

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

**Report of Purchases**

7/01/2023 - 7/31/2023

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CEDSV289	09	VISTA HIGHER LEARNING	APPROVED TEXTBOOKS AND CORE CURRICU	174,395.48
CCMI0095	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	73,784.00
CEDSV279	09	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	5,200.00
CRISK019	09	VECTOR SOLUTIONS	SOFTWARE LICENSE	909.06
CCMI0104	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	432,876.00
CCMI0104	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	46,620.00
<b>6 CONTRACTS</b>				<b>733,784.54</b>
<b>DIRECT PAYMENTS</b>				
D0035227	09	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	621.07
D0035383	09	JB SERVICE & INSTALLS LLC	CONSULTANTS	135.00
D0035428	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	253.11
D0035382	09	STREET FOODS CO	FOOD - CATERING	244.69
D0035370	09	PANERA BREAD	FOOD PURCHASES	329.24
D0035225	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,912.40
D0035441	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	5,549.39
D0035380	09	JKEAA MUSIC SERVICES LLC	MATERIALS AND SUPPLIES	4.20
D0035344	09	PIONEER MANUFACTURING COMPANY	MATERIALS AND SUPPLIES	369.18
D0035381	09	TEAM FITZ GRAPHICS	MATERIALS AND SUPPLIES	1,095.82
D0035316	09	OFFICE DEPOT BUSINESS SOLUTIONS	NONCAPITALIZED EQUIPMENT	69.99
D0035211	09	CINTAS	OTHER PROFESSIONAL SERVICES	64.33
D0035265	09	CINTAS	OTHER PROFESSIONAL SERVICES	64.33
D0035379	09	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	5,729.00
D0035378	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	14,397.34
D0035465	09	ROSA'S BRIDAL TUX BOUTIQUE	RENTALS	673.43
D0035380	09	JKEAA MUSIC SERVICES LLC	REPAIRS	587.97
D0035424	09	AVID CENTER	TRAVEL AND CONFERENCES	1,900.00
D0035428	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	870.33
D0035441	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	12,346.26
D0035311	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	443.35
D0035291	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	412.04
D0035402	09	BSN SPORTS, LLC	UNIFORMS	100.00
<b>23 DIRECT PAYMENTS</b>				<b>51,172.47</b>
<b>PURCHASE ORDERS</b>				
B4008502	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	275,000.00
B4008567	09	COSTCO #746	FOOD PURCHASES	1,000.00
B4008576	09	COSTCO #746	FOOD PURCHASES	4,000.00
B4008501	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	41,409.00
B4008528	09	KONICA MINOLTA BUSINESS SOLUTION	MAINTENANCE CONTRACTS	6,300.00
B4008528	09	KONICA MINOLTA BUSINESS SOLUTION	MAINTENANCE CONTRACTS	1,560.00
B4008560	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,500.00
B4008560	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008574	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
B4008566	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008577	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4022669	09	ANDY MARK	MATERIALS AND SUPPLIES	601.41
P4022777	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	4,732.79
P4022745	09	CHENG & TSUI COMPANY, INC.	MATERIALS AND SUPPLIES	3,228.96
B4008567	09	COSTCO #746	MATERIALS AND SUPPLIES	500.00

B4008576	09	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
B4008578	09	ONE STONE APPAREL INC	MATERIALS AND SUPPLIES	7,000.00
P4022771	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	306.01
B4008568	09	TEE'S STYLES WITH SMILES	MATERIALS AND SUPPLIES	2,000.00
B4008569	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	1,000.00
P4022786	09	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOC	3,516.49
P4022751	09	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4022728	09	DOCUMENT TRACKING SERVICES	OTHER PROFESSIONAL SERVICES	150.00
P4022648	09	INTERGRATED PEST CONTROL MGMT IN	PEST CONTROL	2,000.00
P4022772	09	5-STAR STUDENTS	SOFTWARE LICENSE	1,650.00
P4022748	09	CDW GOVERNMENT LLC	SOFTWARE LICENSE	7,180.00
P4022728	09	DOCUMENT TRACKING SERVICES	SOFTWARE LICENSE	195.00
P4022753	09	FINALSITE	SOFTWARE LICENSE	1,805.61
P4022614	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	1,478.83
P4022772	09	5-STAR STUDENTS	TECHNOLOGY SUPPLIES	120.00
P4022785	09	AGPARTS EDUCATION	TECHNOLOGY SUPPLIES	3,474.94
B4008506	09	FRONTIER	TELEPHONE	5,040.00
B4008524	09	VERIZON BUSINESS	TELEPHONE	650.00
B4008525	09	VERIZON BUSINESS	TELEPHONE	650.00
B4008526	09	VERIZON BUSINESS	TELEPHONE	4,200.00
B4008527	09	VERIZON BUSINESS	TELEPHONE	450.00
B4008503	09	CR&R INC.	WASTE DISPOSAL	50,709.01
B4008504	09	CITY OF PERRIS	WATER	95,000.00
B4008490	09	EMWD	WATER	3,500.00

**39 PURCHASE ORDERS 550,808.04**

**68 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 1,335,765.05**