

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

Report of Purchases

04/1/2019 - 04/30/2019

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CTRAN005	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	18,194.46
			1 CONTRACT	18,194.46
DIRECT PAYMENTS				
D0026659	09	SHELL FLEET PLUS	FUEL	665.73
D0026614	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	484.13
D0026551	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	280.04
D0026584	13	NORMA MARTINEZ	MILEAGE	73.08
D0026611	09	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	39.00
D0026641	09	AGPARTS EDUCATION	TECHNOLOGY SUPPLIES	1,479.14
D0026548	09	BOOST CONFERENCE, BOOST COLLABORATIVE	TRAVEL AND CONFERENCES	2,000.00
D0026549	09	COURTYARD BY MARRIOTT	TRAVEL AND CONFERENCES	2,393.60
D0026712	09	DAVID K SIBLEY	TRAVEL AND CONFERENCES	826.60
D0026611	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	243.71
D0026537	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	93.38
D0026538	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	84.10
D0026741	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0026671	09	SOLUTION TREE	TRAVEL AND CONFERENCES	669.00
D0026671	09	SOLUTION TREE	TRAVEL AND CONFERENCES	1,338.00
			15 DIRECT PAYMENTS	10,714.51
PURCHASE ORDERS				
P4015781	09	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	18,130.00
P4015871	09	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	4,200.00
P4015795	09	UNIVERSAL STUDIOS HOLLYWOOD	FIELD TRIP FEES/ADMISSIONS	2,239.68
P4015849	09	MCGRATH'S CATERING	FOOD - CATERING	3,659.44
P4015041	09	STATER BROS. MARKET	FOOD PURCHASES	95.00
B4007586	09	WRIGHT EXPRESS FSC	FUEL	8,843.08
B4007527	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	34.00
B4007575	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,650.00
P4015779	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	603.40
P4015854	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	1,240.00
P4015856	09	COSTCO #746	MATERIALS AND SUPPLIES	700.00
P4015911	09	EASTBAY, INC	MATERIALS AND SUPPLIES	335.85
P4015816	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	773.86
P4015864	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	533.00
P4015855	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4015915	09	THE BOOMERANG PROJECT	MATERIALS AND SUPPLIES	122.98
P4015815	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	1,879.14
P4015791	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	700.50
P4015778	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	10,500.00
P4015853	09	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	512.85
P4015908	09	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	99.18
P4015816	09	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	5,331.69
P4015782	09	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	700.36
P4015913	09	MATTERHACKERS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	7,859.28
P4015850	09	DJ GIO ENTERTAINMENT	OTHER PROFESSIONAL SERVICES	375.00
P4015780	09	IB REPROGRAPHICS	PRINTING	1,400.00
P4015910	09	GAMETIME SPORTS	PROFESSIONAL/CONSULTING SERVICES	500.00

P4015869	09	LAS PINATAS PARTY SUPPLIES	RENTALS	540.00
P4015906	09	#1 SON PLUMBING	REPAIRS	485.56
P4015779	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	1,185.86
P4015782	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	405.45
P4015914	09	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	140.29
P4015528	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,025.00
			33 PURCHASE ORDERS	83,800.45
			49 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	112,709.42