

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

Report of Purchases

01/1/2019 - 01/31/2019

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CBUS0036	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	200.00
CTECH024	09	GAGGLE.NET, INC.	SOFTWARE LICENSE	22,530.14
CTECH013	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	508.50
3 CONTRACTS				23,238.64
DIRECT PAYMENTS				
D0025996	09	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	36.56
D0025996	09	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	13.56
D0025996	09	FIRST BANKCARD	FOOD PURCHASES	522.58
D0025996	09	FIRST BANKCARD	FOOD PURCHASES	380.05
D0025996	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	128.53
D0025867	09	GAIL KEMP COLLINS	MATERIALS AND SUPPLIES	69.36
D0025978	09	SIBLEY, LEONA A	MATERIALS AND SUPPLIES	97.88
D0026051	09	IGOR MILOSAVLJEVIC	MILEAGE	112.27
D0025901	09	RAMIRO, ANGELA	MILEAGE	35.97
D0026000	09	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	756.97
D0025996	09	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	83.50
D0025865	09	CHERYL DIANE ZISKA	PROFESSIONAL/CONSULTING SERVICES	10.00
D0025966	09	CITYSPAN TECHNOLOGIES, INC	SOFTWARE LICENSE	150.00
D0025879	09	ACSA (V#21525)	TRAVEL AND CONFERENCES	1,540.00
D0025927	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	97.59
D0026050	09	CUE	TRAVEL AND CONFERENCES	341.05
D0025885	09	DOUBLETREE HOTEL	TRAVEL AND CONFERENCES	387.41
D0025928	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	107.67
D0025926	09	LUIS A VALDOVINOS	TRAVEL AND CONFERENCES	25.00
D0026065	09	RESIDENCE INN PHOENIX DOWNTOWN	TRAVEL AND CONFERENCES	5,886.30
D0025989	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0025929	09	VICTOR MANUEL MURILLO RAMIREZ	TRAVEL AND CONFERENCES	104.24
D0025884	09	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	390.47
23 DIRECT PAYMENTS				11,426.96
PURCHASE ORDERS				
P4015491	09	ROBERT E. BERNEY CONSTRUCTION	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	12,100.00
P4012211	09	TTG ENGINEERS	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	744.90
P4015511	09	FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	2,260.95
P4015484	09	MODERN ROBOTICS, INC	MATERIALS AND SUPPLIES	871.34
P4015483	09	PITSCO, INC.	MATERIALS AND SUPPLIES	2,260.70
B4007495	09	READYREFRESH	MATERIALS AND SUPPLIES	1,081.00
P4015510	09	TRL SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	709.53
P4015510	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	843.75
P4015502	09	MR. APPLIANCE OF WINCHESTER	REPAIRS	1,335.00
P4015507	09	TEACHER INNOVATIONS, INC	SOFTWARE LICENSE	624.00
P4015528	09	HEMET UNIFIED SCHOOL DIST	TRANSPORTATION SERVICES	566.00
11 PURCHASE ORDERS				23,397.17
37 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				58,062.77