

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

Report of Purchases

03/1/2019 - 03/31/2019

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
				0 CONTRACTS
				0.00
DIRECT PAYMENTS				
D0026435	09	SKILLPATH SEMINARS	BOOKS AND OTHER REFERENCE MATERIALS	174.75
D0026342	09	SO CAL YEARBOOKS WORKSHOP	COMMUNICATIONS	2,960.00
D0026401	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	2,361.93
D0026466	09	GAIL KEMP COLLINS	MATERIALS AND SUPPLIES	218.50
D0026313	13	NORMA MARTINEZ	MILEAGE	54.75
D0026326	09	RAMIRO, ANGELA	MILEAGE	51.04
D0026401	09	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	39.00
D0026445	09	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	250.00
D0026430	09	ALISON K MILLER	TRAVEL AND CONFERENCES	66.42
D0026456	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	369.40
D0026443	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	222.26
D0026252	09	CABE	TRAVEL AND CONFERENCES	3,200.00
D0026370	09	CADA CENTRAL	TRAVEL AND CONFERENCES	320.00
D0026372	09	COLLEGE BOARD	TRAVEL AND CONFERENCES	230.00
D0026365	09	CSADA	TRAVEL AND CONFERENCES	200.00
D0026249	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	65.40
D0026401	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	19.04
D0026401	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	5,771.54
D0026407	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	14.20
D0026401	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	582.46
D0026428	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	102.44
D0026273	09	HILTON SAN DIEGO	TRAVEL AND CONFERENCES	899.27
D0026270	09	MANCHESTER GRAND HYATT	TRAVEL AND CONFERENCES	1,883.27
D0026460	06	NATIONAL COUNCIL OF SUPERVISORS OF MATH	TRAVEL AND CONFERENCES	485.00
D0026271	09	NATIONAL SCIENCE EDUCATION LEADERSHIP	TRAVEL AND CONFERENCES	485.00
D0026269	09	NCTM	TRAVEL AND CONFERENCES	860.00
D0026285	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	90.00
D0026453	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	101.37
D0026455	09	ROSA ISELA GALVAN	TRAVEL AND CONFERENCES	50.00
D0026366	09	TOWN & COUNTRY RESORT	TRAVEL AND CONFERENCES	548.22
D0026429	09	VICTOR MANUEL MURILLO RAMIREZ	TRAVEL AND CONFERENCES	72.99
D0026452	09	VICTOR MANUEL MURILLO RAMIREZ	TRAVEL AND CONFERENCES	85.91
D0026401	09	FIRST BANKCARD	UNIFORMS	51.82
				33 DIRECT PAYMENTS
				22,885.98
PURCHASE ORDERS				
P4015738	09	BILLBOARD SOURCE, INC	ADVERTISING	9,000.00
P4015665	09	#1 SON PLUMBING	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	5,894.55
P4015758	09	NESSA COMPUTERS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	646.50
P4015652	09	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	8,400.00
P4015721	09	CALIFORNIA SCIENCE CENTER FOUNDATION	FIELD TRIP FEES/ADMISSIONS	520.00
P4015645	09	SAN DIEGO ZOO GLOBAL	FIELD TRIP FEES/ADMISSIONS	675.00
P4015679	09	CASA JIMENEZ	FOOD - CATERING	700.00
P4015642	09	COSTCO #746	FOOD PURCHASES	400.00
B4007492	09	SHELL FLEET PLUS	FUEL	900.00

B4007485	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	3,200.00
B4007573	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,500.00
B4007574	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4014692	09	COSTCO #746	MATERIALS AND SUPPLIES	400.00
P4015720	09	HIRSCH PIPE & SUPPLY CO., INC	MATERIALS AND SUPPLIES	1,135.54
P4015752	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,626.20
P4015754	09	MODERN ROBOTICS, INC	MATERIALS AND SUPPLIES	7,170.46
P4015753	09	PITSCO, INC.	MATERIALS AND SUPPLIES	5,626.00
P4015678	09	SAN BERNARDINO CO SUPT OF SCHOOLS	MATERIALS AND SUPPLIES	48.00
P4015169	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	24.25
P4015753	09	PITSCO, INC.	NONCAPITALIZED EQUIPMENT	11,474.57
P4015656	09	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	5,500.00
P4015702	09	JUSTINE J SIBOMANA	OTHER PROFESSIONAL SERVICES	1,500.00
P4015651	09	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	3,208.99
P4015648	09	RIVERSIDE COUNTY EDUCATION ACADEMY	PROFESSIONAL/CONSULTING SERVICES	250.00
P4015739	09	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	5,104.00
P4015649	09	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	2,400.00
B4007480	09	FRONTIER	TELEPHONE	1,100.00
P4015528	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,830.00
			28 PURCHASE ORDERS	84,234.06
61 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				107,120.04