

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

Report of Purchases

7/1/2017 - 7/31/2017

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CBUS0036	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	26,127.73
CTECH014	09	HAIKU LEARNING MANAGEMENT SYSTEM	SOFTWARE LICENSE	5,978.88
2 CONTRACTS				32,106.61
DIRECT PAYMENTS				
D0021808	09	PUHSD REVOLVING CASH	BANK FEES	15.00
D0021888	09	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	338.64
D0021825	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	9,581.80
D0021927	09	FIRST BANKCARD	FOOD PURCHASES	46.17
D0021809	09	TRACY JANE ASSIMAKOPOULOU	FOOD PURCHASES	63.49
D0021860	09	SHELL FLEET PLUS	FUEL	532.15
D0021920	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	69.95
D0021850	09	ROBERTO GUZMAN JR	MATERIALS AND SUPPLIES	30.17
D0021944	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	79.51
D0021889	09	THE BOOMERANG PROJECT	MATERIALS AND SUPPLIES	429.70
D0021812	09	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	40.00
D0021848	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,175.00
D0021950	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	281.92
D0021792	09	CAL STATE SAN MARCOS	TRAVEL AND CONFERENCES	170.00
D0021842	09	CCSESA	TRAVEL AND CONFERENCES	750.00
D0021843	09	CCSESA	TRAVEL AND CONFERENCES	250.00
D0021844	09	CCSESA	TRAVEL AND CONFERENCES	250.00
D0021845	09	CCSESA	TRAVEL AND CONFERENCES	250.00
D0021846	09	CCSESA	TRAVEL AND CONFERENCES	1,250.00
D0021917	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	449.95
D0021927	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,438.67
D0021949	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	332.05
D0021805	09	MICHAEL ANTHONY RHODES	TRAVEL AND CONFERENCES	115.98
D0021794	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	159.00
D0021819	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0021919	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0021806	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	230.97
D0021906	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	40.00
D0021853	09	SOPHIA WHEELER	TRAVEL AND CONFERENCES	276.99
D0021892	09	MT. SAN JACINTO COMM. COLLEGE	TUITION REIMBURSEMENT	312.00
30 DIRECT PAYMENTS				28,158.11
PURCHASE ORDERS				
P4012182	09	SAN JOAQUIN COUNTY	ADVERTISING	750.00
P4012441	09	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	6,676.43
P4012442	09	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	9,312.56
P4012443	09	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	8,737.05
P4012444	09	COMMERCE PRINTING SERVICES	APPROVED TEXTBOOKS AND CORE CURRICULA	1,068.93
P4012439	09	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	412.92
P4012440	09	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	2,185.71
P4012375	09	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICULA	4,384.30
P4012464	09	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICULA	20,024.40
P4012454	09	CHENG & TSUI COMPANY, INC.	APPROVED TEXTBOOKS AND CORE CURRICULA	1,927.72
P4012327	09	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	51,175.81

P4012407	09	ROBERT E. BERNEY CONSTRUCTION	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	10,650.00
P4012211	09	TTG ENGINEERS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	15,820.00
P4012336	09	BUENA PARK HIGH SCHOOL	DUES AND MEMBERSHIPS	450.00
P4012337	09	CENTURY HIGH SCHOOL	DUES AND MEMBERSHIPS	450.00
P4012445	09	TOWNE & COUNTRY GOLF CARS INC	EQUIPMENT	10,447.00
P4012345	09	STATER BROS. MARKET	FOOD PURCHASES	3,500.00
P4012233	09	4IMPRINT	MATERIALS AND SUPPLIES	204.34
P4012284	09	4IMPRINT	MATERIALS AND SUPPLIES	586.25
P4012186	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	644.35
P4012187	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	93.79
P4012400	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	93.60
P4012572	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	277.80
P4012573	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	44.60
P4012406	09	FULL-GORILLA APPAREL LLC	MATERIALS AND SUPPLIES	3,450.13
P4012189	09	HODGE PRODUCTS INC	MATERIALS AND SUPPLIES	1,091.24
P4012287	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	11,500.00
P4012333	09	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	2,500.00
P4012334	09	JROTC EXCHANGE	MATERIALS AND SUPPLIES	1,300.00
P4012191	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	8,000.00
P4012193	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	11,000.00
P4012401	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	4,000.00
P4012462	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	503.80
P4012446	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	183.19
P4012325	09	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	7,000.00
P4012188	09	SCHOOL NURSE SUPPLY	MATERIALS AND SUPPLIES	539.55
P4012343	09	SOUTHWEST TONER	MATERIALS AND SUPPLIES	5,000.00
P4012460	09	SPINITAR	MATERIALS AND SUPPLIES	301.65
P4012345	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	1,000.00
P4012346	09	VISTA PAINT CORP.	MATERIALS AND SUPPLIES	2,500.00
P4012447	09	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	408.03
P4012448	09	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	434.08
P4012449	09	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	2,286.82
P4012570	09	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	1,343.48
P4012173	09	HANDTRUCKS2GO LLC	NONCAPITALIZED EQUIPMENT	1,541.52
P4012462	09	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	791.95
P4012460	09	SPINITAR	NONCAPITALIZED EQUIPMENT	1,807.86
P4012436	09	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	18,058.98
P4012335	09	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	1,300.00
P4010969	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	3,023.52
P4012286	09	TSI SUPPLIES	OTHER PROFESSIONAL SERVICES	417.44
P4012348	09	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	1,000.00
P4012571	09	AGILE SPORTS TECHNOLOGIES	SOFTWARE LICENSE	999.00
P4012604	09	VERIZON BUSINESS	TELEPHONE	560.00
P4012605	09	VERIZON BUSINESS	TELEPHONE	550.00
P4012606	09	VERIZON BUSINESS	TELEPHONE	3,850.00
P4012607	09	VERIZON BUSINESS	TELEPHONE	420.00
P4012215	09	VERIZON WIRELESS	TELEPHONE	4,000.00
P4012404	09	FULL-GORILLA APPAREL LLC	UNIFORMS	2,136.90
P4012405	09	FULL-GORILLA APPAREL LLC	UNIFORMS	3,300.67
P4012344	09	HANOVER UNIFORM CO	UNIFORMS	85,000.00

61 PURCHASE ORDERS 343,017.37

93 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 403,282.09