

**PERRIS UNION HIGH SCHOOL DISTRICT**  
**CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL**  
**Report of Purchases**  
**10/1/2018 - 10/31/2018**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
				<b>0 CONTRACTS</b>
				<b>0.00</b>
<b>DIRECT PAYMENTS</b>				
D0025359	09	MARIA SANTOS	ALL OTHER LOCAL REVENUE	52.75
D0025250	09	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	366.25
D0025112	09	COSTCO #746	FOOD PURCHASES	87.57
D0025247	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	200.00
D0025250	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	756.61
D0025221	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,647.61
D0025222	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	384.66
D0025213	09	JESSICA RACHELLE CHIRAT	MILEAGE	35.97
D0025113	09	MARIA DEANGELO	MILEAGE	163.42
D0025135	09	MARIA DEANGELO	MILEAGE	21.26
D0025216	09	RAMIRO, ANGELA	MILEAGE	35.97
D0025155	09	JERI GALE SWIFT	PROFESSIONAL/CONSULTING SERVICES	104.00
D0025142	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	273.72
D0025128	09	ERIN SUE ZOCCOLI	TRAVEL AND CONFERENCES	688.03
D0025143	09	ERIN SUE ZOCCOLI	TRAVEL AND CONFERENCES	189.08
D0025260	09	HOTEL ZOSO	TRAVEL AND CONFERENCES	998.67
D0025284	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	82.84
D0025115	09	LEE, JOYCE A	TRAVEL AND CONFERENCES	196.11
D0025116	09	LINH VU HOANG	TRAVEL AND CONFERENCES	257.19
D0025114	09	MARIA DEANGELO	TRAVEL AND CONFERENCES	144.56
D0025145	09	MITCHELL JAMES OSBORN	TRAVEL AND CONFERENCES	264.47
D0025329	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	90.00
D0025129	09	STEPHEN MICHAEL NICHOLS	TRAVEL AND CONFERENCES	399.96
				<b>23 DIRECT PAYMENTS</b>
				<b>7,440.70</b>
<b>PURCHASE ORDERS</b>				
P4015243	09	ROBERT E. BERNEY CONSTRUCTION	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	3,680.00
P4015238	09	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	14,000.00
P4012211	09	TTG ENGINEERS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	372.45
P4015167	09	SOLUTION TREE	CONSULTANTS	1,367.46
P4015175	09	CADA / CASL	DUES AND MEMBERSHIPS	550.00
P4014692	09	COSTCO #746	FOOD PURCHASES	1,000.00
B4007499	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,500.00
P4015206	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,228.89
B4007507	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4015207	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	5,590.34
P4015211	09	EASTBAY, INC	MATERIALS AND SUPPLIES	1,933.49
P4015195	09	MEDCO SUPPLY COMPANY	MATERIALS AND SUPPLIES	1,684.29
P4015199	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	350.00
P4015105	09	POSITIVE PROMOTIONS	MATERIALS AND SUPPLIES	800.00
P4015169	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	861.99
P4015207	09	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	543.79
P4015130	09	GRAINGER	NONCAPITALIZED EQUIPMENT	24,095.08
P4015174	09	CDW GOVERNMENT, INC.	OTHER PROFESSIONAL SERVICES	6.00
P4015168	09	SPECTRUM CLEANERS	OTHER PROFESSIONAL SERVICES	200.00
P4015155	09	SCRIPPS NATIONAL SPELLING BEE	PROFESSIONAL/CONSULTING SERVICES	167.50

P4015174	09	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	550.36
P4015183	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	30,000.00
P4015109	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	75,000.00
P4015183	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	15,000.00
P4015176	09	CALIFORNIA MATHEMATICS COUNCIL	TRAVEL AND CONFERENCES	735.00
			<b>25 PURCHASE ORDERS</b>	<b>186,716.64</b>
			<b>48 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>	<b>194,157.34</b>