

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

**Report of Purchases**

8/1/2020 - 8/31/2020

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CEDSV100	09	DISCOVERY EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	120,400.00
CEDSV100	09	DISCOVERY EDUCATION	OTHER PROFESSIONAL SERVICES	21,000.00
CEDSV104	09	SCHOOL INNOVATIONS & ACHIEVEMENT, INC	OTHER PROFESSIONAL SERVICES	34,726.00
CCMI0070	09	AMPLIFIED IT, LLC	SOFTWARE LICENSE	7,560.00
CEDSVC98	09	CITYSPAN TECHNOLOGIES, INC	SOFTWARE LICENSE	500.00
CTECH039	09	INSTRUCTURE INC	SOFTWARE LICENSE	3,538.96
CTECH041	09	T-MOBILE USA INC.	SOFTWARE LICENSE	50,400.00
<b>7 CONTRACTS</b>				<b>238,124.96</b>
<b>DIRECT PAYMENTS</b>				
D0029992	09	RIVERSIDE CO OFC OF EDUCATION	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	200.00
D0030013	09	SOUTHERN CALIFORNIA EDISON CO	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	7,151.22
D0030057	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	2,400.00
D0029970	09	ROSA ISELA GALVAN	MATERIALS AND SUPPLIES	61.41
D0030022	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	147.00
D0030060	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	675.00
D0029989	06	DALE CARNEGIE OF THE INLAND EMPIRE	TRAVEL AND CONFERENCES	1,995.00
<b>7 DIRECT PAYMENTS</b>				<b>12,629.63</b>
<b>PURCHASE ORDERS</b>				
P4017881	09	AVID CENTER	BOOKS AND OTHER REFERENCE MATERIALS	580.00
P4017879	09	HOUGHTON MIFFLIN COMPANY	BOOKS AND OTHER REFERENCE MATERIALS	4,824.38
F4000769	09	DIV.OF THE STATE ARCHITECT	DSA PLAN CHECK FEES	5,775.00
P4017881	09	AVID CENTER	DUES AND MEMBERSHIPS	2,729.00
P4017993	09	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	23,229.52
P4017958	09	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	54,392.95
P4018029	09	VECTOR RESOURCES, INC	EQUIPMENT - TECHNOLOGY	90,126.96
B4007784	09	WRIGHT EXPRESS FSC	FUEL	11,500.00
B4007774	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	12,685.00
P4017897	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4017949	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,000.00
P4017950	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
B4007778	09	READYREFRESH	MATERIALS AND SUPPLIES	2,400.00
P4017957	09	TEAM FITZ GRAPHICS	MATERIALS AND SUPPLIES	6,000.00
B4007777	09	AMAZON.COM CREDIT	MEDICAL SUPPLIES	1,500.00
P4018030	09	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	775.79
B4007778	09	READYREFRESH	OTHER PROFESSIONAL SERVICES	650.00
P4017899	09	CREATIVE PRINTING	PRINTING	1,500.00
P4017962	09	CREATIVE PRINTING	PRINTING	4,000.00
F4000762	09	INSPIRE SOCIAL	PRINTING	1,997.96
P4017939	09	THE BOOMERANG PROJECT	PROFESSIONAL/CONSULTING SERVICES	500.00
P4017698	09	CHEM-PAK	REPAIRS	2,000.00
P4017878	09	5-STAR STUDENTS	SOFTWARE LICENSE	2,300.00
P4017869	09	CEV MULTIMEDIA	SOFTWARE LICENSE	1,062.50
P4017879	09	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	127.81
P4017880	09	NEWSELA, INC	SOFTWARE LICENSE	2,847.00
P4017992	09	SOLIDPROFESSOR	SOFTWARE LICENSE	3,500.00
P4017878	09	5-STAR STUDENTS	TECHNOLOGY SUPPLIES	1,180.94
P4017883	09	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	17,497.53

P4017963	09	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	10,216.88
P4017894	09	HOWARD TECHNOLOGY SOLUTIONS	TECHNOLOGY SUPPLIES	1,562.38
P4017914	09	HOWARD TECHNOLOGY SOLUTIONS	TECHNOLOGY SUPPLIES	1,896.40
P4017930	09	BUDDY'S ALL STARS	UNIFORMS	564.94
			<b>33 PURCHASE ORDERS</b>	<b>276,922.94</b>
			<b>44 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>	<b>527,677.53</b>