

PO#	VENDOR	DESCRIPTION	FUND	SITE	SUBSITE	AMOUNT
32002	RODEO GRAPHICS	PRINTING SERVICES: FORMS/D. RICHARD	01.0	BUS. OFF.		490.50
32005	BEVERLY HILLS WEEKLY	AD FOR DIGITAL COPIER BID/D. RICHARD	01.0	BUS. OFF.		400.00
32015	SCHOOL SERVICES OF CALIF INC.	CONFERENCE REGISTRATION: A. VILLAFLO	01.0	BUS. OFF.		195.00
32023	HAIGHT,BROWN & BONESTEEL, LLP	OPEN PO: LEGAL SERVICES/L. KIRK-CARTER	01.0	BUS. OFF.		1,000.00
32020	NEWBAY MEDIA, LLC	REGISTRATION FOR STEVEN RUBENSTEIN TECH FORUM/J. TEDFORD*	01.0	ED. SERV.		195.00
32022	EDTECHTEACHERS, INC.	REGISTRATION IPAD CONF. (HARKHAM HILLEL HEBREW ACADEMY)/C. HERTZ	01.0	ED. SERV.		2,025.00
32026	UNIVERSITY ENTERPRISES CORPAT CSUSB	PROFESSIONAL DEVELOPMENT SESSION FOR VAPA TEACHERS/J. TEDFORD*	01.0	ED. SERV.		2,000.00
32013	BUREAU OF EDUCATION & RESEARCH, INC.	CONFERENCE REGISTRATION (2)/K. ALLEN	01.0	ER		470.00
32001	KATHY FREELEY	REIMBURSE FOR TECHNOLOGY CONFERENCE EXPENSES/K. SCHAEFFER	01.0	HAW		235.00
31995	PMK PROFESSIONAL INC.	ELECTRICAL ENGINEER: SWIM GYM SPEAKER SYSTEM PROJECT/C. PAYSINGER	01.0	HS		6,605.00
31998	FIRST	REGISTRATION ROBOTIC COMPETITION/M. SANTA CRUZ	01.0	HS		4,000.00
32008	MARIA SANTA CRUZ	REIMBURSE FOR CUSTOM BOOTH FOR ROBOTICS TEAM/C. PAYSINGER	01.0	HS	BHEF	2,818.00
32009	DELL MARKETING L.P.	LAPTOP/A. CHI	01.0	HS		1,358.22
32011	GARDENA VALLEY NEWS, INC.	PRINTING SERVICE: PRINT NEWA "HIGHLIGHTS" (PTSA)/G. HERBST	01.0	HS		881.95
32012	SCHOLASTIC	ACTION MAGAZINE SUBSCRIPTION/S. SEDGHI	01.0	HS		138.00
32018	OFFICE DEPOT	OFFICE SUPPLIES FOREIGN LANGUAGE/C. CARLSON	01.0	HS		706.20
32000	PARKHOUSE TIRE, INC.	PARTS FOR SWIM GYM FLOOR REPAIR/A. FOWLER	01.0	M&O	HS	153.91
32003	COMMLINE, INC.	RADIOS (3)/A. FOWLER	01.0	M&O	HM	1,258.95
32007	COMMLINE, INC.	RADIOS (3)/A. FOWLER	01.0	M&O		1,269.95
32021	GORM INCORPORATED	CUSTODIAL SUPPLIES/A. FOWLER	01.0	M&O		26,981.67
32024	DANIEL FRANCO	REIMBURSE: PART TO REPAIR SWIM GYM ROLLING FLOOR TIRE/A. FOWLER	01.0	M&O	HS	153.91
31966	DELL MARKETING L.P.	MONITOR, REPLICATOR ENVIRONMENTAL FEE WARRANTY/A. VEILLAFLO	01.0	P&F		383.29
32004	U. S. BANK	AIRLINES & CMGA LUNCHEON EXPENSES/G. WOODS	01.0	SUPT. OFF.		392.40
31997	MARIA KUNZ	REIMBURSE: UNIFORM/H. OYAMO	13.0	FS		372.57
7351X	JAMIK CONSTRUCTION & MANAGEMENT, INC.	SSMP TESTING & MATERIAL INSPECTION	21.2	P&F	ER	58,462.00
7382X	KOURY ENGINEERING & TESTING INC.	COLLECTION & MATERIAL TESTING FOR SSMP	21.2	P&F		100,000.00
7419X	C2 REPROGRAPHICS	OPEN PO: DOCUMENT MANAGEMENT & REPROGRAPHIC SERVICES	21.2	P&F		500.00
4133X15	DLR GROUP	ARCHITCTURAL SERVICES FOE SEISMIC MITIGATION	21.2	P&F	HS	1,050,000.00
					TOTAL	\$ 1,263,446.52

