

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

Report of Purchases

11/1/2018 - 11/30/2018

Reference	Fund	Vendor	Description	Amount
CONTRACTS				0 CONTRACTS
DIRECT PAYMENTS				21,014.96
D0025444	09	MARIA ALONSO	ALL OTHER LOCAL REVENUE	75.95
D0025570	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	709.00
D0025439	09	GAIL KEMP COLLINS	MATERIALS AND SUPPLIES	78.86
D0025488	09	RICHARD LUIS VERA	MATERIALS AND SUPPLIES	75.92
D0025537	09	JESSICA RACHELLE CHIRAT	MILEAGE	23.98
D0025451	13	NORMA MARTINEZ	MILEAGE	123.82
D0025534	09	RAMIRO, ANGELA	MILEAGE	59.95
D0025567	09	FIRST BANKCARD	POSTAGE	215.72
D0025404	09	IGOR MILOSAVLJEVIC	PROFESSIONAL/CONSULTING SERVICES	79.00
D0025590	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	9,553.25
D0025485	09	BRIAN ERIK DIRKSWAGER	TRAVEL AND CONFERENCES	175.08
D0025418	09	CSTA	TRAVEL AND CONFERENCES	240.00
D0025499	09	CSTA	TRAVEL AND CONFERENCES	210.00
D0025481	09	DISNEYLAND RESORT	TRAVEL AND CONFERENCES	1,141.92
D0025486	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	25.07
D0025487	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	122.96
D0025480	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	740.00
D0025421	09	HOTEL CONSTANCE PASADENA	TRAVEL AND CONFERENCES	549.48
D0025457	09	NATIONAL ASSOCIATION OF BIOLOGY	TRAVEL AND CONFERENCES	325.00
D0025469	09	RASHIID BURGO	TRAVEL AND CONFERENCES	75.00
D0025415	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0025416	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0025460	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0025463	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0025400	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	400.00
D0025401	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	450.00
D0025402	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	225.00
D0025403	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	3,000.00
D0025465	09	SAN DIEGO COUNTY	TRAVEL AND CONFERENCES	125.00
D0025424	09	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	1,275.00
D0025466	09	UC REGENTS	TRAVEL AND CONFERENCES	300.00
31 DIRECT PAYMENTS				21,014.96
PURCHASE ORDERS				
P4015275	09	GEARS 2 ROBOTS	CONSULTANTS	9,240.00
P4015274	09	COSTCO #746	FOOD PURCHASES	1,750.00
P4015308	09	STATER BROS. MARKET	FOOD PURCHASES	1,000.00
P4015363	09	STATER BROS. MARKET	FOOD PURCHASES	600.00
B4007529	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,110.00
B4007536	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	268.74
B4007523	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007527	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4015277	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	516.23
P4015278	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,324.55
P4015280	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	620.98
P4015364	09	COSTCO #746	MATERIALS AND SUPPLIES	161.57

P4015265	09	COSTCO #746	MATERIALS AND SUPPLIES	250.00
P4015273	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4015335	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4015337	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,611.62
P4015272	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,200.00
P4015362	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
P4015334	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	400.00
P4015333	09	TROPHIES UNLIMITED	MATERIALS AND SUPPLIES	28.92
P4015276	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	460.10
P4015306	09	VOYAGER SOPRIS LEARNING, INC	MATERIALS AND SUPPLIES	3,741.38
P4015320	09	MATTERHACKERS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	430.56
P4015279	09	CHERISHED MEMORIES PHOTOGRAPHY	OTHER PROFESSIONAL SERVICES	750.00
P4015266	09	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	1,400.00
P4015306	09	VOYAGER SOPRIS LEARNING, INC	OTHER PROFESSIONAL SERVICES	2,500.00
P4015340	09	THE WEBB SCHOOLS	PROFESSIONAL/CONSULTING SERVICES	450.00
P4015314	09	LINFIELD CHRISTIAN MIDDLE SCHOOL	PROFESSIONAL/CONSULTING SERVICES	475.00
P4015332	09	CALVARY CHAPEL CHRISTIANS SCHOOLS	PROFESSIONAL/CONSULTING SERVICES	1,450.00
P4015318	09	NEWSOLA, INC	SOFTWARE LICENSE	10,000.00
P4015284	09	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	6,278.40
			31 PURCHASE ORDERS	54,018.05
			62 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	75,033.01