

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

**Report of Purchases**

8/1/2017 - 8/31/2017

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0032	09	CLOVER ENTERPRISES, INC	SUBAGREEMENTS FOR ATHLETIC SERVICES	31,720.00
				<b>1 CONTRACTS</b>
				<b>31,720.00</b>
<b>DIRECT PAYMENTS</b>				
D0022149	09	HAMILTON HIGH SCHOOL	DUES AND MEMBERSHIPS	325.00
D0022092	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	920.82
D0022098	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	81.79
D0022092	09	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	1,541.52
D0022036	09	ALISON K MILLER	TRAVEL AND CONFERENCES	95.83
D0022093	09	CETA	TRAVEL AND CONFERENCES	795.00
D0022070	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	170.38
D0022071	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	151.81
D0022072	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	369.31
D0022037	09	JASON ALEXANDER GEIGER	TRAVEL AND CONFERENCES	253.54
D0022075	09	LINH VU HOANG	TRAVEL AND CONFERENCES	87.60
D0022164	09	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	827.10
D0022032	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0022106	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,420.00
D0022167	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,775.00
D0022042	09	TATUM P BURNS	TRAVEL AND CONFERENCES	200.82
D0022028	09	VANESSA PATINO	TRAVEL AND CONFERENCES	293.81
				<b>17 DIRECT PAYMENTS</b>
				<b>9,409.33</b>
<b>PURCHASE ORDERS</b>				
P4012808	09	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	327.04
P4012809	09	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	137.52
P4012814	09	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	438.59
P4012805	09	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	697.79
P4012859	09	DANIEL'S ELECTRICAL CONSTRUCTION CO.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	11,729.00
P4012810	09	TONY PAINTING INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	15,850.00
P4012904	09	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	755.00
P4012845	09	ALT-NEXT	DUES AND MEMBERSHIPS	300.00
P4012782	09	CADA / CASL	DUES AND MEMBERSHIPS	250.00
P4012832	09	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	650.00
P4012833	09	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	392.74
P4012902	09	PITSCO, INC.	DUES AND MEMBERSHIPS	550.00
P4012892	09	WOODCREST CHRISTIAN SCHOOL	DUES AND MEMBERSHIPS	180.00
P4012893	09	WOODCREST CHRISTIAN SCHOOL	DUES AND MEMBERSHIPS	270.00
P4012894	09	WOODCREST CHRISTIAN SCHOOL	DUES AND MEMBERSHIPS	300.00
P4012831	09	MCJROTC CADET CLUB SWEETWATER UHSD	FIELD TRIP FEES/ADMISSIONS	180.00
P4012834	09	THE BOOMERANG PROJECT	FIELD TRIP FEES/ADMISSIONS	390.00
P4012699	09	COSTCO #746	FOOD PURCHASES	1,000.00
P4012636	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	6,496.88
P4012615	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	526.80
P4012617	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	389.90
P4012647	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	42.88
P4012873	09	BACKPACK GEAR, INC	MATERIALS AND SUPPLIES	506.05
P4012699	09	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
P4012753	09	COSTCO #746	MATERIALS AND SUPPLIES	200.00

P4012874	09	COSTCO #746	MATERIALS AND SUPPLIES	290.80
P4012869	09	DICK BLICK	MATERIALS AND SUPPLIES	2,973.53
P4012631	09	EASTBAY, INC	MATERIALS AND SUPPLIES	942.00
P4012632	09	EASTBAY, INC	MATERIALS AND SUPPLIES	132.20
P4012682	09	EXPRESS PIPE & SUPPLY CO., LLC	MATERIALS AND SUPPLIES	340.18
P4012858	09	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	222.78
P4012868	09	GLENDALE PARADE STORE, LLC	MATERIALS AND SUPPLIES	527.65
P4012648	09	GRAY STEP SOFTWARE, INC.	MATERIALS AND SUPPLIES	566.77
P4012888	09	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	65.50
P4012830	09	JKEAA MUSIC SERVICES LLC	MATERIALS AND SUPPLIES	1,000.00
P4012877	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4012614	09	PASCO SCIENTIFIC	MATERIALS AND SUPPLIES	215.61
P4012633	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	554.82
P4012643	09	SHADOWMAN SPORTS	MATERIALS AND SUPPLIES	2,682.21
P4012858	09	FLINN SCIENTIFIC INC	NONCAPITALIZED EQUIPMENT	605.23
P4012635	09	CUSTOMINK	OTHER PROFESSIONAL SERVICES	819.00
P4012867	09	SCHOOL INNOVATIONS & ACHIEVEMENT	OTHER PROFESSIONAL SERVICES	6,500.00
P4012816	09	YARY PHOTOGRAPHY	OTHER PROFESSIONAL SERVICES	565.69
P4012800	09	PERRIS PRINT STOP	PRINTING	1,000.00
P4012830	09	JKEAA MUSIC SERVICES LLC	REPAIRS	1,000.00
P4012626	09	NEWSELA, INC	SOFTWARE LICENSE	9,450.00
P4012616	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	648.69
P4012653	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	3,748.58
P4012744	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	15.61
P4012886	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	1,381.35
P4012887	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	316.87
P4012895	09	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	116,646.00
P4012637	09	FRONTIER	TELEPHONE	1,300.00
P4012781	09	A UNIFORM COMPANY INC.	UNIFORMS	7,327.00
P4012813	09	BIG JOHN'S MILITARY SURPLUS INC	UNIFORMS	1,000.00
P4012780	09	ILLUSIVE APPAREL	UNIFORMS	11,017.46

**56 PURCHASE ORDERS 219,415.72**

**74 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 260,545.05**