

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

Report of Purchases

4/1/2017 - 4/30/2017

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
				0 CONTRACT
				0.00
DIRECT PAYMENTS				
D0021087	09	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	1,088.64
D0021120	09	VECTOR RESOURCES, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	10,899.69
D0021121	09	VECTOR RESOURCES, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	18,533.95
D0021100	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	460.00
D0021100	09	FIRST BANKCARD	FOOD PURCHASES	705.45
D0021087	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	3,008.62
D0021100	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	401.71
D0020983	09	RICHARD LUIS VERA	MATERIALS AND SUPPLIES	25.80
D0020982	09	TRACY JANE ASSIMAKOPOULOU	MATERIALS AND SUPPLIES	11.85
D0021100	09	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	39.00
D0021154	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,000.00
D0020970	09	BEST WESTERN PLUS	TRAVEL AND CONFERENCES	2,423.80
D0021089	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	63.34
D0021100	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,057.98
D0021087	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	705.18
D0021100	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,747.06
D0020964	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	16.79
D0020922	09	MICHAEL ANTHONY RHODES	TRAVEL AND CONFERENCES	120.58
D0020943	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	95.00
D0020944	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0020978	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	95.00
D0020981	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0021147	09	CORNELIA TODOR	UNIFORMS	75.95
				28 DIRECT PAYMENTS
				46,825.39
PURCHASE ORDERS				
P4011475	09	ROBERT E. BERNEY CONSTRUCTION	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	3,690.00
P4011661	09	SCOTT CONSTRUCTION SPECIALITIES INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	4,692.00
P4011827	09	TTG ENGINEERS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	15,820.00
P4011835	09	CALVARY MURRIETA CHRISTIAN SCHOOLS	DUES AND MEMBERSHIPS	850.00
P4011839	09	ROSE BRAND	EQUIPMENT	9,612.15
P4011747	09	NORTH HIGH SCHOOL JROTC	FIELD TRIP FEES/ADMISSIONS	432.00
P4011829	09	COSTCO #746	FOOD PURCHASES	500.00
P4010366	09	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	20,000.00
P4011834	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	723.16
P4011836	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	113.72
P4011824	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	534.62
P4011833	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	615.60
P4011534	09	AVID CENTER	MATERIALS AND SUPPLIES	382.69
P4011798	09	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	9,839.82
P4009695	09	CINTAS	MATERIALS AND SUPPLIES	1,590.00
P4011829	09	COSTCO #746	MATERIALS AND SUPPLIES	100.00
P4011698	09	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	353.42
P4009963	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4011348	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,500.00
P4011820	09	JOSTENS, INC.	MATERIALS AND SUPPLIES	3,500.00
P4011837	09	PIONEER DRAMA SERVICE, INC	MATERIALS AND SUPPLIES	1,466.00
P4009871	09	RANCHO JANITORIAL SUPPLIES	MATERIALS AND SUPPLIES	3,500.00

P4011838	09	SCHOOL SPECIALTY, INC.	MATERIALS AND SUPPLIES	429.92
P4011825	09	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	32.27
P4011717	09	SIGMANET, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	26,980.60
P4011700	09	LAWLER'S TRIPLE L TOWING	OTHER PROFESSIONAL SERVICES	200.00
P4011717	09	SIGMANET, INC	OTHER PROFESSIONAL SERVICES	35.00
P4011294	09	SPECTRUM CLEANERS	OTHER PROFESSIONAL SERVICES	2,500.00
P4011830	09	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	4,895.00
P4011676	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	301.70
P4011622	09	CABE-RIVERSIDE CHAPTER	TRAVEL AND CONFERENCES	220.00
P4011832	09	RIDDELL	UNIFORMS	7,497.89
P4011831	09	VAL VERDE GRAPHICS	UNIFORMS	307.00
			33 PURCHASE ORDERS	125,214.56
61 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				172,039.95