

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

2/1/2012 - 2/29/2012

Reference	Fund School	Vendor	Description	Amount
CONTRACTS				
CFAC0016	25	FACILITIES AND PLANNING	FAIRBANK, MASLIN, MAULLIN, METZ & ASSOC.	CONSULTANTS 30,000.00
CHHS0031	35	HERITAGE HIGH SCHOOL	KCB TOWERS, INC.	PERMANENT CONSTRUCTION COSTS 28,415.00
CPHS0048	25	PERRIS HIGH SCHOOL	SPECTRUM COMMUNICATIONS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS 10,065.71
CPMS0037	21	PINACATE MIDDLE SCHOOL	THOMPSON ENGINEERING CO.	PERMANENT CONSTRUCTION COSTS 58,591.67
4 CONTRACTS				\$127,072.38
DIRECT PAYMENTS				
D0010148	03	ASSESSMENT & ACCOUNTABILITY	CHARLES DAVID TIPPIE	MILEAGE 12.21
D0010112	03	BUSINESS SERVICES	FIRST BANKCARD	DUES AND MEMBERSHIPS 576.00
D0010112	03	BUSINESS SERVICES	FIRST BANKCARD	FOOD PURCHASES 55.01
D0010089	03	BUSINESS SERVICES	MANN, ANDREA	TRAVEL AND CONFERENCES 11.60
D0010136	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	FOOD PURCHASES 118.86
D0010079	06	CATEGORICAL PROGRAMS	KELLY, ALICE	MILEAGE 21.90
D0010081	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	MILEAGE 80.12
D0010121	06	CATEGORICAL PROGRAMS	NAGLE, JENNIFER	MILEAGE 19.76
D0010122	06	CATEGORICAL PROGRAMS	NAGLE, JENNIFER	MILEAGE 19.76
D0010120	06	CATEGORICAL PROGRAMS	NAGLE, JENNIFER	MILEAGE 23.31
D0010121	06	CATEGORICAL PROGRAMS	NAGLE, JENNIFER	MILEAGE 24.81
D0010122	06	CATEGORICAL PROGRAMS	NAGLE, JENNIFER	MILEAGE 64.86
D0010137	06	CATEGORICAL PROGRAMS	AVALOS, HILDA	TRAVEL AND CONFERENCES 67.71
D0010158	06	CATEGORICAL PROGRAMS	CAREER TRACK	TRAVEL AND CONFERENCES 358.00
D0010162	06	CATEGORICAL PROGRAMS	CATA - CA AGRICULTURE TEACHER'S ASSOC.	TRAVEL AND CONFERENCES 1,170.00
D0010161	06	CATEGORICAL PROGRAMS	EMBASSY SUITES	TRAVEL AND CONFERENCES 2,003.82
D0010144	06	CATEGORICAL PROGRAMS	JENNIFER KRISTINE WEST	TRAVEL AND CONFERENCES 50.83
D0010090	06	CATEGORICAL PROGRAMS	RESA ROSENSTEIN	TRAVEL AND CONFERENCES 75.48
D0010139	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFF. OF EDUCATION	TRAVEL AND CONFERENCES 120.00
D0010153	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFF. OF EDUCATION	TRAVEL AND CONFERENCES 120.00
D0010156	06	CATEGORICAL PROGRAMS	RIVERSIDE CO OFF. OF EDUCATION	TRAVEL AND CONFERENCES 30.00
D0010118	06	CATEGORICAL PROGRAMS	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES 1,050.00
D0010064	25	DISTRICT OFFICE	SCANLON, CAROLYN	MITIGATION/DEVELOPER FEES 3,212.26
D0010108	03	DISTRICT OFFICE	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES 49.25
D0010065	03	DISTRICT OFFICE	U.S. BANK	OTHER PROFESSIONAL SERVICES 1,650.00
D0010045	03	DISTRICT OFFICE	DIANA VERA	STALE-DATED CHECK REISSUE 111.92
D0010044	03	DISTRICT OFFICE	RICHARD SWEENEY	STALE-DATED CHECK REISSUE 384.59
D0010130	03	DISTRICT OFFICE	RIVERSIDE CO OFF. OF EDUCATION	TRAVEL AND CONFERENCES 3,965.24

REFERENCE KEY

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FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
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Reference	Fund	School	Vendor	Description	Amount
D0010112	03	FACILITIES AND PLANNING	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,304.80
D0010082	03	FACILITIES AND PLANNING	XOCHIL MARCIA TAFOLLA-MOLINA	TRAVEL AND CONFERENCES	35.35
D0010046	03	FISCAL SERVICES	SMELTZ, LORAIN ANGELA	MILEAGE	14.10
D0010085	03	FISCAL SERVICES	SMITH, LISA	TRAVEL AND CONFERENCES	21.98
D0010102	03	FISCAL SERVICES	VERONICA RANGEL	TRAVEL AND CONFERENCES	35.35
D0010115	06	HERITAGE HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	1,383.52
D0010095	03	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	FOOD PURCHASES	66.95
D0010099	03	HERITAGE HIGH SCHOOL	GARCIA-DELGADILLO, RENEE	FOOD PURCHASES	53.88
D0010115	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	601.79
D0010047	03	HERITAGE HIGH SCHOOL	PUHSD REVOLVING CASH	MATERIALS AND SUPPLIES	1,054.51
D0010165	03	HERITAGE HIGH SCHOOL	CINDA SUZANNE SARIAN	MILEAGE	10.21
D0010084	03	HERITAGE HIGH SCHOOL	SALEM, FATEM	MILEAGE	8.88
D0010149	03	HERITAGE HIGH SCHOOL	SALEM, FATEM	MILEAGE	8.88
D0010114	03	HERITAGE HIGH SCHOOL	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,397.52
D0010057	06	HERITAGE HIGH SCHOOL	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	90.00
D0010069	03	HERITAGE HIGH SCHOOL	ARBALLO, PETER	TUITION REIMBURSEMENT	250.00
D0010054	03	HUMAN RESOURCES	CASTREY, BONNIE PROUTY	OTHER PROFESSIONAL SERVICES	1,300.00
D0010068	03	HUMAN RESOURCES	RIVERSIDE CO OFF. OF EDUCATION	TRAVEL AND CONFERENCES	35.00
D0010100	03	HUMAN RESOURCES	RIVERSIDE CO OFF. OF EDUCATION	TRAVEL AND CONFERENCES	35.00
D0010101	03	HUMAN RESOURCES	VENTULETH, LESLIE	TRAVEL AND CONFERENCES	23.00
D0010128	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	90.38
D0010110	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	97.11
D0010111	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	581.11
D0010128	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	561.85
D0010073	06	MAINTENANCE & OPERATIONS	ROBERT OWEN COLVIN II	MILEAGE	27.75
D0010128	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	200.00
D0010128	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	REPAIRS	136.34
D0010109	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,580.00
D0010141	03	MAINTENANCE & OPERATIONS	GONZALEZ, HECTOR	TUITION REIMBURSEMENT	25.00
D0010141	03	MAINTENANCE & OPERATIONS	GONZALEZ, HECTOR	TUITION REIMBURSEMENT	100.00
NE0000008	13	NUTRITION SERVICES	BANK OF HEMET	DEBT SERVICE-INTEREST	483.42
ND0001626	13	NUTRITION SERVICES	STEPHANIE BRUCE	EMPLOYEE REIMBURSEMENT	384.50
ND0001613	13	NUTRITION SERVICES	DANA BRISCO	MILEAGE	20.48
ND0001625	13	NUTRITION SERVICES	ROSA SANCHEZ	MILEAGE	9.56
D0010115	13	NUTRITION SERVICES	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	31.96
ND0001611	13	NUTRITION SERVICES	BANK OF HEMET	PRINCIPAL LOAN PAYMENT	100,000.00
ND0001624	13	NUTRITION SERVICES	PERRIS UNION HIGH SCHOOL DISTRICT	REIMB. DISTRICT PAID EXPENSES; SALARIES, ETC.	116,764.86
D0010094	06	PALOMA VALLEY HIGH SCHOOL	GARCIA, PAULINE	FOOD PURCHASES	51.77
D0010155	06	PALOMA VALLEY HIGH SCHOOL	GARCIA, PAULINE	FOOD PURCHASES	65.31
D0010049	03	PALOMA VALLEY HIGH SCHOOL	WILSON, ANN	FOOD PURCHASES	40.91
D0010060	03	PALOMA VALLEY HIGH SCHOOL	JOSEPH SCOTT WILLIAMS	MATERIALS AND SUPPLIES	75.31
D0010103	03	PALOMA VALLEY HIGH SCHOOL	TERIANN LANDIS	MATERIALS AND SUPPLIES	21.94

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D0010058	03	PALOMA VALLEY HIGH SCHOOL	BRIAN RICHARD MORRIS	MILEAGE	127.10
D0010051	03	PALOMA VALLEY HIGH SCHOOL	DANIELLE MARIE KETELSLEGER	MILEAGE	12.21
D0010097	03	PALOMA VALLEY HIGH SCHOOL	GARCIA, PAULINE	MILEAGE	36.63
D0010145	03	PALOMA VALLEY HIGH SCHOOL	HAUSER, DEAN	MILEAGE	100.04
D0010147	03	PALOMA VALLEY HIGH SCHOOL	HILTON, NICHOLAS M	MILEAGE	110.19
D0010053	03	PALOMA VALLEY HIGH SCHOOL	JAY P CHADWICK	MILEAGE	221.30
D0010092	03	PALOMA VALLEY HIGH SCHOOL	JEFFREY JOSEPH PEREZ	MILEAGE	65.49
D0010052	03	PALOMA VALLEY HIGH SCHOOL	LEE ANN HEPHNER	MILEAGE	24.64
D0010055	03	PALOMA VALLEY HIGH SCHOOL	LINDA J VANKIRK	MILEAGE	37.89
D0010056	03	PALOMA VALLEY HIGH SCHOOL	MEYER, JAN	MILEAGE	12.21
D0010146	03	PALOMA VALLEY HIGH SCHOOL	MONICA MARTIN	MILEAGE	14.71
D0010050	03	PALOMA VALLEY HIGH SCHOOL	MONTIEL, KIMBERLY	MILEAGE	36.85
D0010124	03	PALOMA VALLEY HIGH SCHOOL	RESA ROSENSTEIN	MILEAGE	15.54
D0010062	03	PALOMA VALLEY HIGH SCHOOL	ROBERTS, PATRICIA A	MILEAGE	22.43
D0010047	03	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	15.00
D0010088	06	PALOMA VALLEY HIGH SCHOOL	DEVELOPMENTAL RESOURCES, INC	TRAVEL AND CONFERENCES	258.00
D0010063	03	PALOMA VALLEY HIGH SCHOOL	KINGMAN, BRIAN	TRAVEL AND CONFERENCES	469.22
D0010104	03	PALOMA VALLEY HIGH SCHOOL	WILLIAM ANDREW NELSON	TUITION REIMBURSEMENT	125.00
D0010077	06	PERRIS HIGH SCHOOL	HOLMES, KEYISHA	FIELD TRIP FEES/ADMISSIONS	36.00
D0010087	06	PERRIS HIGH SCHOOL	WINTERS, ALPHONSE	FIELD TRIP FEES/ADMISSIONS	36.00
D0010119	06	PERRIS HIGH SCHOOL	LEPE, ADRIANA	FOOD PURCHASES	94.76
D0010115	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	147.39
D0010119	06	PERRIS HIGH SCHOOL	LEPE, ADRIANA	MATERIALS AND SUPPLIES	9.69
D0010067	06	PERRIS HIGH SCHOOL	CCSS CONFERENCE	TRAVEL AND CONFERENCES	225.00
D0010150	03	PERRIS HIGH SCHOOL	CSADA	TRAVEL AND CONFERENCES	175.00
D0010160	06	PERRIS HIGH SCHOOL	FRIDAY NIGHT LIVE	TRAVEL AND CONFERENCES	90.00
D0010143	06	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	700.00
D0010098	03	PERRIS HIGH SCHOOL	DATUIN, EDWIN	TUITION REIMBURSEMENT	125.00
D0010061	03	PERRIS HIGH SCHOOL	MARTINEZ, ISIDRA	TUITION REIMBURSEMENT	125.00
D0010132	03	PERRIS HIGH SCHOOL	TESORIERO, GABRIELA	TUITION REIMBURSEMENT	125.00
D0010131	03	PERRIS HIGH SCHOOL	WILLIAMS, KENYA LACHELLE	TUITION REIMBURSEMENT	250.00
D0010106	03	PERRIS LAKE HIGH SCHOOL	GEORGE EDWARD MCCLURE, JR.	MILEAGE	1,011.69
D0010106	03	PERRIS LAKE HIGH SCHOOL	GEORGE EDWARD MCCLURE, JR.	MILEAGE	222.08
D0010078	06	PINACATE MIDDLE SCHOOL	NORA R KAIO	TRAVEL AND CONFERENCES	22.99
D0010154	06	PINACATE MIDDLE SCHOOL	NORA R KAIO	TRAVEL AND CONFERENCES	13.51
D0010070	03	PUPIL SERVICES	GRANT S BENNETT JR	MILEAGE	139.36
D0010123	03	PUPIL SERVICES	MARJORIE A SOTERO	MILEAGE	125.43
D0010059	03	PUPIL SERVICES	RENEKA NICOLE GIBBS	MILEAGE	168.57
D0010091	03	PUPIL SERVICES	TOPETE, JOSE C.	MILEAGE	140.78
D0010048	03	RISK MANAGEMENT	MILLER, JUDY	FUEL	55.67
D0010126	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	299.97
D0010096	03	RISK MANAGEMENT	JESSE FLORES	OTHER PROFESSIONAL SERVICES	33.69

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D0010071	06	SPECIAL EDUCATION	BIERMA, DEBBY	MILEAGE	18.65
D0010072	06	SPECIAL EDUCATION	BIERMA, DEBBY	MILEAGE	4.66
D0010075	06	SPECIAL EDUCATION	CHERYL LYNN GRAHAM	MILEAGE	160.28
D0010076	06	SPECIAL EDUCATION	HENDRICK, MICHAEL	MILEAGE	94.15
D0010083	06	SPECIAL EDUCATION	NGUYEN, THONG T	MILEAGE	205.35
D0010074	06	SPECIAL EDUCATION	RYAN MICHAEL DOBLADO	MILEAGE	160.28
D0010086	06	SPECIAL EDUCATION	STARICKA, LAEL	MILEAGE	102.51
D0010079	03	STUDENT SERVICES CENTER	KELLY, ALICE	MILEAGE	26.40
D0010163	03	STUDENT SERVICES CENTER	MARKLEY, BENJAMIN G	MILEAGE	89.52
D0010164	03	STUDENT SERVICES CENTER	MARKLEY, BENJAMIN G	MILEAGE	111.83
D0010081	03	STUDENT SERVICES CENTER	MARTIN, DIAN	MILEAGE	1.67
D0010125	03	STUDENT SERVICES CENTER	SAVAGE, MARCY	POSTAGE	7.83
D0010151	03	STUDENT SERVICES CENTER	CAEOP	TRAVEL AND CONFERENCES	580.00
D0010113	03	STUDENT SERVICES CENTER	FIRST BANKCARD	TRAVEL AND CONFERENCES	75.00
D0010080	03	STUDENT SERVICES CENTER	MANN, ANDREA	TRAVEL AND CONFERENCES	11.60
D0010152	03	STUDENT SERVICES CENTER	MARRIOTT	TRAVEL AND CONFERENCES	188.24
D0010107	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	5.00
D0010066	03	SUPERINTENDENT	NATIONAL SCHOLASTIC PRESS ASSOC	TRAVEL AND CONFERENCES	95.00
D0010116	03	SUPERINTENDENT	RIVERSIDE CO OFF. OF EDUCATION	TRAVEL AND CONFERENCES	180.00
D0010135	03	TECHNOLOGY	KIM, LANCE JAE	MILEAGE	109.06
D0010133	03	TECHNOLOGY	SAILY, ROGER K	MILEAGE	86.47
D0010134	03	TECHNOLOGY	STEVANOVIC, SLOBODAN	MILEAGE	138.64
D0010127	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	12.95
D0010140	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	984.13
D0010043	03	TECHNOLOGY	SHANE OLIVER PINNELL	TUITION REIMBURSEMENT	225.00
D0010043	03	TECHNOLOGY	SHANE OLIVER PINNELL	TUITION REIMBURSEMENT	2,025.00
D0010117	06	TITLE I - PI STAFF DEVELOPMENT	RIVERSIDE CO OFF. OF EDUCATION	TRAVEL AND CONFERENCES	216.66
139 DIRECT PAYMENTS					\$256,520.49

PURCHASE ORDERS

P2000557	03	BUSINESS SERVICES	NATIONAL NOTARY ASSOCIATION	DUES AND MEMBERSHIPS	52.00
B0005264	03	BUSINESS SERVICES	HEMET RUBBER STAMP & SIGN CO.	MATERIALS AND SUPPLIES	28.00
P2000810	06	CATEGORICAL PROGRAMS	CENGAGE LEARNING	BOOKS AND OTHER REFERENCE MATERIALS	72.43
P2000931	06	CATEGORICAL PROGRAMS	CALIFORNIA ASSOCIATION FFA	FIELD TRIP FEES/ADMISSIONS	450.00
B0005147	06	CATEGORICAL PROGRAMS	CASA JIMENEZ	FOOD - CATERING	900.00
P2000851	06	CATEGORICAL PROGRAMS	LEGO EDUCATION	MATERIALS AND SUPPLIES	4,395.61
P2000866	06	CATEGORICAL PROGRAMS	LEGO EDUCATION	MATERIALS AND SUPPLIES	3,088.60
P2000907	06	CATEGORICAL PROGRAMS	HERTZ FURNITURE SYSTEMS CORP.	NONCAPITALIZED EQUIPMENT	2,783.65
P2000908	06	CATEGORICAL PROGRAMS	HERTZ FURNITURE SYSTEMS CORP.	NONCAPITALIZED EQUIPMENT	2,783.65
P2000909	06	CATEGORICAL PROGRAMS	HERTZ FURNITURE SYSTEMS CORP.	NONCAPITALIZED EQUIPMENT	2,783.65
P2000866	06	CATEGORICAL PROGRAMS	LEGO EDUCATION	NONCAPITALIZED EQUIPMENT	11,661.82

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Reference	Fund	School	Vendor	Description	Amount
B0005507	06	CATEGORICAL PROGRAMS	KEY DATA SYSTEMS	OTHER PROFESSIONAL SERVICES	5,000.00
B0005565	03	CDS - THE ACADEMY	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	499.00
P2000872	06	CDS - THE ACADEMY	PEOPLES PUBLISHING GROUP, INC.	MATERIALS AND SUPPLIES	99.23
P2000712	03	DISTRICT OFFICE	COUNTY OF RIVERSIDE	FEES AND PERMITS	16.60
B0005628	03	DISTRICT OFFICE	COSTCO #746	FOOD - CATERING	100.00
P2000880	03	DISTRICT OFFICE	ALLIE'S PARTY EQUIPMENT RENTAL	MATERIALS AND SUPPLIES	174.56
P2000880	03	DISTRICT OFFICE	ALLIE'S PARTY EQUIPMENT RENTAL	OTHER PROFESSIONAL SERVICES	1,604.64
B0005621	03	DISTRICT OFFICE	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	21,137.86
P2000880	03	DISTRICT OFFICE	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	3,364.72
P2000857	35	HERITAGE HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	EQUIPMENT	10,004.29
P2000646	03	HERITAGE HIGH SCHOOL	ALERT SERVICES INC	MATERIALS AND SUPPLIES	19.83
P2000873	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	361.20
P2000903	35	HERITAGE HIGH SCHOOL	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	351.84
P2000925	03	HERITAGE HIGH SCHOOL	CROWD CONTROL EXPERTS	MATERIALS AND SUPPLIES	91.89
P2000922	06	HERITAGE HIGH SCHOOL	PRO-AM SPORTS	MATERIALS AND SUPPLIES	233.65
B0005284	03	HERITAGE HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	47,864.69
P2000857	35	HERITAGE HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	5,488.18
P2000836	03	HERITAGE HIGH SCHOOL	TRI-LAKES SPORTSWEAR	MATERIALS AND SUPPLIES	784.34
P2000898	03	HERITAGE HIGH SCHOOL	TRI-LAKES SPORTSWEAR	MATERIALS AND SUPPLIES	191.02
P2000903	35	HERITAGE HIGH SCHOOL	CAMERON WELDING SUPPLY	NONCAPITALIZED EQUIPMENT	3,414.95
P2000357	03	HERITAGE HIGH SCHOOL	PROMOTE MARKETING CONCEPTS, INC	NONCAPITALIZED EQUIPMENT	6.51
P2000857	35	HERITAGE HIGH SCHOOL	RANCHO JANITORIAL SUPPLIES	NONCAPITALIZED EQUIPMENT	4,837.98
P2000837	03	HERITAGE HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT-TECHNOLOGY	2,306.93
P2000926	03	HERITAGE HIGH SCHOOL	DIGITAL NETWORKS GROUP, INC.	NON-CAPITALIZED EQUIPMENT-TECHNOLOGY	518.82
P2000926	06	HERITAGE HIGH SCHOOL	DIGITAL NETWORKS GROUP, INC.	NON-CAPITALIZED EQUIPMENT-TECHNOLOGY	518.82
B0005538	03	HERITAGE HIGH SCHOOL	PRESTIGE GOLF CARTS	REPAIRS	600.00
P2000867	03	HERITAGE HIGH SCHOOL	SPORTSFIELD SPECIALITIES, INC	REPAIRS	499.76
P2000877	06	HERITAGE HIGH SCHOOL	SAFARI MONTAGE	SOFTWARE LICENSE	2,444.07
P2000871	03	HERITAGE HIGH SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	387.35
P2000926	03	HERITAGE HIGH SCHOOL	DIGITAL NETWORKS GROUP, INC.	TECHNOLOGY SUPPLIES	399.51
P2000926	06	HERITAGE HIGH SCHOOL	DIGITAL NETWORKS GROUP, INC.	TECHNOLOGY SUPPLIES	399.44
P2000849	03	HERITAGE HIGH SCHOOL	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	600.00
P2000615	03	HUMAN RESOURCES	CBE	TECHNOLOGY SUPPLIES	456.17
P2000886	06	MAINTENANCE & OPERATIONS	JTK CONSTRUCTION, INC	REPAIRS	2,707.95
B0005629	03	PALOMA VALLEY HIGH SCHOOL	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	1,317.00
P2000876	06	PALOMA VALLEY HIGH SCHOOL	BIG LOTS	MATERIALS AND SUPPLIES	861.98
P2000883	06	PALOMA VALLEY HIGH SCHOOL	BIG LOTS	MATERIALS AND SUPPLIES	215.48
P2000905	06	PALOMA VALLEY HIGH SCHOOL	LOWE'S CREDIT SERVICES	MATERIALS AND SUPPLIES	2,065.80
P2000865	03	PALOMA VALLEY HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	301.53
B0005297	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	20.00
B0005623	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	200.00
B0005622	06	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	38.82

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P2000868	03	PALOMA VALLEY HIGH SCHOOL	PAPER DIRECT, INC.	MATERIALS AND SUPPLIES	562.04
P2000863	03	PALOMA VALLEY HIGH SCHOOL	PARALLAX	MATERIALS AND SUPPLIES	47.76
B0005619	03	PALOMA VALLEY HIGH SCHOOL	SCANTRON CORPORATION	MATERIALS AND SUPPLIES	2.30
P2000862	03	PALOMA VALLEY HIGH SCHOOL	SCIENTIFIC SALES	MATERIALS AND SUPPLIES	21.55
P2000891	06	PALOMA VALLEY HIGH SCHOOL	TARGET BANK	MATERIALS AND SUPPLIES	161.59
B0005200	03	PALOMA VALLEY HIGH SCHOOL	VISTA PAINT CORP.	MATERIALS AND SUPPLIES	307.11
P2000932	06	PALOMA VALLEY HIGH SCHOOL	CABE	OTHER PROFESSIONAL SERVICES	3,750.00
P2000897	06	PALOMA VALLEY HIGH SCHOOL	EXTRA EXPRESS	OTHER PROFESSIONAL SERVICES	68.00
P2000913	03	PALOMA VALLEY HIGH SCHOOL	PENCILS AND MORE	OTHER PROFESSIONAL SERVICES	530.26
B0005383	03	PALOMA VALLEY HIGH SCHOOL	MENIFEE VALLEY AWARDS	PRINTING	5.00
B0005505	03	PALOMA VALLEY HIGH SCHOOL	POWERTECH FLOOR MACHINES	REPAIRS	310.00
P2000877	06	PALOMA VALLEY HIGH SCHOOL	SAFARI MONTAGE	SOFTWARE LICENSE	2,861.45
P2000856	03	PALOMA VALLEY HIGH SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	342.65
B0005412	03	PALOMA VALLEY HIGH SCHOOL	RAYVERN LIGHTING SUPPLY CO	TECHNOLOGY SUPPLIES	24.00
B0005579	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	377.00
P2000855	03	PALOMA VALLEY HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	472.00
P2000869	06	PERRIS HIGH SCHOOL	SYLVESTER ANDERSON	CONSULTANTS	1,000.00
P2000861	03	PERRIS HIGH SCHOOL	NATIONAL ASSOCIATION OF SECONDARY	DUES AND MEMBERSHIPS	242.00
P2000839	03	PERRIS HIGH SCHOOL	CITRUS BELT ATHLETIC DIRECTORS ASSOCIATION	FIELD TRIP FEES/ADMISSIONS	180.00
P2000831	06	PERRIS HIGH SCHOOL	UC REGENTS	FIELD TRIP FEES/ADMISSIONS	3,840.00
P2000805	03	PERRIS HIGH SCHOOL	CARL'S JR	FOOD - CATERING	2,612.94
B0005624	03	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P2000896	03	PERRIS HIGH SCHOOL	INGRAHAM TROPHIES	MATERIALS AND SUPPLIES	415.83
P2000840	03	PERRIS HIGH SCHOOL	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	241.35
B0005632	03	PERRIS HIGH SCHOOL	LOWE'S CREDIT SERVICES	MATERIALS AND SUPPLIES	150.00
P2000425	03	PERRIS HIGH SCHOOL	LOWE'S CREDIT SERVICES	MATERIALS AND SUPPLIES	19.28
B0005627	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	72.00
P2000852	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	178.50
P2000874	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	296.46
P2000806	03	PERRIS HIGH SCHOOL	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT-TECHNOLOGY	1,075.35
P2000877	06	PERRIS HIGH SCHOOL	SAFARI MONTAGE	SOFTWARE LICENSE	2,179.79
P2000806	03	PERRIS HIGH SCHOOL	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,295.30
P2000902	03	PERRIS HIGH SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	422.38
P2000890	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	TECHNOLOGY SUPPLIES	75.14
P2000853	03	PERRIS HIGH SCHOOL	KAI ATHLETIC LLC	UNIFORMS	490.09
P2000433	03	PERRIS HIGH SCHOOL	LIDS TEAM SPORTS	UNIFORMS	3.09
P2000889	06	PERRIS LAKE HIGH SCHOOL	DISCOUNT MAGAZINE SUBSCRIPTION SVC	BOOKS AND OTHER REFERENCE MATERIALS	218.80
P2000879	06	PERRIS LAKE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	487.22
P2000904	03	PERRIS LAKE HIGH SCHOOL	AMERICAN PROTECTION SERV (APS)	OTHER PROFESSIONAL SERVICES	780.00
P2000847	03	PERRIS LAKE HIGH SCHOOL	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	752.25
P2000882	03	PINACATE MIDDLE SCHOOL	PE CENTRAL	MATERIALS AND SUPPLIES	88.66
P2000885	21	PINACATE MIDDLE SCHOOL	SPECTRUM COMMUNICATIONS	OTHER PROFESSIONAL SERVICES	344.80

REFERENCE KEY

B - Blanket/Open Purchase Order **C** - Contract **N** - Nutrition Payment
D - Direct Payment **P** - Purchase Order

FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
06 - Restricted General Fund **13** - Nutrition Services (Measure 'Z' Bond) (Developer Fees) (State Funding)

Reference	Fund	School	Vendor	Description	Amount
B0005626	06	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	PRINTING	2,000.00
P2000870	03	PINACATE MIDDLE SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	211.19
P2000848	06	PINACATE MIDDLE SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	268.30
P2000914	03	PUPIL SERVICES	INFINITE CAMPUS, INC	OTHER PROFESSIONAL SERVICES	780.00
P2000928	03	RISK MANAGEMENT	L. N. CURTIS & SONS PACIFIC SOUTH DIVISION	MATERIALS AND SUPPLIES	1,858.15
P2000878	03	RISK MANAGEMENT	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,115.97
P2000929	03	RISK MANAGEMENT	OFFICE DEPOT	MATERIALS AND SUPPLIES	562.47
P2000921	03	RISK MANAGEMENT	PERRIS UNION H.S. DISTRICT	MATERIALS AND SUPPLIES	4,791.40
P2000915	03	RISK MANAGEMENT	PATTERSON MEDICAL SUPPLY, INC	NONCAPITALIZED EQUIPMENT	3,679.95
P2000916	03	RISK MANAGEMENT	PATTERSON MEDICAL SUPPLY, INC	NONCAPITALIZED EQUIPMENT	3,869.69
P2000917	03	RISK MANAGEMENT	PATTERSON MEDICAL SUPPLY, INC	NONCAPITALIZED EQUIPMENT	3,869.69
P2000918	03	RISK MANAGEMENT	PATTERSON MEDICAL SUPPLY, INC	NONCAPITALIZED EQUIPMENT	3,869.69
P2000893	06	SPECIAL EDUCATION	NATIONAL SEATING & MOBILITY, INC	NONCAPITALIZED EQUIPMENT	835.23
P2000895	06	SPECIAL EDUCATION	NATIONAL SEATING & MOBILITY, INC	NONCAPITALIZED EQUIPMENT	4,611.70
P2000884	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	37.92
P2000854	03	STUDENT SERVICES CENTER	NATIONAL NOTARY ASSOCIATION	DUES AND MEMBERSHIPS	52.00
B0005366	03	STUDENT SERVICES CENTER	CBE	MAINTENANCE CONTRACTS	1,450.00
B0005634	03	STUDENT SERVICES CENTER	BROWN, KATHRYN R	OTHER PROFESSIONAL SERVICES	1,800.00
P2000927	03	STUDENT SERVICES CENTER	INFINITE CAMPUS, INC	OTHER PROFESSIONAL SERVICES	390.00
P2000894	03	STUDENT SERVICES CENTER	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	33.13
P2000919	03	SUPERINTENDENT	OFFICE DEPOT	TECHNOLOGY SUPPLIES	38.51
P2000892	03	TECHNOLOGY	CDW GOVERNMENT, INC.	MATERIALS AND SUPPLIES	21.55
P2000619	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT-TECHNOLOGY	1,161.54
P2000875	03	TECHNOLOGY	QUIEL BROS ELECTRIC SIGN SERVICE CO., INC	OTHER PROFESSIONAL SERVICES	358.27
P2000930	03	TECHNOLOGY	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	51.16
P2000864	06	TITLE I - PI STAFF DEVELOPMENT	MARZANO RESEARCH LABORATORY, LLC	TRAVEL AND CONFERENCES	7,917.00
121 PURCHASE ORDERS					\$225,444.27
264 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$609,037.14

REFERENCE KEY

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Purchase Order **D** - Direct Payment **P** - Purchase Order

FUND KEY

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