

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

Report of Purchases

1/1/2020 - 1/31/2020

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
				0 CONTRACTS
				0.00
DIRECT PAYMENTS				
D0028778	09	U.S. BANK	BANK FEES	330.00
D0028710	09	RIVERSIDE COMMUNITY COLLEGE	PROFESSIONAL/CONSULTING SERVICES	500.00
D0028550	09	ALISON K MILLER	TRAVEL AND CONFERENCES	113.87
D0028556	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	94.96
D0028557	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	119.88
D0028745	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	136.50
D0028661	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	738.04
D0028786	09	HOLIDAY INN SFO	TRAVEL AND CONFERENCES	1,858.68
D0028779	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	100.92
D0028555	09	LEE, JOYCE A	TRAVEL AND CONFERENCES	113.87
D0028608	09	LOVE, ANGEL	TRAVEL AND CONFERENCES	521.96
D0028554	09	LUIS A VALDOVINOS	TRAVEL AND CONFERENCES	113.87
D0028553	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	94.96
D0028785	09	SOLUTION TREE	TRAVEL AND CONFERENCES	2,756.00
D0028632	09	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	2,895.00
D0028616	09	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	1,575.00
D0028617	09	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	1,575.00
D0028774	09	THE GRAND SIERRA RESORT AND CASINO	TRAVEL AND CONFERENCES	931.30
D0028551	09	VANESSA PATINO	TRAVEL AND CONFERENCES	113.87
D0028746	09	VANESSA PATINO	TRAVEL AND CONFERENCES	256.05
D0028552	09	VICTOR MANUEL MURILLO RAMIREZ	TRAVEL AND CONFERENCES	113.87
				21 DIRECT PAYMENTS
				15,053.60
PURCHASE ORDERS				
P4017281	09	DAVEY'S LOCKER SPORTFISHING	FIELD TRIP FEES/ADMISSIONS	545.00
P4017278	09	MEDIEVAL TIMES USA	FIELD TRIP FEES/ADMISSIONS	1,431.40
P4017246	09	CASA JIMENEZ	FOOD - CATERING	1,000.00
P4017223	09	FELIX'S CATERING	FOOD - CATERING	640.00
P4017258	09	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	600.00
B4007641	09	WRIGHT EXPRESS FSC	FUEL	1,815.00
P4017234	09	TEE'S STYLES WITH SMILES	MATERIALS AND SUPPLIES	3,500.00
P4017248	09	AMS.NET	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	14,645.79
P4017253	09	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	5,094.33
B4007604	09	USA ALARM SYSTEMS, INC	REPAIRS	2,500.00
P4017255	09	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	191.92
P4017252	09	HUDL	SOFTWARE LICENSE	450.00
P4017257	09	METROPOLITAN SHUTTLE	TRANSPORTATION SERVICES	4,610.00
P4017242	09	TEE'S STYLES WITH SMILES	UNIFORMS	1,500.00
				14 PURCHASE ORDERS
				38,523.44
35 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				53,577.04