

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

12/1/2010 - 12/31/2010

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CHHS0025	35	HERITAGE HIGH SCHOOL	CARL J. HINCH	CONSTRUCTION INSPECTION	50,000.00
CHHS0026	35	HERITAGE HIGH SCHOOL	CARL J. HINCH	CONSTRUCTION INSPECTION	10,000.00
CPHS0031	40	PERRIS HIGH SCHOOL	JOHN R. BYERLY INC.	CONSTRUCTION TESTING	727.00
CFAC0012	25	FACILITIES AND PLANNING	GEOSPECTIVE TECHNOLOGIES	CONSULTANTS	5,000.00
CHHS0032	35	HERITAGE HIGH SCHOOL	APPLIED ROOF ENGINEERING, INC.	PERMANENT CONSTRUCTION COSTS	549,000.00
CHHS0029	35	HERITAGE HIGH SCHOOL	ASR CONSTRUCTORS, INC.	PERMANENT CONSTRUCTION COSTS	453,000.00
CHHS0035	35	HERITAGE HIGH SCHOOL	COOL AIR SUPPLY, INC.	PERMANENT CONSTRUCTION COSTS	81,000.00
CHHS0036	35	HERITAGE HIGH SCHOOL	EMPYREAN PLUMBING, INC.	PERMANENT CONSTRUCTION COSTS	348,316.00
CHHS0034	35	HERITAGE HIGH SCHOOL	INLAND EMPIRE ARCHITECTURAL SPECIALTIES, INC.	PERMANENT CONSTRUCTION COSTS	58,039.00
CHHS0031	35	HERITAGE HIGH SCHOOL	KCB TOWERS, INC.	PERMANENT CONSTRUCTION COSTS	474,620.00
CHHS0038	35	HERITAGE HIGH SCHOOL	KINCAID INDUSTRIES, INC.	PERMANENT CONSTRUCTION COSTS	21,600.00
CHHS0030	35	HERITAGE HIGH SCHOOL	KRETSCHMAR & SMITH, INC.	PERMANENT CONSTRUCTION COSTS	301,000.00
CHHS0027	35	HERITAGE HIGH SCHOOL	LEE & STIRES, INC.	PERMANENT CONSTRUCTION COSTS	134,850.00
CHHS0028	35	HERITAGE HIGH SCHOOL	MARINA LANDSCAPE, INC.	PERMANENT CONSTRUCTION COSTS	96,700.00
CHHS0033	35	HERITAGE HIGH SCHOOL	MC-PAINTING	PERMANENT CONSTRUCTION COSTS	38,500.00
CHHS0037	35	HERITAGE HIGH SCHOOL	MDE GROUP, INC.	PERMANENT CONSTRUCTION COSTS	347,000.00
CHHS0039	35	HERITAGE HIGH SCHOOL	MONTGOMERY HARDWARE CO.	PERMANENT CONSTRUCTION COSTS	48,970.00
CHHS0040	35	HERITAGE HIGH SCHOOL	ROBERT L. REEVES CONSTRUCTION COMPANY, INC.	PERMANENT CONSTRUCTION COSTS	283,867.00

18 CONTRACTS 3,302,189.00

DIRECT PAYMENTS

D0008410	03	BOARD OF EDUCATION	PUHSD REVOLVING CASH	FOOD PURCHASES	65.20
D0008448	03	BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	175.00
D0008438	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	MATERIALS AND SUPPLIES	4.47
D0008457	06	CATEGORICAL PROGRAMS	JOSEPH SCOTT WILLIAMS	MILEAGE	91.50
D0008524	06	CATEGORICAL PROGRAMS	JOSEPH SCOTT WILLIAMS	MILEAGE	74.50
D0008439	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	MILEAGE	19.80
D0008464	06	CATEGORICAL PROGRAMS	CALIFORNIA ASSOCIATION FFA	TRAVEL AND CONFERENCES	200.00
D0008469	03	DISTRICT OFFICE	CDE - CALIFORNIA DEPARTMENT OF ED	INTEREST	77.90
D0008452	03	DISTRICT OFFICE	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	30.00
D0008452	03	DISTRICT OFFICE	FIRST BANKCARD	TRAVEL AND CONFERENCES	235.28
D0008490	03	DISTRICT OFFICE	MCGREGOR, MICHAEL	TRAVEL AND CONFERENCES	262.60
D0008428	03	DISTRICT OFFICE	RIVERSIDE CO OFF. OF EDUCATION	TEACHER OVERPAYMENT ADJUSTMENT	(599.05)
D0008506	06	DISTRICT OFFICE	RIVERA, CRYSTAL	TUITION REIMBURSEMENT	125.00
D0008484	03	FISCAL SERVICES	CAMPBELL, ROBBIN	TRAVEL AND CONFERENCES	19.80
D0008453	03	FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	175.00
D0008486	03	FISCAL SERVICES	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	90.00
D0008501	03	FISCAL SERVICES	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	45.00
D0008465	03	FISCAL SERVICES	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	45.00

Reference	Fund	School	Vendor	Description	Amount
D0008521	03	HERITAGE HIGH SCHOOL	JULIE ELIZABETH ZIEROLD	FOOD PURCHASES	53.88
D0008522	03	HERITAGE HIGH SCHOOL	JULIE ELIZABETH ZIEROLD	FOOD PURCHASES	46.24
D0008523	03	HERITAGE HIGH SCHOOL	JULIE ELIZABETH ZIEROLD	FOOD PURCHASES	56.05
D0008516	03	HERITAGE HIGH SCHOOL	RABING, CHRISTOPHER RALPH	FOOD PURCHASES	19.88
D0008408	03	HERITAGE HIGH SCHOOL	CROP PRODUCTION SERVICES	MATERIALS AND SUPPLIES	155.30
D0008408	06	HERITAGE HIGH SCHOOL	CROP PRODUCTION SERVICES	MATERIALS AND SUPPLIES	155.29
D0008525	03	HERITAGE HIGH SCHOOL	DAVID FRANKLIN DRAKE	MATERIALS AND SUPPLIES	30.62
D0008417	03	HERITAGE HIGH SCHOOL	ULRIKE LOUISE STOWELL	MILEAGE	10.28
D0008418	03	HERITAGE HIGH SCHOOL	ULRIKE LOUISE STOWELL	MILEAGE	6.85
D0008463	03	HERITAGE HIGH SCHOOL	WRAYANN RICHARDSON	MILEAGE	8.00
D0008527	03	HERITAGE HIGH SCHOOL	WRAYANN RICHARDSON	MILEAGE	8.00
D0008503	03	HERITAGE HIGH SCHOOL	THE TOLL ROADS VIOLATIONS DEPT	OTHER PROFESSIONAL SERVICES	69.25
D0008409	03	HERITAGE HIGH SCHOOL	COLLEGE BOARD	TRAVEL AND CONFERENCES	50.00
D0008404	03	HERITAGE HIGH SCHOOL	RCAEOP	TRAVEL AND CONFERENCES	18.00
D0008488	03	HERITAGE HIGH SCHOOL	STACEY LYNNE MACPHERSON	TRAVEL AND CONFERENCES	152.62
D0008480	03	HERITAGE HIGH SCHOOL	ARBALLO, PETER	TUITION REIMBURSEMENT	250.00
D0008504	06	HERITAGE HIGH SCHOOL	YANNICK MICHAEL BEGHER	TUITION REIMBURSEMENT	125.00
D0008507	06	HERITAGE HIGH SCHOOL	YANNICK MICHAEL BEGHER	TUITION REIMBURSEMENT	500.00
D0008508	06	HERITAGE HIGH SCHOOL	YANNICK MICHAEL BEGHER	TUITION REIMBURSEMENT	375.00
D0008509	06	HERITAGE HIGH SCHOOL	YANNICK MICHAEL BEGHER	TUITION REIMBURSEMENT	375.00
D0008450	03	HUMAN RESOURCES	FIRST BANKCARD	FOOD PURCHASES	39.73
D0008419	03	HUMAN RESOURCES	STEPHEN PAUL SWARTZ	MILEAGE	10.80
D0008422	03	HUMAN RESOURCES	DAVIS, TONYA K	TRAVEL AND CONFERENCES	60.20
D0008423	03	HUMAN RESOURCES	DAVIS, TONYA K	TRAVEL AND CONFERENCES	19.80
D0008483	03	HUMAN RESOURCES	INLAND PERSONNEL COUNCIL	TRAVEL AND CONFERENCES	75.00
D0008431	03	HUMAN RESOURCES	MEYER, CARMEN	TRAVEL AND CONFERENCES	19.80
D0008451	03	MAINT, OPER & TRANSP	FIRST BANKCARD	MATERIALS AND SUPPLIES	70.48
D0008435	06	MAINT, OPER & TRANSP	ROBERT OWEN COLVIN II	MILEAGE	4.50
D0008411	06	MAINT, OPER & TRANSP	DATUIN, EDWIN	TUITION REIMBURSEMENT	125.00
ND0001286	13	NUTRITION SERVICES	ASIAN FOOD SOLUTIONS, INC.	FOOD	29,898.40
ND0001285	13	NUTRITION SERVICES	PUHSD/CAPITAL FACILITIES FUND 25	LOAN REPAYMENT & INTEREST JUNE 2010	100,462.40
ND0001299	13	NUTRITION SERVICES	PUHSD/CAPITAL FACILITIES FUND 25	LOAN REPAYMENT JULY 2010	158,917.20
ND0001291	13	NUTRITION SERVICES	GAIL GOUSHA	MATERIALS AND SUPPLIES	35.13
ND0001289	13	NUTRITION SERVICES	DANA BRISCO	MILEAGE	9.23
ND0001304	13	NUTRITION SERVICES	GAIL GOUSHA	MILEAGE	138.50
ND0001295	13	NUTRITION SERVICES	MARIA NAVARETTE	MILEAGE	3.08
ND0001297	13	NUTRITION SERVICES	NOSAJ DISPOSABLES, INC.	SUPPLIES	1,187.87
D0008452	13	NUTRITION SERVICES	FIRST BANKCARD	TECHNOLOGY SUPPLIES	29.00
D0008467	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	894.91
D0008430	13	NUTRITION SERVICES	GAIL ANN GOUSHA	TRAVEL AND CONFERENCES	7.84
D0008410	03	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	BOOKS AND OTHER REFERENCE MATERIALS	25.96
D0008519	03	PALOMA VALLEY HIGH SCHOOL	BRENDA WELCH	MATERIALS AND SUPPLIES	42.08
D0008515	03	PALOMA VALLEY HIGH SCHOOL	DIANE L PURSLEY	MATERIALS AND SUPPLIES	21.75
D0008410	03	PALOMA VALLEY HIGH SCHOOL	PUHSD REVOLVING CASH	MATERIALS AND SUPPLIES	105.00
D0008514	03	PALOMA VALLEY HIGH SCHOOL	BOBETTE MOORE	MILEAGE	32.00
D0008441	03	PALOMA VALLEY HIGH SCHOOL	BRIAN RICHARD MORRIS	MILEAGE	78.00
D0008493	03	PALOMA VALLEY HIGH SCHOOL	CLARKE, KAREN	MILEAGE	12.50

Reference	Fund	School	Vendor	Description	Amount
D0008415	03	PALOMA VALLEY HIGH SCHOOL	HAUSER, DEAN	MILEAGE	80.50
D0008454	03	PALOMA VALLEY HIGH SCHOOL	JAY P CHADWICK	MILEAGE	64.00
D0008455	03	PALOMA VALLEY HIGH SCHOOL	JAY P CHADWICK	MILEAGE	87.50
D0008442	03	PALOMA VALLEY HIGH SCHOOL	JEFFREY JOSEPH PEREZ	MILEAGE	33.00
D0008456	03	PALOMA VALLEY HIGH SCHOOL	LEPE, ADRIANA	MILEAGE	88.00
D0008494	03	PALOMA VALLEY HIGH SCHOOL	PASCUAL, CHRISTI JANELLE	MILEAGE	100.64
D0008462	03	PALOMA VALLEY HIGH SCHOOL	ROCLYN DANN KANE	MILEAGE	16.20
D0008492	03	PALOMA VALLEY HIGH SCHOOL	THOMAS O ANDERSON JR	PRINTING	65.79
D0008458	06	PALOMA VALLEY HIGH SCHOOL	BEATRIZ ADRIANA CHUMACERO	TRAVEL AND CONFERENCES	70.00
D0008459	06	PALOMA VALLEY HIGH SCHOOL	BEATRIZ ADRIANA CHUMACERO	TRAVEL AND CONFERENCES	100.59
D0008405	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFF. OF EDUCATION	TRAVEL AND CONFERENCES	1,100.00
D0008413	06	PALOMA VALLEY HIGH SCHOOL	GRESHAM, LINDA	TUITION REIMBURSEMENT	125.00
D0008452	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	527.13
D0008496	06	PERRIS HIGH SCHOOL	GARCIA, PAULINE	FOOD PURCHASES	54.38
D0008497	06	PERRIS HIGH SCHOOL	GARCIA, PAULINE	FOOD PURCHASES	19.14
D0008440	06	PERRIS HIGH SCHOOL	MCNAUL, CHARLYNN A.	FOOD PURCHASES	68.47
D0008452	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	83.32
D0008502	06	PERRIS HIGH SCHOOL	SHEFFIELD, LYNNE	MATERIALS AND SUPPLIES	16.98
D0008487	06	PERRIS HIGH SCHOOL	TOTAL SCHOOL SOLUTIONS	TRAVEL AND CONFERENCES	490.00
D0008505	03	PERRIS HIGH SCHOOL	MARTINEZ, ISIDRA	TUITION REIMBURSEMENT	125.00
D0008491	03	PERRIS LAKE HIGH SCHOOL	WENDY MICHELE BAGLEY	TRAVEL AND CONFERENCES	320.59
D0008460	06	PINACATE MIDDLE SCHOOL	FARAHZAD, GRACIELA	MILEAGE	41.09
D0008461	06	PINACATE MIDDLE SCHOOL	FARAHZAD, GRACIELA	MILEAGE	10.00
D0008425	06	PINACATE MIDDLE SCHOOL	MCKENZIE, SHAMEEKA T	TRAVEL AND CONFERENCES	21.72
D0008468	03	PINACATE MIDDLE SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	45.00
D0008424	06	PINACATE MIDDLE SCHOOL	TIMOTHY LANGSTON	TRAVEL AND CONFERENCES	21.72
D0008434	03	PUPIL SERVICES	GRANT S BENNETT JR	MILEAGE	135.00
D0008414	03	PUPIL SERVICES	GUVLEKJIAN, ROSE MARY	MILEAGE	21.42
D0008511	03	PUPIL SERVICES	GUVLEKJIAN, ROSE MARY	MILEAGE	30.34
D0008426	03	PUPIL SERVICES	JESSE FLORES	MILEAGE	23.80
D0008427	03	PUPIL SERVICES	JESSE FLORES	MILEAGE	10.20
D0008510	03	PUPIL SERVICES	JESSE FLORES	MILEAGE	6.80
D0008482	03	PUPIL SERVICES	JONES, GWENDOLYN	MILEAGE	21.76
D0008416	03	PUPIL SERVICES	MARJORIE A SOTERO	MILEAGE	36.00
D0008518	03	PUPIL SERVICES	MARJORIE A SOTERO	MILEAGE	63.00
D0008447	03	PUPIL SERVICES	TORRES, ANN	MILEAGE	190.80
D0008452	03	PURCHASING	FIRST BANKCARD	ADVERTISING	1,525.50
D0008466	03	RISK MANAGEMENT	FIRST BANKCARD	DUES AND MEMBERSHIPS	100.00
D0008466	03	RISK MANAGEMENT	FIRST BANKCARD	FUEL	59.59
D0008466	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,826.46
D0008407	03	RISK MANAGEMENT	STONE RIVER PHARMACY SOLUTIONS	OTHER PROFESSIONAL SERVICES	8.94
D0008495	03	RISK MANAGEMENT	STONE RIVER PHARMACY SOLUTIONS	OTHER PROFESSIONAL SERVICES	446.31
D0008517	06	SPECIAL EDUCATION	SAVAGE, MARCY	MATERIALS AND SUPPLIES	135.73
D0008528	06	SPECIAL EDUCATION	CANDACE ELAINE JARMAN	MILEAGE	48.00
D0008529	06	SPECIAL EDUCATION	CANDACE ELAINE JARMAN	MILEAGE	56.00
D0008481	06	SPECIAL EDUCATION	KATHLEEN MARIE MATTHEWS	MILEAGE	63.63
D0008513	06	SPECIAL EDUCATION	KATHLEEN MARIE MATTHEWS	MILEAGE	28.90

Reference	Fund School	Vendor	Description	Amount	
D0008500	03	SPECIAL EDUCATION	MILSON, SUZANNE	MILEAGE	26.70
D0008489	06	SPECIAL EDUCATION	MYRNA ELIDE SANCHEZ	MILEAGE	50.60
D0008499	06	SPECIAL EDUCATION	ROCLYN DANN KANE	MILEAGE	26.40
D0008526	06	SPECIAL EDUCATION	ROCLYN DANN KANE	MILEAGE	35.20
D0008498	06	SPECIAL EDUCATION	TYAIS HANAN GARRETT	MILEAGE	96.45
D0008406	06	SPECIAL EDUCATION	TYAIS HANAN GARRETT	TRAVEL AND CONFERENCES	120.16
D0008485	06	SPECIAL EDUCATION	TYAIS HANAN GARRETT	TRAVEL AND CONFERENCES	23.35
D0008412	06	SPECIAL EDUCATION	TYAIS HANAN GARRETT	TUITION REIMBURSEMENT	250.00
D0008433	03	STUDENT SERVICES CENTER	CHARLES DAVID TIPPIE	MILEAGE	15.40
D0008470	03	STUDENT SERVICES CENTER	MARKLEY, BENAJMIN G	MILEAGE	73.72
D0008471	03	STUDENT SERVICES CENTER	MARKLEY, BENAJMIN G	MILEAGE	69.28
D0008472	03	STUDENT SERVICES CENTER	MARKLEY, BENAJMIN G	MILEAGE	73.76
D0008473	03	STUDENT SERVICES CENTER	MARKLEY, BENAJMIN G	MILEAGE	65.12
D0008474	03	STUDENT SERVICES CENTER	MARKLEY, BENAJMIN G	MILEAGE	59.58
D0008475	03	STUDENT SERVICES CENTER	MARKLEY, BENAJMIN G	MILEAGE	74.22
D0008476	03	STUDENT SERVICES CENTER	MARKLEY, BENAJMIN G	MILEAGE	33.56
D0008477	03	STUDENT SERVICES CENTER	MARKLEY, BENAJMIN G	MILEAGE	44.32
D0008478	03	STUDENT SERVICES CENTER	MARKLEY, BENAJMIN G	MILEAGE	63.56
D0008479	03	STUDENT SERVICES CENTER	MARKLEY, BENAJMIN G	MILEAGE	42.16
D0008432	03	STUDENT SERVICES CENTER	CHARLES DAVID TIPPIE	TRAVEL AND CONFERENCES	104.25
D0008449	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	22.38
D0008443	03	SUPERINTENDENT	RICO, SARAH	MILEAGE	25.60
D0008437	03	TECHNOLOGY	KIM, LANCE JAE	MILEAGE	72.60
D0008444	03	TECHNOLOGY	SAILY, ROGER K	MILEAGE	82.50
D0008445	03	TECHNOLOGY	STEVANOVIC, SLOBODAN	MILEAGE	94.50
D0008436	03	TECHNOLOGY	TOM HONG	MILEAGE	17.70

138 DIRECT PAYMENTS 307,205.43

PURCHASE ORDERS

B0004488	06	CATEGORICAL PROGRAMS	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,270.00
B0004494	06	CDS - THE ACADEMY	STOP THE VIOLENCE INCREASE THE PEACE FOUNDATION	CONSULTANTS	11,000.00
P1000764	03	DISTRICT OFFICE	COUNTY OF RIVERSIDE	FEES AND PERMITS	83.00
P1000728	03	DISTRICT OFFICE	OFFICE DEPOT	MATERIALS AND SUPPLIES	401.25
B0004496	03	DISTRICT OFFICE	GALLS	OTHER PROFESSIONAL SERVICES	20,000.00
P1000717	35	HERITAGE HIGH SCHOOL	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	15,077.77
P1000714	03	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	2,205.90
P1000741	03	HERITAGE HIGH SCHOOL	ALL STATE SIGN & PLAQUE	MATERIALS AND SUPPLIES	200.10
P1000601	03	HERITAGE HIGH SCHOOL	BRAND ATHLETICS	MATERIALS AND SUPPLIES	50.00
P1000748	03	HERITAGE HIGH SCHOOL	BRAND ATHLETICS	MATERIALS AND SUPPLIES	513.56
P1000753	03	HERITAGE HIGH SCHOOL	BRAND ATHLETICS	MATERIALS AND SUPPLIES	131.69
P1000762	03	HERITAGE HIGH SCHOOL	BRAND ATHLETICS	MATERIALS AND SUPPLIES	322.64
P1000711	03	HERITAGE HIGH SCHOOL	DISPLAYS2GO	MATERIALS AND SUPPLIES	166.16
P1000769	03	HERITAGE HIGH SCHOOL	NAVAJO TRAILER SALES	MATERIALS AND SUPPLIES	64.58
P1000769	06	HERITAGE HIGH SCHOOL	NAVAJO TRAILER SALES	MATERIALS AND SUPPLIES	64.57
P1000770	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	236.49
P1000770	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	236.50

Reference	Fund	School	Vendor	Description	Amount
P1000763	03	HERITAGE HIGH SCHOOL	ROADWAY DISPLAYS INC.	MATERIALS AND SUPPLIES	435.00
P1000747	03	HERITAGE HIGH SCHOOL	RUSS RAMSEY	MATERIALS AND SUPPLIES	361.00
P1000747	06	HERITAGE HIGH SCHOOL	RUSS RAMSEY	MATERIALS AND SUPPLIES	361.00
B0004492	03	HERITAGE HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	1,000.00
B0004495	03	HERITAGE HIGH SCHOOL	POWERTECH FLOOR MACHINES	REPAIRS	1,000.00
P1000727	03	HUMAN RESOURCES	SAN JOAQUIN COUNTY	ADVERTISING	1,097.75
P1000729	03	HUMAN RESOURCES	CALCHAMBER	MATERIALS AND SUPPLIES	260.89
P1000776	06	MAINTENANCE & OPERATIONS	COAST ROOF CO., INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	14,891.00
B0004489	06	MAINTENANCE & OPERATIONS	JTK CONSTRUCTION	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	14,820.38
P1000721	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS, INC	CONSULTANTS	2,500.00
P1000715	14	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT	6,100.00
P1000777	03	MAINTENANCE & OPERATIONS	DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	342.00
P1000752	06	MAINTENANCE & OPERATIONS	J.A. SEXAUER	MATERIALS AND SUPPLIES	7,390.97
P1000778	06	MAINTENANCE & OPERATIONS	YALE/CHASE EQUIPMENT & SERVICES	NONCAPITALIZED EQUIPMENT	2,481.68
B0004491	03	MAINTENANCE & OPERATIONS	COUNTY OF RIVERSIDE	OTHER PROFESSIONAL SERVICES	1,500.00
P1000746	06	MAINTENANCE & OPERATIONS	PROGRESSIVE FLOOR COVERING, INC.	OTHER PROFESSIONAL SERVICES	2,091.20
P1000751	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	3,200.00
P1000751	14	MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	2,150.00
N1000003	13	NUTRITION SERVICES	HOLLANDIA DAIRY	FOOD	129,101.04
N1000018	13	NUTRITION SERVICES	M & M AIR CONDITIONING & HEATING	REPAIRS	5,000.00
P1000733	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	21.52
P1000736	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	19.55
B0004493	03	PALOMA VALLEY HIGH SCHOOL	COSTCO WHOLESALE #491	MATERIALS AND SUPPLIES	200.00
P1000703	03	PALOMA VALLEY HIGH SCHOOL	GOPHER	MATERIALS AND SUPPLIES	11.99
P1000756	03	PALOMA VALLEY HIGH SCHOOL	MEDCO SCHOOL FIRST AID	MATERIALS AND SUPPLIES	81.51
P1000732	03	PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	271.86
P1000722	03	PALOMA VALLEY HIGH SCHOOL	WORLDWIDE SPORT SUPPLY	MATERIALS AND SUPPLIES	880.55
P1000773	03	PALOMA VALLEY HIGH SCHOOL	ACT	OTHER PROFESSIONAL SERVICES	828.20
P1000768	03	PALOMA VALLEY HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	137.46
P1000615	03	PALOMA VALLEY HIGH SCHOOL	SPECTRUM COMMUNICATIONS	REPAIRS	6.54
P1000731	03	PALOMA VALLEY HIGH SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	160.44
P1000767	03	PALOMA VALLEY HIGH SCHOOL	DIGITAL EDGE LEARNING	TECHNOLOGY SUPPLIES	177.13
P1000761	03	PALOMA VALLEY HIGH SCHOOL	STOMPT APPAREL AND DESIGN	UNIFORMS	693.28
P1000719	03	PERRIS HIGH SCHOOL	FLOWERS &	BOOKS AND OTHER REFERENCE MATERIALS	33.00
P1000719	06	PERRIS HIGH SCHOOL	FLOWERS &	BOOKS AND OTHER REFERENCE MATERIALS	33.00
P1000527	03	PERRIS HIGH SCHOOL	J.W. PEPPER & SON, INC.	BOOKS AND OTHER REFERENCE MATERIALS	115.65
P1000725	06	PERRIS HIGH SCHOOL	SCHOLASTIC MAGAZINES	BOOKS AND OTHER REFERENCE MATERIALS	1,904.36
P1000713	21	PERRIS HIGH SCHOOL	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	10,000.00
B0004500	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	EQUIPMENT - TECHNOLOGY	7,860.09
P1000766	03	PERRIS HIGH SCHOOL	MORNINGSTAR PRODUCTIONS, LLC	EQUIPMENT - TECHNOLOGY	5,395.30
B0004490	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	FOOD PURCHASES	150.00
B0004490	03	PERRIS HIGH SCHOOL	COSTCO WHOLESALE #455	MATERIALS AND SUPPLIES	150.00
P1000750	06	PERRIS HIGH SCHOOL	DIGITAL EDGE LEARNING	MATERIALS AND SUPPLIES	403.27
P1000720	03	PERRIS HIGH SCHOOL	EPIC SPORTS	MATERIALS AND SUPPLIES	225.46
P1000745	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	332.61
B0004498	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P1000737	03	PERRIS HIGH SCHOOL	SAMUEL FRENCH	MATERIALS AND SUPPLIES	103.19

Reference	Fund	School	Vendor	Description	Amount
P1000724	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	54.38
P1000720	03	PERRIS HIGH SCHOOL	EPIC SPORTS	NONCAPITALIZED EQUIPMENT	1,522.78
P1000750	06	PERRIS HIGH SCHOOL	DIGITAL EDGE LEARNING	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,194.19
P1000745	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	OTHER PROFESSIONAL SERVICES	156.00
B0004485	03	PERRIS HIGH SCHOOL	CREATIVE PRINTING	PRINTING	200.00
P1000740	03	PERRIS HIGH SCHOOL	VAL VERDE GRAPHICS	UNIFORMS	380.63
P1000718	06	PERRIS LAKE HIGH SCHOOL	KNOTT'S BERRY FARM	FIELD TRIP FEES/ADMISSIONS	2,100.00
P1000765	03	PERRIS LAKE HIGH SCHOOL	YOUM-TZIB SOFTWARE SOLUTIONS	SOFTWARE LICENSE	2,175.00
P1000744	06	PINACATE MIDDLE SCHOOL	MEDCO SCHOOL FIRST AID	MATERIALS AND SUPPLIES	437.97
P1000742	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	108.58
P1000743	06	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	264.85
P1000757	06	PINACATE MIDDLE SCHOOL	WII SHOP EXPRESS	MATERIALS AND SUPPLIES	543.74
P1000771	03	PINACATE MIDDLE SCHOOL	WILLIAM V. MACGILL & CO.	MATERIALS AND SUPPLIES	100.25
P1000760	06	PINACATE MIDDLE SCHOOL	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	597.04
P1000758	06	PINACATE MIDDLE SCHOOL	DELL MARKETING LP	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	4,788.61
P1000759	03	PINACATE MIDDLE SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	234.52
P0004499	03	PUPIL SERVICES	INLAND PRESORT	OTHER PROFESSIONAL SERVICES	3,500.00
B0004497	03	RISK MANAGEMENT	OFFICE DEPOT	MATERIALS AND SUPPLIES	250.00
B0004484	03	RISK MANAGEMENT	RANCHO TWO-WAY RADIO	MATERIALS AND SUPPLIES	2,500.00
P1000738	03	RISK MANAGEMENT	SAMMONS PRESTON	NONCAPITALIZED EQUIPMENT	1,748.93
P1000739	03	RISK MANAGEMENT	SAMMONS PRESTON	NONCAPITALIZED EQUIPMENT	597.16
B0004484	03	RISK MANAGEMENT	RANCHO TWO-WAY RADIO	OTHER PROFESSIONAL SERVICES	2,500.00
P1000716	03	STUDENT SERVICES CENTER	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	68.44
B0004486	03	STUDENT SERVICES CENTER	PIZZA CHALET	FOOD - CATERING	500.00
P0004499	03	STUDENT SERVICES CENTER	INLAND PRESORT	OTHER PROFESSIONAL SERVICES	1,500.00
P1000735	03	STUDENT SERVICES CENTER	PRINT TO MAIL	SOFTWARE LICENSE	1,400.00
P1000774	03	SUPERINTENDENT	INTERCOM NETWORK	OTHER PROFESSIONAL SERVICES	951.56
P1000730	03	TECHNOLOGY	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,459.53
P1000726	03	TECHNOLOGY	CDW GOVERNMENT, INC.	OTHER PROFESSIONAL SERVICES	8,221.50
B0004487	03	TECHNOLOGY	SPECTRUM COMMUNICATIONS	OTHER PROFESSIONAL SERVICES	28,946.07
P1000772	03	TECHNOLOGY	NETWORK CONSULTING SERVICES INC.	SOFTWARE LICENSE	33,119.73

95 PURCHASE ORDERS 382,425.54

251 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 3,991,819.97