

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

**Report of Purchases**

2/1/2018 - 2/28/2018

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
			<b>0 CONTRACT</b>	<b>0.00</b>
<b>DIRECT PAYMENTS</b>				
D0023331	09	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	277.70
D0023333	09	FIRST BANKCARD	FOOD PURCHASES	131.96
D0023317	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	171.10
D0023331	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,200.41
D0023333	09	FIRST BANKCARD	MEDICAL SUPPLIES	15.54
D0023385	13	DORA M MUNGUIA	MILEAGE	16.79
D0023214	09	JESSE FLORES	MILEAGE	3.42
D0023382	09	JESSE FLORES	MILEAGE	5.23
D0023313	09	CADA / CASL	PROFESSIONAL/CONSULTING SERVICES AND OPEF	16,350.00
D0023392	09	FELIX R BOBO	PROFESSIONAL/CONSULTING SERVICES AND OPEF	25.00
D0023331	09	FIRST BANKCARD	TECHNOLOGY SUPPLIES	899.50
D0023307	09	AP BY THE SEA	TRAVEL AND CONFERENCES	775.00
D0023369	09	BEST WESTERN HACIENDA HOTEL	TRAVEL AND CONFERENCES	729.39
D0023282	09	CABE	TRAVEL AND CONFERENCES	2,830.00
D0023264	09	CATE	TRAVEL AND CONFERENCES	3,000.00
D0023365	09	CSADA	TRAVEL AND CONFERENCES	250.00
D0023208	09	CUE	TRAVEL AND CONFERENCES	1,860.00
D0023271	09	DOUBLETREE HOTEL SAN DIEGO / MV	TRAVEL AND CONFERENCES	2,526.75
D0023333	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,260.24
D0023281	09	HYATT PALM SPRINGS	TRAVEL AND CONFERENCES	3,468.00
D0023283	09	HYATT REGENCY SAN FRANCISCO AIRPORT	TRAVEL AND CONFERENCES	745.00
D0023207	09	ORCHID EVENT SOLUTIONS, LLC	TRAVEL AND CONFERENCES	3,468.00
D0023364	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,400.00
D0023314	09	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	1,100.00
D0023356	09	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	5,190.00
			<b>25 DIRECT PAYMENTS</b>	<b>48,699.03</b>
<b>PURCHASE ORDERS</b>				
P4013688	09	FNL PROGRAMS	FIELD TRIP FEES/ADMISSIONS	1,760.00
P4013689	09	FNL PROGRAMS	FIELD TRIP FEES/ADMISSIONS	1,760.00
P4013647	09	ADAMS SILVA & MCNALLY LLP	LEGAL	5,000.00
P4013742	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	212.92
P4013625	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	321.90
P4013729	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	125.06
P4013654	09	ANDY MARK	MATERIALS AND SUPPLIES	288.32
P4013683	09	EDVOTEK	MATERIALS AND SUPPLIES	256.44
P4013653	09	PITSCO, INC.	MATERIALS AND SUPPLIES	1,528.52
P4013652	09	ACHIEVE SAT TEST PREP.	OTHER PROFESSIONAL SERVICES	1,500.00
P4013625	09	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	27.19
P4013655	09	CITYSPAN TECHNOLOGIES, INC	OTHER PROFESSIONAL SERVICES	1,000.00
P4013661	09	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	3,424.05
P4013655	09	CITYSPAN TECHNOLOGIES, INC	SOFTWARE LICENSE	208.33
			<b>14 PURCHASE ORDERS</b>	<b>17,412.73</b>
			<b>39 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>	<b>66,111.76</b>