FOOD - CATERING	6,982.20
B4008218	03	HUMAN RESOURCES	SYSCO RIVERSIDE, INC	FOOD PURCHASES	13,000.00
B4008218	03	HUMAN RESOURCES	SYSCO RIVERSIDE, INC	MATERIALS AND SUPPLIES	2,000.00
P4022046	03	HUMAN RESOURCES	CANYON LAKE PROPERTY OWNERS ASSOC.	OTHER PROFESSIONAL SERVICES	250.00
P4021052	03	HUMAN RESOURCES	INLAND URGENT CARE OF SUN CITY	OTHER PROFESSIONAL SERVICES	10,000.00
P4022010	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	EQUIPMENT	6,438.06
P4022068	03	LIBERTY HIGH SCHOOL	4IMPRINT	MATERIALS AND SUPPLIES	3,327.16
B4008221	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,600.00
B4008232	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00

Reference	Fund	School	Vendor	Description	Amount
B4008233	06	LIBERTY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
P4021716	06	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	6,200.00
P4022026	03	LIBERTY HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	90.00
P4022008	03	LIBERTY HIGH SCHOOL	LIBERTY HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	180.00
F4001264	21	LIBERTY HIGH SCHOOL	SMITH-SHARPE FIRE BRICK SUPPLY	MATERIALS AND SUPPLIES	6,695.00
P4022063	03	LIBERTY HIGH SCHOOL	SPINITAR	MATERIALS AND SUPPLIES	5,677.63
P4022069	06	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHN	1,587.27
P4022029	06	LIBERTY HIGH SCHOOL	EXAM TABLES DIRECT	NONCAPITALIZED EQUIPMENT	7,905.24
B4008222	06	LIBERTY HIGH SCHOOL	ARBITERPAY	OTHER PROFESSIONAL SERVICES	17,000.00
P4022061	06	LIBERTY HIGH SCHOOL	MIDWEST IMPRESSIONS, INC	MATERIALS AND SUPPLIES	32,610.00
P4022064	03	LIBERTY HIGH SCHOOL	CA ASSOCIATION OF DECA INC	PROFESSIONAL/CONSULTING SERVICES	2,105.22
P4022064	06	LIBERTY HIGH SCHOOL	CA ASSOCIATION OF DECA INC	PROFESSIONAL/CONSULTING SERVICES	1,998.46
P4022044	03	LIBERTY HIGH SCHOOL	FINISHED RESULTS	PROFESSIONAL/CONSULTING SERVICES	4,475.00
P4022019	06	LIBERTY HIGH SCHOOL	DECA INC	UNIFORMS	1,724.00
P4022022	06	LIBERTY HIGH SCHOOL	NATIONAL SCRUBS	UNIFORMS	1,351.18
B4008028	06	MAINTENANCE & OPERATIONS	FLYERS ENERGY LLC	FUEL	50,000.00
P4020531	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	1,500.00
P4022003	06	MAINTENANCE & OPERATIONS	EDUCATION PRODUCTS & SERVICES	REPAIRS	1,444.74
P4021863	06	MAINTENANCE & OPERATIONS	LEONIDA BUILDERS, INC	REPAIRS	1,000.00
P4022031	06	MAINTENANCE & OPERATIONS	MOORE FENCE CO.	REPAIRS	3,440.69
P4021578	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	20,000.00
P4022032	06	MAINTENANCE & OPERATIONS	MORENO GENERAL SERVICES	REPAIRS	1,925.00
P4022033	06	MAINTENANCE & OPERATIONS	R & G UNLIMITED SOLUTIONS OF CA	REPAIRS	161.63
P4022014	06	MAINTENANCE & OPERATIONS	STAUFFER'S LAWN EQUIPMENT	REPAIRS	272.63
P4020593	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	15,000.00
B4008028	13	NUTRITION SERVICES	FLYERS ENERGY LLC	FUEL	1,500.00
P4022062	06	NUTRITION SERVICES	SUNDOWN WINDOW TINTING	OTHER PROFESSIONAL SERVICES	576.00
F4001262	21	PALOMA VALLEY HIGH SCHOOL	LEIGHTON CONSULTING, INC.	BUILDINGS AND IMPROVEMENTS OF BI	308.00
F4001261	21	PALOMA VALLEY HIGH SCHOOL	EVEREST ENVIRONMENTAL, INC	CONSTRUCTION - OTHER	6,950.00
B4008046	03	PALOMA VALLEY HIGH SCHOOL	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	50,000.00
B4008070	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,050.00
B4008112	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4022018	03	PALOMA VALLEY HIGH SCHOOL	EZ FLEX SPORT MATS	MATERIALS AND SUPPLIES	58.73
P4022004	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	858.59
B4008234	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT BUSINESS SOLUTIONS LLC	MATERIALS AND SUPPLIES	1,100.00
P4021742	03	PALOMA VALLEY HIGH SCHOOL	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	500.00
P4022007	06	PALOMA VALLEY HIGH SCHOOL	B & H PHOTO	NONCAPITALIZED EQUIPMENT	8,150.81

Reference	Fund	School	Vendor	Description	Amount
P4022050	03	PALOMA VALLEY HIGH SCHOOL	HOT BED LACROSSE	NONCAPITALIZED EQUIPMENT	7,680.44
F4001262	21	PALOMA VALLEY HIGH SCHOOL	LEIGHTON CONSULTING, INC.	OTHER PLANNING COSTS	8,982.00
P4022070	06	PALOMA VALLEY HIGH SCHOOL	BEST EQUIPMENT SERVICES	REPAIRS	741.05
P4022036	06	PALOMA VALLEY HIGH SCHOOL	SOUTHWEST LIFT & EQUIPMENT INC	REPAIRS	600.00
B4008228	06	PALS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	350.00
P4021233	06	PERRIS HIGH SCHOOL	INGARDIA BROS PRODUCE, INC	FOOD PURCHASES	3,476.00
P4022052	03	PERRIS HIGH SCHOOL	JERSEY MIKES	FOOD PURCHASES	1,050.00
P4020790	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	2,500.00
P4020791	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	FOOD PURCHASES	2,500.00
P4022016	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,750.43
F4001267	21	PERRIS HIGH SCHOOL	CHEM-PAK	MATERIALS AND SUPPLIES	13,557.85
P4022017	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	49.44
F4001265	21	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	MATERIALS AND SUPPLIES	14,763.25
P4022021	06	PERRIS HIGH SCHOOL	SCHOOL NURSE SUPPLY	MATERIALS AND SUPPLIES	482.75
P4022053	03	PERRIS HIGH SCHOOL	SCREEN PRINTING KINGS INC	MATERIALS AND SUPPLIES	1,906.00
P4020790	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	500.00
P4020791	06	PERRIS HIGH SCHOOL	SMART & FINAL STORES LLC	MATERIALS AND SUPPLIES	500.00
F4001268	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHN	3,689.64
P4021591	06	PERRIS HIGH SCHOOL	CENTRAL RESTAURANT PRODUCTS	NONCAPITALIZED EQUIPMENT	500.00
F4001267	21	PERRIS HIGH SCHOOL	CHEM-PAK	NONCAPITALIZED EQUIPMENT	2,148.69
F4001263	21	PERRIS HIGH SCHOOL	COSTCO #746	NONCAPITALIZED EQUIPMENT	3,878.98
P4022052	03	PERRIS HIGH SCHOOL	JERSEY MIKES	OTHER PROFESSIONAL SERVICES	20.00
F4001265	21	PERRIS HIGH SCHOOL	METEOR EDUCATION, LLC	OTHER PROFESSIONAL SERVICES	1,424.25
F4001257	21	PERRIS HIGH SCHOOL	MORENO GENERAL SERVICES	OTHER PROFESSIONAL SERVICES	3,920.00
P4022065	06	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	3,021.00
F4001268	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	1,858.26
P4022035	03	PERRIS HIGH SCHOOL	HAMPTON INN AND SUITES MURRIETA	TRAVEL AND CONFERENCES	2,302.50
P4022034	06	PERRIS HIGH SCHOOL	HYATT REGENCY SANTA CLARA	TRAVEL AND CONFERENCES	622.49
B4008238	06	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	100.00
P4022067	06	PERRIS LAKE HIGH SCHOOL	IMPERIAL SPRINKLER SUPPLY	MATERIALS AND SUPPLIES	665.14
P4022020	06	PERRIS LAKE HIGH SCHOOL	LABSTER INC	SOFTWARE LICENSE	3,232.50
P4022055	06	PINACATE MIDDLE SCHOOL	SAN DIEGO ZOO GLOBAL	FIELD TRIP FEES/ADMISSIONS	2,970.00
B4008235	03	PINACATE MIDDLE SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	500.00
B4008216	06	PINACATE MIDDLE SCHOOL	FOOD 4 LESS	FOOD PURCHASES	300.00
P4022037	03	PINACATE MIDDLE SCHOOL	IN-N-OUT BURGERS	FOOD PURCHASES	2,823.05
B4008223	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	420.00
B4008224	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	670.00

Reference	Fund	School	Vendor	Description	Amount
B4008236	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	9,980.00
P4022013	06	PINACATE MIDDLE SCHOOL	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	370.58
P4022054	06	PINACATE MIDDLE SCHOOL	JONES SCHOOL SUPPLY CO	MATERIALS AND SUPPLIES	575.40
B4008226	03	PUPIL SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,830.04
B4008028	03	PURCHASING	FLYERS ENERGY LLC	FUEL	3,000.00
P4020620	03	PURCHASING CLEARING	UNITED STATES POSTAL SERVICE	POSTAGE	12,000.00
P4022045	03	RISK MANAGEMENT	FOREST INDUSTRIES TELECOMMUNICATIONS	DUES AND MEMBERSHIPS	150.00
B4008220	03	RISK MANAGEMENT	ERGOSTOP INC.	MATERIALS AND SUPPLIES	2,000.00
P4022059	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	EQUIPMENT	6,351.86
P4022060	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	EQUIPMENT	6,465.00
B4008105	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4022023	06	SPECIAL EDUCATION	CONVERGEONE, INC	MATERIALS AND SUPPLIES	41.00
P4022042	06	SPECIAL EDUCATION	MOBILITY SOLUTIONS, INC.	MATERIALS AND SUPPLIES	280.15
P4022041	06	SPECIAL EDUCATION	PERFORMANCE HEALTH SUPPLY INC.	MATERIALS AND SUPPLIES	337.28
P4022051	06	SPECIAL EDUCATION	TODAY'S CLASSROOM LLC	NONCAPITALIZED EQUIPMENT	913.74
P4022023	06	SPECIAL EDUCATION	CONVERGEONE, INC	SOFTWARE LICENSE	35.67
P4022023	06	SPECIAL EDUCATION	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	365.27
P4020690	03	STUDENT SERVICES CENTER	JERSEY MIKES	FOOD PURCHASES	3,000.00
B4008041	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,000.00
P4022057	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	242.38
P4022058	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,773.51
P4021979	03	STUDENT SERVICES CENTER	THE HOME DEPOT PRO	MATERIALS AND SUPPLIES	55.00
P4021989	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHN	8,307.46
P4022057	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,616.22
P4021101	03	STUDENT SERVICES CENTER	PERRIS VALLEY PRINTING CO.	PRINTING	500.00
P4021989	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	1,284.55
P4022015	03	SUPERINTENDENT	CAEOP	OTHER BENEFITS, CLASSIFIED POSITIO	40.00
P4022012	03	TECHNOLOGY	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHN	13,548.16
P4022025	03	TECHNOLOGY	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHN	1,720.77
P4022002	03	TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	3,855.84
P4022043	06	TECHNOLOGY	AGPARTS WORLDWIDE INC	TECHNOLOGY SUPPLIES	18,040.05
B4008230	06	TITLE I - ASST. TO SCHOOLS	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,700.00
137 PURCHASE ORDERS					\$604,678.22
429 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$1,189,870.93