

**PERRIS UNION HIGH SCHOOL DISTRICT  
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL  
Report of Purchases  
8/1/2018 - 8/31/2018**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CFAC0023	09	ENGIE SERVICES U.S. INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	293,671.60
CBUS0046	09	ADAMS SILVA & MCNALLY LLP	LEGAL	5,000.00
CEDSVC24	09	IO EDUCATION, LLC	SOFTWARE LICENSE	22,808.55
<b>3 CONTRACTS</b>				<b>321,480.15</b>
<b>DIRECT PAYMENTS</b>				
D0024799	09	IGOR MILOSAVLJEVIC	MILEAGE	288.85
D0024840	09	TATUM P BURNS	MILEAGE	302.26
D0024757	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	289.19
D0024812	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	351.37
D0024760	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	250.00
<b>5 DIRECT PAYMENTS</b>				<b>1,481.67</b>
<b>PURCHASE ORDERS</b>				
P4014726	09	SAN JOAQUIN COUNTY	ADVERTISING	750.00
P4014848	09	CHENG & TSUI COMPANY, INC.	APPROVED TEXTBOOKS AND CORE CURRICULA	4,293.13
P4014787	09	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	4,509.61
P4014798	09	COSTCO #746	FOOD PURCHASES	3,000.00
B4007492	09	SHELL FLEET PLUS	FUEL	13,800.00
P4014725	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	200.00
P4014798	09	COSTCO #746	MATERIALS AND SUPPLIES	200.00
B4007495	09	READYREFRESH	MATERIALS AND SUPPLIES	3,000.00
P4014723	09	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	1,057.33
P4014850	09	SOUTHWEST TONER	MATERIALS AND SUPPLIES	2,500.00
P4014725	09	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	100.00
B4007495	09	READYREFRESH	OTHER PROFESSIONAL SERVICES	1,500.00
P4014713	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	9,750.00
P4014707	09	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,339.00
P4014724	09	CREATIVE PRINTING	PRINTING	600.00
P4014847	09	PERRIS VALLEY PRINTING CO.	PRINTING	1,200.00
P4014721	09	ALT-NEXT	PROFESSIONAL/CONSULTING SERVICES	600.00
P4014783	09	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	4,000.00
P4014794	09	IMAGINE LEARNING, INC.	SOFTWARE LICENSE	1,750.00
B4007493	09	VERIZON BUSINESS	TELEPHONE	640.00
B4007494	09	VERIZON BUSINESS	TELEPHONE	640.00
P4014719	09	BIG JOHNS MILITARY SUPPLIES	UNIFORMS	50,000.00
<b>22 PURCHASE ORDERS</b>				<b>105,429.07</b>
<b>30 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>428,390.89</b>