

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

1/1/2018 - 1/31/2018

| Reference              | Fund School                    | Vendor                                  | Description                  | Amount              |
|------------------------|--------------------------------|---|------------------------------|---------------------|
| <b>CONTRACTS</b>       |                                |   |                              |                     |
| CBUS0042               | 03 FISCAL SERVICES             | PARADIGM HEALTHCARE SERVICES, LLC       | SUBAGREEMENTS FOR SERVICES   | 25,000.00           |
| CFAC0020               | 06 PALOMA VALLEY HIGH SCHOOL   | BAKER NOWICKI DESIGN STUDIO, LLP        | ARCHITECT FEES               | 10,000.71           |
| CMO00028               | 06 PALOMA VALLEY HIGH SCHOOL   | ROADWAY ENGINEERING & CONTRACTING, INC. | CONSTRUCTION MANAGEMENT FEES | 494,400.00          |
| <b>3 CONTRACTS</b>     |                                |   |                              | <b>\$529,400.71</b> |
| <b>DIRECT PAYMENTS</b> |                                |   |                              |                     |
| D0023125               | 03 BOARD OF EDUCATION          | FIRST BANKCARD                          | FOOD - CATERING              | 194.02              |
| D0023119               | 03 BOARD OF EDUCATION          | FIRST BANKCARD                          | TRAVEL AND CONFERENCES       | 1,054.25            |
| D0023134               | 03 BOARD OF EDUCATION          | FIRST BANKCARD                          | TRAVEL AND CONFERENCES       | 947.34              |
| D0023128               | 03 BUSINESS SERVICES           | FIRST BANKCARD                          | MATERIALS AND SUPPLIES       | 114.63              |
| D0023127               | 03 BUSINESS SERVICES           | FIRST BANKCARD                          | TRAVEL AND CONFERENCES       | 885.69              |
| D0023087               | 06 CATEGORICAL 15% ADMIN LIMIT | SYNNOTT, MARK M                         | MILEAGE                      | 69.66               |
| D0023174               | 06 CATEGORICAL PROGRAMS        | GARCIA, PAULINE                         | FOOD PURCHASES               | 27.27               |
| D0023123               | 06 CATEGORICAL PROGRAMS        | FIRST BANKCARD                          | MATERIALS AND SUPPLIES       | 25.00               |
| D0023131               | 06 CATEGORICAL PROGRAMS        | FIRST BANKCARD                          | MATERIALS AND SUPPLIES       | 500.00              |
| D0023174               | 06 CATEGORICAL PROGRAMS        | GARCIA, PAULINE                         | MATERIALS AND SUPPLIES       | 12.48               |
| D0023064               | 06 CATEGORICAL PROGRAMS        | HOLIDAY INN EXPRESS SACRAMENTO CONV CTR | TRAVEL AND CONFERENCES       | 35,216.64           |
| D0023051               | 06 CATEGORICAL PROGRAMS        | RIVERSIDE CO OFC OF EDUCATION           | TRAVEL AND CONFERENCES       | 80.00               |
| D0023048               | 03 DEFAULT STATE SCHOOL CODE   | BEVY ESCOBAR                            | ALL OTHER LOCAL REVENUE      | 287.62              |
| D0023050               | 03 DEFAULT STATE SCHOOL CODE   | BRITTNEY TAYLOR HOLT                    | ALL OTHER LOCAL REVENUE      | 44.94               |
| D0023049               | 03 DEFAULT STATE SCHOOL CODE   | CHELSEY DANIELLE DEBOOR                 | ALL OTHER LOCAL REVENUE      | 154.81              |
| D0023046               | 03 DEFAULT STATE SCHOOL CODE   | DENISE ROSSE KING                       | ALL OTHER LOCAL REVENUE      | 296.21              |
| D0023047               | 03 DEFAULT STATE SCHOOL CODE   | SHAUN T JONES                           | ALL OTHER LOCAL REVENUE      | 114.40              |
| D0023045               | 03 DEFAULT STATE SCHOOL CODE   | TYLER THOMAS RICHARDSON                 | ALL OTHER LOCAL REVENUE      | 97.38               |
| D0023059               | 03 DISTRICT OFFICE             | CALIFORNIA MILITARY INSTITUTE - ASB     | ALL OTHER LOCAL REVENUE      | 79.30               |
| D0023060               | 03 DISTRICT OFFICE             | HERITAGE HIGH SCHOOL ASB ACCOUNT        | ALL OTHER LOCAL REVENUE      | 17.65               |
| D0023056               | 03 DISTRICT OFFICE             | PALOMA VALLEY HIGH SCHOOL ASB           | ALL OTHER LOCAL REVENUE      | 222.80              |
| D0023058               | 03 DISTRICT OFFICE             | PERRIS HIGH SCHOOL ASB                  | ALL OTHER LOCAL REVENUE      | 100.26              |
| D0023057               | 03 DISTRICT OFFICE             | PERRIS LAKE HIGH SCHOOL ASB             | ALL OTHER LOCAL REVENUE      | 10.28               |
| D0023067               | 03 DISTRICT OFFICE             | PUHSD REVOLVING CASH                    | ALL OTHER LOCAL REVENUE      | 5.73                |
| D0023072               | 03 DISTRICT OFFICE             | U.S. BANK                               | BANK FEES                    | 1,787.50            |
| D0023121               | 03 FACILITIES AND PLANNING     | FIRST BANKCARD                          | TRAVEL AND CONFERENCES       | 157.68              |
| D0023128               | 03 FISCAL SERVICES             | FIRST BANKCARD                          | TRAVEL AND CONFERENCES       | 404.94              |
| D0023151               | 03 FISCAL SERVICES             | PRINCE, JENNIFER                        | TRAVEL AND CONFERENCES       | 119.73              |
| D0023054               | 03 HERITAGE HIGH SCHOOL        | GARCIA-DELGADILLO, RENEE                | FOOD PURCHASES               | 24.84               |

**REFERENCE KEY**

**B** - Blanket/Open Purchase Order    **C** - Contract    **N** - Nutrition Payment  
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**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   |
|-----------|------|---------------------------|--|----------------------------------|----------|
| D0023110  | 03   | HERITAGE HIGH SCHOOL      | INLAND VALLEY HURRICANES YOUTH ATHLETICS | LEASES AND RENTALS               | 750.00   |
| D0023115  | 03   | HERITAGE HIGH SCHOOL      | FIRST BANKCARD                           | MATERIALS AND SUPPLIES           | 356.76   |
| D0023127  | 03   | HERITAGE HIGH SCHOOL      | FIRST BANKCARD                           | MATERIALS AND SUPPLIES           | 247.53   |
| D0023078  | 06   | HERITAGE HIGH SCHOOL      | RYAN MICHAEL DOBLADO                     | MILEAGE                          | 61.63    |
| D0023079  | 06   | HERITAGE HIGH SCHOOL      | RYAN MICHAEL DOBLADO                     | MILEAGE                          | 41.09    |
| D0023147  | 03   | HERITAGE HIGH SCHOOL      | AMERICA'S BEST VALUE INN & SUITES        | PROFESSIONAL/CONSULTING SERVICES | 305.72   |
| D0023183  | 06   | HERITAGE HIGH SCHOOL      | HEMET UNIFIED SCHOOL DIST.               | TRANSPORTATION SERVICES          | 1,050.00 |
| D0023147  | 06   | HERITAGE HIGH SCHOOL      | AMERICA'S BEST VALUE INN & SUITES        | TRAVEL AND CONFERENCES           | 152.86   |
| D0023115  | 06   | HERITAGE HIGH SCHOOL      | FIRST BANKCARD                           | TRAVEL AND CONFERENCES           | 123.00   |
| D0023113  | 03   | HERITAGE HIGH SCHOOL      | RABING, CHRISTOPHER RALPH                | TRAVEL AND CONFERENCES           | 376.47   |
| D0023093  | 06   | HERITAGE HIGH SCHOOL      | THE BOOMERANG PROJECT                    | TRAVEL AND CONFERENCES           | 2,175.00 |
| D0023169  | 06   | HERITAGE HIGH SCHOOL      | CAYLA MAE AKINS-JOHNSON                  | TUITION REIMBURSEMENT            | 375.00   |
| D0023084  | 03   | HUMAN RESOURCES           | RCAEOP                                   | DUES AND MEMBERSHIPS             | 70.00    |
| D0023117  | 03   | HUMAN RESOURCES           | FIRST BANKCARD                           | FOOD PURCHASES                   | 40.00    |
| D0023132  | 03   | HUMAN RESOURCES           | FIRST BANKCARD                           | FOOD PURCHASES                   | 103.22   |
| D0023040  | 03   | HUMAN RESOURCES           | HILTON, NICHOLAS M                       | MILEAGE                          | 67.52    |
| D0023053  | 03   | HUMAN RESOURCES           | ACSA (V#21525)                           | TRAVEL AND CONFERENCES           | 439.00   |
| D0023132  | 03   | HUMAN RESOURCES           | FIRST BANKCARD                           | TRAVEL AND CONFERENCES           | 484.13   |
| D0023068  | 03   | HUMAN RESOURCES           | KIRK THOMAS SKORPANICH                   | TRAVEL AND CONFERENCES           | 66.11    |
| D0023120  | 03   | INDEPENDENT STUDY         | FIRST BANKCARD                           | FOOD PURCHASES                   | 46.17    |
| D0023133  | 06   | MAINTENANCE & OPERATIONS  | FIRST BANKCARD                           | MATERIALS AND SUPPLIES           | 195.75   |
| D0023133  | 06   | MAINTENANCE & OPERATIONS  | FIRST BANKCARD                           | OTHER PROFESSIONAL SERVICES      | 150.00   |
| D0023118  | 03   | MAINTENANCE & OPERATIONS  | FIRST BANKCARD                           | TRAVEL AND CONFERENCES           | 99.00    |
| D0023136  | 03   | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD                           | FOOD PURCHASES                   | 330.56   |
| D0023127  | 03   | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD                           | MATERIALS AND SUPPLIES           | 174.02   |
| D0023067  | 03   | PALOMA VALLEY HIGH SCHOOL | PUHSD REVOLVING CASH                     | MATERIALS AND SUPPLIES           | 61.32    |
| D0023096  | 03   | PALOMA VALLEY HIGH SCHOOL | ADAM S KNUТСEN                           | MILEAGE                          | 42.69    |
| D0023097  | 03   | PALOMA VALLEY HIGH SCHOOL | ADAM S KNUТСEN                           | MILEAGE                          | 56.92    |
| D0023172  | 03   | PALOMA VALLEY HIGH SCHOOL | ARTHUR L ALFRED                          | MILEAGE                          | 14.18    |
| D0023094  | 03   | PALOMA VALLEY HIGH SCHOOL | KYLE MATTHEW GARRITY                     | MILEAGE                          | 42.69    |
| D0023095  | 03   | PALOMA VALLEY HIGH SCHOOL | KYLE MATTHEW GARRITY                     | MILEAGE                          | 64.74    |
| D0023073  | 03   | PALOMA VALLEY HIGH SCHOOL | RESA ROSENSTEIN                          | MILEAGE                          | 249.85   |
| D0023074  | 03   | PALOMA VALLEY HIGH SCHOOL | RESA ROSENSTEIN                          | MILEAGE                          | 122.52   |
| D0023108  | 03   | PALOMA VALLEY HIGH SCHOOL | SONDRA DIAZ GARNESS                      | MILEAGE                          | 100.15   |
| D0023109  | 03   | PALOMA VALLEY HIGH SCHOOL | SONDRA DIAZ GARNESS                      | MILEAGE                          | 11.13    |
| D0023071  | 03   | PALOMA VALLEY HIGH SCHOOL | CALIFORNIA STATE UNIVERSITY              | PROFESSIONAL/CONSULTING SERVICES | 1,000.00 |
| D0023136  | 03   | PALOMA VALLEY HIGH SCHOOL | FIRST BANKCARD                           | TRAVEL AND CONFERENCES           | 590.66   |
| D0023171  | 03   | PALOMA VALLEY HIGH SCHOOL | GETCHEL, KARI                            | TRAVEL AND CONFERENCES           | 83.46    |
| D0023086  | 03   | PERRIS HIGH SCHOOL        | COOPER, JACQUELINE                       | FIELD TRIP FEES/ADMISSIONS       | 245.75   |
| D0023130  | 03   | PERRIS HIGH SCHOOL        | FIRST BANKCARD                           | FOOD PURCHASES                   | 92.00    |
| D0023041  | 06   | PERRIS HIGH SCHOOL        | NELSON I AGUILAR                         | MILEAGE                          | 4.17     |

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**06** - Restricted General Fund    **13** - Nutrition Services    (Measure 'Z' Bond)    (Developer Fees)    (State Funding)

| Reference | Fund | School                  | Vendor                            | Description                          | Amount   |
|-----------|------|-------------------------|-----------------------------------|--------------------------------------|----------|
| D0023042  | 06   | PERRIS HIGH SCHOOL      | NELSON I AGUILAR                  | MILEAGE                              | 16.69    |
| D0023079  | 06   | PERRIS HIGH SCHOOL      | RYAN MICHAEL DOBLADO              | MILEAGE                              | 40.66    |
| D0023143  | 03   | PERRIS HIGH SCHOOL      | VAL VERDE UNIFIED SCHOOL DIST.    | RENTALS                              | 720.17   |
| D0023063  | 03   | PERRIS HIGH SCHOOL      | HEMET UNIFIED SCHOOL DIST.        | TRANSPORTATION SERVICES              | 517.50   |
| D0023052  | 06   | PERRIS HIGH SCHOOL      | ACSA (V#21525)                    | TRAVEL AND CONFERENCES               | 385.00   |
| D0023069  | 06   | PERRIS HIGH SCHOOL      | EDDIE DUARTE                      | TRAVEL AND CONFERENCES               | 17.40    |
| D0023027  | 06   | PERRIS HIGH SCHOOL      | PALES, DIANE CHRISTINE            | TRAVEL AND CONFERENCES               | 31.87    |
| D0023137  | 06   | PERRIS HIGH SCHOOL      | RIVERSIDE CO OFC OF EDUCATION     | TRAVEL AND CONFERENCES               | 400.00   |
| D0023139  | 06   | PERRIS HIGH SCHOOL      | SAN BERNARDINO CO SUPT OF SCHOOLS | TRAVEL AND CONFERENCES               | 150.00   |
| D0023066  | 06   | PERRIS HIGH SCHOOL      | INGRAM, MELISSA                   | TUITION REIMBURSEMENT                | 125.00   |
| D0023082  | 06   | PERRIS HIGH SCHOOL      | LAURA ALEJANDRA ORTEGA SANDOVAL   | TUITION REIMBURSEMENT                | 250.00   |
| D0023152  | 06   | PERRIS HIGH SCHOOL      | LUIS HUMBERTO GARCIA              | TUITION REIMBURSEMENT                | 250.00   |
| D0023122  | 03   | PERRIS LAKE HIGH SCHOOL | FIRST BANKCARD                    | MATERIALS AND SUPPLIES               | 308.75   |
| D0023173  | 03   | PERRIS LAKE HIGH SCHOOL | HAUSER, DEAN                      | MILEAGE                              | 22.13    |
| D0023080  | 06   | PINACATE MIDDLE SCHOOL  | JOHNATHON HWA-YUNG PARK           | TRAVEL AND CONFERENCES               | 60.00    |
| D0023154  | 06   | PINACATE MIDDLE SCHOOL  | MERCEDES KAY TRAYLOR              | TUITION REIMBURSEMENT                | 250.00   |
| D0023170  | 06   | PINACATE MIDDLE SCHOOL  | MERCEDES KAY TRAYLOR              | TUITION REIMBURSEMENT                | 125.00   |
| D0023164  | 03   | PUPIL SERVICES          | ANALUISA A GONZALEZ               | MILEAGE                              | 75.65    |
| D0023162  | 03   | PUPIL SERVICES          | BEVY ESCOBAR                      | MILEAGE                              | 141.19   |
| D0023163  | 03   | PUPIL SERVICES          | BEVY ESCOBAR                      | MILEAGE                              | 75.11    |
| D0023166  | 03   | PUPIL SERVICES          | VALENZUELA, MARTHA                | MILEAGE                              | 63.45    |
| D0023123  | 03   | PUPIL SERVICES          | FIRST BANKCARD                    | TRANSPORTATION SERVICES              | 510.00   |
| D0023158  | 03   | PUPIL SERVICES          | BEVY ESCOBAR                      | TRAVEL AND CONFERENCES               | 74.04    |
| D0023126  | 03   | RISK MANAGEMENT         | FIRST BANKCARD                    | FOOD - CATERING                      | 42.97    |
| D0023126  | 03   | RISK MANAGEMENT         | FIRST BANKCARD                    | MATERIALS AND SUPPLIES               | 940.18   |
| D0023177  | 03   | RISK MANAGEMENT         | CASBO EASTERN SECTION             | OTHER PROFESSIONAL SERVICES          | 169.00   |
| D0023126  | 03   | RISK MANAGEMENT         | FIRST BANKCARD                    | OTHER PROFESSIONAL SERVICES          | 76.54    |
| D0023138  | 03   | SCHOLAR+                | FIRST BANKCARD                    | TECHNOLOGY SUPPLIES                  | 412.77   |
| D0023083  | 06   | SPECIAL EDUCATION       | BOWIE, ARNESON, WILES             | LEGAL                                | 30.77    |
| D0023116  | 06   | SPECIAL EDUCATION       | FIRST BANKCARD                    | MATERIALS AND SUPPLIES               | 35.33    |
| D0023075  | 06   | SPECIAL EDUCATION       | JAMES E HOLMES III                | MILEAGE                              | 111.17   |
| D0023076  | 06   | SPECIAL EDUCATION       | JAMES E HOLMES III                | MILEAGE                              | 161.25   |
| D0023077  | 06   | SPECIAL EDUCATION       | LUSIZA MARISE FELIX               | MILEAGE                              | 11.72    |
| D0023127  | 06   | SPECIAL EDUCATION       | FIRST BANKCARD                    | TECHNOLOGY SUPPLIES                  | 43.55    |
| D0023116  | 06   | SPECIAL EDUCATION       | FIRST BANKCARD                    | TRANSPORTATION ~ IN LIEU OF SERVICES | 1,017.84 |
| D0023116  | 06   | SPECIAL EDUCATION       | FIRST BANKCARD                    | TRAVEL AND CONFERENCES               | 26.28    |
| D0023176  | 03   | SPECIAL EDUCATION       | RIVERSIDE CO OFC OF EDUCATION     | TRAVEL AND CONFERENCES               | 125.00   |
| D0023124  | 03   | STUDENT SERVICES CENTER | FIRST BANKCARD                    | FOOD PURCHASES                       | 578.00   |
| D0023149  | 03   | STUDENT SERVICES CENTER | COLLEGE BOARD                     | MATERIALS AND SUPPLIES               | 5,299.00 |
| D0023146  | 03   | STUDENT SERVICES CENTER | COLLEGE FLAGS & BANNERS           | MATERIALS AND SUPPLIES               | 411.55   |
| D0023112  | 03   | STUDENT SERVICES CENTER | PSAT/NMSQT                        | MATERIALS AND SUPPLIES               | 992.00   |

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| Reference | Fund | School                          | Vendor                       | Description             | Amount   |
|-----------|------|---------------------------------|------------------------------|-------------------------|----------|
| D0023062  | 03   | STUDENT SERVICES CENTER         | HEMET UNIFIED SCHOOL DIST.   | TRANSPORTATION SERVICES | 448.50   |
| D0023181  | 03   | STUDENT SERVICES CENTER         | CAEOP                        | TRAVEL AND CONFERENCES  | 30.00    |
| D0023131  | 03   | STUDENT SERVICES CENTER         | FIRST BANKCARD               | TRAVEL AND CONFERENCES  | 231.34   |
| D0023161  | 03   | STUDENT SERVICES CENTER         | HEYDEN, ELIZABETH A          | TUITION REIMBURSEMENT   | 250.00   |
| D0023114  | 03   | STUDENT SERVICES CENTER         | MONICA ALEJANRINA CORNEJO    | TUITION REIMBURSEMENT   | 125.00   |
| D0023117  | 03   | SUPERINTENDENT                  | FIRST BANKCARD               | FOOD - CATERING         | 1,749.85 |
| D0023125  | 03   | SUPERINTENDENT                  | FIRST BANKCARD               | FOOD - CATERING         | 103.44   |
| D0023117  | 03   | SUPERINTENDENT                  | FIRST BANKCARD               | FOOD PURCHASES          | 40.00    |
| D0023140  | 03   | SUPERINTENDENT                  | FIRST BANKCARD               | SOFTWARE LICENSE        | 41.53    |
| D0023181  | 03   | SUPERINTENDENT                  | CAEOP                        | TRAVEL AND CONFERENCES  | 20.00    |
| D0023117  | 03   | SUPERINTENDENT                  | FIRST BANKCARD               | TRAVEL AND CONFERENCES  | 2,384.82 |
| D0023117  | 03   | TECHNOLOGY                      | FIRST BANKCARD               | FOOD PURCHASES          | 40.00    |
| D0023168  | 03   | TECHNOLOGY                      | FERNANDO RICHARD DUARTE      | MILEAGE                 | 66.55    |
| D0023167  | 03   | TECHNOLOGY                      | TOM HONG                     | MILEAGE                 | 71.90    |
| D0023138  | 03   | TECHNOLOGY                      | FIRST BANKCARD               | SOFTWARE LICENSE        | 119.00   |
| D0023138  | 03   | TECHNOLOGY                      | FIRST BANKCARD               | TECHNOLOGY SUPPLIES     | 2,020.43 |
| D0023138  | 03   | TECHNOLOGY                      | FIRST BANKCARD               | TRAVEL AND CONFERENCES  | 40.00    |
| D0023127  | 06   | TITLE I - ASSISTANCE TO SCHOOLS | FIRST BANKCARD               | MATERIALS AND SUPPLIES  | 75.50    |
| D0023061  | 06   | TITLE I - ASSISTANCE TO SCHOOLS | HEMET UNIFIED SCHOOL DIST.   | TRANSPORTATION SERVICES | 3,394.86 |
| D0023103  | 06   | TITLE I - PI STAFF DEVELOPMENT  | SYNNOTT, MARK M              | MILEAGE                 | 59.17    |
| D0023106  | 06   | TITLE I - PI STAFF DEVELOPMENT  | ARTHUR L ALFRED              | TRAVEL AND CONFERENCES  | 211.33   |
| D0023098  | 06   | TITLE I - PI STAFF DEVELOPMENT  | BRENDA DIZON                 | TRAVEL AND CONFERENCES  | 250.30   |
| D0023065  | 06   | TITLE I - PI STAFF DEVELOPMENT  | DOUBLETREE HOTEL             | TRAVEL AND CONFERENCES  | 307.80   |
| D0023124  | 06   | TITLE I - PI STAFF DEVELOPMENT  | FIRST BANKCARD               | TRAVEL AND CONFERENCES  | 1,431.06 |
| D0023130  | 06   | TITLE I - PI STAFF DEVELOPMENT  | FIRST BANKCARD               | TRAVEL AND CONFERENCES  | 1,758.68 |
| D0023130  | 06   | TITLE I - PI STAFF DEVELOPMENT  | FIRST BANKCARD               | TRAVEL AND CONFERENCES  | 238.91   |
| D0023131  | 06   | TITLE I - PI STAFF DEVELOPMENT  | FIRST BANKCARD               | TRAVEL AND CONFERENCES  | 50.98    |
| D0023135  | 06   | TITLE I - PI STAFF DEVELOPMENT  | FIRST BANKCARD               | TRAVEL AND CONFERENCES  | 355.27   |
| D0023141  | 06   | TITLE I - PI STAFF DEVELOPMENT  | FIRST BANKCARD               | TRAVEL AND CONFERENCES  | 369.01   |
| D0023029  | 06   | TITLE I - PI STAFF DEVELOPMENT  | GARCIA, PAULINE              | TRAVEL AND CONFERENCES  | 46.44    |
| D0023182  | 06   | TITLE I - PI STAFF DEVELOPMENT  | IO EDUCATION, LLC            | TRAVEL AND CONFERENCES  | 1,494.00 |
| D0023175  | 06   | TITLE I - PI STAFF DEVELOPMENT  | IVAN NICETAS Q LUMBA         | TRAVEL AND CONFERENCES  | 83.14    |
| D0023099  | 06   | TITLE I - PI STAFF DEVELOPMENT  | JAVIER A RODRIGUEZ           | TRAVEL AND CONFERENCES  | 35.09    |
| D0023107  | 06   | TITLE I - PI STAFF DEVELOPMENT  | JENNIFER KRISTINE WEST       | TRAVEL AND CONFERENCES  | 236.97   |
| D0023038  | 06   | TITLE I - PI STAFF DEVELOPMENT  | JOANNA PONCE DORADO          | TRAVEL AND CONFERENCES  | 144.22   |
| D0023105  | 06   | TITLE I - PI STAFF DEVELOPMENT  | JOSEPH JENNINGS              | TRAVEL AND CONFERENCES  | 194.35   |
| D0023160  | 06   | TITLE I - PI STAFF DEVELOPMENT  | JUAN F SANTOS                | TRAVEL AND CONFERENCES  | 76.39    |
| D0023039  | 06   | TITLE I - PI STAFF DEVELOPMENT  | LONNIE L STRICKLAND          | TRAVEL AND CONFERENCES  | 66.88    |
| D0023159  | 06   | TITLE I - PI STAFF DEVELOPMENT  | MCKENZIE, SHAMEEKA T         | TRAVEL AND CONFERENCES  | 106.30   |
| D0023070  | 06   | TITLE I - PI STAFF DEVELOPMENT  | MOISES U BUGARIN             | TRAVEL AND CONFERENCES  | 111.47   |
| D0023180  | 06   | TITLE I - PI STAFF DEVELOPMENT  | NATIONAL ART EDUCATION ASSOC | TRAVEL AND CONFERENCES  | 175.00   |

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|-----------|------|--------------------------------|-----------------------------------|------------------------|----------|
| D0023144  | 06   | TITLE I - PI STAFF DEVELOPMENT | RESIDENCE INN PHOENIX DOWNTOWN    | TRAVEL AND CONFERENCES | 6,457.04 |
| D0023178  | 06   | TITLE I - PI STAFF DEVELOPMENT | RIVERSIDE CO OFC OF EDUCATION     | TRAVEL AND CONFERENCES | 100.00   |
| D0023179  | 06   | TITLE I - PI STAFF DEVELOPMENT | RIVERSIDE UNIFIED SCHOOL DISTRICT | TRAVEL AND CONFERENCES | 200.00   |
| D0023148  | 06   | TITLE I - PI STAFF DEVELOPMENT | SHERATON SEATTLE HOTEL            | TRAVEL AND CONFERENCES | 1,090.02 |
| D0023142  | 06   | TITLE I - PI STAFF DEVELOPMENT | SOLUTION TREE                     | TRAVEL AND CONFERENCES | 6,632.00 |
| D0023030  | 06   | TITLE I - PI STAFF DEVELOPMENT | STEPHANIE STAFFORD                | TRAVEL AND CONFERENCES | 66.88    |
| D0023102  | 06   | TITLE I - PI STAFF DEVELOPMENT | SYNNOTT, MARK M                   | TRAVEL AND CONFERENCES | 76.40    |
| D0023028  | 06   | TITLE I - PI STAFF DEVELOPMENT | YOUNG, DYANNA L.                  | TRAVEL AND CONFERENCES | 61.42    |

**160 DIRECT PAYMENTS      \$102,949.59**

**PURCHASE ORDERS**

|          |    |                             |                                  |   |           |
|----------|----|-----------------------------|----------------------------------|---|-----------|
| P4013519 | 03 | ASSESSMENT & ACCOUNTABILITY | EDUCATIONAL TESTING SERVICE      | PRINTING                                | 1,000.00  |
| P4013588 | 03 | BUSINESS SERVICES           | MENIFEE VALLEY CHAMBER OF        | DUES AND MEMBERSHIPS                    | 550.00    |
| P4013517 | 06 | CATEGORICAL 15% ADMIN LIMIT | LRP PUBLICATIONS                 | BOOKS AND OTHER REFERENCE MATERIALS     | 2,260.00  |
| P4013521 | 06 | CATEGORICAL PROGRAMS        | C.L. SMITH CO                    | MATERIALS AND SUPPLIES                  | 3,575.00  |
| P4013611 | 03 | DISTRICT OFFICE             | STACEY MACPHERSON                | MATERIALS AND SUPPLIES                  | 2,646.92  |
| P4013606 | 25 | FACILITIES AND PLANNING     | VAVRINEK,TRINE,DAY & CO. LLP     | OTHER PROFESSIONAL SERVICES             | 5,000.00  |
| P4013568 | 03 | HERITAGE HIGH SCHOOL        | PSEA                             | FOOD PURCHASES                          | 400.00    |
| P4013602 | 06 | HERITAGE HIGH SCHOOL        | LAIRD PREMIUM BLEND GENETICS INC | MATERIALS AND SUPPLIES                  | 2,023.00  |
| P4012393 | 03 | HERITAGE HIGH SCHOOL        | MAYESH WOLESALE FLOWERS          | MATERIALS AND SUPPLIES                  | 2,000.00  |
| P4013540 | 03 | HERITAGE HIGH SCHOOL        | MIDWEST IMPRESSIONS, INC         | MATERIALS AND SUPPLIES                  | 3,265.58  |
| P4013572 | 03 | HERITAGE HIGH SCHOOL        | NICK RAIL MUSIC                  | MATERIALS AND SUPPLIES                  | 400.00    |
| P4013537 | 03 | HERITAGE HIGH SCHOOL        | ROSS ANTHONY BAUER               | MATERIALS AND SUPPLIES                  | 500.00    |
| P4013529 | 03 | HERITAGE HIGH SCHOOL        | BSN SPORTS, LLC                  | NONCAPITALIZED EQUIPMENT                | 1,671.65  |
| P4013523 | 03 | HERITAGE HIGH SCHOOL        | SO CAL PIANOS                    | NONCAPITALIZED EQUIPMENT                | 2,537.42  |
| P4013540 | 03 | HERITAGE HIGH SCHOOL        | MIDWEST IMPRESSIONS, INC         | OTHER PROFESSIONAL SERVICES             | 29.63     |
| P4013522 | 06 | HERITAGE HIGH SCHOOL        | CSU CHICO                        | PROFESSIONAL/CONSULTING SERVICES        | 160.00    |
| P4013587 | 03 | HERITAGE HIGH SCHOOL        | HEMET UNIFIED SCHOOL DIST.       | TRANSPORTATION SERVICES                 | 2,000.00  |
| P4013567 | 03 | HUMAN RESOURCES             | AMAZON.COM CREDIT                | BOOKS AND OTHER REFERENCE MATERIALS     | 61.86     |
| P4013566 | 03 | HUMAN RESOURCES             | CALCHAMBER                       | BOOKS AND OTHER REFERENCE MATERIALS     | 331.75    |
| P4013516 | 06 | MAINTENANCE & OPERATIONS    | KONE                             | BUILDINGS AND IMPROVEMENTS OF BUILDINGS | 98,400.00 |
| P4013593 | 06 | MAINTENANCE & OPERATIONS    | HAMEL SCHOOL OUTFITTERS, INC.    | MATERIALS AND SUPPLIES                  | 1,549.12  |
| P4013598 | 06 | MAINTENANCE & OPERATIONS    | TRL SYSTEMS, INC                 | MATERIALS AND SUPPLIES                  | 632.50    |
| P4013569 | 03 | MAINTENANCE & OPERATIONS    | HAMEL SCHOOL OUTFITTERS, INC.    | NONCAPITALIZED EQUIPMENT                | 645.49    |
| P4013499 | 06 | MAINTENANCE & OPERATIONS    | AUTOMATED GATE SERVICES, INC     | OTHER PROFESSIONAL SERVICES             | 635.00    |
| P4013591 | 06 | MAINTENANCE & OPERATIONS    | KING SIGN CO.                    | OTHER PROFESSIONAL SERVICES             | 444.28    |
| P4013598 | 06 | MAINTENANCE & OPERATIONS    | TRL SYSTEMS, INC                 | OTHER PROFESSIONAL SERVICES             | 1,080.00  |
| P4013515 | 06 | MAINTENANCE & OPERATIONS    | VINEYARD BLIND & SHUTTER         | OTHER PROFESSIONAL SERVICES             | 3,650.00  |
| P4013592 | 06 | MAINTENANCE & OPERATIONS    | VINEYARD BLIND & SHUTTER         | OTHER PROFESSIONAL SERVICES             | 600.00    |
| P4011953 | 06 | MAINTENANCE & OPERATIONS    | DAVIS PLUMBING & HEATING, INC    | REPAIRS                                 | 5,000.00  |
| P4011962 | 06 | MAINTENANCE & OPERATIONS    | HEMET UNIFIED SCHOOL DIST.       | REPAIRS                                 | 10,000.00 |

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**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    |
|-----------|------|---------------------------|---|--|-----------|
| P4013528  | 06   | MAINTENANCE & OPERATIONS  | INTEGRITY ELEVATOR INC.                   | REPAIRS                                | 49,986.00 |
| P4011970  | 06   | MAINTENANCE & OPERATIONS  | MESA FENCE CO, INC                        | REPAIRS                                | 10,000.00 |
| P4013554  | 06   | MAINTENANCE & OPERATIONS  | ROY O HUFFMAN ROOF COMPANY                | REPAIRS                                | 8,000.00  |
| P4011922  | 06   | MAINTENANCE & OPERATIONS  | USA ALARM SYSTEMS, INC                    | REPAIRS                                | 10,000.00 |
| P4013594  | 13   | NUTRITION SERVICES        | ECONOMY RESTAURANT EQUIPMENT & SUPPLY COM | MATERIALS AND SUPPLIES                 | 145.46    |
| F4000470  | 25   | PALOMA VALLEY HIGH SCHOOL | LEIGHTON CONSULTING, INC.                 | CONSTRUCTION TESTING                   | 11,400.00 |
| P4013539  | 03   | PALOMA VALLEY HIGH SCHOOL | DATA MANAGEMENT, INC                      | MATERIALS AND SUPPLIES                 | 228.43    |
| P4013520  | 03   | PALOMA VALLEY HIGH SCHOOL | DEMCO, INC.                               | MATERIALS AND SUPPLIES                 | 246.91    |
| P4013530  | 03   | PALOMA VALLEY HIGH SCHOOL | OFFICE DEPOT                              | MATERIALS AND SUPPLIES                 | 111.87    |
| P4013550  | 03   | PALOMA VALLEY HIGH SCHOOL | OFFICE DEPOT                              | MATERIALS AND SUPPLIES                 | 36.25     |
| P4013574  | 03   | PALOMA VALLEY HIGH SCHOOL | OFFICE DEPOT                              | MATERIALS AND SUPPLIES                 | 166.30    |
| P4013584  | 03   | PALOMA VALLEY HIGH SCHOOL | OFFICE DEPOT                              | MATERIALS AND SUPPLIES                 | 124.69    |
| P4013524  | 03   | PALOMA VALLEY HIGH SCHOOL | SOUTHWEST TONER                           | MATERIALS AND SUPPLIES                 | 2,000.00  |
| P4013541  | 03   | PALOMA VALLEY HIGH SCHOOL | STAPLES ADVANTAGE                         | MATERIALS AND SUPPLIES                 | 145.38    |
| P4013573  | 03   | PALOMA VALLEY HIGH SCHOOL | ANGELUS PACIFIC CO. INC.                  | OTHER PROFESSIONAL SERVICES            | 915.88    |
| F4000467  | 06   | PALOMA VALLEY HIGH SCHOOL | USA ALARM SYSTEMS, INC                    | OTHER PROFESSIONAL SERVICES            | 405.00    |
| P4013573  | 03   | PALOMA VALLEY HIGH SCHOOL | ANGELUS PACIFIC CO. INC.                  | PRINTING                               | 70.04     |
| P4012495  | 03   | PALOMA VALLEY HIGH SCHOOL | PERRIS VALLEY PRINTING CO.                | PRINTING                               | 340.49    |
| P4013612  | 03   | PALOMA VALLEY HIGH SCHOOL | ROBERT E. BERNEY CONSTRUCTION             | REPAIRS                                | 3,350.00  |
| F4000464  | 25   | PALOMA VALLEY HIGH SCHOOL | EPIC ENGINEERS                            | SITE SURVEY                            | 15,880.00 |
| P4013552  | 03   | PALOMA VALLEY HIGH SCHOOL | AMAZON.COM CREDIT                         | TECHNOLOGY SUPPLIES                    | 371.74    |
| P4013553  | 06   | PERRIS HIGH SCHOOL        | CALIFORNIA SCIENCE CENTER FOUNDATION      | FIELD TRIP FEES/ADMISSIONS             | 1,034.80  |
| P4013544  | 06   | PERRIS HIGH SCHOOL        | HEMET HIGH SCHOOL                         | FIELD TRIP FEES/ADMISSIONS             | 180.00    |
| P4013533  | 03   | PERRIS HIGH SCHOOL        | PERRIS HIGH SCHOOL ASB                    | FOOD PURCHASES                         | 650.00    |
| F4000469  | 21   | PERRIS HIGH SCHOOL        | SEWUP JPA                                 | INSURANCE                              | 968.00    |
| F4000469  | 21   | PERRIS HIGH SCHOOL        | SEWUP JPA                                 | INSURANCE                              | 1,337.00  |
| P4013532  | 03   | PERRIS HIGH SCHOOL        | AMAZON.COM CREDIT                         | MATERIALS AND SUPPLIES                 | 69.87     |
| P4013535  | 03   | PERRIS HIGH SCHOOL        | BIO-RAD LABORATORIES                      | MATERIALS AND SUPPLIES                 | 149.30    |
| P4013534  | 03   | PERRIS HIGH SCHOOL        | CAROLINA BIOLOGICAL SUPPLY CO             | MATERIALS AND SUPPLIES                 | 101.68    |
| P4013609  | 03   | PERRIS HIGH SCHOOL        | PERRIS HIGH SCHOOL ASB                    | MATERIALS AND SUPPLIES                 | 90.00     |
| P4013531  | 03   | PERRIS HIGH SCHOOL        | SAMUEL FRENCH                             | MATERIALS AND SUPPLIES                 | 1,035.00  |
| F4000463  | 21   | PERRIS HIGH SCHOOL        | HAMEL SCHOOL OUTFITTERS, INC.             | NONCAPITALIZED EQUIPMENT               | 1,431.95  |
| F4000466  | 25   | PERRIS HIGH SCHOOL        | TRL SYSTEMS, INC                          | NON-CAPITALIZED EQUIPMENT - TECHNOLOGY | 14,651.85 |
| P4013563  | 03   | PERRIS HIGH SCHOOL        | FANCY STITCHIN'                           | OTHER PROFESSIONAL SERVICES            | 103.80    |
| F4000466  | 25   | PERRIS HIGH SCHOOL        | TRL SYSTEMS, INC                          | OTHER PROFESSIONAL SERVICES            | 54,172.00 |
| P4013564  | 03   | PERRIS HIGH SCHOOL        | VAL VERDE GRAPHICS                        | OTHER PROFESSIONAL SERVICES            | 414.84    |
| P4013549  | 06   | PERRIS HIGH SCHOOL        | CALIFORNIA STATE UIVERSITY, CHICO         | PROFESSIONAL/CONSULTING SERVICES       | 260.00    |
| P4013545  | 06   | PERRIS HIGH SCHOOL        | FALLBROOK HIGH SCHOOL AGRICULTURE DEPT    | PROFESSIONAL/CONSULTING SERVICES       | 114.00    |
| P4013547  | 06   | PERRIS HIGH SCHOOL        | HERITAGE HIGH SCHOOL FFA                  | PROFESSIONAL/CONSULTING SERVICES       | 168.00    |
| P4013546  | 06   | PERRIS HIGH SCHOOL        | PIERCE JOINT UNIFIED SCHOOL DISTRICT      | PROFESSIONAL/CONSULTING SERVICES       | 160.00    |
| P4013548  | 06   | PERRIS HIGH SCHOOL        | UC REGENTS                                | PROFESSIONAL/CONSULTING SERVICES       | 321.00    |

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| Reference | Fund | School                          | Vendor                               | Description                            | Amount    |
|-----------|------|---------------------------------|--------------------------------------|--|-----------|
| F4000466  | 25   | PERRIS HIGH SCHOOL              | TRL SYSTEMS, INC                     | TECHNOLOGY SUPPLIES                    | 9,657.73  |
| P4013578  | 06   | PERRIS LAKE HIGH SCHOOL         | OFFICE DEPOT                         | MATERIALS AND SUPPLIES                 | 2,000.00  |
| P4013579  | 06   | PERRIS LAKE HIGH SCHOOL         | THE READING WAREHOUSE INC            | MATERIALS AND SUPPLIES                 | 53.95     |
| P4013599  | 03   | PINACATE MIDDLE SCHOOL          | JOURNALISM EDUCATION ASSOCIATION     | DUES AND MEMBERSHIPS                   | 65.00     |
| P4012062  | 03   | PINACATE MIDDLE SCHOOL          | STATER BROS. MARKET                  | FOOD PURCHASES                         | 300.00    |
| P4013600  | 03   | PINACATE MIDDLE SCHOOL          | AMAZON.COM CREDIT                    | MATERIALS AND SUPPLIES                 | 106.82    |
| P4013562  | 06   | PUPIL SERVICES                  | WESTED                               | OTHER PROFESSIONAL SERVICES            | 3,463.60  |
| P4013543  | 06   | PUPIL SERVICES                  | APPLE COMPUTER,INC                   | TECHNOLOGY SUPPLIES                    | 869.86    |
| P4013585  | 03   | RISK MANAGEMENT                 | KENNETH RANDOLPH HASLAM              | CONSULTANTS                            | 4,920.00  |
| P4013586  | 03   | RISK MANAGEMENT                 | BELLUSCURA LLC                       | MATERIALS AND SUPPLIES                 | 1,635.40  |
| P4013571  | 03   | RISK MANAGEMENT                 | ENERGYCAP, INC                       | SOFTWARE LICENSE                       | 2,593.00  |
| P4013538  | 06   | SCHOLAR+                        | INLAND AREA COMPUTER USING EDUCATORS | TRAVEL AND CONFERENCES                 | 1,600.00  |
| P4013582  | 06   | SPECIAL EDUCATION               | RIVERSIDE CO OFC OF EDUCATION        | CONSULTANTS                            | 9,500.00  |
| P4013583  | 06   | SPECIAL EDUCATION               | STAFF REHAB                          | CONSULTANTS                            | 8,960.00  |
| P4013575  | 06   | SPECIAL EDUCATION               | AMAZON.COM CREDIT                    | MATERIALS AND SUPPLIES                 | 101.96    |
| P4013576  | 06   | SPECIAL EDUCATION               | AMAZON.COM CREDIT                    | MATERIALS AND SUPPLIES                 | 30.16     |
| P4013597  | 06   | SPECIAL EDUCATION               | HOUGHTON MIFFLIN COMPANY             | MATERIALS AND SUPPLIES                 | 2,392.77  |
| P4013595  | 06   | SPECIAL EDUCATION               | PAR, INC.                            | MATERIALS AND SUPPLIES                 | 350.73    |
| P4013596  | 06   | SPECIAL EDUCATION               | PEARSON ASSESSMENTS                  | MATERIALS AND SUPPLIES                 | 1,003.56  |
| P4013543  | 06   | SPECIAL EDUCATION               | APPLE COMPUTER,INC                   | TECHNOLOGY SUPPLIES                    | 2,174.60  |
| P4013561  | 03   | STUDENT SERVICES CENTER         | FOLLETT SCHOOL SOLUTIONS, INC        | APPROVED TEXTBOOKS AND CORE CURRICULA  | 1,465.40  |
| P4013580  | 03   | STUDENT SERVICES CENTER         | RIVERSIDE CO OFC OF EDUCATION        | CONSULTANTS                            | 15,000.00 |
| P4013577  | 03   | STUDENT SERVICES CENTER         | COLLEGE BOARD                        | MATERIALS AND SUPPLIES                 | 29,337.50 |
| P4013587  | 03   | STUDENT SERVICES CENTER         | HEMET UNIFIED SCHOOL DIST.           | TRANSPORTATION SERVICES                | 8,000.00  |
| P4013569  | 03   | TECHNOLOGY                      | HAMEL SCHOOL OUTFITTERS, INC.        | MATERIALS AND SUPPLIES                 | 1,186.49  |
| P4013569  | 03   | TECHNOLOGY                      | HAMEL SCHOOL OUTFITTERS, INC.        | NONCAPITALIZED EQUIPMENT               | 3,227.44  |
| P4013570  | 03   | TECHNOLOGY                      | HAMEL SCHOOL OUTFITTERS, INC.        | NONCAPITALIZED EQUIPMENT               | 887.16    |
| P4013590  | 03   | TECHNOLOGY                      | VECTOR RESOURCES, INC                | NON-CAPITALIZED EQUIPMENT - TECHNOLOGY | 1,403.75  |
| P4013590  | 03   | TECHNOLOGY                      | VECTOR RESOURCES, INC                | OTHER PROFESSIONAL SERVICES            | 2,020.62  |
| P4013601  | 03   | TECHNOLOGY                      | HAMEL SCHOOL OUTFITTERS, INC.        | TECHNOLOGY SUPPLIES                    | 3,143.28  |
| P4013590  | 03   | TECHNOLOGY                      | VECTOR RESOURCES, INC                | TECHNOLOGY SUPPLIES                    | 37.71     |
| P4013581  | 06   | TITLE I - ASSISTANCE TO SCHOOLS | G/M BUSINESS INTERIORS               | MATERIALS AND SUPPLIES                 | 2,026.96  |
| P4013526  | 06   | TITLE I - ASSISTANCE TO SCHOOLS | HOME DEPOT /GECF                     | MATERIALS AND SUPPLIES                 | 500.00    |
| P4013542  | 06   | TITLE I - ASSISTANCE TO SCHOOLS | HOME DEPOT /GECF                     | MATERIALS AND SUPPLIES                 | 1,000.00  |
| P4013525  | 06   | TITLE I - ASSISTANCE TO SCHOOLS | PROJECT LEAD THE WAY                 | MATERIALS AND SUPPLIES                 | 2,443.63  |
| P4013581  | 06   | TITLE I - ASSISTANCE TO SCHOOLS | G/M BUSINESS INTERIORS               | NONCAPITALIZED EQUIPMENT               | 10,679.80 |
| P4013527  | 06   | TITLE I - ASSISTANCE TO SCHOOLS | CUSTOMINK                            | OTHER PROFESSIONAL SERVICES            | 289.85    |
| P4013334  | 06   | TITLE I - ASSISTANCE TO SCHOOLS | HEMET UNIFIED SCHOOL DIST.           | TRANSPORTATION SERVICES                | 2,878.25  |

**110 PURCHASE ORDERS \$481,693.71**

**273 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS \$1,114,044.01**

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