

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

Report of Purchases

4/1/2020 - 4/30/2020

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0044	09	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	3,522.40
			1 CONTRACT	3,522.40
DIRECT PAYMENTS				
D0029187	09	JANE MARIE SCIBILIA	TRAVEL AND CONFERENCES	193.14
D0029229	09	ROSA ISELA GALVAN	MATERIALS AND SUPPLIES	60.01
D0029188	09	CYNTHIA LORRAINE GALVAN	FIELD TRIP FEES/ADMISSIONS	150.00
D0029226	09	ALISON K MILLER	FIELD TRIP FEES/ADMISSIONS	150.00
D0029228	09	BRIAN ERIK DIRKSWAGER	FIELD TRIP FEES/ADMISSIONS	150.00
D0029239	09	LUIS A VALDOVINOS	FIELD TRIP FEES/ADMISSIONS	150.00
D0029240	09	VANESSA PATINO	FIELD TRIP FEES/ADMISSIONS	150.00
D0029227	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	140.41
D0029248	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	249.18
D0029186	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	243.28
D0029214	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,236.45
			11 DIRECT PAYMENTS	2,872.47
PURCHASE ORDERS				
P4017118	09	#1 SON PLUMBING	REPAIRS	2,000.00
P4017493	09	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	183.82
P4017496	09	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	963.98
P4017512	09	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	1,893.00
P4017538	09	TEACHER'S DISCOVERY	MATERIALS AND SUPPLIES	872.44
P4017539	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	405.07
P4017551	09	SOUTHWEST TONER	MATERIALS AND SUPPLIES	1,000.00
P4017553	09	CHENG & TSUI COMPANY, INC.	MATERIALS AND SUPPLIES	973.92
P4017554	09	TPRS PUBLISHING, INC	MATERIALS AND SUPPLIES	1,264.00
P4017494	09	PRESTIGE GOLF CARTS	EQUIPMENT	12,590.81
P4017495	09	PRESTIGE GOLF CARTS	EQUIPMENT	12,373.31
P4017498	09	VIRCO INC.	MATERIALS AND SUPPLIES	9,768.62
P4017498	09	VIRCO INC.	NONCAPITALIZED EQUIPMENT	1,759.90
P4017523	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	8,392.93
P4017505	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	977.30
P4017506	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	1,425.97
P4017514	09	HIGH THREAT INNOVATIONS	MATERIALS AND SUPPLIES	13,738.13
P4017544	09	THE BOOMERANG PROJECT	COMMENCEMENT SUPPLIES	113.89
			18 PURCHASE ORDERS	70,697.09
			30 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	77,091.96