

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

Report of Purchases

02/1/2019 - 02/28/2019

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CBUS0036	09	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	LEASES	200.00
				1 CONTRACT
				200.00
DIRECT PAYMENTS				
D0026206	09	CADA CENTRAL	FIELD TRIP FEES/ADMISSIONS	6,797.43
D0026241	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	11,732.38
D0026232	13	NORMA MARTINEZ	MILEAGE	45.78
D0026233	13	NORMA MARTINEZ	MILEAGE	45.24
D0026220	09	RAMIRO, ANGELA	MILEAGE	25.52
D0026245	09	CITYSPAN TECHNOLOGIES, INC	SOFTWARE LICENSE	900.00
D0026191	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,192.01
D0026195	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	14.06
D0026210	09	FOLLETT LIBRARY RESOURCES	TRAVEL AND CONFERENCES	99.00
D0026162	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	96.86
D0026101	09	LORRAINE TURNER	TRAVEL AND CONFERENCES	234.59
D0026158	09	THE QUEEN MARY	TRAVEL AND CONFERENCES	105.09
				12 DIRECT PAYMENTS
				22,287.96
PURCHASE ORDERS				
P4015621	09	ROBERT E. BERNEY CONSTRUCTION	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	12,900.00
P4015567	09	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	1,150.00
P4015615	09	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	12,200.00
P4015637	09	SEAWORLD SAN DIEGO	FIELD TRIP FEES/ADMISSIONS	325.00
P4015624	09	IN-N-OUT BURGERS	FOOD - CATERING	4,633.25
P4015071	09	COSTCO #746	FOOD PURCHASES	2,000.00
B4007499	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007554	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007557	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,000.00
P4015596	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	192.49
P4015071	09	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4015555	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	800.00
P4015623	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4015634	09	ORIENTAL TRADING CO.	MATERIALS AND SUPPLIES	500.00
P4015600	09	TEAM FITZ GRAPHICS	MATERIALS AND SUPPLIES	7,510.00
P4015636	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	10,500.00
P4015596	09	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	85.00
P4015607	09	ARBITERPAY	OTHER PROFESSIONAL SERVICES	5,870.00
P4014937	09	NADIA ISLAS K-9 SPECIALISTS	OTHER PROFESSIONAL SERVICES	3,000.00
P4015635	09	CREATIVE PRINTING	PRINTING	2,000.00
P4015593	09	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	1,893.00
P4015628	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,540.00
P4015622	09	BIG JOHN'S MILITARY SURPLUS INC	UNIFORMS	1,949.00
				23 PURCHASE ORDERS
				82,047.74
36 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				104,535.70