

PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
7/01/2022 - 7/31/2022

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CTECH060	09	KONICA MINOLTA BS	LEASES	20,156.76
CTECH060	09	KONICA MINOLTA BS	LEASES	8,039.52
CEDSV219	09	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	20,000.00
CEDSV221	09	BLACKBOARD, INC.	SOFTWARE LICENSE	1,725.11
CTECH059	09	INSTRUCTURE INC	SOFTWARE LICENSE	6,006.00
CCMI0092	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	427,651.00
6 CONTRACTS				483,578.39
DIRECT PAYMENTS				
D0032495	09	AVID CENTER	07/26 – 28/2022 – AVID Summer Institute 2022	3,500.00
D0032636	09	VERIZON BUSINESS	AUDIT	47.94
D0032494	09	AVID CENTER	AVID SUMMER INSTITUTE	875.00
D0032497	09	AVID CENTER	AVID SUMMER INSTITUTE	4,375.00
D0032497	09	AVID CENTER	AVID SUMMER INSTITUTE	875.00
D0032497	09	AVID CENTER	AVID SUMMER INSTITUTE	875.00
D0032496	09	AVID CENTER	AVID SUMMER INSTITUTE	6,125.00
D0032530	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	24.15
D0032531	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	23,127.13
D0032498	09	RIVERSIDE CO OFC OF EDUCATION	EXCELLENCE THROUGH EQUITY CONFERENCE	375.00
D0032505	09	RIVERSIDE CO OFC OF EDUCATION	EXCELLENCE THROUGH EQUITY CONFERENCE	375.00
D0032597	09	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	21,276.18
D0032630	09	ANADY'S TROPHIES & ENGRAVING	MATERIALS AND SUPPLIES	262.00
D0032634	09	OFFICE DEPOT BUSINESS SOLUTIONS	OTHER PROFESSIONAL SERVICES	103.28
D0032492	09	ROSE COOK	PRINTING	39.15
D0032637	09	WOODCREST CHRISTIAN SCHOOL	PROFESSIONAL/CONSULTING SERVICES	250.00
D0032635	09	VERIZON BUSINESS	TELEPHONE	47.94
D0032567	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	724.41
D0032567	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	186.91
D0032568	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,334.38
D0032611	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	315.90
D0032627	09	CITY OF PERRIS	WATER	6,522.76
D0032569	09	EMWD	WATER	207.93
D0032631	03	EMWD	WATER	100.50
24 DIRECT PAYMENTS				73,945.56
PURCHASE ORDERS				
P4020995	09	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICUL	6,109.39
B4008097	09	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	2,200.00
P4021034	09	TEACHER'S DISCOVERY	BOOKS AND OTHER REFERENCE MATERIALS	238.00
P4021060	09	JTK CONSTRUCTION GROUP, INC	BUILDINGS AND IMPROVEMENTS	19,890.32
P4021039	09	ANADY'S TROPHIES & ENGRAVING	COMMENCEMENT SUPPLIES	850.00
P4021061	09	JOSTENS, INC.	COMMENCEMENT SUPPLIES	3,500.00
P4021017	09	CASA JIMENEZ PERRIS	FOOD - CATERING	2,500.00
P4021017	09	CASA JIMENEZ PERRIS	FOOD - CATERING	1,000.00
P4021016	09	JERSEY MIKES	FOOD - CATERING	2,500.00
P4021016	09	JERSEY MIKES	FOOD - CATERING	1,000.00
P4021014	09	PANERA BREAD	FOOD - CATERING	3,500.00
P4020981	09	ROC PLATINUM HOSPITALITY LLC	FOOD - CATERING	1,500.00
P4020981	09	ROC PLATINUM HOSPITALITY LLC	FOOD - CATERING	1,500.00
P4020982	09	COSTCO #746	FOOD PURCHASES	4,500.00
P4021022	09	FOOD 4 LESS	FOOD PURCHASES	4,000.00

P4020926	09	MYERS-STEVENS & TOOHEY CO., INC	INSURANCE	4,282.42
B4008087	09	KONICA MINOLTA BS	MAINTENANCE CONTRACTS	7,600.00
B4008087	09	KONICA MINOLTA BS	MAINTENANCE CONTRACTS	800.00
B4008088	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008090	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,150.00
B4008091	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,150.00
B4008092	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,691.75
B4008093	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,150.00
B4008096	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,200.00
P4021039	09	ANADY'S TROPHIES & ENGRAVING	MATERIALS AND SUPPLIES	4,000.00
P4021030	09	ANDY MARK	MATERIALS AND SUPPLIES	538.64
P4021009	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	3,162.54
P4020986	09	CHENG & TSUI COMPANY, INC.	MATERIALS AND SUPPLIES	1,458.25
P4020982	09	COSTCO #746	MATERIALS AND SUPPLIES	2,000.00
P4021022	09	FOOD 4 LESS	MATERIALS AND SUPPLIES	1,000.00
P4020977	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,500.00
P4020992	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	3,597.00
P4021054	09	LIGHTNING LOCKERS LLC	MATERIALS AND SUPPLIES	12,667.17
P4021007	09	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	4,290.00
P4021018	09	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	1,200.00
P4021018	09	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	2,500.00
P4021032	09	ONE STONE APPAREL INC	MATERIALS AND SUPPLIES	2,000.00
P4021044	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	7,000.00
P4020987	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	750.00
P4020996	09	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,188.17
P4020978	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,702.40
P4021035	09	EARTEC COMPANY INC	NONCAPITALIZED EQUIPMENT	791.96
P4021012	09	ARBITERPAY	OTHER PROFESSIONAL SERVICES	20,940.00
P4020976	09	DOCUMENT TRACKING SERVICES	OTHER PROFESSIONAL SERVICES	150.00
P4021007	09	OFFICE DEPOT BUSINESS SOLUTIONS	OTHER PROFESSIONAL SERVICES	360.00
P4020913	09	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	1,363.64
P4021059	09	CREATIVE PRINTING	PRINTING	4,500.00
P4021037	09	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES AND O	484.00
P4020976	09	DOCUMENT TRACKING SERVICES	SOFTWARE LICENSE	195.00
P4020988	09	FOLLETT CONTENT SOLUTIONS, LLC	SOFTWARE LICENSE	2,718.88
P4021049	09	HOME CAMPUS	SOFTWARE LICENSE	995.00
P4021058	09	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	3,657.90
B4008065	09	FRONTIER	TELEPHONE	4,800.00
B4008061	09	VERIZON BUSINESS	TELEPHONE	620.00
B4008062	09	VERIZON BUSINESS	TELEPHONE	620.00
B4008063	09	VERIZON BUSINESS	TELEPHONE	4,000.00
B4008064	09	VERIZON BUSINESS	TELEPHONE	460.00
P4020985	09	BSN SPORTS, LLC	UNIFORMS	3,347.00

58 PURCHASE ORDERS 185,369.43

88 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 742,893.38