

**PERRIS UNION HIGH SCHOOL DISTRICT  
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL**

**Report of Purchases**

11/1/2017 - 11/30/2017

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0034	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	16,556.70
				<b>1 CONTRACT</b>
				<b>16,556.70</b>
<b>DIRECT PAYMENTS</b>				
D0022781	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	45.00
D0022781	09	FIRST BANKCARD	FUEL	82.01
D0022652	09	CINTAS	MATERIALS AND SUPPLIES	124.06
D0022799	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	8,966.89
D0022607	09	GAIL KEMP COLLINS	MATERIALS AND SUPPLIES	96.87
D0022764	09	JESSE FLORES	MILEAGE	14.40
D0022749	13	ROSE BROOKS	MILEAGE	50.08
D0022752	13	ROSE BROOKS	MILEAGE	8.35
D0022799	09	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,610.22
D0022658	09	DANIEL DWIGHT SMITH	TRAVEL AND CONFERENCES	21.08
D0022781	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,127.58
D0022776	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	68.64
D0022799	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	674.04
D0022757	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	1,775.00
D0022657	09	LOVE, ANGEL	TRAVEL AND CONFERENCES	691.84
D0022655	09	NATIONAL COUNCIL OF TEACHERS ENGLISH	TRAVEL AND CONFERENCES	1,700.00
D0022656	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0022705	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	35.00
D0022794	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
D0022654	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	4,050.00
				<b>20 DIRECT PAYMENTS</b>
				<b>23,441.06</b>
<b>PURCHASE ORDERS</b>				
P4013446	09	JKEAA MUSIC SERVICES LLC	EQUIPMENT	9,428.13
P4012699	09	COSTCO #746	FOOD PURCHASES	300.00
P4013417	09	COSTCO #746	FOOD PURCHASES	450.00
P4013393	09	ANDY MARK	MATERIALS AND SUPPLIES	201.54
P4013401	09	EASTBAY, INC	MATERIALS AND SUPPLIES	560.30
P4013402	09	EASTBAY, INC	MATERIALS AND SUPPLIES	877.48
P4013463	09	GLENDALE PARADE STORE, LLC	MATERIALS AND SUPPLIES	10,466.70
P4013446	09	JKEAA MUSIC SERVICES LLC	MATERIALS AND SUPPLIES	714.39
P4013380	09	MEDCO SCHOOL FIRST AID	MATERIALS AND SUPPLIES	444.20
P4013390	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	11,286.28
P4013446	09	JKEAA MUSIC SERVICES LLC	NONCAPITALIZED EQUIPMENT	21,123.29
P4013403	09	DEPT OF PHILOSO, UNIV OF NO. CAROLINA	PROFESSIONAL/CONSULTING SERVICES	75.00
P4013381	09	HERITAGE HIGH SCHOOL ASB ACCOUNT	PROFESSIONAL/CONSULTING SERVICES	425.00
P4013449	09	GLENDALE PARADE STORE, LLC	UNIFORMS	333.59
P4013445	09	P & P UNIFORMS	UNIFORMS	750.00
				<b>15 PURCHASE ORDERS</b>
				<b>57,435.90</b>
<b>36 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>97,433.66</b>