

PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
12/1/2018 - 12/31/2018

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CTECH023	09	INSTRUCTURE INC	SOFTWARE LICENSE	10,382.35
				1 CONTRACT
				10,382.35
DIRECT PAYMENTS				
D0025637	09	U.S. BANK	BANK FEES	330.00
D0025846	09	PUHSD REVOLVING CASH	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	5,315.45
D0025757	09	FIRST BANKCARD	FOOD PURCHASES	211.31
D0025838	09	JOHN MICHAEL FEATHERS	MATERIALS AND SUPPLIES	23.78
D0025719	13	NORMA MARTINEZ	MILEAGE	47.74
D0025682	09	RAMIRO, ANGELA	MILEAGE	35.97
D0025633	09	HAMEL INTERIORS, INC	NONCAPITALIZED EQUIPMENT	2,146.66
D0025828	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	107.18
D0025634	09	CADA CENTRAL	TRAVEL AND CONFERENCES	1,400.00
D0025753	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	50.00
D0025757	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	208.68
D0025768	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	605.17
D0025635	09	HILTON SAN DIEGO	TRAVEL AND CONFERENCES	2,217.36
D0025837	09	LORRAINE TURNER	TRAVEL AND CONFERENCES	302.00
D0025672	09	SKILLPATH SEMINARS	TRAVEL AND CONFERENCES	199.00
				15 DIRECT PAYMENTS
				13,200.30
PURCHASE ORDERS				
P4015370	09	AVID CENTER	MATERIALS AND SUPPLIES	2,001.75
P4015426	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,004.44
P4015391	09	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	2,180.75
P4015379	09	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	493.71
P4015382	09	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	611.60
P4015380	09	COMPLETE BUSINESS SYSTEMS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,552.69
P4015381	09	COMPLETE BUSINESS SYSTEMS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,901.78
P4014174	09	CINTAS	OTHER PROFESSIONAL SERVICES	1,500.00
P4015394	09	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	3,371.00
P4015373	09	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	400.00
P4015376	09	HERITAGE HIGH SCHOOL FFA	PROFESSIONAL/CONSULTING SERVICES	400.00
P4015396	09	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	10,999.55
P4015448	09	NEARPOD INC	SOFTWARE LICENSE	2,850.00
P4015400	09	AGPARTS WORLDWIDE	TECHNOLOGY SUPPLIES	8,313.72
P4015381	09	COMPLETE BUSINESS SYSTEMS	TECHNOLOGY SUPPLIES	776.17
P4015383	09	PC & MAC EXCHANGE	TECHNOLOGY SUPPLIES	3,671.91
P4015455	09	SOLUTION TREE	TRAVEL AND CONFERENCES	5,103.00
P4015441	09	TEE'S STYLES WITH SMILES	UNIFORMS	31,000.00
				18 PURCHASE ORDERS
				80,132.07
34 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				103,714.72