

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

Report of Purchases

6/01/2022 - 6/30/2022

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0089	09	INSPIRE SOCIAL	ADVERTISING	10,000.00
CEDSV201	09	SAVVAS LEARNING COMPANY LLC	APPROVED TXTBKS AND CORE CURRICULA	63,736.93
CBUS0099	09	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	10,000.00
CEDSV200	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	235,836.00
CEDSV201	09	SAVVAS LEARNING COMPANY LLC	OTHER PROFESSIONAL SERVICES	6,750.00
CMO00040	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	1,308.00
CCMI0087	09	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	57,750.00
CCMI0090	09	THRIVELY	SOFTWARE LICENSE	6,500.00
8 CONTRACTS				391,880.93
DIRECT PAYMENTS				
D0032350	09	FIRST BANKCARD	COMMENCEMENT SUPPLIES	696.50
D0032323	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	14,224.16
D0032350	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	90.99
D0032285	09	LISA KAY TARPLEY	TRAVEL AND CONFERENCES	463.84
D0032286	09	LORRAINE TURNER	TRAVEL AND CONFERENCES	377.20
D0032427	09	MANCHESTER GRAND HYATT	TRAVEL AND CONFERENCES	16,846.60
D0032302	09	TPRS BOOKS	TRAVEL AND CONFERENCES	349.00
D0032303	09	TPRS BOOKS	TRAVEL AND CONFERENCES	349.00
D0032356	09	EMWD	WATER	43.36
D0032357	09	EMWD	WATER	33.76
D0032358	09	EMWD	WATER	33.76
11 DIRECT PAYMENTS				33,508.17
PURCHASE ORDERS				
B4008047	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	178,784.00
P4020629	09	BSN SPORTS, LLC	EQUIPMENT	48,172.01
B4008046	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	15,166.00
P4020794	09	4IMPRINT	MATERIALS AND SUPPLIES	6,284.94
P4020629	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,477.03
P4020772	09	CDW GOVERNMENT LLC	NON-CAPITALIZED EQUIPMENT - TECH	1,713.59
P4020794	09	4IMPRINT	OTHER PROFESSIONAL SERVICES	226.27
P4020749	09	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4020643	09	HOTSY OF SOUTHERN CALIFORNIA	OTHER PROFESSIONAL SERVICES	996.00
P4020782	09	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,400.00
P4020643	09	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS	1,000.00
P4020771	09	5-STAR STUDENTS	SOFTWARE LICENSE	1,500.00
P4020783	09	NEWSELA, INC	SOFTWARE LICENSE	3,100.00
P4020771	09	5-STAR STUDENTS	TECHNOLOGY SUPPLIES	53.88
B4008048	09	CR&R INC.	WASTE DISPOSAL	48,295.00
B4008044	09	CITY OF PERRIS	WATER	71,733.00
B4008049	09	EMWD	WATER	3,345.00
17 PURCHASE ORDERS				383,646.72
36 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				809,035.82