

**PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
6/1/2020 - 6/30/2020**

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0045	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	16,560.00
				1 CONTRACT
				16,560.00
DIRECT PAYMENTS				
D0029384	09	STATER BROS. MARKET	FOOD PURCHASES	80.82
D0029431	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	277.16
D0029432	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,024.52
D0029433	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	269.30
D0029434	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,796.42
D0029443	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	9.58
D0029385	09	ROSE COOK	MATERIALS AND SUPPLIES	115.58
D0029376	09	CINTAS	OTHER PROFESSIONAL SERVICES	36.58
D0029422	09	CINTAS	OTHER PROFESSIONAL SERVICES	36.58
D0029441	09	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	7,312.00
D0029435	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0029436	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	585.00
D0029445	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	260.00
				13 DIRECT PAYMENTS
				11,853.54
PURCHASE ORDERS				
B4007747	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	115,000.00
B4007748	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	9,500.00
P4017698	09	CHEM-PAK	MATERIALS AND SUPPLIES	5,000.00
P4017675	09	DOCUMENT TRACKING SERVICES	OTHER PROFESSIONAL SERVICES	150.00
B4007757	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	1,308.00
B4007742	09	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	600.00
P4017719	09	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	702.00
P4017681	09	WILDLIFE CONTROL SERVICE, INC.	PEST CONTROL	1,872.00
B4007757	09	TRL SYSTEMS, INC	REPAIRS	1,500.00
B4007742	09	USA ALARM SYSTEMS, INC	REPAIRS	2,630.00
P4017675	09	DOCUMENT TRACKING SERVICES	SOFTWARE LICENSE	195.00
B4007750	09	VERIZON BUSINESS	TELEPHONE	640.00
B4007751	09	VERIZON BUSINESS	TELEPHONE	640.00
B4007752	09	VERIZON BUSINESS	TELEPHONE	3,735.00
B4007753	09	VERIZON BUSINESS	TELEPHONE	440.00
B4007759	09	CR&R INC.	WASTE DISPOSAL	30,000.00
B4007749	09	EMWD	WATER	1,300.00
				17 PURCHASE ORDERS
				175,212.00
31 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				203,625.54