

PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
9/1/2018 - 9/30/2018

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0037	25	PJHM ARCHITECTS	ARCHITECT FEES	25,850.00
CEDSVC26	09	SCHOOL INNOVATIONS & ACHIEVEMENT, INC	OTHER PROFESSIONAL SERVICES	13,000.00
CCMI0032	09	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	17,900.00
CCMI0038	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	16,347.90
CCMI0032	09	CLOVER ENTERPRISES, INC	SUBAGREEMENTS FOR ATHLETIC SERVICES	25,000.00
CTRAN005	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	318,922.00
6 CONTRACTS				417,019.90
DIRECT PAYMENTS				
D0024969	09	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	287.65
D0024969	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	39.25
D0024980	09	INSPIRE SOCIAL	MATERIALS AND SUPPLIES	59.86
D0024908	09	JESSICA RACHELLE CHIRAT	MILEAGE	11.99
D0024979	13	NORMA MARTINEZ	MILEAGE	62.78
D0024993	09	RAMIRO, ANGELA	MILEAGE	20.06
D0024897	25	DIV.OF THE STATE ARCHITECT	OTHER PLANNING COSTS	189,550.80
D0024898	09	SPECTRUM CLEANERS	OTHER PROFESSIONAL SERVICES	427.50
D0024978	09	NEXT CAREERS	PROFESSIONAL/CONSULTING SERVICES	600.00
D0025075	09	ALISON K MILLER	TRAVEL AND CONFERENCES	88.61
D0025076	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	273.70
D0025078	09	ERIN SUE ZOCCOLI	TRAVEL AND CONFERENCES	288.94
D0025077	09	JANE MARIE SCIBILIA	TRAVEL AND CONFERENCES	288.02
D0025073	09	LORRAINE TURNER	TRAVEL AND CONFERENCES	282.39
D0025072	09	LUIS A VALDOVINOS	TRAVEL AND CONFERENCES	330.54
D0025081	09	MARIA DEANGELO	TRAVEL AND CONFERENCES	256.94
D0024901	09	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	1,026.78
D0024900	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	2,280.00
D0025056	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	125.00
D0024933	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	220.38
D0025071	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	306.30
D0025020	09	SHERATON GATEWAY HOTEL	TRAVEL AND CONFERENCES	381.78
22 DIRECT PAYMENTS				197,209.27
PURCHASE ORDERS				
P4015048	09	WASC	DUES AND MEMBERSHIPS	1,020.00
P4015071	09	COSTCO #746	FOOD PURCHASES	800.00
P4015052	09	STATER BROS. MARKET	FOOD PURCHASES	200.00
P4015041	09	STATER BROS. MARKET	FOOD PURCHASES	800.00
P4015071	09	COSTCO #746	MATERIALS AND SUPPLIES	200.00
P4014798	09	COSTCO #746	MATERIALS AND SUPPLIES	300.00
P4014978	09	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	1,500.00
P4015058	09	JON'S FLAGS & POLES	MATERIALS AND SUPPLIES	300.00
P4014933	09	PASCO SCIENTIFIC	MATERIALS AND SUPPLIES	215.61
P4014903	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	16,600.00
P4014995	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	10,100.00
P4015052	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	300.00
P4015041	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	400.00
P4015042	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	308.17
P4014995	09	PROJECT LEAD THE WAY	NONCAPITALIZED EQUIPMENT	3,483.00

P4014979	09	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,700.67
P4014918	09	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	750.00
P4015068	09	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	429.00
P4015069	09	MORENO VALLEY U.S.D.	PROFESSIONAL/CONSULTING SERVICES	570.00
P4014919	09	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES	2,750.00
P4015067	09	THE BOOMERANG PROJECT	PROFESSIONAL/CONSULTING SERVICES	500.00
P4014895	09	JKEAA MUSIC SERVICES LLC	REPAIRS	3,000.00
P4015039	09	BENTY LLC	SOFTWARE LICENSE	500.00
P4014875	09	HOME CAMPUS	SOFTWARE LICENSE	895.00
P4014906	09	HUDL	SOFTWARE LICENSE	400.00
P4014994	09	HUDL	SOFTWARE LICENSE	400.00
P4015014	09	HUDL	SOFTWARE LICENSE	999.00
P4015040	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	20,000.00
P4015028	09	BUDDY'S ALL STARS	UNIFORMS	6,944.00

29 PURCHASE ORDERS 78,364.45

57 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 692,593.62