## PERRIS UNION HIGH SCHOOL DISTRICT Report of Purchases

## 12/1/2010 - 12/31/2010

Reference	Fun	d School	Vendor	Description	Amount
CONTRAC	TS				
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 PA	AYM	ENTS			
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		CATEGORICAL PROGRAMS	JOSEPH SCOTT WILLIAMS	MILEAGE	91.50
D0008524	00				
D0000420		CATEGORICAL PROGRAMS	JOSEPH SCOTT WILLIAMS	MILEAGE	74.50
D0008439	06	CATEGORICAL PROGRAMS	MARTIN, DIAN	MILEAGE	19.80
D0008464	06 06	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA	MILEAGE TRAVEL AND CONFERENCES	19.80 200.00
D0008464 D0008469	06 06 03	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS DISTRICT OFFICE	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA CDE - CALIFORNIA DEPARTMENT OF ED	MILEAGE TRAVEL AND CONFERENCES INTEREST	19.80 200.00 77.90
D0008464 D0008469 D0008452	06 06 03 03	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS DISTRICT OFFICE DISTRICT OFFICE	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA CDE - CALIFORNIA DEPARTMENT OF ED FIRST BANKCARD	MILEAGE TRAVEL AND CONFERENCES INTEREST OTHER PROFESSIONAL SERVICES	19.80 200.00 77.90 30.00
D0008464 D0008469 D0008452 D0008452	06 06 03 03 03	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA CDE - CALIFORNIA DEPARTMENT OF ED FIRST BANKCARD FIRST BANKCARD	MILEAGE TRAVEL AND CONFERENCES INTEREST OTHER PROFESSIONAL SERVICES TRAVEL AND CONFERENCES	19.80 200.00 77.90 30.00 235.28
D0008464 D0008469 D0008452 D0008452 D0008490	06 06 03 03 03 03	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA CDE - CALIFORNIA DEPARTMENT OF ED FIRST BANKCARD FIRST BANKCARD MCGREGOR, MICHAEL	MILEAGE TRAVEL AND CONFERENCES INTEREST OTHER PROFESSIONAL SERVICES TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES	19.80 200.00 77.90 30.00 235.28 262.60
D0008464 D0008469 D0008452 D0008452 D0008490 D0008428	06 06 03 03 03 03 03 03	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA CDE - CALIFORNIA DEPARTMENT OF ED FIRST BANKCARD FIRST BANKCARD MCGREGOR, MICHAEL RIVERSIDE CO OFF. OF EDUCATION	MILEAGE TRAVEL AND CONFERENCES INTEREST OTHER PROFESSIONAL SERVICES TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES TEACHER OVERPAYMENT ADJUSTMENT	19.80 200.00 77.90 30.00 235.28 262.60 (599.05)
D0008464 D0008469 D0008452 D0008452 D0008490 D0008428 D0008506	06 06 03 03 03 03 03 03 06	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA CDE - CALIFORNIA DEPARTMENT OF ED FIRST BANKCARD FIRST BANKCARD MCGREGOR, MICHAEL RIVERSIDE CO OFF. OF EDUCATION RIVERA, CRYSTAL	MILEAGE TRAVEL AND CONFERENCES INTEREST OTHER PROFESSIONAL SERVICES TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES TEACHER OVERPAYMENT ADJUSTMENT TUITION REIMBURSEMENT	$     19.80 \\     200.00 \\     77.90 \\     30.00 \\     235.28 \\     262.60 \\     (599.05) \\     125.00 $
D0008464 D0008469 D0008452 D0008452 D0008490 D0008428 D0008506 D0008484	06 06 03 03 03 03 03 03 06 03	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE FISCAL SERVICES	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA CDE - CALIFORNIA DEPARTMENT OF ED FIRST BANKCARD FIRST BANKCARD MCGREGOR, MICHAEL RIVERSIDE CO OFF. OF EDUCATION RIVERA, CRYSTAL CAMPBELL, ROBBIN	MILEAGE TRAVEL AND CONFERENCES INTEREST OTHER PROFESSIONAL SERVICES TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES TEACHER OVERPAYMENT ADJUSTMENT TUITION REIMBURSEMENT TRAVEL AND CONFERENCES	$     19.80 \\     200.00 \\     77.90 \\     30.00 \\     235.28 \\     262.60 \\     (599.05) \\     125.00 \\     19.80 $
D0008464 D0008469 D0008452 D0008452 D0008490 D0008428 D0008506 D0008484 D0008453	06 06 03 03 03 03 03 06 03 03	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE FISCAL SERVICES FISCAL SERVICES	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA CDE - CALIFORNIA DEPARTMENT OF ED FIRST BANKCARD FIRST BANKCARD MCGREGOR, MICHAEL RIVERSIDE CO OFF. OF EDUCATION RIVERA, CRYSTAL CAMPBELL, ROBBIN FIRST BANKCARD	MILEAGE TRAVEL AND CONFERENCES INTEREST OTHER PROFESSIONAL SERVICES TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES TEACHER OVERPAYMENT ADJUSTMENT TUITION REIMBURSEMENT TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES	$ \begin{array}{r} 19.80\\ 200.00\\ 77.90\\ 30.00\\ 235.28\\ 262.60\\ (599.05)\\ 125.00\\ 19.80\\ 175.00\\ \end{array} $
D0008464 D0008469 D0008452 D0008452 D0008490 D0008428 D0008506 D0008484 D0008453 D0008486	06 03 03 03 03 03 03 06 03 03 03	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE FISCAL SERVICES FISCAL SERVICES	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA CDE - CALIFORNIA DEPARTMENT OF ED FIRST BANKCARD FIRST BANKCARD MCGREGOR, MICHAEL RIVERSIDE CO OFF. OF EDUCATION RIVERA, CRYSTAL CAMPBELL, ROBBIN FIRST BANKCARD SAN BERNARDINO CO SUPT OF SCHOOLS	MILEAGE TRAVEL AND CONFERENCES INTEREST OTHER PROFESSIONAL SERVICES TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES TEACHER OVERPAYMENT ADJUSTMENT TUITION REIMBURSEMENT TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES	$ \begin{array}{r} 19.80\\ 200.00\\ 77.90\\ 30.00\\ 235.28\\ 262.60\\ (599.05)\\ 125.00\\ 19.80\\ 175.00\\ 90.00\\ \end{array} $
D0008464 D0008469 D0008452 D0008452 D0008490 D0008428 D0008506 D0008484 D0008453	06 06 03 03 03 03 03 03 03 03 03 03	CATEGORICAL PROGRAMS CATEGORICAL PROGRAMS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE FISCAL SERVICES FISCAL SERVICES	MARTIN, DIAN CALIFORNIA ASSOCIATION FFA CDE - CALIFORNIA DEPARTMENT OF ED FIRST BANKCARD FIRST BANKCARD MCGREGOR, MICHAEL RIVERSIDE CO OFF. OF EDUCATION RIVERA, CRYSTAL CAMPBELL, ROBBIN FIRST BANKCARD	MILEAGE TRAVEL AND CONFERENCES INTEREST OTHER PROFESSIONAL SERVICES TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES TEACHER OVERPAYMENT ADJUSTMENT TUITION REIMBURSEMENT TRAVEL AND CONFERENCES TRAVEL AND CONFERENCES	$ \begin{array}{r} 19.80\\ 200.00\\ 77.90\\ 30.00\\ 235.28\\ 262.60\\ (599.05)\\ 125.00\\ 19.80\\ 175.00\\ \end{array} $

Prepared by Sandra Bermudez

D008052     01     HURTAGE LUIGT NITIOON     HUR LAGAINT LARANDA     Statu       D008052     00     HERTAGE HURT NITIOON     HUR LIE ALGANETT LARENDA     POOD PURCHASS     5.65       D000516     00     HERTAGE HURT NITIOON     HUR LIE ALGANETT LARENDA     POOD PURCHASS     5.65       D000516     00     HERTAGE HURT NITIOON     CROP PROJECTION STEVICTS     MATERIAS AND SUPERIES     155.30       D000440     00     HERTAGE HURT NITIOON     CROP PROJECTION STEVICTS     MATERIAS AND SUPERIES     30.62       D000440     01     HERTAGE HURT SCHOOL     ULRIKE LOUISE STOWELL     MILEAGE     10.28       D0004517     10     HERTAGE HURT SCHOOL     ULRIKE LOUISE STOWELL     MILEAGE     6.00       D0004537     10     HERTAGE HURT SCHOOL     ULRIKE LOUISE STOWELL     MILEAGE     6.00       D0004537     10     HERTAGE HURT SCHOOL     ULRIKE LOUISE STOWELL     MILEAGE     6.00       D0004541     10     RUTALARSDN     MILEAGE     6.02       D0004541     10     RUTALASH HURT SCHOOL     WATAAN NICHARDSON     MILEAGE     6.02       D0004541     10     RUTALASH HURT SCHOOL     VARAAN NICHARDSON     MILEAGE     6.02       D0004541     10     RUTALASH HURT SCHOOL     VARAAN NICHARDSON     MILEAGE     6	Reference	Fune	l School	Vendor	Description	Amount
D00082301FRETAGE HICH SCHOOLJULE LEZABETH ZEROLDPOO PURCHARES94.34D00081005HERITAGE HICH SCHOOLRABING, CHRISTOPHER KALPHPOOD PURCHARES15.32D00081006HERITAGE HICH SCHOOLCROP POLUCITON SERVICESMATERIALS AND SUPILIES15.32D00081006HERITAGE HICH SCHOOLCROP POLUCITON SERVICESMATERIALS AND SUPILIES36.26D00081707HERITAGE HICH SCHOOLULRIKE LUNES STOWELLMILEAGE68.05D00081808HERITAGE HICH SCHOOLULRIKE LUNES STOWELLMILEAGE68.05D00081009HERITAGE HICH SCHOOLWRA'LANN RICHARDSONMILEAGE68.05D00081008HERITAGE HICH SCHOOLWRA'LANN RICHARDSONMILEAGE68.05D00081008HERITAGE HICH SCHOOLWRA'LANN RICHARDSONMILEAGE68.05D00081008HERITAGE HICH SCHOOLCOLLEGE DARD78.0569.05D00080408HERITAGE HICH SCHOOLCOLLEGE DARD78.0578.05D00080508HERITAGE HICH SCHOOLVANNEX KICHARDSON78.0578.05D00080608HERITAGE HICH SCHOOLVANNEX KICHARD70.0578.05D00080708HERITAGE HICH SCHOOLVANNEX KICHARD70.0578.05D00080708HERITAGE HICH SCHOOLVANNEX KICHARD70.0578.05D00080708HERITAGE HICH SCHOOLVANNEX KICHARD70.0578.05D00080708HERITAGE HICH SCHOOL<	D0008521	03	HERITAGE HIGH SCHOOL	JULIE ELIZABETH ZIEROLD	FOOD PURCHASES	53.88
D00053701010101.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
D000537(i)IEEETACE HIGH SCHOOLCROPP FODUCTION SERVICESMATERIALS AND SUPPLES153.80D000648(ii)IEEETACE HIGH SCHOOLCROPP FODUCTION SERVICESMATERIALS AND SUPPLES153.20D0006757(ii)IEEETACE HIGH SCHOOLDAVID FARANLIN DEAACEMATERIALS AND SUPPLES102.80D0006757(ii)IEETACE HIGH SCHOOLULRREE LOURS STOWELLMILEACE6.80D0006757(iii)IEEETACE HIGH SCHOOLULRREE LOURS STOWELLMILEACE6.80D0006757(iii)IEETACE HIGH SCHOOLVERATANN RICHARDSONMILEACE6.80D0006787(iii)IEETACE HIGH SCHOOLVERATANN RICHARDSONMILEACE5.00D0006787(iii)IEETACE HIGH SCHOOLCALEGE GADADTRAVEL AND CONFERENCES5.00D0006787(iii)IEETACE HIGH SCHOOLCALEGE GADADTRAVEL AND CONFERENCES5.00D0006787(iii)IEETACE HIGH SCHOOLCALEGE GADADTRAVEL AND CONFERENCES5.00D0006787(iii)IEETACE HIGH SCHOOLSALAI VINNI MACPHIRESONTRAVEL AND CONFERENCES5.00D0006787(iii)IEETACE HIGH SCHOOLSALAI VINNI MACPHIRESONTUTOTON REMBURSEMENT5.00D0006787(iii)IEETACE HIGH SCHOOLYANNI KANCHARLA LEEGERTUTOTON REMBURSEMENT5.00D0006797(iii)IEETACE HIGH SCHOOLYANNI KANCHARLA LEEGERTUTOTON REMBURSEMENT5.00D0006798(iii)IIIITAN SERVICESSALAI SCHOOLYANNI KANCHARLA LEEGERTUTOTON REMBURSEMENTS						
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D000483(i)(i)(ii) HERTAGE HIGH SCHOOLCDAVD ERANGLYD REAKLEN DRAKEMATERIALS AND SUPPLIES55.362D000418(i)HERTAGE HIGH SCHOOLURIKEL JOUSE STOWELLMILLAGE10.28D000418(ii)(ii) HERTAGE HIGH SCHOOLURIKEL JOUSE STOWELLMILLAGE8.00D0004587(iii)(iii) HERTAGE HIGH SCHOOLWRAAVAN RICHARDSONMILLAGE8.00D000537(iii)HERTAGE HIGH SCHOOLWRAAVAN RICHARDSONMILLAGE8.00D000537(iii)HERTAGE HIGH SCHOOLCOLJ EGR RABOMILLAGE8.00D000538(iii)HERTAGE HIGH SCHOOLCOLJ EGR RABOTRAYEL AND CONFERENCES8.00D000540(iii)HERTAGE HIGH SCHOOLSTACEY LYNN: MACHIRISONTRAYEL AND CONFERENCES8.00D000540(iii)HERTAGE HIGH SCHOOLSTACEY LYNN: MACHIRISONTRAYEL AND CONFERENCES8.00D000540(iii)HERTAGE HIGH SCHOOLYANICK MICHAEL BEGHERTUTTOK REIMBURSENENT25.00D000540(iii)HERTAGE HIGH SCHOOLYANICK MICHAEL BEGHERTUTTOK REIMBURSENENT30.00D000540(iii)HERTAGE HIGH SCHOOLYANICK MICHAEL BEGHERTUTTOK REIMBURSENENT30.00D000540(iii)HERTAGE HIGH SCHOOLYANICK MICHAEL BEGHERTUTTOK REIMBURSENENT30.00D000541(iii)HERTAGE HIGH SCHOOLYANICK MICHAEL BEGHERTUTTOK REIMBURSENENT30.00D000542(ii)HERTAGE HIGH SCHOOLYANICK MICHAEL BEGHERTUTTOK REIMBURSENENT30.00<						
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D0008180103HERTAGE HICH SCHOOLULRKIE LOUISE STOWELLMILEAGE10.33D0008180304HERTAGE HICH SCHOOLULRKIE LOUISE STOWELLMILEAGE8.00D00083704HERTAGE HICH SCHOOLWRAANN RICHARDSONMILEAGE8.00D00083705HERTAGE HICH SCHOOLWRAANN RICHARDSONMILEAGE8.00D00083006HERTAGE HICH SCHOOLWRAANN RICHARDSONMILEAGE8.00D00083006HERTAGE HICH SCHOOLCALGOR HICHARDSONMILEAGE8.00D00083006HERTAGE HICH SCHOOLSCALGOR HICHARDSONTRAVELAND CONFRENCISS9.00D00083006HERTAGE HICH SCHOOLSCALGOR HICHARDSONTRAVELAND CONFRENCISS125.62D00083006HERTAGE HICH SCHOOLYANNIK MICHAELE BEGHERTUTTON REIMBURSTMENT25.00D00083006HERTAGE HICH SCHOOLYANNIK MICHAELE BEGHERTUTTON REIMBURSTMENT375.00D00083006HERTAGE HICH SCHOOLYANNIK MICHAELE BEGHERTUTTON REIMBURSTMENT375.00D00083006HERTAGE HICH SCHOOLYANNIK MICHAELE BEGHERTUTTON REIMBURSTMENT375.00D00083006HILMAN RESOURCESJANNIK MICHAELE BEGHERTUTTON REIMBURSTMENT375.00D00083006HILMAN RESOURCESJANNIK MICHAELE BEGHERTUTTON REIMBURSTMENT375.00D00083006HILMAN RESOURCESJANNIK MICHAELE BEGHERTUTTON SEIMBURSTMENT375.00D00084106HILMAN RESOURCES						
D0004860616HERTAGE HIGH SCHOOLURINET DURINE TOWERLMILEAGE6.85D0005670616HERTAGE HIGH SCHOOLWRAYANN RECHARDSONMILEAGE8.00D0005680616HERTAGE HIGH SCHOOLCOLI JEGE HOADS VIOLATIONS DEPTOTHER PROFESSIONAL SERVICES6.01D0005680718RATAGE HIGH SCHOOLCOLI JEGE HOADSTRAVEL AND CONFERENCES18.00D0005680818RATAGE HIGH SCHOOLSTACEY LYNNE MACPHERSONTRAVEL AND CONFERENCES18.00D0005880618RATAGE HIGH SCHOOLSTACEY LYNNE MACPHERSONTRAVEL AND CONFERENCES18.00D0005890618RATTAGE HIGH SCHOOLYANNEK MICIAEL BEGUERTUTTON REIMBURSEMENT25.00D0005890618RATTAGE HIGH SCHOOLYANNEK MICIAEL BEGUERTUTTON REIMBURSEMENT375.00D0005890618RATTAGE HIGH SCHOOLYANNEK MICIAEL BEGUERTUTTON REIMBURSEMENT375.00D0005890618RATTAGE HIGH SCHOOLYANNEK MICIAEL BEGUERTUTTON REIMBURSEMENT375.00D0005890618RATTAGE HIGH SCHOOLYANNEK MICIAEL BEGUERTUTTON REIMBURSEMENT375.00D0005800618RATAGE HIGH SCHOOLYANNEK MICIAEL BEGUERTUTTON REIMBURSEMENT375.00D0005810618RATAGE HIGH SCHOOLYANNEK MICIAEL BEGUERTUTTON REIMBURSEMENT375.00D0005820618RATAGE HIGH SCHOOLYANNEK MICIAEL BEGUERTUTTON REIMBURSEMENT375.00D0005830618RATAGE HIGH SCHOOLYANNEK MICIA						
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Reference	Func	l School	Vendor	Description	Amount
D0008415	03	PALOMA VALLEY HIGH SCHOOL	HAUSER, DEAN	MILEAGE	80.50
D0008454		PALOMA VALLEY HIGH SCHOOL	JAY P CHADWICK	MILEAGE	64.00
D0008455		PALOMA VALLEY HIGH SCHOOL	JAY P CHADWICK	MILEAGE	87.50
D0008442		PALOMA VALLEY HIGH SCHOOL	JEFFREY JOSEPH PEREZ	MILEAGE	33.00
D0008456		PALOMA VALLEY HIGH SCHOOL	LEPE, ADRIANA	MILEAGE	88.00
D0008494		PALOMA VALLEY HIGH SCHOOL	PASCUAL, CHRISTI JANELLE	MILEAGE	100.64
D0008462		PALOMA VALLEY HIGH SCHOOL	ROCLYN DANN KANE	MILEAGE	16.20
D0008492		PALOMA VALLEY HIGH SCHOOL	THOMAS O ANDERSON JR	PRINTING	65.79
D0008458		PALOMA VALLEY HIGH SCHOOL	BEATRIZ ADRIANA CHUMACERO	TRAVEL AND CONFERENCES	70.00
D0008459		PALOMA VALLEY HIGH SCHOOL	BEATRIZ ADRIANA CHUMACERO	TRAVEL AND CONFERENCES	100.59
D0008405		PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFF. OF EDUCATION	TRAVEL AND CONFERENCES	1,100.00
D0008413		PALOMA VALLEY HIGH SCHOOL	GRESHAM, LINDA	TUITION REIMBURSEMENT	125.00
D0008452		PERRIS HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	527.13
D0008496		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		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		PINACATE MIDDLE SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	45.00
D0008424		PINACATE MIDDLE SCHOOL	TIMOTHY LANGSTON	TRAVEL AND CONFERENCES	21.72
D0008434		PUPIL SERVICES	GRANT S BENNETT JR	MILEAGE	135.00
D0008414		PUPIL SERVICES	GUVLEKJIAN, ROSE MARY	MILEAGE	21.42
D0008511		PUPIL SERVICES	GUVLEKJIAN, ROSE MARY	MILEAGE	30.34
D0008426		PUPIL SERVICES	JESSE FLORES	MILEAGE	23.80
D0008427		PUPIL SERVICES	JESSE FLORES	MILEAGE	10.20
D0008510		PUPIL SERVICES	JESSE FLORES	MILEAGE	6.80
D0008482		PUPIL SERVICES	JONES, GWENDOLYN	MILEAGE	21.76
D0008416		PUPIL SERVICES	MARJORIE A SOTERO	MILEAGE	36.00
D0008518		PUPIL SERVICES	MARJORIE A SOTERO	MILEAGE	63.00
D0008447		PUPIL SERVICES	TORRES, ANN	MILEAGE	190.80
D0008452		PURCHASING	FIRST BANKCARD	ADVERTISING	1,525.50
D0008466		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		SPECIAL EDUCATION	KATHLEEN MARIE MATTHEWS	MILEAGE	63.63
D0008513		SPECIAL EDUCATION	KATHLEEN MARIE MATTHEWS	MILEAGE	28.90
		by Sandra Bermudez	Page 3 of 6	-	1/10/2011

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Reference	Fund	l 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
				<b>138 DIRECT PAYMENTS</b>	307,205.43
		DEDC		150 DIRECT TATMENTS	307,203.43
PURCHAS	E OK	DEKS			
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		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		HERITAGE HIGH SCHOOL	BRAND ATHLETICS	MATERIALS AND SUPPLIES	322.64
P1000711	03	HERITAGE HIGH SCHOOL	DISPLAYS2GO	MATERIALS AND SUPPLIES	166.16
P1000769		HERITAGE HIGH SCHOOL	NAVAJO TRAILER SALES	MATERIALS AND SUPPLIES	64.58
P1000769		HERITAGE HIGH SCHOOL	NAVAJO TRAILER SALES	MATERIALS AND SUPPLIES	64.57
P1000770		HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	236.49
P1000770	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	236.50

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Reference	Fune	l School	Vendor	Description	Amount
P1000763	03	HERITAGE HIGH SCHOOL	ROADWAY DISPLAYS INC.	MATERIALS AND SUPPLIES	435.00
P1000747		HERITAGE HIGH SCHOOL	RUSS RAMSEY	MATERIALS AND SUPPLIES	361.00
P1000747		HERITAGE HIGH SCHOOL	RUSS RAMSEY	MATERIALS AND SUPPLIES	361.00
B0004492		HERITAGE HIGH SCHOOL	ELWIN KISHIMOTO	REPAIRS	1,000.00
B0004495	03	HERITAGE HIGH SCHOOL	POWERTECH FLOOR MACHINES	REPAIRS	1,000.00
P1000727		HUMAN RESOURCES	SAN JOAQUIN COUNTY	ADVERTISING	1,097.75
P1000729		HUMAN RESOURCES	CALCHAMBER	MATERIALS AND SUPPLIES	260.89
P1000776		MAINTENANCE & OPERATIONS	COAST ROOF CO., INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	14,891.00
B0004489		MAINTENANCE & OPERATIONS	JTK CONSTRUCTION	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	14,820.38
P1000721		MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS, INC	CONSULTANTS	2,500.00
P1000715		MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT	6,100.00
P1000777	03		DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	342.00
P1000752		MAINTENANCE & OPERATIONS	J.A. SEXAUER	MATERIALS AND SUPPLIES	7,390.97
P1000752		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
P1000740		MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	3,200.00
P1000751		MAINTENANCE & OPERATIONS	TONY PAINTING INC	OTHER PROFESSIONAL SERVICES	2,150.00
N1000003		NUTRITION SERVICES	HOLLANDIA DAIRY	FOOD	129,101.04
N1000018		NUTRITION SERVICES	M & M AIR CONDITIONING & HEATING	REPAIRS	5,000.00
P1000733		PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	21.52
P1000736		PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	19.55
B0004493		PALOMA VALLEY HIGH SCHOOL	COSTCO WHOLESALE #491	MATERIALS AND SUPPLIES	200.00
P1000703		PALOMA VALLEY HIGH SCHOOL	GOPHER	MATERIALS AND SUPPLIES	11.99
P1000756		PALOMA VALLEY HIGH SCHOOL	MEDCO SCHOOL FIRST AID	MATERIALS AND SUPPLIES	81.51
P1000732		PALOMA VALLEY HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	271.86
P1000722		PALOMA VALLEY HIGH SCHOOL	WORLDWIDE SPORT SUPPLY	MATERIALS AND SUPPLIES	880.55
P1000773		PALOMA VALLEY HIGH SCHOOL	ACT	OTHER PROFESSIONAL SERVICES	828.20
P1000768	03	PALOMA VALLEY HIGH SCHOOL	JKEAA MUSIC SERVICES LLC	REPAIRS	137.46
P1000615		PALOMA VALLEY HIGH SCHOOL	SPECTRUM COMMUNICATIONS	REPAIRS	6.54
P1000731		PALOMA VALLEY HIGH SCHOOL	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	160.44
P1000767		PALOMA VALLEY HIGH SCHOOL	DIGITAL EDGE LEARNING	TECHNOLOGY SUPPLIES	177.13
P1000761		PALOMA VALLEY HIGH SCHOOL	STOMPT APPAREL AND DESIGN	UNIFORMS	693.28
P1000719		PERRIS HIGH SCHOOL	FLOWERS &	BOOKS AND OTHER REFERENCE MATERIALS	33.00
P1000719		PERRIS HIGH SCHOOL	FLOWERS &	BOOKS AND OTHER REFERENCE MATERIALS	33.00
P1000527		PERRIS HIGH SCHOOL	J.W. PEPPER & SON, INC.	BOOKS AND OTHER REFERENCE MATERIALS	115.65
P1000725		PERRIS HIGH SCHOOL	SCHOLASTIC MAGAZINES	BOOKS AND OTHER REFERENCE MATERIALS	1,904.36
P1000713		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		PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P1000737		PERRIS HIGH SCHOOL	SAMUEL FRENCH	MATERIALS AND SUPPLIES	103.19
		hy Sandra Bermudez	Page 5 of 6		1/10/2011

Reference	Fun	d 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		CDW GOVERNMENT, INC.	OTHER PROFESSIONAL SERVICES	8,221.50
B0004487	03		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