

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

Report of Purchases

3/1/2020 - 3/31/2020

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0068	09	AMS.NET	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	14,645.79
			1 CONTRACT	14,645.79
DIRECT PAYMENTS				
D0029113	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	4,379.22
D0029132	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,761.58
D0029173	09	PSAT/NMSQT	OTHER PROFESSIONAL SERVICES	97.20
D0029180	09	#1 SON PLUMBING	REPAIRS	2,994.05
D0029176	09	ENCORE IMAGE INC	REPAIRS	721.88
D0029175	09	TITAN ELECTRIC	REPAIRS	1,450.00
D0029044	09	CABE	TRAVEL AND CONFERENCES	60.00
D0029174	09	CHRISTINA LEE SANCHEZ	TRAVEL AND CONFERENCES	167.96
D0029025	09	CORWIN PRESS, INC	TRAVEL AND CONFERENCES	548.00
D0029111	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	423.10
D0029121	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	5,465.97
D0029094	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	68.21
D0029030	09	MARRIOTT VENTURA BEACH	TRAVEL AND CONFERENCES	446.54
D0029096	09	REBEKAH ESCOBEDO	TRAVEL AND CONFERENCES	68.21
D0029092	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	90.00
D0029172	09	ROSA ISELA GALVAN	TRAVEL AND CONFERENCES	167.96
D0029036	09	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	1,425.00
D0029037	09	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	1,425.00
D0029095	09	VICTOR MANUEL MURILLO RAMIREZ	TRAVEL AND CONFERENCES	68.21
			19 DIRECT PAYMENTS	21,828.09
PURCHASE ORDERS				
P4017478	09	INSPIRE SOCIAL	ADVERTISING	2,958.98
P4017428	09	SEAWORLD SAN DIEGO	FIELD TRIP FEES/ADMISSIONS	292.50
B4007733	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	850.00
P4017469	09	JKEAA MUSIC SERVICES LLC	MATERIALS AND SUPPLIES	11,879.44
P4017435	09	PITSCO, INC.	MATERIALS AND SUPPLIES	605.00
P4017436	09	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	3,800.00
P4017412	09	VELAZQUEZ PRESS	MATERIALS AND SUPPLIES	797.91
P4017469	09	JKEAA MUSIC SERVICES LLC	NONCAPITALIZED EQUIPMENT	41,160.50
P4017433	09	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,836.16
P4017423	09	BUDDY'S ALL STARS	UNIFORMS	3,480.52
P4017427	09	BUDDY'S ALL STARS	UNIFORMS	574.94
B4007607	09	CR&R INC.	WASTE DISPOSAL	8,000.00
			12 PURCHASE ORDERS	77,235.95
			32 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	113,709.83