

PO#	VENDOR	DESCRIPTION	FUND	SITE	SUBSITE	AMOUNT
34854	KEYGENT LLC	DISSEMINATION AGENT SERVICES/L. KIRK-CARTER	01.0	BUS. SERV.		3,900.00
34869	U.S. BANK	TRAVEL EXPENSES FOR CASBO LEGISLATIVE COMMITTEE MEETING/L. KIRK-CARTER	01.0	BUS. SERV.		360.27
34871	GODBE RESEARCH	VOTER OPINION RESEARCH/L. KIRK CARTER	01.0	BUS. SERV.		30,250.00
34847	FOUR WINDS, INC.	TRANSPORTATION: DISCOVERY SCIENCE CENTER/C. FUHRER	01.0	BV		1,100.00
34859	MACKIN EDUCATIONAL RESOURCES	BOOKS USING THE ROSENBLATT ENDOWMENT FUND/C. FUHRER	01.0	BV		3,002.80
34845	U.S. BANK	FLIGHT AND HOTEL EXPENSES FOR STEM TEACHERS/J. TEDFORD	01.0	ED. SERV.		1,396.69
34858	S.T.A.R., INC.	OPEN PO: SERVICE AGREEMENT GATE SUPER SUNDAY & FAMILY NIGHT/J. TEDFORD	01.0	ED. SERV.		4,500.00
34870	U.S. BANK	B TSA EXPENSE; REGISTRATIONS USC ROSSIER SCHOOL/J. TEDFORD*	01.0	ED. SERV.		4,183.28
34872	SCHOOL PATHWAYS	INDEPENDENT STUDY REPORT WRITER FEES/J. TEDFORD*	01.0	ED. SERV.		150.00
34857	SIEVERS-BURNETT PRESS	PRINTING SERVICES: GRADUATION MATERIALS/K. ALLEN	01.0	ER		623.75
34873	FOUR WINDS, INC.	TRANSPORTATION: UNIVERSAL STUDIOS/A. BRIZUELA	01.0	ER		495.00
34848	TUMBLEWEED TRANSPORTATION	TRANSPORTATION: CA. SCIENCE CENTER & 49TH ST. SCHOOL/E. LAVAN	01.0	HAW		1,515.00
34849	VIVIANA OSTRZEGA	REIMBURSE FOR REGISTRATION TO GOOGLE CONF./E. LAVAN	01.0	HAW		169.00
34850	TUMBLEWEED TRANSPORTATION	TRANSPORTATION: FRANKLIN CANYON. PARK/E. LAVAN	01.0	HAW		351.75
34853	DEPARTMENT OF GENERAL SERVICES	ADMINISTRATIVE LAW JUDGE HEARINGS FOR CERTIFICATED LAYOFF/Y. MENDOZA	01.0	HR		1,262.50
34860	ENTERPRISE RENT-A-CAR	TRANSPORTATION: ATHLETIC EVENTS/W. SZEREMETA	01.0	HS		404.38
34867	HEMET UNIFIED SCHOOL DISTRICT	TRANSPORTATION: ATHLETIC EVENTS/D. JACKSON	01.0	HS		866.25
34874	ARIELLA MAMAN	CONSULTANT: DANCE COMPANY/D. JACKSON	01.0	HS		300.00
34846	123 MOVING & STORAGE	MOVING CLASSROOMS DUE TO CONSTRUCTION/G. GARCIA	01.0	M&O		1,980.00
34868	U.S. BANK	MAINTENANCE & OPERATION SUPPLIES/G. GARCIA	01.0	M&O		973.52
10797W	SEWUP JPA CO/KEENAN & ASSOC.	OCIP INSURANCE PREMIUM FOR BV SOCCER FIELD PROJECT	21.2	P&F	BV	38,729.65
10831W	AMIR DEVELOPMENT CO. - MGNT. ACCT.	REIMBURSE TO OWNER OF B OF A BLDG. NEXT TO NEW BLDG. B FOR LEGAL FEE	21.2	P&F	HM	358.00
<b>TOTAL</b>						<b>96,871.84</b>