

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

Report of Purchases

2/1/2020 - 2/29/2020

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
				0 CONTRACTS
				0.00
DIRECT PAYMENTS				
D0028865	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	125.00
D0028865	09	FIRST BANKCARD	FOOD PURCHASES	87.39
D0028950	09	HAMPTON INN & SUITES	PROFESSIONAL/CONSULTING SERVICES	3,830.06
D0028949	09	HAMPTON INN & SUITES	PROFESSIONAL/CONSULTING SERVICES	4,663.10
D0028959	09	CABE	TRAVEL AND CONFERENCES	380.00
D0028961	09	CABE	TRAVEL AND CONFERENCES	520.00
D0028990	09	CADA / CASL	TRAVEL AND CONFERENCES	545.00
D0028991	09	CADA / CASL	TRAVEL AND CONFERENCES	545.00
D0028992	09	CADA / CASL	TRAVEL AND CONFERENCES	545.00
D0028993	09	CADA / CASL	TRAVEL AND CONFERENCES	545.00
D0028865	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,766.15
D0028941	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	131.28
D0028960	09	HILTON SAN FRANCISCO	TRAVEL AND CONFERENCES	533.34
D0028963	09	HILTON SAN FRANCISCO	TRAVEL AND CONFERENCES	533.34
D0028922	09	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	595.00
D0028923	09	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	595.00
D0028820	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	301.05
D0028882	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	40.00
D0028978	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	40.00
D0028987	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	4,500.00
				20 DIRECT PAYMENTS
				21,820.71
PURCHASE ORDERS				
P4017371	09	TOTAL SAFETY SOLUTIONS, LLC	CONSULTANTS	7,090.00
P4017344	09	NUVIEW KNIGHTS ATHLETIC BOOSTER CLUB	DUES AND MEMBERSHIPS	1,450.00
P4017345	09	HOTSY OF SOUTHERN CALIFORNIA	EQUIPMENT	7,106.59
B4007728	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007723	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007729	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,550.81
B4007723	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007658	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,800.00
P4017383	09	AUDIO RESOURCE GROUP, INC	MATERIALS AND SUPPLIES	8,350.62
P4017314	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	1,025.77
P4017323	09	GARIBALDI PRESS	MATERIALS AND SUPPLIES	43.05
P4017377	09	JON'S FLAGS & POLES	MATERIALS AND SUPPLIES	1,000.00
P4017321	09	K/P EDUCATIONAL SERVICES PRODUCTS	MATERIALS AND SUPPLIES	188.15
P4017303	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4017358	09	TEAM FITZ GRAPHICS	MATERIALS AND SUPPLIES	2,000.00
P4017367	09	TROPHIES UNLIMITED	MATERIALS AND SUPPLIES	29.19
P4017315	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	1,126.41
P4017365	09	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	914.80
P4017365	09	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	770.04
P4017395	09	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	250.00
P4017382	09	SHARP INTERNATIONAL	PROFESSIONAL/CONSULTING SERVICES	787.00
P4017385	09	MESA FENCE CO, INC	REPAIRS	2,315.00
P4017366	09	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	1,165.10

P4017363 09 VAL VERDE GRAPHICS

UNIFORMS

1,077.50

24 PURCHASE ORDERS

47,040.03

44 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS

68,860.74