

PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
10/1/2020 - 10/31/2020

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0071	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	17,675.30
CCMI0045	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	338,345.00
2 CONTRACTS				356,020.30
DIRECT PAYMENTS				
D0030174	09	U.S. BANK	BANK FEES	330.00
D0030183	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0030189	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0030186	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
D0030192	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
D0030185	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	50.00
6 DIRECT PAYMENTS				778.00
PURCHASE ORDERS				
P4018187	09	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	400.94
P4018120	09	MYERS-STEVENSON & TOOHEY CO., INC	INSURANCE	1,008.00
P4018199	09	GRAINGER	MATERIALS AND SUPPLIES	583.00
P4018186	09	IWI PROMOTIONS INC	MATERIALS AND SUPPLIES	1,863.80
P4018198	09	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	633.39
P4018172	09	PROFESSIONAL PLASTICS INC	MATERIALS AND SUPPLIES	3,690.80
P4018142	09	SCIENCE TAKE OUT	MATERIALS AND SUPPLIES	12,494.66
P4018197	09	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	20,668.34
P4018191	09	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	1,338.51
P4018157	09	TOOLS FOR SCHOOLS, INC	MATERIALS AND SUPPLIES	120.00
P4018179	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	230.59
P4018165	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,214.18
P4018186	09	IWI PROMOTIONS INC	OTHER PROFESSIONAL SERVICES	64.65
P4018196	09	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	9,543.34
P4018114	09	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	452.32
P4018115	09	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	1,080.00
P4018158	09	GREER'S CONTRACTING & CONCRETE	REPAIRS	5,200.00
P4018113	09	HOME CAMPUS	SOFTWARE LICENSE	895.00
P4018155	09	CAMP WAYS, INC.	UNIFORMS	21,000.00
19 PURCHASE ORDERS				82,481.52
27 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				439,279.82