

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

**Report of Purchases**

12/1/2019 - 12/31/2019

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CEDSVC59	09	STEMULATE LEARNING, LLC	CONSULTANTS	45,000.00
CBUS0036	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	3,032.00
<b>2 CONTRACTS</b>				<b>48,032.00</b>
<b>DIRECT PAYMENTS</b>				
D0028377	09	MICHELLE B TORP	FIELD TRIP FEES/ADMISSIONS	50.00
D0028377	09	MICHELLE B TORP	FOOD PURCHASES	65.36
D0028377	09	MICHELLE B TORP	MATERIALS AND SUPPLIES	19.90
D0028430	09	CHERYL DIANE ZISKA	MILEAGE	49.07
D0028499	09	AP BY THE SEA	TRAVEL AND CONFERENCES	795.00
D0028375	09	CADA CENTRAL	TRAVEL AND CONFERENCES	470.00
D0028376	09	CADA CENTRAL	TRAVEL AND CONFERENCES	470.00
D0028433	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,414.02
D0028411	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	50.60
D0028410	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	117.00
D0028400	09	LISA KAY TARPLEY	TRAVEL AND CONFERENCES	261.92
D0028519	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	343.30
D0028517	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	103.08
D0028409	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	88.39
D0028417	09	ROSA ISELA GALVAN	TRAVEL AND CONFERENCES	22.62
D0028467	09	SOPHIA WHEELER	TRAVEL AND CONFERENCES	259.64
D0028408	09	TOMERYL ELLIS COLLIER	TRAVEL AND CONFERENCES	82.94
D0028518	09	TOMERYL ELLIS COLLIER	TRAVEL AND CONFERENCES	123.16
D0028418	09	TOMERYL ELLIS COLLIER	TRAVEL AND CONFERENCES	227.44
D0028403	09	VICTOR MANUEL MURILLO RAMIREZ	TRAVEL AND CONFERENCES	51.76
<b>20 DIRECT PAYMENTS</b>				<b>5,065.20</b>
<b>PURCHASE ORDERS</b>				
P4017181	09	GEARS 2 ROBOTS	CONSULTANTS	9,240.00
P4017201	09	JERSEY MIKES	FOOD - CATERING	650.00
P4017202	09	PANERA BREAD	FOOD - CATERING	1,800.00
P4016466	09	COSTCO #746	FOOD PURCHASES	2,000.00
B4007657	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,648.00
B4007698	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	125.00
B4007699	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	87.00
B4007701	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	195.00
B4007702	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	87.00
B4007704	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	90.00
B4007706	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,450.00
B4007707	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,823.00
B4007709	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	90.00
B4007710	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	162.00
B4007712	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	150.00
B4007714	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	165.00
B4007696	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007697	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007698	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007699	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,088.00
B4007700	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007701	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007702	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,317.00
B4007703	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,404.00

B4007704	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,479.00
B4007705	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,720.00
B4007708	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,425.00
B4007709	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,910.00
B4007710	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007711	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007712	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007713	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007714	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	65.00
B4007715	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007695	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007696	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007697	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	555.00
B4007698	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	710.00
B4007700	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007701	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	640.00
B4007702	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007703	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007704	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007705	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007709	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007711	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007712	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	900.00
B4007713	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007715	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007716	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	950.00
P4017208	09	BREAKOUT EDU	MATERIALS AND SUPPLIES	350.00
P4017210	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	1,424.87
P4017198	09	NEXUS OFFICE ENVIRONMENTS, INC	MATERIALS AND SUPPLIES	557.99
P4017219	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	700.00
P4017172	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,405.65
P4017183	09	PRESTWICK HOUSE	MATERIALS AND SUPPLIES	1,825.00
P4017196	09	TEACHER'S DISCOVERY	MATERIALS AND SUPPLIES	1,450.00
P4017199	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	6,000.00
P4017189	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	582.60
P4017209	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	2,046.17
P4017210	09	BUDDY'S ALL STARS	NONCAPITALIZED EQUIPMENT	1,487.82
P4017198	09	NEXUS OFFICE ENVIRONMENTS, INC	OTHER PROFESSIONAL SERVICES	220.89
P4016950	09	TEE'S STYLES WITH SMILES	OTHER PROFESSIONAL SERVICES	2,000.00
B4007613	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	108.00
P4017182	09	BECERRA'S BODY & PAINT	REPAIRS	561.65
P4017197	09	TEACHER INNOVATIONS, INC	SOFTWARE LICENSE	624.00
P4016950	09	TEE'S STYLES WITH SMILES	UNIFORMS	2,000.00

**67 PURCHASE ORDERS 89,769.64**

**89 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 142,866.84**