

Report of Purchases by Fund / Resource

02/01/2020 - 02/27/2020						
Max Not Reported Amount: 0						
<u>Document</u>	<u>Fund</u>	<u>School Nbr - Desc</u>	<u>Resource Nbr - Desc</u>	<u>Vendor</u>	<u>Board Desc / Object Code Desc</u>	<u>Amount</u>
CONTRACT						
C7000668	01	050 - DISTRICT ADMINISTRATION	0000 - UNRESTRICTED	SOFTDOCS, INC	SOFTDOCS MANAGED SERVICE HOI	10,090.00
C7000664	21	190 - VAIL ELEMENTARY SCHOOL	9020 - VES MODERNIZATION 2018	RANCHO REPROGRAPHIC	VES BASES REPROGRAPHICS	700.00
C7000505	21	280 - VAIL RANCH MIDDLE SCHOOL	9401 - GO BOND 2012 (SERIES 2013-A)	ERICKSON HALL CONSTRI	VRMS MODERN CM FEES	107,132.00
C7000534	21	190 - VAIL ELEMENTARY SCHOOL	9401 - GO BOND 2012 (SERIES 2013-A)	TWC CONSTRUCTION	VES MODERN PH2 BP02 LANDSCAP	338.50
C7000592	21	280 - VAIL RANCH MIDDLE SCHOOL	9401 - GO BOND 2012 (SERIES 2013-A)	PCN3 INC	VRMS MODERN BP 1 GEN'L BLDG IT	574.60
C7000646	21	280 - VAIL RANCH MIDDLE SCHOOL	9401 - GO BOND 2012 (SERIES 2013-A)	SECURITY DEFENSE INC	VRMS MODERN-FIRE WATCH SERV	30,000.00
C7000667	21	280 - VAIL RANCH MIDDLE SCHOOL	9401 - GO BOND 2012 (SERIES 2013-A)	TIME AND ALARM SYSTEM	VRMS MODERN SECURITY SYSTEM	51,325.55
C7000670	21	190 - VAIL ELEMENTARY SCHOOL	9401 - GO BOND 2012 (SERIES 2013-A)	J B BOSTICK COMPANY, II	VES MODERN PH2 BASKETBALL CT	123,479.75
C7000671	21	150 - RANCHO ELEMENTARY SCHOOL	9401 - GO BOND 2012 (SERIES 2013-A)	DIVISION OF STATE ARCH	RES MODERN DSA PLAN REVIEW FE	144,750.00
C7000403	25	190 - VAIL ELEMENTARY SCHOOL	9020 - VES MODERNIZATION 2018	NEFF CONSTRUCTION INC	VES MODERN CM FEES	312,581.84
C7000451	25	190 - VAIL ELEMENTARY SCHOOL	9020 - VES MODERNIZATION 2018	KNOWLAND CONSTRUCT	VES MODERN CONST INSPECTION	32,832.00
C7000520	25	190 - VAIL ELEMENTARY SCHOOL	9020 - VES MODERNIZATION 2018	ACCO ENGINEERED SYSTE	VES MODERN PH2 BP18 PLUMBING	11,209.28
C7000666	25	190 - VAIL ELEMENTARY SCHOOL	9020 - VES MODERNIZATION 2018	INTERRA INC	VES BASES DSA INSPECTION	4,228.00
C7000669	25	190 - VAIL ELEMENTARY SCHOOL	9020 - VES MODERNIZATION 2018	MGPA ARCHITECTURE	VES BASES ARCHITECT SERVICES	132,510.95
C7000672	25	190 - VAIL ELEMENTARY SCHOOL	9020 - VES MODERNIZATION 2018	TLS CHOICE, LLC	VES BASES LEASE LEASEBACK CONS	2,423,374.68
C7000665	25	062 - FACILITIES	9059 - WINCHESTER 1800 MIDDLE (MS#8)	LEIGHTON CONSULTING I	K8 STEAM ACADEMY SOILS&MATEF	108,837.00
16 CONTRACTS OVER 0						3,493,964.15
DIRECT PAYMENT						
D0045050	01	071 - INFORMATION MANAGEMENT SY	0000 - UNRESTRICTED	SWITZER, SUSAN	MILEAGE	73.95
D0045067	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	TAPLEY, ANNA	MILEAGE	99.36
D0045070	01	071 - INFORMATION MANAGEMENT SY	0000 - UNRESTRICTED	CORRALES, TRINIDAD L.	MILEAGE	145.30
D0045072	01	030 - BOARD OF EDUCATION	0000 - UNRESTRICTED	FIRST BANKCARD	MATERIALS AND SUPPLIES	54.99
D0045072	01	030 - BOARD OF EDUCATION	0000 - UNRESTRICTED	FIRST BANKCARD	TRAVEL AND CONFERENCES	147.96

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D0045072	01	100 - SUPERINTENDENT	0000 - UNRESTRICTED	FIRST BANKCARD	TRAVEL AND CONFERENCES	650.00
D0045072	01	102 - COMMUNITY INFORMATION	0000 - UNRESTRICTED	FIRST BANKCARD	SOFTWARE LICENSE	227.00
						1,079.95
D0045075	01	011 - RISK MANAGEMENT	0000 - UNRESTRICTED	CAMPANINI-JONES, DEBF	MILEAGE	383.38
D0045076	01	070 - HUMAN RESOURCES DEVELOPME	0000 - UNRESTRICTED	MARTINEZ, TIFFANY ANN	TRAVEL AND CONFERENCES	348.22
D0045080	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	URESTI, LORI ANN	MILEAGE	48.59
D0045081	01	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	RCOE - SALARY ABATEME	ALL OTHER LOCAL REVENUE	920.02
D0045085	01	090 - SPECIAL EDUCATION	0000 - UNRESTRICTED	MEDWID, RACHEL ELAINE	MILEAGE	118.04
D0045086	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	RIVARD, JOHN C.	MILEAGE	33.92
D0045087	01	050 - DISTRICT ADMINISTRATION	0000 - UNRESTRICTED	CALIFORNIAS VALUED TR	HEALTH & WELFARE BENEFITS, CER	152,755.98
D0045088	01	010 - BUSINESS SUPPORT	0000 - UNRESTRICTED	FIRST BANKCARD	MATERIALS AND SUPPLIES	14.64
D0045094	01	009 - ACCOUNTING HOLDING LOCATIO	0000 - UNRESTRICTED	US BANK NATIONAL ASSC	CHARGEBACKS-OTHER CONTRACT :	7,445.73
D0045100	01	060 - FISCAL SERVICES	0000 - UNRESTRICTED	DIXON, ELIZABETH TERES	MILEAGE	57.27
D0045109	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	COLOMA, ROGELIO FIEST.	TRAVEL AND CONFERENCES	48.99
D0045110	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	FRICK, LISA	TRAVEL AND CONFERENCES	48.99
D0045112	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	HEATHER BREANN MIRIM	TRAVEL AND CONFERENCES	48.99
D0045113	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	TEACHOUT, CARISSA EMI	TRAVEL AND CONFERENCES	47.84
D0045114	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	YODER, LISA	TRAVEL AND CONFERENCES	45.19
D0045117	01	035 - SPECIAL PROJECTS	0000 - UNRESTRICTED	WILLIAM W MALONE	TRAVEL AND CONFERENCES	144.69
D0045122	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	HALL, KATHLEEN F	MILEAGE	43.47
D0045125	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	SOMMERS, SHERRY A	TRAVEL AND CONFERENCES	47.50
D0045126	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	HARVEY, SHARON	TRAVEL AND CONFERENCES	47.50
D0045127	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	GONZALES, ANGELINE C-	TRAVEL AND CONFERENCES	47.50
D0045128	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	DIXON, CHRIS	MILEAGE	100.17
D0045129	01	420 - TEMECULA VALLEY CHARTER	0000 - UNRESTRICTED	TEMECULA VALLEY CHAR	IN LIEU PROPERTY TAX	111,978.00

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D0045130	01	475 - TEMECULA INTERNATIONAL ACAI	0000 - UNRESTRICTED	TEMECULA INTERNATION	IN LIEU PROPERTY TAX	39,260.00
D0045131	01	440 - TEMECULA PREPARATORY ACADI	0000 - UNRESTRICTED	TEMECULA PREPARATOR	IN LIEU PROPERTY TAX	209,204.00
D0045132	01	071 - INFORMATION MANAGEMENT SY	0000 - UNRESTRICTED	STEVENS, RANDALL	MILEAGE	198.95
D0045133	01	085 - PURCHASING	0000 - UNRESTRICTED	TVUSD	POSTAGE	4,569.81
D0045139	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	MORENO, CANDACE	TRAVEL AND CONFERENCES	51.52
D0045140	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	SKUMAWITZ, JENNIFER	TRAVEL AND CONFERENCES	51.29
D0045141	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	DANIO, MELANIE	TRAVEL AND CONFERENCES	51.29
D0045142	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	SYPNIEWSKI, RICHARD	TRAVEL AND CONFERENCES	50.94
D0045144	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	PRESTON, AMBER LEE	TRAVEL AND CONFERENCES	50.94
D0045145	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	SHEPHERD, CRAIG	TRAVEL AND CONFERENCES	50.94
D0045146	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	BOELDT, NICOLE ERIN	TRAVEL AND CONFERENCES	50.94
D0045147	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	BACA, INDRA ROSE	TRAVEL AND CONFERENCES	50.94
D0045148	01	100 - SUPERINTENDENT	0000 - UNRESTRICTED	RITTER, TIM	TRAVEL AND CONFERENCES	231.00
D0045154	01	011 - RISK MANAGEMENT	0000 - UNRESTRICTED	FEDERAL EXPRESS	POSTAGE	20.03
D0045155	01	011 - RISK MANAGEMENT	0000 - UNRESTRICTED	FEDERAL EXPRESS	POSTAGE	21.46
D0045155	01	100 - SUPERINTENDENT	0000 - UNRESTRICTED	FEDERAL EXPRESS	POSTAGE	48.24
						69.70
D0045156	01	011 - RISK MANAGEMENT	0000 - UNRESTRICTED	FEDERAL EXPRESS	POSTAGE	26.71
D0045158	01	058 - MAINTENANCE & OPERATIONS	0000 - UNRESTRICTED	SUTTON, DONALD	PROFESSIONAL/CONSULTING SERV	60.00
D0045167	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	LIONE, DONNA	MILEAGE	151.80
D0045168	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	O'STEEN, LISA	MILEAGE	91.35
D0045172	01	145 - PALOMA ELEMENTARY SCHOOL	0000 - UNRESTRICTED	MAZELIN, KIM	MATERIALS AND SUPPLIES	72.69
D0045174	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	ACOSTA, OMAR	TRAVEL AND CONFERENCES	46.69
D0045175	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	KRUMHEUER, JENNIFER	TRAVEL AND CONFERENCES	46.69
D0045176	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	MEY, TINA	TRAVEL AND CONFERENCES	45.08

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D0045177	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	OLSZEWSKI, CATHERINE	TRAVEL AND CONFERENCES	45.08
D0045178	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	ZIMEL, LINDA	TRAVEL AND CONFERENCES	45.08
D0045179	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	BETTGE, TRISTAN	MILEAGE	16.56
D0045183	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	TEACHOUT, CARISSA EMI	MILEAGE	55.89
D0045185	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	ROBERTS, TARYN NICOLE	MILEAGE	44.80
D0045188	01	085 - PURCHASING	0000 - UNRESTRICTED	UNITED PARCEL SERVICE	POSTAGE	93.00
D0045217	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	DIANA MARIE CHUMLEY	TRAVEL AND CONFERENCES	45.08
D0045218	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	GARCIA, SANDRA	TRAVEL AND CONFERENCES	47.61
D0045219	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	WARREN, MATTHEW	TRAVEL AND CONFERENCES	48.64
D0045220	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	GADSDEN, CHRISTOPHER	TRAVEL AND CONFERENCES	47.61
D0045239	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	ROMANO, MELISSA L	MILEAGE	43.47
D0045241	01	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	RCOE - SALARY ABATEME	ALL OTHER LOCAL REVENUE	1,590.53
D0045242	01	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	VAVRINEK, TRINE, DAY &	ACCOUNTS PAYABLE (CURRENT LIA	400.00
D0045243	01	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	VAVRINEK, TRINE, DAY &	ACCOUNTS PAYABLE (CURRENT LIA	3,000.00
D0045244	01	011 - RISK MANAGEMENT	0000 - UNRESTRICTED	FEDERAL EXPRESS	POSTAGE	43.52
D0045245	01	050 - DISTRICT ADMINISTRATION	0000 - UNRESTRICTED	SISC	HEALTH & WELFARE BENEFITS, CER	729,133.86
D0045251	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	KIM FINDLEY	MILEAGE	14.62
D0045252	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	KIM FINDLEY	MILEAGE	9.75
D0045253	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	KIM FINDLEY	MILEAGE	28.98
D0045254	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	JOHN R DURDLE	MILEAGE	24.04
D0045264	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	RASMUSSEN, ASHLEY JES	MILEAGE	154.91
D0045267	01	058 - MAINTENANCE & OPERATIONS	0000 - UNRESTRICTED	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	161.41
D0045268	01	058 - MAINTENANCE & OPERATIONS	0000 - UNRESTRICTED	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	161.41
D0045269	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	27.17

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D0045278	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	KNIFFIN, BRIAN THOMAS	MILEAGE	8.39
D0045280	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	LYONS, TERESA ANN	MILEAGE	17.94
D0045284	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	MONTEROS-GARCIA, MA'	MILEAGE	12.42
D0045293	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	FENNEY, CHRISTINA DIAN	MILEAGE	5.98
D0045296	01	060 - FISCAL SERVICES	0000 - UNRESTRICTED	CHANDLER, TANYA N	MILEAGE	63.88
D0045297	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	BETTGE, TRISTAN	MATERIALS AND SUPPLIES	29.99
D0045303	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	KRUGER, CYNTHIA	MILEAGE	28.75
D0045311	01	070 - HUMAN RESOURCES DEVELOPME	0000 - UNRESTRICTED	JACKSON, MEGAN DENISI	TRAVEL AND CONFERENCES	49.33
D0045312	01	070 - HUMAN RESOURCES DEVELOPME	0000 - UNRESTRICTED	MUELLER, JOE	TRAVEL AND CONFERENCES	49.33
D0045313	01	070 - HUMAN RESOURCES DEVELOPME	0000 - UNRESTRICTED	MARTINEZ, TIFFANY ANN	TRAVEL AND CONFERENCES	10.06
D0045321	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	DAYUS, NICOLE	TRAVEL AND CONFERENCES	48.41
D0045322	01	070 - HUMAN RESOURCES DEVELOPME	0000 - UNRESTRICTED	VALENZUELA, SHARON	TRAVEL AND CONFERENCES	50.71
D0045323	01	070 - HUMAN RESOURCES DEVELOPME	0000 - UNRESTRICTED	MUELLER, JOE	TRAVEL AND CONFERENCES	64.40
D0045324	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	MC CLAY, JODI	TRAVEL AND CONFERENCES	227.25
D0045326	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	KATHERINE ELBA LOPEZ I	TRAVEL AND CONFERENCES	47.61
D0045327	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	ELLEN MICHELLE MARTIN	TRAVEL AND CONFERENCES	47.61
D0045332	01	011 - RISK MANAGEMENT	0000 - UNRESTRICTED	CALCHAMBER	MATERIALS AND SUPPLIES	1,346.80
D0045333	01	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	GARCIA, LIDIA	ALL OTHER LOCAL REVENUE	57.04
D0045334	01	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	GOLLING, ANNETTE S	ALL OTHER LOCAL REVENUE	55.46
D0045336	01	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	CARDINALE, KELSEY	ALL OTHER LOCAL REVENUE	31.83
D0045337	01	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	MUETING, STEPHEN ARN	ALL OTHER LOCAL REVENUE	91.58
D0045342	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	LIONE, DONNA	TECHNOLOGY SUPPLIES	85.91
D0045349	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	ALEXIA IVANA YOUNGER	TRAVEL AND CONFERENCES	45.08
D0045353	01	050 - DISTRICT ADMINISTRATION	0000 - UNRESTRICTED	APPERSON, INC.	MATERIALS AND SUPPLIES	2,069.46

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D0045355	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	BALLEWEG, JOSEPH	MILEAGE	63.31
D0045356	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	DAYUS, NICOLE	MILEAGE	41.52
D0045365	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	HUTER, JENNIFER LEIGH	MATERIALS AND SUPPLIES	112.73
D0045370	01	035 - SPECIAL PROJECTS	0000 - UNRESTRICTED	DAMON-WHITE, DIANA	TRAVEL AND CONFERENCES	49.22
D0045376	01	070 - HUMAN RESOURCES DEVELOPME	0000 - UNRESTRICTED	MUELLER, JOE	TRAVEL AND CONFERENCES	227.22
D0045379	01	050 - DISTRICT ADMINISTRATION	0000 - UNRESTRICTED	FRINGE BENEFIT CONSOR	HEALTH & WELFARE BENEFITS, CER	51,602.39
D0045351	01	062 - FACILITIES	0006 - ENERGY EDUCATION PROGRAM	LYNN KOLLAR, KELLY	TRAVEL AND CONFERENCES	188.45
D0045068	01	035 - SPECIAL PROJECTS	0007 - TVFEE MINI GRANTS	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	115.36
D0045314	01	058 - MAINTENANCE & OPERATIONS	0008 - OPTIMIZATION PROGRAM - M&O	GARCIA, ROBERT	TRAVEL AND CONFERENCES	247.91
D0045315	01	058 - MAINTENANCE & OPERATIONS	0008 - OPTIMIZATION PROGRAM - M&O	FARNELL, JEREMY	TRAVEL AND CONFERENCES	247.91
D0045316	01	058 - MAINTENANCE & OPERATIONS	0008 - OPTIMIZATION PROGRAM - M&O	TORRES, ALBERTO	TRAVEL AND CONFERENCES	247.91
D0045103	01	111 - ALAMOS ELEMENTARY SCHOOL	0061 - FEES	POWELL, JILL	BOOKS AND OTHER REFERENCE MA	23.50
D0045163	01	110 - ABBY REINKE ELEMENTARY SCHO	0061 - FEES	KHAMPHOUVONG, TOY	BOOKS AND OTHER REFERENCE MA	11.00
D0045164	01	198 - YSABEL BARNETT ELEMENTARY S	0061 - FEES	SCHWANK, JENNIFER OR	BOOKS AND OTHER REFERENCE MA	25.00
D0045194	01	110 - ABBY REINKE ELEMENTARY SCHO	0061 - FEES	COHEN, MICHELLE	BOOKS AND OTHER REFERENCE MA	11.00
D0045156	01	202 - ERLE STANLEY GARDNER MIDDLE	0064 - ASB	FEDERAL EXPRESS	POSTAGE	31.01
D0045199	01	140 - NICOLAS VALLEY ELEMENTARY SI	0064 - ASB	ARIJ-KOHRMANN, AILEEN	MATERIALS AND SUPPLIES	202.28
D0045341	01	370 - RANCHO VISTA HIGH SCHOOL	0064 - ASB	CUNNINGHAM, AMBER	MATERIALS AND SUPPLIES	95.69
D0045364	01	370 - RANCHO VISTA HIGH SCHOOL	0064 - ASB	CUNNINGHAM, AMBER	MATERIALS AND SUPPLIES	287.57
D0045366	01	140 - NICOLAS VALLEY ELEMENTARY SI	0064 - ASB	ARIJ-KOHRMANN, AILEEN	MATERIALS AND SUPPLIES	163.19
D0045087	01	050 - DISTRICT ADMINISTRATION	0100 - COBRA/RETIRES	CALIFORNIAS VALUED TR	HEALTH & WELFARE BENEFITS, CER	10,419.96
D0045087	01	050 - DISTRICT ADMINISTRATION	0100 - COBRA/RETIRES	CALIFORNIAS VALUED TR	OPEB, ALLOCATED, CLASSIFIED POS	11,912.04
						22,332.00
D0045245	01	050 - DISTRICT ADMINISTRATION	0100 - COBRA/RETIRES	SISC	HEALTH & WELFARE BENEFITS, CER	79,214.80
D0045245	01	050 - DISTRICT ADMINISTRATION	0100 - COBRA/RETIRES	SISC	OPEB, ALLOCATED, CERTIFICATED F	51,300.60

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D0045245	01	050 - DISTRICT ADMINISTRATION	0100 - COBRA/RETIREEES	SISC	OPEB, ALLOCATED, CLASSIFIED POS	1,229.00
						131,744.40
D0045379	01	050 - DISTRICT ADMINISTRATION	0100 - COBRA/RETIREEES	FRINGE BENEFIT CONSOR	HEALTH & WELFARE BENEFITS, CER	2,467.34
D0045379	01	050 - DISTRICT ADMINISTRATION	0100 - COBRA/RETIREEES	FRINGE BENEFIT CONSOR	OPEB, ALLOCATED, CLASSIFIED POS	135.85
						2,603.19
D0045056	01	190 - VAIL ELEMENTARY SCHOOL	0330 - CHILD CARE	DICKINSON, VANESSA JE/	MATERIALS AND SUPPLIES	18.54
D0045121	01	110 - ABBY REINKE ELEMENTARY SCHO	0330 - CHILD CARE	CHANDLER, DANNYT	ALL OTHER FEES AND CONTRACTS	90.00
D0045271	01	000 - DEFAULT STATE SCHOOL CODE	0330 - CHILD CARE	MEDURE, CINDY	ALL OTHER FEES AND CONTRACTS	110.00
D0045272	01	190 - VAIL ELEMENTARY SCHOOL	0330 - CHILD CARE	CRANFORD, CARLEY OR J	ALL OTHER FEES AND CONTRACTS	60.00
D0045329	01	115 - HELEN HUNT JACKSON ELEMENT	0330 - CHILD CARE	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	154.13
D0045330	01	114 - CROWNE HILL ELEMENTARY SCH	0330 - CHILD CARE	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	32.63
D0045343	01	111 - ALAMOS ELEMENTARY SCHOOL	0330 - CHILD CARE	MORAN, LAUREN GABRIE	MATERIALS AND SUPPLIES	12.59
D0045193	01	310 - CHAPARRAL HIGH SCHOOL	0510 - JROTC	TROY NJROTC BOOSTER C	CHS ROTC	225.00
D0045289	01	310 - CHAPARRAL HIGH SCHOOL	0510 - JROTC	GROSSMONT HS NJROTC	CHS ROTC	75.00
D0045084	01	020 - EDUCATIONAL SUPPORT SERVICE	0600 - DONATIONS	DIXON, CHRIS	MATERIALS AND SUPPLIES	68.53
D0045198	01	195 - VINTAGE HILLS ELEMENTARY SCH	0600 - DONATIONS	WHEELER, MEGAN ELIZAI	MATERIALS AND SUPPLIES	52.81
D0045201	01	280 - VAIL RANCH MIDDLE SCHOOL	0600 - DONATIONS	HALL, TIFFANY	MATERIALS AND SUPPLIES	390.00
D0045260	01	180 - TEMECULA ELEMENTARY SCHOOL	0600 - DONATIONS	EVANS, DANIEL W	MATERIALS AND SUPPLIES	58.80
D0045273	01	184 - TEMECULA LUISENO ELEMENTAR	0600 - DONATIONS	ALBERTONI, SINA	MATERIALS AND SUPPLIES	68.96
D0045304	01	310 - CHAPARRAL HIGH SCHOOL	0600 - DONATIONS	HOLDSTEIN, REBECCA	TRAVEL AND CONFERENCES	137.31
D0045306	01	310 - CHAPARRAL HIGH SCHOOL	0600 - DONATIONS	MONDRAGON, JESUS	TRAVEL AND CONFERENCES	137.31
D0045307	01	310 - CHAPARRAL HIGH SCHOOL	0600 - DONATIONS	TAYLOR, INGRID	TRAVEL AND CONFERENCES	137.31
D0045308	01	310 - CHAPARRAL HIGH SCHOOL	0600 - DONATIONS	OLSEN, CHRISTINA	TRAVEL AND CONFERENCES	137.31
D0045325	01	310 - CHAPARRAL HIGH SCHOOL	0600 - DONATIONS	YOUNG, NANCY A	TRAVEL AND CONFERENCES	92.69
D0045344	01	310 - CHAPARRAL HIGH SCHOOL	0600 - DONATIONS	CHANG, BRIAN	TRAVEL AND CONFERENCES	46.34

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D0045363	01	390 - TEMECULA VALLEY HIGH SCHOO	0600 - DONATIONS	HERNANDEZ, SOFIA	MATERIALS AND SUPPLIES	194.84
D0045375	01	310 - CHAPARRAL HIGH SCHOOL	0600 - DONATIONS	STEPHENS, JONATHAN J	TRAVEL AND CONFERENCES	92.69
D0045262	01	090 - SPECIAL EDUCATION	0601 - MINI-GRANTS	DENTON, BRIDGET	MATERIALS AND SUPPLIES	30.80
D0045104	01	000 - DEFAULT STATE SCHOOL CODE	0704 - TRANSPORTATION (HOME TO SCHOO	VALADE, TANYA	TRANSPORTATION FEES FROM INDI	310.00
D0045165	01	000 - DEFAULT STATE SCHOOL CODE	0704 - TRANSPORTATION (HOME TO SCHOO	MCEACHRAN, MELISSA	TRANSPORTATION FEES FROM INDI	200.00
D0045339	01	000 - DEFAULT STATE SCHOOL CODE	0704 - TRANSPORTATION (HOME TO SCHOO	RAMOS, MONIQUE	TRANSPORTATION FEES FROM INDI	145.00
D0045340	01	000 - DEFAULT STATE SCHOOL CODE	0704 - TRANSPORTATION (HOME TO SCHOO	DELEON, GERALDINE	TRANSPORTATION FEES FROM INDI	145.00
D0045047	01	035 - SPECIAL PROJECTS	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	RAYFIELD, AMANDA LAN	MILEAGE	25.07
D0045049	01	035 - SPECIAL PROJECTS	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	WESSELL, RAQUEL	MILEAGE	31.11
D0045054	01	035 - SPECIAL PROJECTS	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	OBRIEN, SHAWNA FAITH	MILEAGE	44.50
D0045055	01	035 - SPECIAL PROJECTS	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	MCCOWN, DAWN	MILEAGE	27.83
D0045060	01	198 - YSABEL BARNETT ELEMENTARY S	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	GRADSTEIN, KELLY LOUIS	TRAVEL AND CONFERENCES	67.73
D0045061	01	198 - YSABEL BARNETT ELEMENTARY S	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	KIEFER, DONNA C	TRAVEL AND CONFERENCES	67.73
D0045062	01	198 - YSABEL BARNETT ELEMENTARY S	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	DIPPOLITO, LINDA	TRAVEL AND CONFERENCES	135.47
D0045063	01	198 - YSABEL BARNETT ELEMENTARY S	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	MILES, CELYN	TRAVEL AND CONFERENCES	67.73
D0045069	01	090 - SPECIAL EDUCATION	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	CARRERA, LILLIAN	MILEAGE	70.73
D0045181	01	090 - SPECIAL EDUCATION	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	DUGGER, DENISE BRYAN	MILEAGE	151.29
D0045202	01	035 - SPECIAL PROJECTS	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	DAMON-WHITE, DIANA	MILEAGE	5.06
D0045203	01	035 - SPECIAL PROJECTS	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	HOLT, JENNIFER	MILEAGE	36.16
D0045292	01	035 - SPECIAL PROJECTS	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	24.75
D0045298	01	190 - VAIL ELEMENTARY SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	MOORE, CARRIE	MATERIALS AND SUPPLIES	108.50
D0045119	01	000 - DEFAULT STATE SCHOOL CODE	0800 - UNCLAIMED PROPERTY	BLAZERWORKS	ALL OTHER LOCAL REVENUE	3,822.00
D0045160	01	000 - DEFAULT STATE SCHOOL CODE	0800 - UNCLAIMED PROPERTY	MOORE, NATALIE NICOLE	ALL OTHER LOCAL REVENUE	66.50
D0045161	01	000 - DEFAULT STATE SCHOOL CODE	0800 - UNCLAIMED PROPERTY	MOORE, NATALIE NICOLE	ALL OTHER LOCAL REVENUE	132.98

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D0045359	01	000 - DEFAULT STATE SCHOOL CODE	0800 - UNCLAIMED PROPERTY	MEZA, MARIBEL MATA	ALL OTHER LOCAL REVENUE	48.56
D0045171	01	205 - JAMES L. DAY MIDDLE SCHOOL	0854 - INSTRUCTIONAL MATERIALS REALIGN	EAGLE, JANICA	MATERIALS AND SUPPLIES	130.40
D0045263	01	205 - JAMES L. DAY MIDDLE SCHOOL	0854 - INSTRUCTIONAL MATERIALS REALIGN	DAVIS, LAUREN	MATERIALS AND SUPPLIES	68.20
D0045189	01	900 - COUNTY HOLDING	0999 - CLEARING	RIVERSIDE COUNTY OFFIC	PAYROLL TAX ADJUSTMENTS	59.90
D0045190	01	900 - COUNTY HOLDING	0999 - CLEARING	SMITH, LYNN L	PAYROLL TAX ADJUSTMENTS	308.50
D0045191	01	900 - COUNTY HOLDING	0999 - CLEARING	BIRKETT, KIMBERLY ANNI	PAYROLL TAX ADJUSTMENTS	116.50
D0045249	01	900 - COUNTY HOLDING	0999 - CLEARING	SAKHAPOUR, BLANCA E	PAYROLL TAX ADJUSTMENTS	335.44
D0045250	01	900 - COUNTY HOLDING	0999 - CLEARING	SAKHAPOUR, BLANCA E	PAYROLL TAX ADJUSTMENTS	66.34
D0045258	01	900 - COUNTY HOLDING	0999 - CLEARING	MEDEARIS, LAURIE RENO	PAYROLL TAX ADJUSTMENTS	115.00
D0045259	01	900 - COUNTY HOLDING	0999 - CLEARING	JURADO, JUAN DIEGO	PAYROLL TAX ADJUSTMENTS	280.00
D0045053	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	STAPLES CONTRACT & CC	3% RESERVE FOR FURNITURE & EQ	390.08
D0045073	01	202 - ERLE STANLEY GARDNER MIDDLE	1101 - DISCRETIONARY LOTTERY	TABISH, LITA MARIE	MATERIALS AND SUPPLIES	107.72
D0045074	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	PREVO, DEBBIE	MATERIALS AND SUPPLIES	130.49
D0045082	01	198 - YSABEL BARNETT ELEMENTARY S	1101 - DISCRETIONARY LOTTERY	JEAN-PAUL, YVETTE GAYI	MATERIALS AND SUPPLIES	35.88
D0045083	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	PREVO, DEBBIE	MATERIALS AND SUPPLIES	95.65
D0045101	01	370 - RANCHO VISTA HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	NONCAPITALIZED EQUIPMENT	543.74
D0045106	01	187 - TONY TOBIN ELEMENTARY SCHOI	1101 - DISCRETIONARY LOTTERY	HALL, VICKIE LYNN	MATERIALS AND SUPPLIES	18.26
D0045118	01	240 - TEMECULA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	WHITTLE, JONATHAN GRI	TRAVEL AND CONFERENCES	102.54
D0045123	01	145 - PALOMA ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	MAZELIN, KIM	MATERIALS AND SUPPLIES	30.69
D0045124	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	Ortwein, Jennifer	MATERIALS AND SUPPLIES	91.50
D0045134	01	402 - SUSAN H NELSON HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	BALARIS, BRIAN	MATERIALS AND SUPPLIES	8.79
D0045135	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	HERRINGTON, LORI	MATERIALS AND SUPPLIES	29.26
D0045136	01	202 - ERLE STANLEY GARDNER MIDDLE	1101 - DISCRETIONARY LOTTERY	HARDWICK, CARMEN	MILEAGE	4.94
D0045137	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SANTONE, JOHN	TRAVEL AND CONFERENCES	51.86

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D0045138	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	RICKEN, AIMEE	TRAVEL AND CONFERENCES	51.86
D0045153	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	KOSSAK, DOUG	MATERIALS AND SUPPLIES	46.50
D0045196	01	130 - SUSAN LA VORRNA ELEMENTARY	1101 - DISCRETIONARY LOTTERY	LANGMEAD, TERRY ANN	MATERIALS AND SUPPLIES	75.41
D0045197	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	MC NULTY, ANNE	POSTAGE	50.03
D0045204	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	MC NULTY, ANNE	MILEAGE	93.61
D0045212	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	JULIO ANDRADE	TRAVEL AND CONFERENCES	48.64
D0045213	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	MOHR, JENNIFER	TRAVEL AND CONFERENCES	45.77
D0045214	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	CLEVELAND, TYSON	TRAVEL AND CONFERENCES	45.77
D0045215	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	GARCIA, DANIEL ANTHON	TRAVEL AND CONFERENCES	45.77
D0045216	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	CLAUSE, ROBERT	TRAVEL AND CONFERENCES	45.77
D0045232	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SLOWBE, JASON	TRAVEL AND CONFERENCES	109.02
D0045233	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	CISNEROS, SARAH	TRAVEL AND CONFERENCES	105.80
D0045274	01	202 - ERLE STANLEY GARDNER MIDDLE	1101 - DISCRETIONARY LOTTERY	ALFORQUE, JESSAMINE R	MATERIALS AND SUPPLIES	76.42
D0045275	01	202 - ERLE STANLEY GARDNER MIDDLE	1101 - DISCRETIONARY LOTTERY	DE LA FUENTE, SUZANNE	PROFESSIONAL/CONSULTING SERV	113.00
D0045276	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	DOWLING, BARBARA	MATERIALS AND SUPPLIES	44.87
D0045295	01	187 - TONY TOBIN ELEMENTARY SCHO	1101 - DISCRETIONARY LOTTERY	GARCIA, COLLEEN	MATERIALS AND SUPPLIES	13.51
D0045299	01	190 - VAIL ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	MOORE, CARRIE	MATERIALS AND SUPPLIES	34.84
D0045300	01	190 - VAIL ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	DELA CRUZ, NOEL S	MATERIALS AND SUPPLIES	230.41
D0045301	01	210 - MARGARITA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	BOYLE, STEPHEN R.	MATERIALS AND SUPPLIES	122.91
D0045317	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	KALLDIN, LISA NICOLE PA	TRAVEL AND CONFERENCES	49.22
D0045318	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	KNIGHT, LUCRICA DESHA	TRAVEL AND CONFERENCES	49.22
D0045319	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	MARTIN, TAMIKA JAVON	TRAVEL AND CONFERENCES	49.22
D0045320	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	MYERS, SUSAN	TRAVEL AND CONFERENCES	53.24
D0045328	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	HERNANDEZ, SOFIA	TRAVEL AND CONFERENCES	49.22

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D0045352	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	APPERSON, INC.	MATERIALS AND SUPPLIES	52.55
D0045360	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	MORALES, MARIA	MATERIALS AND SUPPLIES	110.96
D0045361	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	WALTON, SHELBY LYNNE	MATERIALS AND SUPPLIES	50.14
D0045362	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	DAVIS, LAUREN	MATERIALS AND SUPPLIES	41.16
D0045170	01	310 - CHAPARRAL HIGH SCHOOL	1105 - CO-CURRICULAR SUPPORT	RIDDELL ALL AMERICAN	PROFESSIONAL/CONSULTING SERV	70.70
D0045236	01	035 - SPECIAL PROJECTS	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	OBRIEN, SHAWNA FAITH	TRAVEL AND CONFERENCES	560.30
D0045238	01	140 - NICOLAS VALLEY ELEMENTARY S	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	204.45
D0045290	01	190 - VAIL ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	9.72
D0045345	01	020 - EDUCATIONAL SUPPORT SERVICE	4035 - ESSA: TITLE II, PART A, SUPPORTING E	EAGLETON, KEVIN DOYLE	TRAVEL AND CONFERENCES	49.68
D0045346	01	020 - EDUCATIONAL SUPPORT SERVICE	4035 - ESSA: TITLE II, PART A, SUPPORTING E	FORREST, JEFF	TRAVEL AND CONFERENCES	48.64
D0045347	01	020 - EDUCATIONAL SUPPORT SERVICE	4035 - ESSA: TITLE II, PART A, SUPPORTING E	PRATT, ROBIN	TRAVEL AND CONFERENCES	52.44
D0045348	01	020 - EDUCATIONAL SUPPORT SERVICE	4035 - ESSA: TITLE II, PART A, SUPPORTING E	WHITNEY, BRANDON	TRAVEL AND CONFERENCES	46.00
D0045374	01	020 - EDUCATIONAL SUPPORT SERVICE	4035 - ESSA: TITLE II, PART A, SUPPORTING E	NEWELL, CHRIS	TRAVEL AND CONFERENCES	50.48
D0045051	01	035 - SPECIAL PROJECTS	4203 - ESSA: TITLE III, ENGLISH LEARNER STU	ROMERO, JENNIFER M	MILEAGE	36.69
D0045057	01	035 - SPECIAL PROJECTS	4203 - ESSA: TITLE III, ENGLISH LEARNER STU	ROMERO, JENNIFER M	TRAVEL AND CONFERENCES	55.44
D0045058	01	035 - SPECIAL PROJECTS	4203 - ESSA: TITLE III, ENGLISH LEARNER STU	TAPLEY, ANNA	TRAVEL AND CONFERENCES	49.68
D0045059	01	035 - SPECIAL PROJECTS	4203 - ESSA: TITLE III, ENGLISH LEARNER STU	DAYUS, NICOLE	TRAVEL AND CONFERENCES	50.11
D0045224	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	RILEY, GWEN	TRAVEL AND CONFERENCES	62.45
D0045225	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	TONER, ANGEL	TRAVEL AND CONFERENCES	240.97
D0045227	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	DEL MORAL, LETICIA	TRAVEL AND CONFERENCES	49.50
D0045228	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	JUHL, SUZANNE	TRAVEL AND CONFERENCES	49.50
D0045229	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	VELEZ, KIMBERLY	TRAVEL AND CONFERENCES	49.50
D0045230	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	PARADISE, AMI	TRAVEL AND CONFERENCES	220.47
D0045231	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	HILTON, BRECK	TRAVEL AND CONFERENCES	143.53

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D0045302	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	PINEDA, ALBA	MILEAGE	140.07
D0045188	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAL	UNITED PARCEL SERVICE	POSTAGE	14.54
D0045077	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	DRABEK, CANDY	TRAVEL AND CONFERENCES	76.56
D0045102	01	310 - CHAPARRAL HIGH SCHOOL	6387 - CAREER TECHNICAL EDUCATION INCE	MGPA ARCHITECTURE	ARCHITECT FEES	164.00
D0045157	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	DIGNAN, TIM	MATERIALS AND SUPPLIES	75.64
D0045205	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	MAXEY, KELLY	TRAVEL AND CONFERENCES	311.62
D0045206	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	EISELER, KATHRYN LEA	TRAVEL AND CONFERENCES	311.62
D0045207	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	ADKINS, DANIEL KIETH	TRAVEL AND CONFERENCES	363.88
D0045208	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	RAMIREZ, HERSCHEL	TRAVEL AND CONFERENCES	245.04
D0045209	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	MACEYKA-TUNA, DAWN	TRAVEL AND CONFERENCES	231.00
D0045210	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	SHACKELFORD, JOEL T	TRAVEL AND CONFERENCES	309.30
D0045211	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	YOUSSE, TIANA ROSE	TRAVEL AND CONFERENCES	306.98
D0045221	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	HUTER, JENNIFER LEIGH	TRAVEL AND CONFERENCES	50.14
D0045222	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	HUTER, JENNIFER LEIGH	TRAVEL AND CONFERENCES	58.58
D0045223	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	DIGNAN, TIM	TRAVEL AND CONFERENCES	50.14
D0045234	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	HUTER, JENNIFER LEIGH	TRAVEL AND CONFERENCES	16.84
D0045235	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	BROWN, TAMARA MARIE	TRAVEL AND CONFERENCES	93.38
D0045237	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	SANTIN, JOSHUA	TRAVEL AND CONFERENCES	63.25
D0045367	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	MILLER, JACQUELYN DEN	MILEAGE	59.39
D0045368	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	HUTER, JENNIFER LEIGH	MILEAGE	76.87
D0045048	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	RODDY, TRICIA LYN	MILEAGE	26.40
D0045064	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	URIBE, IRMA TERESA	MILEAGE	30.94
D0045065	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	WEINGARTNER, SARA JEA	MILEAGE	97.06
D0045066	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	WARNER, ANGELINA TERI	MILEAGE	35.59

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D0045095	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	APPLE, CASSANDRA LEE	MILEAGE	138.29
D0045098	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	DELGADO, CASSIE	MILEAGE	4.49
D0045099	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	DUTOIT, R. KELLEY	MILEAGE	207.23
D0045107	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	MARTIN, CORA	MILEAGE	35.36
D0045108	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	MORRIS, TAYLOR LEEANN	MILEAGE	17.30
D0045115	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	OWEN, MARIE	TRAVEL AND CONFERENCES	80.73
D0045116	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	OWEN, MARIE	TRAVEL AND CONFERENCES	161.46
D0045152	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	WALKER, MISTY	MILEAGE	65.26
D0045159	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	JENSEN, KIMBERLY ANNE	MILEAGE	25.53
D0045166	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	LAZERUS, SUZIE	MILEAGE	44.79
D0045169	01	195 - VINTAGE HILLS ELEMENTARY SCH	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	11.41
D0045173	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	DUGGER, DENISE BRYANT	TRAVEL AND CONFERENCES	20.93
D0045180	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	BURNETTE, MICHELLE	MILEAGE	25.99
D0045182	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	TONER, ANGEL	MILEAGE	194.29
D0045184	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SOLORIO, ASHLEY R	MILEAGE	30.13
D0045186	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	RILEY, GWEN	MILEAGE	95.22
D0045187	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	RAMOS, AMY SUZANNE	MILEAGE	119.54
D0045192	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	BROSCHKE, GISELLA	MILEAGE	44.22
D0045226	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	DEL MORAL, LETICIA	MILEAGE	38.93
D0045240	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	WALDON, BRADLEY ALLE	MILEAGE	35.88
D0045255	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	DELANEY, RANDEE DANIE	MILEAGE	53.13
D0045261	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	LAZERUS, SUZIE	DUES AND MEMBERSHIPS	105.00
D0045265	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SALAZAR, CYNTHIA	MILEAGE	232.11
D0045266	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SORBELLO, JONATHAN	MILEAGE	306.86

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D0045277	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	KINDRED, NICHOLAS	MILEAGE	41.40
D0045279	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	KURTZ, SUZANNE PARKEI	MILEAGE	59.57
D0045281	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	MISENHIMER, ANGELIA K	MILEAGE	88.32
D0045282	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	MEREDITH, MARY	MILEAGE	229.42
D0045283	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	MEREDITH, MARY	MILEAGE	28.75
D0045285	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	MOSLEY, JENNIFER	MILEAGE	32.20
D0045286	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	NORTON, LINDA	MILEAGE	22.19
D0045287	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	PICO, ROBERT ANTHONY	MILEAGE	103.50
D0045288	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	PINEDA, ALBA	MILEAGE	41.40
D0045294	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	BOHANNON, LAURIE	MILEAGE	87.72
D0045354	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	HAIRABEDIAN, KATIE	MILEAGE	119.87
D0045357	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	BOHANNON, LAURIE	MILEAGE	49.68
D0045305	01	310 - CHAPARRAL HIGH SCHOOL	6505 - SPECIAL EDUCATION SITE ALLOCATIC	RAMER, ANDREW	TRAVEL AND CONFERENCES	137.31
D0045309	01	310 - CHAPARRAL HIGH SCHOOL	6505 - SPECIAL EDUCATION SITE ALLOCATIC	RUDD, CHRISTA MARIE	TRAVEL AND CONFERENCES	137.31
D0045310	01	310 - CHAPARRAL HIGH SCHOOL	6505 - SPECIAL EDUCATION SITE ALLOCATIC	SKEITH, SANDRA	TRAVEL AND CONFERENCES	137.31
D0045350	01	310 - CHAPARRAL HIGH SCHOOL	6505 - SPECIAL EDUCATION SITE ALLOCATIC	HINKEL, JULIANNE MARIE	TRAVEL AND CONFERENCES	137.31
D0045162	01	090 - SPECIAL EDUCATION	6520 - SPECIAL ED: PROJECT WORKABILITY I	CHAVIRA, ITZA	MILEAGE	60.21
D0045377	01	090 - SPECIAL EDUCATION	6520 - SPECIAL ED: PROJECT WORKABILITY I	DENTON, BRIDGET	MILEAGE	63.39
D0045378	01	090 - SPECIAL EDUCATION	6520 - SPECIAL ED: PROJECT WORKABILITY I	DENTON, BRIDGET	MILEAGE	114.14
D0045331	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	VISTA PAINT CORPORATI	MATERIALS AND SUPPLIES	188.17
D0045335	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	TEMECULA WINNELSON (	MATERIALS AND SUPPLIES	151.35
D0045143	01	420 - TEMECULA VALLEY CHARTER	9400 - CHARTER SCHOOLS	SOUTHWEST SCHOOL & C	MATERIALS AND SUPPLIES	195.00
D0045246	01	420 - TEMECULA VALLEY CHARTER	9400 - CHARTER SCHOOLS	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	673.34
D0045247	01	420 - TEMECULA VALLEY CHARTER	9400 - CHARTER SCHOOLS	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	381.36

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D0045105	11	000 - DEFAULT STATE SCHOOL CODE	6391 - ADULT EDUCATION PROGRAM	AYALA, DORIS	ALL OTHER LOCAL REVENUE	60.00
D0045195	11	000 - DEFAULT STATE SCHOOL CODE	6391 - ADULT EDUCATION PROGRAM	HARRIS, CORI	ALL OTHER LOCAL REVENUE	60.00
D0045200	11	401 - ADULT SCHOOL	6391 - ADULT EDUCATION PROGRAM	BOWEN, COURTNEY	MATERIALS AND SUPPLIES	88.11
D0045270	11	000 - DEFAULT STATE SCHOOL CODE	6391 - ADULT EDUCATION PROGRAM	CASSADAY, MARY	ALL OTHER LOCAL REVENUE	60.00
D0045338	11	000 - DEFAULT STATE SCHOOL CODE	6391 - ADULT EDUCATION PROGRAM	VARELA-BAEZ, STEFANO	ALL OTHER LOCAL REVENUE	60.00
D0045071	13	320 - GREAT OAK HIGH SCHOOL	5310 - CHILD NUTRITION: SCHOOL PROGRAI	RHEE, JAMES	FOOD SERVICE SALES	62.25
D0045092	13	198 - YSABEL BARNETT ELEMENTARY S	5310 - CHILD NUTRITION: SCHOOL PROGRAI	RODRIGUEZ, CAROLYN	FOOD SERVICE SALES	12.75
D0045093	13	280 - VAIL RANCH MIDDLE SCHOOL	5310 - CHILD NUTRITION: SCHOOL PROGRAI	SPINA, VINCENT	FOOD SERVICE SALES	12.50
D0045093	13	320 - GREAT OAK HIGH SCHOOL	5310 - CHILD NUTRITION: SCHOOL PROGRAI	SPINA, VINCENT	FOOD SERVICE SALES	20.50
						33.00
D0045256	13	390 - TEMECULA VALLEY HIGH SCHOO	5310 - CHILD NUTRITION: SCHOOL PROGRAI	EVANS, KIMBERLY	FOOD SERVICE SALES	15.00
D0045257	13	111 - ALAMOS ELEMENTARY SCHOOL	5310 - CHILD NUTRITION: SCHOOL PROGRAI	MEDURE, JOHN	FOOD SERVICE SALES	25.50
D0045291	13	160 - RED HAWK ELEMENTARY SCHOOL	5310 - CHILD NUTRITION: SCHOOL PROGRAI	ARELLANO, WILFREDO	FOOD SERVICE SALES	22.50
D0045096	21	320 - GREAT OAK HIGH SCHOOL	9401 - GO BOND 2012 (SERIES 2013-A)	DIGITAL NETWORKS GRO	EQUIPMENT - TECHNOLOGY	121.26
D0045097	21	310 - CHAPARRAL HIGH SCHOOL	9401 - GO BOND 2012 (SERIES 2013-A)	DIGITAL NETWORKS GRO	EQUIPMENT - TECHNOLOGY	242.51
D0045111	21	150 - RANCHO ELEMENTARY SCHOOL	9401 - GO BOND 2012 (SERIES 2013-A)	CALIFORNIA GEOLOGICAL	SITE SURVEY	3,600.00
D0045089	25	062 - FACILITIES	9010 - OTHER RESTRICTED LOCAL	DIXON, JANET	MILEAGE	50.81
D0045090	25	062 - FACILITIES	9010 - OTHER RESTRICTED LOCAL	DIXON, JANET	MILEAGE	27.49
D0045091	25	062 - FACILITIES	9010 - OTHER RESTRICTED LOCAL	DIXON, JANET	MILEAGE	22.10
D0045120	25	062 - FACILITIES	9010 - OTHER RESTRICTED LOCAL	DIXON, JANET	MILEAGE	35.42
D0045369	25	062 - FACILITIES	9010 - OTHER RESTRICTED LOCAL	FAILS, DONALD	MILEAGE	89.42
D0045371	25	062 - FACILITIES	9010 - OTHER RESTRICTED LOCAL	DIXON, JANET	TRAVEL AND CONFERENCES	65.19
D0045372	25	062 - FACILITIES	9010 - OTHER RESTRICTED LOCAL	DIXON, JANET	TRAVEL AND CONFERENCES	647.40
D0045373	25	062 - FACILITIES	9010 - OTHER RESTRICTED LOCAL	FAILS, DONALD	TRAVEL AND CONFERENCES	211.84
D0045380	25	180 - TEMECULA ELEMENTARY SCHOOL	9010 - OTHER RESTRICTED LOCAL	FEDERAL EXPRESS	POSTAGE	44.81

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D0045248	25	000 - DEFAULT STATE SCHOOL CODE	9020 - VES MODERNIZATION 2018	ACCO ENGINEERED SYSTEMS	ALL OTHER LOCAL REVENUE	1,109.69
D0045052	25	062 - FACILITIES	9059 - WINCHESTER 1800 MIDDLE (MS#8)	VALLEY-WIDE RECREATION	OTHER PLANNING COSTS	6,000.00
D0045078	67	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	SOUTHWEST HEALTHCARE	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	267.13
D0045079	67	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	SRPS, LLC	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	28.10
D0045149	67	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	TEMECULA 24 HOUR URGENT CARE	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	219.00
D0045150	67	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	TEMECULA 24 HOUR URGENT CARE	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	158.22
D0045151	67	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	RANCHO PHYSICAL THERAPY	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	892.79
D0045358	67	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	LOPEZ, FERNANDO G	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	206.57

348 DIRECT PAYMENTS OVER 0 1,519,584.53

PURCHASE ORDER

B3006808	01	058 - MAINTENANCE & OPERATIONS	0000 - UNRESTRICTED	STOTZ EQUIPMENT	PARTS FOR GROUNDS EQUIPMENT	2,000.00
B3006810	01	058 - MAINTENANCE & OPERATIONS	0000 - UNRESTRICTED	ARBORQUEST TREE SERVICE	TREE/SHRUB TRIMMING AND REMOVAL	4,000.00
B3006825	01	022 - REGISTRATION CENTER (CENTRAL)	0000 - UNRESTRICTED	TEMECULA VALLEY PRINTING	PRINTING	500.00
B3006931	01	050 - DISTRICT ADMINISTRATION	0000 - UNRESTRICTED	ADAMS SILVA & MCNALL	HRD - Legal Services (District Office)	30,000.00
B3006978	01	085 - PURCHASING	0000 - UNRESTRICTED	BRENNAN, JEANNE MARIE	SERVICES	2,500.00
B3007021	01	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	CDS MOVING EQUIPMENT	WHS SUPPLIES	500.00
B3007045	01	085 - PURCHASING	0000 - UNRESTRICTED	PENSKE TRUCK LEASING	(repairs)	1,000.00
B3007115	01	000 - DEFAULT STATE SCHOOL CODE	0000 - UNRESTRICTED	WAXIE SANITARY SUPPLY	warehouse	500.00
B3007120	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	COSTCO - TEMECULA	Supplies for Cultural Proficiency	925.00
B3007216	01	085 - PURCHASING	0000 - UNRESTRICTED	SOUTHWEST BUSINESS PRINTING	Site Chargebacks for DISTRICT SERVICES	1.00
B3007218	01	050 - DISTRICT ADMINISTRATION	0000 - UNRESTRICTED	FAGEN FRIEDMAN & FULLER	LEGAL SERVICES	500.00
B3007228	01	085 - PURCHASING	0000 - UNRESTRICTED	PENSKE TRUCK LEASING	(rental of truck)	1,000.00
B3007230	01	050 - DISTRICT ADMINISTRATION	0000 - UNRESTRICTED	*SUNESYS LLC*	ETHERNET CONNECTIVITY	26,000.00
P0047695	01	085 - PURCHASING	0000 - UNRESTRICTED	SOUTHWEST SCHOOL & COMMUNITY	TEACHER START UP KIT	35.00

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Document	Fund	School Nbr - Desc	Resource Nbr - Desc	Vendor	Board Desc / Object Code Desc	Amount
P0050259	01	058 - MAINTENANCE & OPERATIONS	0000 - UNRESTRICTED	WENGER CORPORATION	16" LEG EXT W/WHEELS FOR PORT/	526.23
P0050296	01	096 - SAFETY & SECURITY	0000 - UNRESTRICTED	RAPTOR TECHNOLOGIES	prorated raptor renewal access fee	6,826.60
P0050312	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	RIVERSIDE COUNTY OFFIC	2020 Spelling Bee	250.00
P0050318	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	TEMECULA TROPHY & DE	SPELLING BEE PLAQUE	8.16
P0050319	01	058 - MAINTENANCE & OPERATIONS	0000 - UNRESTRICTED	WENGER CORPORATION	REPAIRS TO CURTAIN AT TVHS	3,333.08
P0050321	01	051 - MOT FACILITY	0000 - UNRESTRICTED	WAXIE SANITARY SUPPLY	PURCHASING USING CREDIT FROM	6,322.57
P0050323	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	PIONEER ATHLETICS	PE Equipment for Elem PE Specialis	430.56
P0050330	01	030 - BOARD OF EDUCATION	0000 - UNRESTRICTED	PAPER DIRECT	CERTIFICATE PAPER	49.22
P0050330	01	100 - SUPERINTENDENT	0000 - UNRESTRICTED	PAPER DIRECT	CERTIFICATE PAPER	49.22
						98.44
P0050334	01	011 - RISK MANAGEMENT	0000 - UNRESTRICTED	RUBBER STAMP CHAMP	OFFICE SUPPLIES	43.03
P0050346	01	012 - REASONABLE ACCOMODATION	0000 - UNRESTRICTED	AMAZON PAY BY INVOICI	HEALTH SUPPLIES	35.58
P0050352	01	060 - FISCAL SERVICES	0000 - UNRESTRICTED	KI, PALLAS TEXTILES, OEI	Office CHAIRS - Fiscal Services/Payr	1,390.50
P0050355	01	085 - PURCHASING	0000 - UNRESTRICTED	AMAZON PAY BY INVOICI	Amazon Business Prime	542.66
P0050363	01	050 - DISTRICT ADMINISTRATION	0000 - UNRESTRICTED	SCHOOL SERVICES OF CA	SSC Agreement 2020-21	3,900.00
P0050368	01	060 - FISCAL SERVICES	0000 - UNRESTRICTED	CASBO PROFESSIONAL DI	Conference & Travel - Professional	255.00
P0050388	01	060 - FISCAL SERVICES	0000 - UNRESTRICTED	HILTON HOTEL	Conference & Travel - Professional	3,332.65
P0050392	01	058 - MAINTENANCE & OPERATIONS	0000 - UNRESTRICTED	AMAZON PAY BY INVOICI	SUPPLIES FOR SUBSTITUTE ORIENT,	26.09
P0050444	01	058 - MAINTENANCE & OPERATIONS	0000 - UNRESTRICTED	WENGER CORPORATION	CARTS FOR PORTABLE DECK AND R	1,446.64
P0050445	01	058 - MAINTENANCE & OPERATIONS	0000 - UNRESTRICTED	AMERICAN BATTERY COR	THEATER MAN LIFT BATTERY	154.21
P0050462	01	130 - SUSAN LA VORGNA ELEMENTARY	0000 - UNRESTRICTED	PEARSON ASSESSMENTS	Speech Materials	40.76
P0050469	01	035 - SPECIAL PROJECTS	0000 - UNRESTRICTED	DOCUMENT TRACKING SE	ESS/Data Tracking Software	150.00
P0050544	01	280 - VAIL RANCH MIDDLE SCHOOL	0000 - UNRESTRICTED	TFD UNLIMITED LLC	testing supplies	577.19
P0050554	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	RIVERSIDE COUNTY OFFIC	Conference & Travel - Professional	100.00
P0050556	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	AMAZON PAY BY INVOICI	HEALTH SERVICES SUPPLIES	115.15

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P0050568	01	071 - INFORMATION MANAGEMENT SY	0000 - UNRESTRICTED	AMAZON PAY BY INVOICI	Technology Supplies	91.33
P0050598	01	071 - INFORMATION MANAGEMENT SY	0000 - UNRESTRICTED	FS.COM INC	Fiber Optic Components	977.67
P0050603	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	AMAZON PAY BY INVOICI	HEALTH SERVICES SUPPLIES	98.38
P0050605	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	SCHOOL HEALTH SUPPLY	Vision Screener for PreSchool	8,265.00
P0050607	01	030 - BOARD OF EDUCATION	0000 - UNRESTRICTED	CSBA	CSBA Subscription	518.75
P0050607	01	100 - SUPERINTENDENT	0000 - UNRESTRICTED	CSBA	CSBA Subscription	106.25
						625.00
P0050671	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	FLINN SCIENTIFIC INC	HEALTH TOSA - BETH RUSSELL	27.91
P0050674	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	MOSYLE CORPORATION	Software licenses Required for RN's	150.00
P0050719	01	092 - STUDENT SERVICES	0000 - UNRESTRICTED	DATA IMPRESSIONS	Replacement laptops for District R	5,731.20
P0050720	01	100 - SUPERINTENDENT	0000 - UNRESTRICTED	DATA IMPRESSIONS	NON-CAPITALIZED EQUIPMENT - TE	1,272.38
P0050745	01	020 - EDUCATIONAL SUPPORT SERVICE	0000 - UNRESTRICTED	COMPUTER USING EDUC/	Conference & Travel - Professional	401.29
B3006901	01	035 - SPECIAL PROJECTS	0001 - DISCRETIONARY	VERIZON WIRELESS	wireless phones	510.00
B3006901	01	111 - ALAMOS ELEMENTARY SCHOOL	0001 - DISCRETIONARY	VERIZON WIRELESS	wireless phones	400.00
						910.00
P0050404	01	062 - FACILITIES	0006 - ENERGY EDUCATION PROGRAM	CONCEPTS SCHOOL AND	OFFICE SUPPLIES FOR ADMIN/ENE	435.55
P0050655	01	058 - MAINTENANCE & OPERATIONS	0008 - OPTIMIZATION PROGRAM - M&O	R&R CONTROLS INC	UPGRADE FOR EMS SYSTEMS	6,057.00
P0050292	01	058 - MAINTENANCE & OPERATIONS	0030 - TECHNOLOGY & DEF MAINT COMMIT	NEW VENDOR TEST	GOHS POOL AND DECK REPLACEME	96,500.00
P0050313	01	058 - MAINTENANCE & OPERATIONS	0030 - TECHNOLOGY & DEF MAINT COMMIT	VISTA ENVIRONMENTAL (	MMS ROOF HAZARDOUS MATERIAL	4,795.00
P0050505	01	058 - MAINTENANCE & OPERATIONS	0030 - TECHNOLOGY & DEF MAINT COMMIT	J B BOSTICK COMPANY, II	CHES ASPHALT REMOVE, REPLACE	24,575.00
P0050506	01	058 - MAINTENANCE & OPERATIONS	0030 - TECHNOLOGY & DEF MAINT COMMIT	J B BOSTICK COMPANY, II	PES ASPHALT REMOVE, REPLACE	26,280.00
P0050507	01	058 - MAINTENANCE & OPERATIONS	0030 - TECHNOLOGY & DEF MAINT COMMIT	J B BOSTICK COMPANY, II	PVES ASPHALT REMOVE, REPLACE	24,800.00
B3006577	01	390 - TEMECULA VALLEY HIGH SCHOO	0061 - FEES	ABBAY PARTY RENTS	GRADUATION CHAIRS	3,000.00
B3007225	01	320 - GREAT OAK HIGH SCHOOL	0061 - FEES	COSTCO - TEMECULA	GOHS AP TESTING SUPPLIES	1,500.00
P0050414	01	180 - TEMECULA ELEMENTARY SCHOOL	0061 - FEES	PERMA BOUND	Books	725.08

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P0050484	01	180 - TEMECULA ELEMENTARY SCHOOL	0061 - FEES	DEMCO INC	Books and Supplies	319.77
P0050487	01	320 - GREAT OAK HIGH SCHOOL	0061 - FEES	TEMECULA TRAVEL	Conference & Travel - Professional	695.55
P0050488	01	320 - GREAT OAK HIGH SCHOOL	0061 - FEES	AP BY THE SEA	CONFERENCE TRAVEL - Professional	795.00
P0050498	01	310 - CHAPARRAL HIGH SCHOOL	0061 - FEES	DEMCO INC	Library supplies	196.10
P0050504	01	110 - ABBY REINKE ELEMENTARY SCHOOL	0061 - FEES	FOLLETT SCHOOL SOLUTIONS	Books	495.00
P0050677	01	111 - ALAMOS ELEMENTARY SCHOOL	0061 - FEES	PERMA BOUND	Library Supplies	259.78
P0050726	01	202 - ERLE STANLEY GARDNER MIDDLE SCHOOL	0061 - FEES	JUNIOR LIBRARY GUILD	GMS-LIBRARY	435.00
B3006592	01	370 - RANCHO VISTA HIGH SCHOOL	0064 - ASB	TWIN COUSINS INC	rvhs/asb/store	8.47
P0050258	01	240 - TEMECULA MIDDLE SCHOOL	0064 - ASB	#ICANHELP	STUDENTS/STAFF PRESENTATIONS	1,500.00
P0050325	01	160 - RED HAWK ELEMENTARY SCHOOL	0064 - ASB	AMAZON PAY BY INVOICE	dvd for movie night	21.56
P0050366	01	201 - BELLA VISTA MIDDLE SCHOOL	0064 - ASB	GRAY STEP SOFTWARE INC	ACCOUNTING SOFTWARE LICENSE I	799.00
P0050366	01	202 - ERLE STANLEY GARDNER MIDDLE SCHOOL	0064 - ASB	GRAY STEP SOFTWARE INC	ACCOUNTING SOFTWARE LICENSE I	799.00
P0050366	01	205 - JAMES L. DAY MIDDLE SCHOOL	0064 - ASB	GRAY STEP SOFTWARE INC	ACCOUNTING SOFTWARE LICENSE I	799.00
P0050366	01	210 - MARGARITA MIDDLE SCHOOL	0064 - ASB	GRAY STEP SOFTWARE INC	ACCOUNTING SOFTWARE LICENSE I	799.00
P0050366	01	240 - TEMECULA MIDDLE SCHOOL	0064 - ASB	GRAY STEP SOFTWARE INC	ACCOUNTING SOFTWARE LICENSE I	799.00
P0050366	01	280 - VAIL RANCH MIDDLE SCHOOL	0064 - ASB	GRAY STEP SOFTWARE INC	ACCOUNTING SOFTWARE LICENSE I	799.00
						4,794.00
P0050393	01	390 - TEMECULA VALLEY HIGH SCHOOL	0064 - ASB	MEDCO SUPPLY COMPANY	SPORTS MED SUPPLIES	2,457.65
P0050399	01	390 - TEMECULA VALLEY HIGH SCHOOL	0064 - ASB	AMAZON PAY BY INVOICE	SHEET PROTECTORS	19.02
P0050412	01	140 - NICOLAS VALLEY ELEMENTARY SCHOOL	0064 - ASB	BEACH CAMERA, BUYDIG	Yearbook camera	542.66
P0050466	01	320 - GREAT OAK HIGH SCHOOL	0064 - ASB	AMAZON PAY BY INVOICE	GOHS PE USB CHARGER	130.26
P0050547	01	115 - HELEN HUNT JACKSON ELEMENTARY SCHOOL	0064 - ASB	CHRISTIAN YOUTH THEATRE	JES, PLAY FOR STUDENTS	430.00
P0050548	01	115 - HELEN HUNT JACKSON ELEMENTARY SCHOOL	0064 - ASB	SAN DIEGO ZOO GLOBAL	1ST GRADE FIELD TRIP	1,350.00
P0050600	01	310 - CHAPARRAL HIGH SCHOOL	0064 - ASB	AMAZON PAY BY INVOICE	MATERIALS AND SUPPLIES	39.13
P0050600	01	310 - CHAPARRAL HIGH SCHOOL	0064 - ASB	AMAZON PAY BY INVOICE	NONCAPITALIZED EQUIPMENT	1,015.16
						1,054.29

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P0050610	01	201 - BELLA VISTA MIDDLE SCHOOL	0064 - ASB	PALOS SPORTS INC	PE SUPPLIES	190.00
P0050660	01	320 - GREAT OAK HIGH SCHOOL	0064 - ASB	AMAZON PAY BY INVOICI	GOHS GRADUATION TECHNICAL SU	739.48
P0050691	01	115 - HELEN HUNT JACKSON ELEMENT	0064 - ASB	CALIFORNIA WEEKLY EXP	5TH GRADE ASSEMBLY	790.00
P0050692	01	115 - HELEN HUNT JACKSON ELEMENT	0064 - ASB	CALIFORNIA WEEKLY EXP	4TH GRADE ASSEMBLIES	1,245.00
P0050694	01	115 - HELEN HUNT JACKSON ELEMENT	0064 - ASB	MULLIGAN FAMILY FUN (	5TH GRADE END OF YEAR ACTIVITY	1,325.22
P0050725	01	202 - ERLE STANLEY GARDNER MIDDLE	0064 - ASB	DATA IMPRESSIONS	GMS-ASB	2,942.79
P0050734	01	205 - JAMES L. DAY MIDDLE SCHOOL	0064 - ASB	AMAZON PAY BY INVOICI	asb supplies	475.28
P0050232	01	195 - VINTAGE HILLS ELEMENTARY SCH	0330 - CHILD CARE	DISCOUNT SCHOOL SUPP	CC-VHES-Supplies	5.07
P0050293	01	580 - SATURDAY/SUMMER SCHOOL/AF	0330 - CHILD CARE	TWYLIGHT PRODUCTION!	CC-CampBASES	399.00
P0050294	01	580 - SATURDAY/SUMMER SCHOOL/AF	0330 - CHILD CARE	BEST BUBBLE PARTIES	CC-CAMPBASES	875.00
P0050333	01	187 - TONY TOBIN ELEMENTARY SCHO	0330 - CHILD CARE	QUILL CORPORATION	Projector	326.24
P0050403	01	033 - CHILD CARE	0330 - CHILD CARE	PROCARE SOFTWARE	CC-BASES Office	305.31
P0050408	01	111 - ALAMOS ELEMENTARY SCHOOL	0330 - CHILD CARE	AMAZON PAY BY INVOICI	CC-AES-Staff Comm	312.48
P0050663	01	184 - TEMECULA LUISENO ELEMENTAR	0330 - CHILD CARE	AMAZON PAY BY INVOICI	CC-TLES-Crafts	340.93
P0050307	01	111 - ALAMOS ELEMENTARY SCHOOL	0331 - GEN ED PRESCHOOL	CALIFORNIA DEPT. OF SO	AES GenED Preschool	242.00
S5002267	01	115 - HELEN HUNT JACKSON ELEMENT	0331 - GEN ED PRESCHOOL	SOUTHWEST SCHOOL & C	CC-DOBASESOffice-Supplies	150.00
S5002328	01	115 - HELEN HUNT JACKSON ELEMENT	0331 - GEN ED PRESCHOOL	MEDCAL SALES LLC	CC-CAMP-Supplies	10.00
B3006561	01	110 - ABBY REINKE ELEMENTARY SCHO	0600 - DONATIONS	TEMECULA VALLEY PRINT	PTA printing	150.00
P0050215	01	320 - GREAT OAK HIGH SCHOOL	0600 - DONATIONS	DATA IMPRESSIONS	GOHS CHROMEBOOKS	205.54
P0050272	01	184 - TEMECULA LUISENO ELEMENTAR	0600 - DONATIONS	US GAMES , BSN SPORTS	PE Supplies	387.58
P0050276	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	AMAZON PAY BY INVOICI	Supplies for Library and health offi	34.76
P0050283	01	390 - TEMECULA VALLEY HIGH SCHOO	0600 - DONATIONS	AMAZON PAY BY INVOICI	ART SUPPLIES	66.83
P0050324	01	140 - NICOLAS VALLEY ELEMENTARY S	0600 - DONATIONS	AMAZON PAY BY INVOICI	NVES/LIBRARY SUPPLIES	230.53
P0050343	01	150 - RANCHO ELEMENTARY SCHOOL	0600 - DONATIONS	SCHOLASTIC BOOK CLUB:	Reading books	476.19

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Document	Fund	School Nbr - Desc	Resource Nbr - Desc	Vendor	Board Desc / Object Code Desc	Amount
P0050353	01	111 - ALAMOS ELEMENTARY SCHOOL	0600 - DONATIONS	COMMUNICATIONS USA,	Walkie Talkies	1,549.69
P0050354	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	IKEA PROPERTY, INC.	Storage furniture for LCAP funded i	448.63
P0050359	01	130 - SUSAN LA VORGNA ELEMENTARY	0600 - DONATIONS	TEMECULA VALLEY MUSE	3rd Grade Field Trip	350.00
P0050360	01	190 - VAIL ELEMENTARY SCHOOL	0600 - DONATIONS	AMAZON PAY BY INVOICI	VES/instr materials	982.71
P0050367	01	114 - CROWNE HILL ELEMENTARY SCH	0600 - DONATIONS	AGParts Education	tech supplies	134.85
P0050409	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	AMAZON PAY BY INVOICI	LCAP funded makerspace supplies	234.78
P0050413	01	180 - TEMECULA ELEMENTARY SCHOOL	0600 - DONATIONS	CALIFORNIA WEEKLY EXP	Assemblies	2,490.00
P0050433	01	130 - SUSAN LA VORGNA ELEMENTARY	0600 - DONATIONS	LEWIS EVENTS	Gold Rush Assembly	1,731.00
P0050453	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	LAKESHORE LEARNING M	Grade Level Supplies donated by P	1,986.65
P0050454	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	AMAZON PAY BY INVOICI	GRADE LEVEL SUPPLIES PTA DONA	683.27
P0050455	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	LITERACY RESOURCES LL	GRADE LEVEL BOOKS PTA DONATIC	185.98
P0050477	01	130 - SUSAN LA VORGNA ELEMENTARY	0600 - DONATIONS	WESTERN CENTER FOR AI	Field Trip grade 2nd	1,332.19
P0050503	01	140 - NICOLAS VALLEY ELEMENTARY S	0600 - DONATIONS	LEGOLAND CALIFORNIA	nves/3rd grade field trip	1,269.00
P0050512	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	AMAZON PAY BY INVOICI	grade level supplies - pta donation	1,779.70
P0050513	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	AMAZON PAY BY INVOICI	Grade Level Supplies - PTA donatio	184.96
P0050515	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	AMAZON PAY BY INVOICI	classroom supplies - PTA donation	148.30
P0050516	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	AMAZON PAY BY INVOICI	classroom supplies - PTA donation	144.82
P0050518	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	AMAZON PAY BY INVOICI	classroom supplies - PTA donation	149.19
P0050520	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	LAKESHORE LEARNING M	classroom supplies - PTA donation	126.09
P0050521	01	112 - FRENCH VALLEY ELEMENTARY	0600 - DONATIONS	AMAZON PAY BY INVOICI	classroom - PTA donation	91.86
P0050530	01	140 - NICOLAS VALLEY ELEMENTARY S	0600 - DONATIONS	WESTERN CENTER FOR AI	nves/field trip 1st grade	868.00
P0050584	01	180 - TEMECULA ELEMENTARY SCHOOL	0600 - DONATIONS	AMAZON PAY BY INVOICI	Soft seating	215.33
P0050588	01	180 - TEMECULA ELEMENTARY SCHOOL	0600 - DONATIONS	CITY OF TEMECULA	5th Grade Pool Party	260.00
P0050591	01	180 - TEMECULA ELEMENTARY SCHOOL	0600 - DONATIONS	REALLY GOOD STUFF	2nd grade privacy shields	208.76

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P0050592	01	180 - TEMECULA ELEMENTARY SCHOOL	0600 - DONATIONS	SCHOLASTIC BOOK CLUB	2nd grade books	23.92
P0050608	01	110 - ABBY REINKE ELEMENTARY SCHOOL	0600 - DONATIONS	AMAZON PAY BY INVOICE	Tables	963.64
P0050609	01	110 - ABBY REINKE ELEMENTARY SCHOOL	0600 - DONATIONS	AMAZON PAY BY INVOICE	Chairs	455.64
P0050620	01	180 - TEMECULA ELEMENTARY SCHOOL	0600 - DONATIONS	AMAZON PAY BY INVOICE	2nd Grade supplies	108.70
P0050621	01	180 - TEMECULA ELEMENTARY SCHOOL	0600 - DONATIONS	AMAZON PAY BY INVOICE	SPED SUPPLIES	99.76
P0050662	01	390 - TEMECULA VALLEY HIGH SCHOOL	0600 - DONATIONS	AMAZON PAY BY INVOICE	ART SUPPLIES	90.66
P0050676	01	110 - ABBY REINKE ELEMENTARY SCHOOL	0600 - DONATIONS	AMAZON PAY BY INVOICE	furniture	729.67
P0050693	01	115 - HELEN HUNT JACKSON ELEMENTARY	0600 - DONATIONS	PACIFIC COAST STITCH LLC	5TH GRADE PROMOTION T-SHIRTS	739.50
P0050696	01	140 - NICOLAS VALLEY ELEMENTARY SCHOOL	0600 - DONATIONS	HISTORY BROUGHT TO LIFE	4th gr assembly	775.00
P0050706	01	180 - TEMECULA ELEMENTARY SCHOOL	0600 - DONATIONS	AMAZON PAY BY INVOICE	CLASSROOM SUPPLIES	106.91
P0050721	01	184 - TEMECULA LUISENO ELEMENTARY SCHOOL	0600 - DONATIONS	2ND GEAR LLC	Computer for Clerk	247.03
P0050728	01	202 - ERLE STANLEY GARDNER MIDDLE SCHOOL	0600 - DONATIONS	ONE STONE APPAREL INC	GMS-ADMIN	1,575.79
P0050743	01	310 - CHAPARRAL HIGH SCHOOL	0600 - DONATIONS	CONCEPTS SCHOOL AND	MATERIALS AND SUPPLIES	5,660.00
P0050309	01	202 - ERLE STANLEY GARDNER MIDDLE SCHOOL	0601 - MINI-GRANTS	AMAZON PAY BY INVOICE	GMS-SPED	179.94
B3006852	01	095 - TRANSPORTATION	0704 - TRANSPORTATION (HOME TO SCHOOL)	THE TOLL ROADS VIOLATION	ORIGINAL OPEN PO FOR 2019-2020	2,000.00
B3007069	01	095 - TRANSPORTATION	0704 - TRANSPORTATION (HOME TO SCHOOL)	CART MART, INC	OPEN PO FOR GOLF CART PARTS FC	500.00
B3007210	01	095 - TRANSPORTATION	0704 - TRANSPORTATION (HOME TO SCHOOL)	WESTERN ENVIRONMENT	cleaning of clarifiers	3,450.00
P0050286	01	095 - TRANSPORTATION	0704 - TRANSPORTATION (HOME TO SCHOOL)	AMAZON PAY BY INVOICE	LAMINATOR FOR TRANSPORTATION	173.82
P0050305	01	095 - TRANSPORTATION	0704 - TRANSPORTATION (HOME TO SCHOOL)	A-Z BUS SALES, INC	BUS TRANSMISSION REBUILD	10,450.95
P0050432	01	095 - TRANSPORTATION	0704 - TRANSPORTATION (HOME TO SCHOOL)	PARADISE CHEVROLET C/	STEERING BOX FOR 705	545.76
P0050447	01	095 - TRANSPORTATION	0704 - TRANSPORTATION (HOME TO SCHOOL)	NAPA AUTO PARTS	PART REPAIR FOR CUSTODIAL TRUCK	716.63
P0050536	01	095 - TRANSPORTATION	0704 - TRANSPORTATION (HOME TO SCHOOL)	RANCHO TWO WAY RADIO	NEW RADIOS FOR NEW BUSES- INS	1,995.51
P0050537	01	095 - TRANSPORTATION	0704 - TRANSPORTATION (HOME TO SCHOOL)	WETMORES, IMPERIAL V/	PARTS FOR GROUNDS VEHICLES	673.38
P0050546	01	095 - TRANSPORTATION	0704 - TRANSPORTATION (HOME TO SCHOOL)	AMAZON PAY BY INVOICE	LANYARD FOR CROSSING GUARDS	43.49

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P0050299	01	035 - SPECIAL PROJECTS	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	WONDER WORKSHOP INC	Elementary Technology Supplies	1,989.86
P0050322	01	201 - BELLA VISTA MIDDLE SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	CHARACTER STRONG, LLC	GUEST SPEAKER	2,000.00
P0050327	01	187 - TONY TOBIN ELEMENTARY SCHO	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	AMAZON PAY BY INVOICI	Markers	142.19
P0050329	01	190 - VAIL ELEMENTARY SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	MARENEM INC.	LCAP supplies	1,477.37
P0050375	01	184 - TEMECULA LUISENO ELEMENTAR	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	APPLE COMPUTER INC	iPads	1,677.84
P0050383	01	148 - PAUBA VALLEY ELEMENTARY SCF	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	DATA IMPRESSIONS	LCAP FUNDS/LAPTOP	1,961.86
P0050385	01	148 - PAUBA VALLEY ELEMENTARY SCF	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	QUILL CORPORATION	LCAP FUNDS/PROJECTOR	443.15
P0050396	01	390 - TEMECULA VALLEY HIGH SCHOO	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	AMAZON PAY BY INVOICI	AP SUPPLIES	491.49
P0050398	01	390 - TEMECULA VALLEY HIGH SCHOO	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	SOUTHWEST SCHOOL & C	AP SUPPLIES	44.62
P0050409	01	112 - FRENCH VALLEY ELEMENTARY	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	AMAZON PAY BY INVOICI	LCAP funded makerspace supplies	1,913.45
P0050423	01	184 - TEMECULA LUISENO ELEMENTAR	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	MOSYLE CORPORATION	iPad license	75.00
P0050424	01	201 - BELLA VISTA MIDDLE SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	DATA IMPRESSIONS	CHROMEBOOKS	5,024.26
P0050436	01	310 - CHAPARRAL HIGH SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	DATA IMPRESSIONS	CHROMEBOOKS	32,968.80
P0050436	01	310 - CHAPARRAL HIGH SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	DATA IMPRESSIONS	CHROMEBOOKS	3,477.83
						36,446.63
P0050441	01	320 - GREAT OAK HIGH SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	DATA IMPRESSIONS	GOHS CHROMEBOOKS AVID	8,097.60
P0050450	01	112 - FRENCH VALLEY ELEMENTARY	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	PIXEL PRESS TECHNOLOC	LCAP funded makerspace supplies	58.36
P0050465	01	320 - GREAT OAK HIGH SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	PIERSON PRINT	GOHS Banner	81.56
P0050483	01	190 - VAIL ELEMENTARY SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	AMAZON PAY BY INVOICI	AUX AUDIO CORDS	156.84
P0050502	01	310 - CHAPARRAL HIGH SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	PCE SOLUTIONS	Conference & Travel - Professional	495.00
P0050551	01	160 - RED HAWK ELEMENTARY SCHOOI	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	GOPHER SPORT, GOPHER	Flexible seating	379.76
P0050552	01	160 - RED HAWK ELEMENTARY SCHOOI	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	AMAZON PAY BY INVOICI	Surf desks	65.28
P0050570	01	112 - FRENCH VALLEY ELEMENTARY	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	APPLE COMPUTER INC	LCAP funded technology for maker	2,651.33
P0050571	01	112 - FRENCH VALLEY ELEMENTARY	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	MOSYLE CORPORATION	Mosyle Subscription for iPads	175.00
P0050582	01	160 - RED HAWK ELEMENTARY SCHOOI	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	AMAZON PAY BY INVOICI	RHES / SUPPLIES	3,822.72

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P0050583	01	160 - RED HAWK ELEMENTARY SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	OFFICE & ERGONOMIC SC	Surf desks	478.50
P0050597	01	160 - RED HAWK ELEMENTARY SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	SCHOOL SPECIALTY	Furniture	1,086.27
P0050606	01	160 - RED HAWK ELEMENTARY SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	OFFICE & ERGONOMIC SC	Furniture	2,081.56
P0050670	01	310 - CHAPARRAL HIGH SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	RIVERSIDE COUNTY OFFIC	Conference & Travel - Professional	1,200.00
P0050672	01	390 - TEMECULA VALLEY HIGH SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	BAYRIDGE CONSORTIUM,	GUEST SPEAKER FOR SPED	3,500.00
P0050678	01	112 - FRENCH VALLEY ELEMENTARY	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	TEMECULA TRAVEL	Conference & Travel - Professional	544.08
P0050684	01	140 - NICOLAS VALLEY ELEMENTARY SC	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	AMAZON PAY BY INVOICI	Science Night Supplies	151.86
P0050685	01	140 - NICOLAS VALLEY ELEMENTARY SC	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	LAKESHORE LEARNING M	LCAP STEM NIGHT SUPPLIES	1,522.17
P0050686	01	140 - NICOLAS VALLEY ELEMENTARY SC	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	ETA HAND2MIND	NVES/LCAP STEM NIGHT	1,153.28
P0050689	01	160 - RED HAWK ELEMENTARY SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	LAKESHORE LEARNING M	Soft seating	614.32
P0050695	01	160 - RED HAWK ELEMENTARY SCHOOL	0707 - LCFF SUPPLEMENTAL /CONCENTRATI	AMAZON PAY BY INVOICI	Photo lights	86.99
P0050237	01	020 - EDUCATIONAL SUPPORT SERVICE	0854 - INSTRUCTIONAL MATERIALS REALIGN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	389.10
P0050251	01	202 - ERLE STANLEY GARDNER MIDDLE	0854 - INSTRUCTIONAL MATERIALS REALIGN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	786.10
P0050265	01	020 - EDUCATIONAL SUPPORT SERVICE	0854 - INSTRUCTIONAL MATERIALS REALIGN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	431.26
P0050370	01	020 - EDUCATIONAL SUPPORT SERVICE	0854 - INSTRUCTIONAL MATERIALS REALIGN	FOLLETT SOFTWARE CO	SOFTWARE LICENSE	91.33
P0050419	01	020 - EDUCATIONAL SUPPORT SERVICE	0854 - INSTRUCTIONAL MATERIALS REALIGN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	675.16
P0050425	01	202 - ERLE STANLEY GARDNER MIDDLE	0854 - INSTRUCTIONAL MATERIALS REALIGN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	16.71
P0050431	01	280 - VAIL RANCH MIDDLE SCHOOL	0854 - INSTRUCTIONAL MATERIALS REALIGN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	90.93
P0050435	01	280 - VAIL RANCH MIDDLE SCHOOL	0854 - INSTRUCTIONAL MATERIALS REALIGN	SCHOOL SPECIALTY	MATERIALS AND SUPPLIES	1,225.83
P0050560	01	020 - EDUCATIONAL SUPPORT SERVICE	0854 - INSTRUCTIONAL MATERIALS REALIGN	APPLE COMPUTER INC	TECHNOLOGY SUPPLIES	162.04
P0050574	01	202 - ERLE STANLEY GARDNER MIDDLE	0854 - INSTRUCTIONAL MATERIALS REALIGN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	21.73
P0050575	01	202 - ERLE STANLEY GARDNER MIDDLE	0854 - INSTRUCTIONAL MATERIALS REALIGN	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	116.02
P0050576	01	202 - ERLE STANLEY GARDNER MIDDLE	0854 - INSTRUCTIONAL MATERIALS REALIGN	HARBOR FREIGHT TOOLS	MATERIALS AND SUPPLIES	96.15
P0050601	01	201 - BELLA VISTA MIDDLE SCHOOL	0854 - INSTRUCTIONAL MATERIALS REALIGN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	86.36

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P0050708	01	020 - EDUCATIONAL SUPPORT SERVICE	0854 - INSTRUCTIONAL MATERIALS REALIGN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	28.23
P0050710	01	020 - EDUCATIONAL SUPPORT SERVICE	0854 - INSTRUCTIONAL MATERIALS REALIGN	ETA HAND2MIND	MATERIALS AND SUPPLIES	99.70
B3006566	01	190 - VAIL ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	TEMECULA VALLEY PRINT	VES/print shop	500.00
B3006577	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	ABBEY PARTY RENTS	GRADUATION CHAIRS	925.00
B3006659	01	150 - RANCHO ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	TEMECULA VALLEY PRINT	RES PRINTING	500.00
B3007041	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	STATER BROTHERS	cULINARY IAB SUPPLIES	1,000.00
B3007057	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	HANKS HARDWARE	GOHS CUSTODIAL SUPPLIES	100.00
B3007172	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	HOME DEPOT	MINI BLINDS	211.25
B3007216	01	115 - HELEN HUNT JACKSON ELEMENT	1101 - DISCRETIONARY LOTTERY	SOUTHWEST BUSINESS P	Site Chargebacks for DISTRICT SER	120.00
P0049032	01	370 - RANCHO VISTA HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AARDVARK CLAY & SUPP	rvhs/instru	65.00
P0050209	01	210 - MARGARITA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	computer screen	31.31
P0050212	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST BUSINESS P	MATERIALS AND SUPPLIES	45.67
P0050249	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	APPLE COMPUTER INC	Apple TV's for classes	324.08
P0050253	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Supplies	81.37
P0050253	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Supplies	46.75
P0050253	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Supplies	9.78
						137.90
P0050257	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	STAPLES CONTRACT & CC	3% RESERVE FOR FURNITURE & EQ	326.23
P0050258	01	240 - TEMECULA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	#ICANHELP	STUDENTS/STAFF PRESENTATIONS	1,000.00
P0050261	01	114 - CROWNE HILL ELEMENTARY SCH	1101 - DISCRETIONARY LOTTERY	LAKESHORE LEARNING M	CLS supplies	150.44
P0050262	01	187 - TONY TOBIN ELEMENTARY SCHO	1101 - DISCRETIONARY LOTTERY	SCHOOL NURSE SUPPLY	THERMOMETER	37.33
P0050263	01	148 - PAUBA VALLEY ELEMENTARY SC	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Yoga balls	119.52
P0050269	01	210 - MARGARITA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	SHEILA BLOOMER	SpEd	74.50
P0050270	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Teacher Supplies	43.92
P0050271	01	160 - RED HAWK ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMERICAN FLAGPOLE & F	flag pole parts	58.70

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P0050273	01	184 - TEMECULA LUISENO ELEMENTAR	1101 - DISCRETIONARY LOTTERY	LAKESHORE LEARNING M	Classroom Carpet	531.79
P0050274	01	184 - TEMECULA LUISENO ELEMENTAR	1101 - DISCRETIONARY LOTTERY	COOLE SCHOOL	Binder Reminders	920.50
P0050275	01	110 - ABBY REINKE ELEMENTARY SCHO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	breakroom furniture	391.48
P0050277	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Admin supplies	31.52
P0050277	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Admin supplies	133.72
						165.24
P0050280	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	CHECK SPINDLE	6.73
P0050281	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	POCKET FOLDERS	23.71
P0050282	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	OFFICE SUPPLIES	89.76
P0050284	01	240 - TEMECULA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	TMS/OFFICE SUPPLIES	248.51
P0050288	01	280 - VAIL RANCH MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	teacher supplies	38.04
P0050291	01	202 - ERLE STANLEY GARDNER MIDDLE	1101 - DISCRETIONARY LOTTERY	GREATER SAN DIEGO MA	Conference & Travel - Professional	600.00
P0050297	01	280 - VAIL RANCH MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	instructional supplies	14.56
P0050300	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	DAWN SIGN PRESS	SIGN LANGUAGE SUPPLIES	100.35
P0050301	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	JW PEPPER AND SON, INC	SUPPLIES	400.00
P0050310	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	WARD'S NATURAL SCIEN	GOHS SCIENCE SUPPLIES	204.16
P0050311	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	ARBOR SCIENTIFIC	GOHS SCIENCE SUPPLIES	86.69
P0050317	01	240 - TEMECULA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	BARNES & NOBLE / TEME	Akashian/Literature Expl	504.11
P0050340	01	202 - ERLE STANLEY GARDNER MIDDLE	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	GMS-ADMIN	21.74
P0050341	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Health Office Supplies	36.45
P0050345	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	130.33
P0050347	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	21.61
P0050349	01	180 - TEMECULA ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	OFFICE & ERGONOMIC SC	classroom chairs	856.14
P0050349	01	180 - TEMECULA ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	OFFICE & ERGONOMIC SC	classroom chairs	816.00
						1,672.14

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P0050350	01	110 - ABBY REINKE ELEMENTARY SCHO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Owl Pellets	65.25
P0050351	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AGParts Education	Student Devices / Repair Parts	62.82
P0050356	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	HARBOR FREIGHT TOOLS	Casters and wheels for custodial ec	70.00
P0050357	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	HDMI cables for office, library, com	45.54
P0050358	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	PELLETS INC	Owl Pellets - 4th grade project	75.17
P0050362	01	110 - ABBY REINKE ELEMENTARY SCHO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Ipad keyboards	489.21
P0050364	01	110 - ABBY REINKE ELEMENTARY SCHO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Ipad cases	326.14
P0050365	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	TEMECULA TRAVEL	Conference & Travel - Professional	679.50
P0050376	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	MONOPRICE INC	Ports for Teachers	26.43
P0050381	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	TECHNOLOGY SUPPLIES	31.53
P0050382	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	APPLE COMPUTER INC	TECHNOLOGY SUPPLIES	714.04
P0050384	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	CDW GOVERNMENT, INC.	New front office computers	3,176.15
P0050384	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	CDW GOVERNMENT, INC.	New front office computers	691.12
						<u>3,867.27</u>
P0050390	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	RIVERSIDE COUNTY OFFIC	Conference & Travel - Professional	2,000.00
P0050394	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	HEADSETS & FLASH DRIVES	747.34
P0050395	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	LEGENDS MANAGEMENT	GOLF PRACTICE	2,000.00
P0050397	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	STANDING MAT	32.61
P0050400	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	COMPUTER SCREENS	253.75
P0050401	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	CERTIFICATE PAPER	41.04
P0050402	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	PLANNER	8.69
P0050407	01	110 - ABBY REINKE ELEMENTARY SCHO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Classroom supplies	121.32
P0050410	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Student Incentives	295.87
P0050426	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Health Nurse	71.73
P0050427	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Admin Supplies	102.14

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P0050427	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Admin Supplies	25.00
						127.14
P0050428	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	health office supplies	98.14
P0050430	01	210 - MARGARITA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	convex mirrors	273.83
P0050434	01	210 - MARGARITA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	SCSBOA	festival fee	400.00
P0050437	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	10.86
P0050438	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	1,345.13
P0050439	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	DICK BLICK COMPANY	MATERIALS AND SUPPLIES	605.02
P0050440	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	MOSYLE CORPORATION	TECHNOLOGY SUPPLIES	25.00
P0050452	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	TEMECULA TRAVEL	CONFERENCE & TRAVEL - Professioi	410.82
P0050456	01	114 - CROWNE HILL ELEMENTARY SCH	1101 - DISCRETIONARY LOTTERY	WAXIE SANITARY SUPPLY	Custodial suppllies	22.62
P0050457	01	190 - VAIL ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	File folders	76.52
P0050468	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	CSU FRESNO	CONFERENCE & TRAVEL - Professioi	410.00
P0050479	01	148 - PAUBA VALLEY ELEMENTARY SC	1101 - DISCRETIONARY LOTTERY	NUTRIEN AG SOLUTIONS	Custodial equipment parts	58.47
P0050480	01	148 - PAUBA VALLEY ELEMENTARY SC	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	CLASSROOM SUPPLIES	38.05
P0050482	01	180 - TEMECULA ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Library Supplies	531.70
P0050486	01	148 - PAUBA VALLEY ELEMENTARY SC	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	PLAYGROUND BALLS	58.29
P0050490	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	DATA IMPRESSIONS	CHROMEBOOKS/CART	12,518.63
P0050490	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	DATA IMPRESSIONS	CHROMEBOOKS/CART	1,738.91
						14,257.54
P0050491	01	130 - SUSAN LA VORGNA ELEMENTARY	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Cat in the Hat Costume	36.96
P0050492	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	LOWE'S HIW, INC	refrig replacement	976.79
P0050493	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	rubber rain boots	26.14
P0050494	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUND PRODUCTIONS	GRADUATION	10,555.00
P0050495	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	OFFICE DEPOT	TIME CLOCK	522.47

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P0050496	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	supplies	141.25
P0050497	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	supplies	174.99
P0050499	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	DICK BLICK COMPANY	VAPA supplies	647.58
P0050508	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	SUPPLIES	135.83
P0050509	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Classroom supplies	224.40
P0050510	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	COMPLETE BOOK AND MI	Books	100.98
P0050511	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Custodial Heater	43.49
P0050514	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	LOWE'S HIW, INC	Custodian/Compressor	293.30
P0050517	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	WENGER CORPORATION	Band Chair Replacement	3,708.50
P0050519	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	classroom supplies - PTA donation	185.97
P0050525	01	115 - HELEN HUNT JACKSON ELEMENT,	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	PLAYGROUND EQUIPMENT	46.93
P0050526	01	115 - HELEN HUNT JACKSON ELEMENT,	1101 - DISCRETIONARY LOTTERY	SOUTHWEST BUSINESS P	LAMINATE ROLLS	288.08
P0050529	01	115 - HELEN HUNT JACKSON ELEMENT,	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	PBIS FRIENDSHIP ROOM	101.71
P0050531	01	187 - TONY TOBIN ELEMENTARY SCHO	1101 - DISCRETIONARY LOTTERY	THE OFFICE FURNITURE E	CHAIRS	184.17
P0050531	01	187 - TONY TOBIN ELEMENTARY SCHO	1101 - DISCRETIONARY LOTTERY	THE OFFICE FURNITURE E	CHAIRS	466.16
						650.33
P0050532	01	115 - HELEN HUNT JACKSON ELEMENT,	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	SUPPLIES FOR HEALTH OFFICE, ADI	15.96
P0050532	01	481 - PRE-SCHOOL @ HELEN HUNT JAC	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	SUPPLIES FOR HEALTH OFFICE, ADI	6.84
						22.80
P0050533	01	190 - VAIL ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	OFFICEZILLA FRANCHISE	VES/furniture	34.70
P0050533	01	190 - VAIL ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	OFFICEZILLA FRANCHISE	VES/furniture	658.85
						693.55
P0050534	01	190 - VAIL ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	DVD PLAYER	50.97
P0050535	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	SUPPLIES	103.58
P0050542	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	SUPPLIES	27.20
P0050543	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	DICK BLICK COMPANY	NEWSPRINT PAPER	178.79

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P0050557	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	TEMECULA TRAVEL	Conference & Travel - Professional	1,124.90
P0050558	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	ILLINOIS DIRECTORS OF S	Conference & Travel - Professional	250.00
P0050559	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	TEMECULA TRAVEL	Conference & Travel - Professional	839.98
P0050572	01	114 - CROWNE HILL ELEMENTARY SCH	1101 - DISCRETIONARY LOTTERY	CDW GOVERNMENT, INC.	CHES/AP computer/Gosnell	953.67
P0050579	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	hdmi extension	6.51
P0050580	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	TECHNOLOGY SUPPLIES	91.31
P0050589	01	184 - TEMECULA LUISENO ELEMENTAR	1101 - DISCRETIONARY LOTTERY	SPINITAR	Poster Maker Paper	308.73
P0050590	01	180 - TEMECULA ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	student pencils	133.55
P0050593	01	184 - TEMECULA LUISENO ELEMENTAR	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Felt pads	7.06
P0050594	01	184 - TEMECULA LUISENO ELEMENTAR	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Stand up desk	130.45
P0050595	01	184 - TEMECULA LUISENO ELEMENTAR	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	Labels	26.72
P0050599	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	INSTRUCTIONAL SUPPLIES	56.45
P0050610	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	PALOS SPORTS INC	PE SUPPLIES	602.79
P0050611	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Classroom Supplies	34.75
P0050612	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	Classroom Supplies	53.90
P0050613	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Admin supplies	275.01
P0050614	01	115 - HELEN HUNT JACKSON ELEMENT	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	FRONT LOBBY FURNITURE	18.72
P0050614	01	115 - HELEN HUNT JACKSON ELEMENT	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	FRONT LOBBY FURNITURE	714.41
						733.13
P0050615	01	150 - RANCHO ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	SCHOLASTIC MAGAZINES	Magazines	933.12
P0050616	01	150 - RANCHO ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	TIME FOR KIDS	Magazines	696.28
P0050619	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	power strip	24.99
P0050622	01	190 - VAIL ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	AWARDS	82.87
P0050623	01	190 - VAIL ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	ROCHESTER 100 INC	homework folder	80.75
P0050624	01	198 - YSABEL BARNETT ELEMENTARY S	1101 - DISCRETIONARY LOTTERY	COMMUNICATIONS USA,	Radios	1,039.16

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P0050625	01	198 - YSABEL BARNETT ELEMENTARY S	1101 - DISCRETIONARY LOTTERY	PERMA BOUND	Library books	324.24
P0050626	01	190 - VAIL ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Custodial tools	164.67
P0050627	01	198 - YSABEL BARNETT ELEMENTARY S	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Friday Flag Stickers	27.18
P0050628	01	198 - YSABEL BARNETT ELEMENTARY S	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Lock/Battery Charger	43.48
P0050629	01	115 - HELEN HUNT JACKSON ELEMENT,	1101 - DISCRETIONARY LOTTERY	FOLLETT SCHOOL SOLUTI	BAR CODE SCANNER FOR LIBRARY	325.16
P0050637	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	MAYAN EMBROIDERY	SUPPLIES CAMPUS SUPERVISION	343.49
P0050638	01	202 - ERLE STANLEY GARDNER MIDDLE	1101 - DISCRETIONARY LOTTERY	JUNIOR LIBRARY GUILD	GMS-LIBRARY	1,248.43
P0050640	01	210 - MARGARITA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	sports equipment	195.72
P0050641	01	210 - MARGARITA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	JW PEPPER AND SON, INC	MUSIC	66.30
P0050642	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	WAXIE SANITARY SUPPLY	Custodial supplies	72.83
P0050642	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	WAXIE SANITARY SUPPLY	Custodial supplies	1,075.67
						1,148.50
P0050643	01	280 - VAIL RANCH MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	supplies	40.11
P0050644	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	SUPPLIES	23.69
P0050646	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	ADMIN SUPPLIES	538.60
P0050650	01	280 - VAIL RANCH MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	PIERSON PRINT	site sign	2,990.63
P0050653	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	MFAC LLC	TRACK SUPPLIES	1,706.17
P0050654	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	STEM SUPPLIES	113.27
P0050657	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	DEMCO INC	STOOLS FOR ART	358.81
P0050658	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	COUNTY OF RIVERSIDE DI	HEALTH PERMIT SOFTBALL SNACK	146.00
P0050659	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	COUNTY OF RIVERSIDE DI	HEALTH PERMIT BASEBALL SNACK	146.00
P0050661	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	COMMUNICATIONS USA,	WALKIE TALKIE BATTERIES	182.65
P0050664	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	admin supplies	362.85
P0050665	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	SUPPLIES	32.07
P0050666	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	SCHOLASTIC MAGAZINES	CLASSROOM SUPPLIES	87.00

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P0050667	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	MOSYLE CORPORATION	LICENSE	50.00
P0050668	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	MOSYLE CORPORATION	LICENSE SUBSCRIPTION	25.00
P0050669	01	280 - VAIL RANCH MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	SCHOOL NURSE SUPPLY	health office	587.25
P0050673	01	280 - VAIL RANCH MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	office supplies	70.42
P0050675	01	110 - ABBY REINKE ELEMENTARY SCHO	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	PHOTO LIGHTS	135.94
P0050679	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Teacher Supplies	58.25
P0050680	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST BUSINESS P	Laminate	308.72
P0050682	01	114 - CROWNE HILL ELEMENTARY SCHI	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	CLS supplies	83.93
P0050683	01	150 - RANCHO ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	YEISER, JOHN PATRICK	music presentation	1,000.00
P0050688	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	STEVENSON HIGH SCHOC	Conference & Travel - Professional	100.00
P0050698	01	195 - VINTAGE HILLS ELEMENTARY SCH	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	VHES/Blood Pressure Monitor	70.68
P0050699	01	480 - PRE-SCHOOL @ ALAMOS ELEMEN	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	PreK Supplies	18.94
P0050707	01	184 - TEMECULA LUISENO ELEMENTAR	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	supplies	19.37
P0050721	01	184 - TEMECULA LUISENO ELEMENTAR	1101 - DISCRETIONARY LOTTERY	2ND GEAR LLC	Computer for Clerk	458.76
P0050723	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	DATA IMPRESSIONS	chromebooks	12,393.17
P0050729	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	OFFICE DEPOT	Health Office Supplies	70.42
P0050730	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Library Supplies	157.73
P0050730	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	Library Supplies	157.73
						315.46
P0050731	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	OFFICE DEPOT	library supplies	91.45
P0050732	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	office supplies	338.07
P0050733	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	dms/front office	995.02
P0050735	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	AP Book	80.82
P0050739	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	PRESTIGE GOLF CARS/ PR	EQUIPMENT	5,432.06
P0050740	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	20.65

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P0050741	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	OFFICE DEPOT	MATERIALS AND SUPPLIES	37.16
P0050742	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	AMAZON PAY BY INVOIC	MATERIALS AND SUPPLIES	146.81
P0050743	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	CONCEPTS SCHOOL AND	MATERIALS AND SUPPLIES	4,009.40
S5002194	01	140 - NICOLAS VALLEY ELEMENTARY SC	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	classroom supplies	20.00
S5002196	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	INSTRUCTIONAL SUPPLIES	37.58
S5002196	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	INSTRUCTIONAL SUPPLIES	358.90
						396.48
S5002202	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	WAXIE SANITARY SUPPLY	GOHS Janitorial Focus Orders	200.00
S5002203	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	ADMIN Southwest orders	156.00
S5002203	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	ADMIN Southwest orders	-41.68
S5002203	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	ADMIN Southwest orders	150.00
S5002203	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	ADMIN Southwest orders	313.00
S5002203	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	ADMIN Southwest orders	12.00
S5002203	01	320 - GREAT OAK HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	ADMIN Southwest orders	130.00
						719.32
S5002205	01	148 - PAUBA VALLEY ELEMENTARY SCH	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	SUPPLIES/OPEN PO	10.00
S5002212	01	202 - ERLE STANLEY GARDNER MIDDLE	1101 - DISCRETIONARY LOTTERY	WAXIE SANITARY SUPPLY	GMS-CUSTODIAL	2,000.00
S5002216	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	MEDCAL SALES LLC	Focus Health Office	133.98
S5002217	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	Focus Supplies	1,000.00
S5002217	01	205 - JAMES L. DAY MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	Focus Supplies	18.79
						1,018.79
S5002222	01	187 - TONY TOBIN ELEMENTARY SCHOO	1101 - DISCRETIONARY LOTTERY	WAXIE SANITARY SUPPLY	TTES/CUSTODIAL	100.00
S5002227	01	111 - ALAMOS ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	focus	50.00
S5002234	01	160 - RED HAWK ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	MEDCAL SALES LLC	RHES/FOCUS	30.76
S5002240	01	240 - TEMECULA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	TMS FOCUS SUPPLIES	400.00
S5002240	01	240 - TEMECULA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	TMS FOCUS SUPPLIES	200.00
						600.00

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S5002290	01	150 - RANCHO ELEMENTARY SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	FOCUS	1,500.00
S5002291	01	130 - SUSAN LA VORGNA ELEMENTARY	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	LES FOCUS SUPPLY	1,000.00
S5002311	01	112 - FRENCH VALLEY ELEMENTARY	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	Instructional	500.00
S5002313	01	201 - BELLA VISTA MIDDLE SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	BVMS/K.Taylor/Misc. Focus Supplie	1,000.00
S5002323	01	195 - VINTAGE HILLS ELEMENTARY SCH	1101 - DISCRETIONARY LOTTERY	WAXIE SANITARY SUPPLY	VHES/Custodial Supplies	150.00
S5002332	01	390 - TEMECULA VALLEY HIGH SCHOO	1101 - DISCRETIONARY LOTTERY	MEDCAL SALES LLC	SCISSORS	49.61
S5002336	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	FOCUS	118.19
S5002336	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	FOCUS	27.54
S5002336	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	FOCUS	56.28
S5002336	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	FOCUS	178.57
S5002336	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	FOCUS	15.64
S5002336	01	310 - CHAPARRAL HIGH SCHOOL	1101 - DISCRETIONARY LOTTERY	SOUTHWEST SCHOOL & C	FOCUS	234.72
						630.94
S5002345	01	115 - HELEN HUNT JACKSON ELEMENT	1101 - DISCRETIONARY LOTTERY	BSN SPORTS, LLC DBA US	JES, CKONOLD	150.00
S5002356	01	148 - PAUBA VALLEY ELEMENTARY SCH	1101 - DISCRETIONARY LOTTERY	MEDCAL SALES LLC	FOCUS MEDICAL SUPPLIES	15.00
B3007229	01	202 - ERLE STANLEY GARDNER MIDDLE	1105 - CO-CURRICULAR SUPPORT	AMAZON PAY BY INVOICI	GMS-DRAMA	211.00
P0050285	01	390 - TEMECULA VALLEY HIGH SCHOO	1105 - CO-CURRICULAR SUPPORT	AMAZON PAY BY INVOICI	SWIM SUPPLIES	473.87
P0050301	01	201 - BELLA VISTA MIDDLE SCHOOL	1105 - CO-CURRICULAR SUPPORT	JW PEPPER AND SON, INC	SUPPLIES	746.26
P0050303	01	390 - TEMECULA VALLEY HIGH SCHOO	1105 - CO-CURRICULAR SUPPORT	BSN SPORTS, LLC DBA US	GIRLS LACROSSE UNIFORM	332.74
P0050304	01	390 - TEMECULA VALLEY HIGH SCHOO	1105 - CO-CURRICULAR SUPPORT	INTERNATIONAL E-Z UP, I	E-Z UP SWIM	430.98
P0050306	01	390 - TEMECULA VALLEY HIGH SCHOO	1105 - CO-CURRICULAR SUPPORT	REALVOLLEYBALL	VOLLEYBALLS	933.12
P0050314	01	390 - TEMECULA VALLEY HIGH SCHOO	1105 - CO-CURRICULAR SUPPORT	SWIMOUTLET.COM	SWIM SUPPLIES	928.76
P0050344	01	202 - ERLE STANLEY GARDNER MIDDLE	1105 - CO-CURRICULAR SUPPORT	AMAZON PAY BY INVOICI	GMS-DRAMA	676.21
P0050380	01	310 - CHAPARRAL HIGH SCHOOL	1105 - CO-CURRICULAR SUPPORT	APPLE COMPUTER INC	NON-CAPITALIZED EQUIPMENT - TE	531.79
P0050429	01	210 - MARGARITA MIDDLE SCHOOL	1105 - CO-CURRICULAR SUPPORT	DRAMATIC PUBLISHING	royalties	200.00
P0050463	01	202 - ERLE STANLEY GARDNER MIDDLE	1105 - CO-CURRICULAR SUPPORT	SHAMROCK MUSIC	INSTRUMENT REPAIRS	236.31

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P0050464	01	210 - MARGARITA MIDDLE SCHOOL	1105 - CO-CURRICULAR SUPPORT	GITAR CENTER	drama supplies	739.97
P0050475	01	320 - GREAT OAK HIGH SCHOOL	1105 - CO-CURRICULAR SUPPORT	REDHAWK GOLF COURSE	Golf fees	1,200.00
P0050540	01	201 - BELLA VISTA MIDDLE SCHOOL	1105 - CO-CURRICULAR SUPPORT	WOODWIND & BRASSWI	SUPPLIES	41.60
P0050541	01	390 - TEMECULA VALLEY HIGH SCHOO	1105 - CO-CURRICULAR SUPPORT	RACK PERFORMANCE LLC	ATHLETIC SUBSCRIPTION	850.00
P0050577	01	202 - ERLE STANLEY GARDNER MIDDLE	1105 - CO-CURRICULAR SUPPORT	MUSICIAN'S FRIEND, INC.	GMS-CHORUS	1,153.84
P0050656	01	210 - MARGARITA MIDDLE SCHOOL	1105 - CO-CURRICULAR SUPPORT	THE MASTER MUSICIAN	instrument parts	643.05
P0050724	01	202 - ERLE STANLEY GARDNER MIDDLE	1105 - CO-CURRICULAR SUPPORT	AMAZON PAY BY INVOICI	GMS-DRAMA	71.56
P0050727	01	202 - ERLE STANLEY GARDNER MIDDLE	1105 - CO-CURRICULAR SUPPORT	STEVE WEISS MUSIC INC.	GMS-BAND	482.50
P0049964	01	148 - PAUBA VALLEY ELEMENTARY SCH	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	FUN AND FUNCTION	TITLE 1 supplies	23.80
P0049967	01	190 - VAIL ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	Friendship Rm supp	3.54
P0050250	01	140 - NICOLAS VALLEY ELEMENTARY SC	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	APPLE COMPUTER INC	NVES/ Title 1/Apple TVs	2,672.60
P0050254	01	210 - MARGARITA MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	#ICANHELP	assembly	2,500.00
P0050255	01	210 - MARGARITA MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	banners	192.32
P0050256	01	210 - MARGARITA MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	FOLLETT SCHOOL SOLUTI	library scanner	650.33
P0050326	01	140 - NICOLAS VALLEY ELEMENTARY SC	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN HAF	title 1/ books	1,720.78
P0050328	01	148 - PAUBA VALLEY ELEMENTARY SCH	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	HDMI CABLES	86.99
P0050335	01	150 - RANCHO ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	TFD UNLIMITED LLC	Earbuds	271.88
P0050377	01	210 - MARGARITA MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	MOSYLE CORPORATION	LICENSE FEE FOR 5 NEW LAPTOPS	125.00
P0050378	01	210 - MARGARITA MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	DATA IMPRESSIONS	LAPTOP COMPUTERS	4,855.71
P0050379	01	210 - MARGARITA MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	THE MARKERBOARD PEO	white boards for math	134.58
P0050386	01	148 - PAUBA VALLEY ELEMENTARY SCH	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	TITLE 1/HEADPHONES	608.57
P0050387	01	035 - SPECIAL PROJECTS	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	TEMECULA TRAVEL	CONFERENCE/TRAVEL	723.09
P0050389	01	160 - RED HAWK ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	RHES/TECHNOLOGY	1,634.79
P0050411	01	160 - RED HAWK ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	PARENT INVOLVEMENT SUPPLIES	53.19

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P0050415	01	210 - MARGARITA MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	SBCSS	Conference & Travel - Professional	485.00
P0050422	01	148 - PAUBA VALLEY ELEMENTARY SCH	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	DATA IMPRESSIONS	TITLE 1/TECHNOLOGY	5,089.50
P0050451	01	180 - TEMECULA ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	INSTITUTE FOR ED DEVEL	Conference & Travel - Professional	279.00
P0050458	01	160 - RED HAWK ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	RHES/BOOKS	534.83
P0050460	01	160 - RED HAWK ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	SOUTHWEST SCHOOL & C	PARENT INVOLVEMENT SUPPLIES	271.35
P0050478	01	210 - MARGARITA MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	SBCSS	Conference & Travel - Professional	425.00
P0050549	01	130 - SUSAN LA VORRNA ELEMENTARY	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	SCHOLASTIC INC	Books for Literacy night	732.98
P0050550	01	130 - SUSAN LA VORRNA ELEMENTARY	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	SCHOLASTIC BOOK CLUB:	Literacy Night for Title I	706.88
P0050555	01	140 - NICOLAS VALLEY ELEMENTARY S	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	INTL SOCIETY FOR TECHN	CONFERENCE & TRAVEL - Professio	425.00
P0050566	01	035 - SPECIAL PROJECTS	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	APPLE COMPUTER INC	Technology/Title I	1,739.13
P0050573	01	180 - TEMECULA ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	CDW GOVERNMENT, INC.	Technology/TES	9,007.70
P0050578	01	205 - JAMES L. DAY MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	monitors for desktops	489.32
P0050586	01	180 - TEMECULA ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	COOLE SCHOOL	Planners	914.18
P0050587	01	180 - TEMECULA ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	Parent Engagement Materials	2,906.64
P0050617	01	180 - TEMECULA ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	STEMFINITY, LLC	Stem Activities for Title I	2,719.36
P0050690	01	160 - RED HAWK ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	HEINEMANN	Books	7,653.75
P0050697	01	160 - RED HAWK ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	ALL ABOUT LEARNING PR	BOOKS	2,559.15
P0050702	01	180 - TEMECULA ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	Title I STEM Supplies	136.89
P0050703	01	180 - TEMECULA ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	OZOBOT	Title I Stem Activities	204.56
P0050704	01	180 - TEMECULA ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	STEM ACTIVITIES	239.23
P0050715	01	130 - SUSAN LA VORRNA ELEMENTARY	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	MOBILE ED PRODUCTION	Title I Parent Involvement Night	864.56
P0050722	01	180 - TEMECULA ELEMENTARY SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	MOSYLE CORPORATION	iPad license	75.00
P0050737	01	210 - MARGARITA MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	CONCEPTS SCHOOL AND	SPIRAL BOOKCASE	493.67
P0050738	01	210 - MARGARITA MIDDLE SCHOOL	3010 - ESSA: TITLE I, PART A, BASIC GRANTS	AMAZON PAY BY INVOICI	flexible seating	78.60

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P0050219	01	402 - SUSAN H NELSON HIGH SCHOOL	3182 - ESSA: SCHOOL IMPROVEMENT FUNDI	DATA IMPRESSIONS	SHNS/Rm 10/Teacher Computers	13.83
P0050369	01	402 - SUSAN H NELSON HIGH SCHOOL	3182 - ESSA: SCHOOL IMPROVEMENT FUNDI	DATA IMPRESSIONS	SHNS technology	156.61
P0050489	01	090 - SPECIAL EDUCATION	3345 - SPECIAL ED: IDEA PRESCHOOL STAFF	MORENO VALLEY U.S.D.	Conference & Travel - Professional	15.00
P0050295	01	020 - EDUCATIONAL SUPPORT SERVICE	4035 - ESSA: TITLE II, PART A, SUPPORTING E	CALIFORNIA STATE UNIVI	CSUSM Agreement	5,500.00
P0050331	01	020 - EDUCATIONAL SUPPORT SERVICE	4035 - ESSA: TITLE II, PART A, SUPPORTING E	NCTM	Conference & Travel - Professional	912.00
P0050332	01	020 - EDUCATIONAL SUPPORT SERVICE	4035 - ESSA: TITLE II, PART A, SUPPORTING E	TEMECULA TRAVEL	Conference & Travel - Professional	2,688.51
P0050279	01	035 - SPECIAL PROJECTS	4203 - ESSA: TITLE III, ENGLISH LEARNER STU	AMAZON PAY BY INVOICI	TITLE III/HEADPHONES	721.34
P0050467	01	035 - SPECIAL PROJECTS	4203 - ESSA: TITLE III, ENGLISH LEARNER STU	AMAZON PAY BY INVOICI	Translator device supplies	97.85
P0050553	01	035 - SPECIAL PROJECTS	4203 - ESSA: TITLE III, ENGLISH LEARNER STU	AMAZON PAY BY INVOICI	TITLE III/HEADPHONES	1,369.60
P0050337	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	PRO-ED	MATERIALS AND SUPPLIES	112.81
P0050471	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	AMAZON PAY BY INVOICI	Supplemental materials for motor l	221.78
P0050474	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	GSK AUTISM LLC	SUPPLEMENTAL SUPPLIES FOR MO	46.47
P0050481	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	ONTARIO-MONCLAIR SCH	Conference & Travel - Professional	200.00
P0050485	01	092 - STUDENT SERVICES	5640 - MEDI-CAL BILLING OPTION	RIVERSIDE COUNTY OFFIK	Conference & Travel - Professional	100.00
P0050501	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	AMAZON PAY BY INVOICI	materials for motorlab/OT	54.67
P0050523	01	092 - STUDENT SERVICES	5640 - MEDI-CAL BILLING OPTION	AMAZON PAY BY INVOICI	HEALTH OFC SUPPLIES	389.87
P0050569	01	090 - SPECIAL EDUCATION	5640 - MEDI-CAL BILLING OPTION	SUPER DUPER PUBLICATI	MATERIALS AND SUPPLIES	863.68
P0050602	01	092 - STUDENT SERVICES	5640 - MEDI-CAL BILLING OPTION	SCHOOL HEALTH SUPPLY	health supplies	444.90
P0049459	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAI	FOLLETT SCHOOL SOLUTI	APPROVED TEXTBOOKS AND CORE	347.61
P0050238	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAI	PERMA BOUND	APPROVED TEXTBOOKS AND CORE	3,690.98
P0050266	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAI	PERMA BOUND	APPROVED TEXTBOOKS AND CORE	3,543.61
P0050420	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAI	JUNIOR LIBRARY GUILD	APPROVED TEXTBOOKS AND CORE	2,136.85
P0050421	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAI	FOLLETT SCHOOL SOLUTI	APPROVED TEXTBOOKS AND CORE	987.23
P0050562	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAI	CENTER FOR HEALTHCAR	APPROVED TEXTBOOKS AND CORE	693.45

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P0050563	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAL	CENTER FOR HEALTHCAR	APPROVED TEXTBOOKS AND CORE	2,158.86
P0050564	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAL	CENTER FOR HEALTHCAR	APPROVED TEXTBOOKS AND CORE	1,264.39
P0050565	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAL	CENTER FOR HEALTHCAR	APPROVED TEXTBOOKS AND CORE	595.60
P0050709	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAL	PERMA BOUND	APPROVED TEXTBOOKS AND CORE	553.34
P0050711	01	020 - EDUCATIONAL SUPPORT SERVICE	6300 - LOTTERY: INSTRUCTIONAL MATERIAL	PEARSON ASSESSMENTS	APPROVED TEXTBOOKS AND CORE	881.57
B3007226	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	TEMECULA VALLEY PRINT	CAREER TECHNICAL EDUCATION	500.00
P0050406	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	MULCAHY, JOHN VANCE	GUEST PRESENTER FOR CTE PROFD	1,330.00
P0050442	01	280 - VAIL RANCH MIDDLE SCHOOL	6387 - CAREER TECHNICAL EDUCATION INCE	ROBOT MESH LLC	SUPPLIES/E&A/K.MAXEY	543.71
P0050443	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	RIVERSIDE COUNTY OFFIC	ROP Contract for CTE TEACHERS	452,696.00
P0050500	01	370 - RANCHO VISTA HIGH SCHOOL	6387 - CAREER TECHNICAL EDUCATION INCE	VALLEY ELECTRIC TB INC	SUPPLIES/MANUFACTURING/RVHS	14,800.00
P0050539	01	020 - EDUCATIONAL SUPPORT SERVICE	6387 - CAREER TECHNICAL EDUCATION INCE	AMAZON PAY BY INVOICI	SUPPLIES/TVHS/ICT	130.39
B3006990	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	THE STEPPING STONES GI	SpEd/NPA	100,000.00
B3007015	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	ACCOUNTABLE HEALTHC	SpEd NPA Services	60,000.00
B3007112	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	PEREZ, JILL KATHERINE	SpEd contract services	5,000.00
B3007220	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	ERIN HARTY SPEECH LAN	SpEd Contract Services	800.00
B3007221	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AUTISTICALLY INCLINED	SpEd Contract Services	500.00
B3007222	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SAN DIEGO CENTER FOR (	NPS CHARGES	32,000.00
B3007223	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	BRAIN LEARNING PSYCHC	CONSULTANTS	5,000.00
B3007224	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	DUDLEY J. WIEST PHD PS	CONSULTANTS	5,000.00
B3007227	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	GUNN PSYCHOLOGICAL S	INDEPENDENT EDUCATIONAL EVAL	5,000.00
B3007231	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	CINNAMON HILLS YOUTH	NPS CHARGES	75,000.00
P0049066	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	INST SUPPLIES	13.01
P0049366	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	PRO-ED	INST SUPPLIES	72.49
P0050240	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	122.32

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P0050241	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	17.28
P0050242	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	IRLEN INSTITUTE	MATERIALS AND SUPPLIES	521.34
P0050243	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SCHMID, PRISCILA	LEGAL JUDGEMENT	100.00
P0050244	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	215.33
P0050245	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	59.80
P0050246	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	PACIFIC OFFICE MODULA	SpEd Office	477.75
P0050247	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SCANNING PENS INC.	MATERIALS AND SUPPLIES	284.88
P0050252	01	202 - ERLE STANLEY GARDNER MIDDLE	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	GMS-MINAMI	240.31
P0050261	01	114 - CROWNE HILL ELEMENTARY SCH	6500 - SPECIAL EDUCATION	LAKESHORE LEARNING M	CLS supplies	245.46
P0050264	01	195 - VINTAGE HILLS ELEMENTARY SCH	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	SDC Supplies	98.00
P0050268	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	BOOKS AND OTHER REFERENCE MA	301.93
P0050269	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SHEILA BLOOMER	SpEd	74.50
P0050289	01	480 - PRE-SCHOOL @ ALAMOS ELEMEN	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	Classroom Supplies	51.09
P0050290	01	187 - TONY TOBIN ELEMENTARY SCHO	6500 - SPECIAL EDUCATION	LEARNING A-Z	READING A-Z RENEWAL	109.95
P0050302	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SHARON KENNEDY ESTA1	LEGAL JUDGEMENT	44.50
P0050308	01	202 - ERLE STANLEY GARDNER MIDDLE	6500 - SPECIAL EDUCATION	LEARNING A-Z	GMS-VARZEAS	36.00
P0050308	01	202 - ERLE STANLEY GARDNER MIDDLE	6500 - SPECIAL EDUCATION	LEARNING A-Z	GMS-VARZEAS	398.78
						434.78
P0050336	01	195 - VINTAGE HILLS ELEMENTARY SCH	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	SDC Supplies	107.61
P0050339	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SCHMID, PRISCILA	LEGAL JUDGEMENT	100.00
P0050348	01	202 - ERLE STANLEY GARDNER MIDDLE	6500 - SPECIAL EDUCATION	KAYLE CONCEPTS LLC	GMS-SPED	277.29
P0050372	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	54.28
P0050374	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	FEINER SUPPLY	MATERIALS AND SUPPLIES	62.98
P0050416	01	140 - NICOLAS VALLEY ELEMENTARY SI	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	Storage crates	21.30
P0050417	01	140 - NICOLAS VALLEY ELEMENTARY SI	6500 - SPECIAL EDUCATION	LAKESHORE LEARNING M	nves/sped class supplies	116.33

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P0050418	01	195 - VINTAGE HILLS ELEMENTARY SCH	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	SDC Supplies	37.41
P0050462	01	130 - SUSAN LA VORGNA ELEMENTARY	6500 - SPECIAL EDUCATION	PEARSON ASSESSMENTS	Speech Materials	129.10
P0050472	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	SENSORY SUPPORT SUPPLIES	126.43
P0050473	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	NOISE CANCELLING HEADPHONES	15.21
P0050522	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	OFFICE SUPPLIES	32.60
P0050524	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	VARIDESK LLC	STUDENT STANDUP DESK	233.26
P0050527	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	IPAD CASE/STUDENT	28.26
P0050528	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SCHMID, PRISCILA	PARENT REIMBURSEMENT	100.00
P0050545	01	280 - VAIL RANCH MIDDLE SCHOOL	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	sped supplies	46.56
P0050581	01	310 - CHAPARRAL HIGH SCHOOL	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	41.14
P0050630	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	BADGE EXPRESS	Badges	9.57
P0050632	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	PEARSON ASSESSMENTS	TEST KIT	305.04
P0050634	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	iPad Cover	15.20
P0050635	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	SHARP, JEREMY AND/OR	PARENT REIMBURSEMENT	3,400.00
P0050636	01	201 - BELLA VISTA MIDDLE SCHOOL	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	SLP SUPPLIES	81.12
P0050639	01	210 - MARGARITA MIDDLE SCHOOL	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	classroom supplies	72.80
P0050681	01	114 - CROWNE HILL ELEMENTARY SCHI	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	SDC supplies	129.41
P0050682	01	114 - CROWNE HILL ELEMENTARY SCHI	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	CLS supplies	280.94
P0050712	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	DATA IMPRESSIONS	TECHNOLOGY SUPPLIES	370.85
P0050716	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	14.12
P0050717	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	14.12
P0050718	01	090 - SPECIAL EDUCATION	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	9.66
P0050736	01	210 - MARGARITA MIDDLE SCHOOL	6500 - SPECIAL EDUCATION	IXL	classroom license	359.00
P0050744	01	320 - GREAT OAK HIGH SCHOOL	6500 - SPECIAL EDUCATION	AMAZON PAY BY INVOICI	GOHS SPED CALCULATORS	114.02

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S5002193	01	110 - ABBY REINKE ELEMENTARY SCHO	6500 - SPECIAL EDUCATION	SOUTHWEST SCHOOL & C	instructional supplies	150.00
S5002196	01	390 - TEMECULA VALLEY HIGH SCHO	6500 - SPECIAL EDUCATION	SOUTHWEST SCHOOL & C	INSTRUCTIONAL SUPPLIES	324.52
S5002217	01	205 - JAMES L. DAY MIDDLE SCHOOL	6500 - SPECIAL EDUCATION	SOUTHWEST SCHOOL & C	Focus Supplies	93.46
S5002217	01	205 - JAMES L. DAY MIDDLE SCHOOL	6500 - SPECIAL EDUCATION	SOUTHWEST SCHOOL & C	Focus Supplies	90.00
						183.46
S5002311	01	112 - FRENCH VALLEY ELEMENTARY	6500 - SPECIAL EDUCATION	SOUTHWEST SCHOOL & C	Instructional	200.00
S5002313	01	201 - BELLA VISTA MIDDLE SCHOOL	6500 - SPECIAL EDUCATION	SOUTHWEST SCHOOL & C	BVMS/K.Taylor/Misc. Focus Supplie	40.00
S5002313	01	201 - BELLA VISTA MIDDLE SCHOOL	6500 - SPECIAL EDUCATION	SOUTHWEST SCHOOL & C	BVMS/K.Taylor/Misc. Focus Supplie	100.00
S5002313	01	201 - BELLA VISTA MIDDLE SCHOOL	6500 - SPECIAL EDUCATION	SOUTHWEST SCHOOL & C	BVMS/K.Taylor/Misc. Focus Supplie	500.00
						640.00
S5002314	01	201 - BELLA VISTA MIDDLE SCHOOL	6500 - SPECIAL EDUCATION	MEDCAL SALES LLC	BVMS/K.Taylor/Misc. Focus Supplie	150.00
S5002336	01	310 - CHAPARRAL HIGH SCHOOL	6500 - SPECIAL EDUCATION	SOUTHWEST SCHOOL & C	FOCUS	51.23
P0050315	01	201 - BELLA VISTA MIDDLE SCHOOL	6505 - SPECIAL EDUCATION SITE ALLOCATIC	WESTERN PSYCHOLOGIC	SUPPLIES	302.81
P0050316	01	201 - BELLA VISTA MIDDLE SCHOOL	6505 - SPECIAL EDUCATION SITE ALLOCATIC	PEARSON EDUCATION	SUPPLIES	369.08
P0050596	01	190 - VAIL ELEMENTARY SCHOOL	6505 - SPECIAL EDUCATION SITE ALLOCATIC	AMAZON PAY BY INVOICI	VES/RSP Supplies	49.45
P0050618	01	180 - TEMECULA ELEMENTARY SCHO	6505 - SPECIAL EDUCATION SITE ALLOCATIC	AMAZON PAY BY INVOICI	Classroom supplies	371.94
P0050700	01	180 - TEMECULA ELEMENTARY SCHO	6505 - SPECIAL EDUCATION SITE ALLOCATIC	LAKESHORE LEARNING M	Classroom suplies	1,648.50
P0050701	01	180 - TEMECULA ELEMENTARY SCHO	6505 - SPECIAL EDUCATION SITE ALLOCATIC	SUPER DUPER PUBLICATI	Speech supplies	1,501.71
P0050705	01	180 - TEMECULA ELEMENTARY SCHO	6505 - SPECIAL EDUCATION SITE ALLOCATIC	STUTTERING THERAPY RE	Assessments for Speech	53.44
P0050713	01	180 - TEMECULA ELEMENTARY SCHO	6505 - SPECIAL EDUCATION SITE ALLOCATIC	PEARSON ASSESSMENTS	Psych forms	943.22
P0050248	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPN	MODULARHOSE.COM	MATERIALS AND SUPPLIES	220.46
P0050267	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPN	ABLE NET INC	MATERIALS AND SUPPLIES	890.63
P0050338	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	13.85
P0050371	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPN	AMAZON PAY BY INVOICI	MATERIALS AND SUPPLIES	108.55
P0050373	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPN	THERAPRO	MATERIALS AND SUPPLIES	56.82
P0050461	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPN	ADAPTIVEMAIL.COM	NONCAPITALIZED EQUIPMENT	617.45

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P0050470	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPM	SONOVA USA INC.	hearing accessories	415.84
P0050567	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPM	NEW VENDOR TEST	MATERIALS AND SUPPLIES	245.81
P0050567	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPM	NEW VENDOR TEST	NONCAPITALIZED EQUIPMENT	825.31
						1,071.12
P0050631	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPM	AMAZON PAY BY INVOICI	STUDENT SUPPLIES/IEP GOALS	98.18
P0050633	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPM	AMAZON PAY BY INVOICI	Student Supplies / CHS	157.83
P0050714	01	090 - SPECIAL EDUCATION	6531 - SPECIAL ED: LOW INCIDENCE EQUIPM	NEW VENDOR TEST	MATERIALS AND SUPPLIES	311.00
P0050585	01	035 - SPECIAL PROJECTS	7510 - LOW-PERFORMING STUDENTS BLOC	INTL SOCIETY FOR TECHN	Conference & Travel - Professional	2,750.00
B3006715	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	VISTA PAINT CORPORATI	PAINT AND SUPPLIES	5,000.00
B3006762	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	KLINGSPOR ABRASIVES I	OPEN PO FOR MAINTENANCE 2019	1,500.00
B3006807	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	AZTEC POOL SERVICE, INC	POOL REPAIR	5,000.00
B3006809	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	ARC	BLUEPRINTS	200.00
B3007147	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	ODYSSEY POWER CORPO	REPAIR FOR GENERATORS ON SITES	4,862.48
B3007202	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	SIGNARAMA	NEW OPEN PO FOR SIGNS AROUND	750.00
B3007215	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	GAMETIME INC	playground equipment parts	250.00
B3007217	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	CLARK SEIF CLARK, INC	OPEN PO FOR FUNGAL INVESTIGAT	1,170.00
B3007219	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	J B BOSTICK COMPANY, II	open po for asphalt projects under	6,001.00
P0050287	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	AMAZON PAY BY INVOICI	painting supplies for multiple sites	367.31
P0050298	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	PARAMOUNT PAINTING	RESTRIPING D.O. PARKING LOT	7,850.00
P0050320	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	SIGLER WHOLESALE DIST	VRMS KITCHEN TO REPLACE FAULT	995.71
P0050446	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	JM JUSTUS FENCE COMP	SAEC SAN MARCOS SECURE CAMPL	2,400.00
P0050448	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	TEMECULA WINNELSON (	NEW SINK FOR TMS	939.29
P0050604	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	UNITED RENTALS (NORT	BUCKET TRUCK TRAINING	2,422.50
P0050652	01	058 - MAINTENANCE & OPERATIONS	8150 - ONGOING & MAJOR MAINTENANCE A	CONTINENTAL FLOORING	CHS GYM FOYER CARPET REPLACEN	7,963.00
B3006924	13	065 - CHILD NUTRITION	5310 - CHILD NUTRITION: SCHOOL PROGRA	AMAZON PAY BY INVOICI	SUPPLIES	1,500.00

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P0050405	13	390 - TEMECULA VALLEY HIGH SCHOO	5310 - CHILD NUTRITION: SCHOOL PROGRAI	PIERSON PRINT	MENU MAGNETS	48.94
P0050645	13	180 - TEMECULA ELEMENTARY SCHOOL	5310 - CHILD NUTRITION: SCHOOL PROGRAI	CENTRAL RESTAURANT P	KITCHEN SMALLWARES	84.05
P0050645	13	202 - ERLE STANLEY GARDNER MIDDLE	5310 - CHILD NUTRITION: SCHOOL PROGRAI	CENTRAL RESTAURANT P	KITCHEN SMALLWARES	342.03
						426.08
P0050647	13	202 - ERLE STANLEY GARDNER MIDDLE	5310 - CHILD NUTRITION: SCHOOL PROGRAI	CENTRAL RESTAURANT P	KITCHEN SMALLWARES	377.98
P0050648	13	390 - TEMECULA VALLEY HIGH SCHOO	5310 - CHILD NUTRITION: SCHOOL PROGRAI	CENTRAL RESTAURANT P	KITCHEN SMALLWARES	53.56
P0050649	13	280 - VAIL RANCH MIDDLE SCHOOL	5310 - CHILD NUTRITION: SCHOOL PROGRAI	CENTRAL RESTAURANT P	KITCHEN SMALLWARES	242.86
P0050651	13	280 - VAIL RANCH MIDDLE SCHOOL	5310 - CHILD NUTRITION: SCHOOL PROGRAI	PIERSON PRINT	SIGNAGE	5,332.96
S5002362	13	065 - CHILD NUTRITION	5310 - CHILD NUTRITION: SCHOOL PROGRAI	MEDCAL SALES LLC	Open PO for FOCUS Supplies	50.00
P0050449	14	058 - MAINTENANCE & OPERATIONS	0851 - DEFERRED MAINTENANCE APPORTIO	ELITE SHEET METAL INC	ROOFING AT RHES	23,596.00
P0050404	25	062 - FACILITIES	9010 - OTHER RESTRICTED LOCAL	CONCEPTS SCHOOL AND	OFFICE SUPPLIES FOR ADMIN/ENEF	458.13
P0050260	40	062 - FACILITIES	0000 - UNRESTRICTED	ENERGY FOCUS INC	CCC LIGHTING SUPPLIES NON-PROF	63,939.56
645 PURCHASE ORDERS OVER 0						1,612,339.29