

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

Report of Purchases

7/1/2021 - 7/31/2021

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CMO00037	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	1,308.00
CTECH050	09	GAGGLE.NET, INC.	SOFTWARE LICENSE	21,262.50
CBUS0091	09	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	53,965.00
CEDSV157	09	THRIVELY	SOFTWARE LICENSE	6,160.00
4 CONTRACTS				82,695.50
DIRECT PAYMENTS				
D0030936	09	CR&R INC.	WASTE DISPOSAL	4,697.22
D0030924	09	BAY CITIES PRINTING & GRAPHICS	MATERIALS AND SUPPLIES	461.39
D0030925	09	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	3,000.00
D0030864	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	150.00
4 DIRECT PAYMENTS				8,308.61
PURCHASE ORDERS				
P4018984	09	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	30,000.00
B4007893	09	READYREFRESH	MATERIALS AND SUPPLIES	2,400.00
B4007893	09	READYREFRESH	OTHER PROFESSIONAL SERVICES	725.00
F4000980	09	GORILLA TEAM ARTISTS	CONSULTANTS	1,800.00
P4018966	09	TRL SYSTEMS, INC	REPAIRS	1,500.00
P4018984	09	KYA SERVICES LLC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	20,229.49
P4019078	09	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,400.00
P4019091	09	TONY PAINTING INC	REPAIRS	4,750.00
P4019094	09	KONA ICE TEMECULA VALLEY & CORONA	FOOD - CATERING	2,940.00
P4019095	09	ROC PLATINUM HOSPITALITY LLC	FOOD - CATERING	2,500.00
P4019104	09	COSTCO #746	MATERIALS AND SUPPLIES	200.00
P4019104	09	COSTCO #746	FOOD PURCHASES	2,800.00
P4019105	09	SAN JOAQUIN COUNTY	ADVERTISING	1,200.00
P4019107	09	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
P4019107	09	COSTCO #746	FOOD PURCHASES	2,500.00
P4019108	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	1,000.00
P4019108	09	STATER BROS. MARKET	FOOD PURCHASES	3,500.00
P4019130	09	CASA JIMENEZ	FOOD - CATERING	2,000.00
P4019157	09	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	118,008.77
P4019189	09	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	2,500.00
P4019201	09	TEACHERS PAY TEACHERS	BOOKS AND OTHER REFERENCE MATERIALS	137.91
P4019073	09	HOUGHTON MIFFLIN COMPANY	BOOKS AND OTHER REFERENCE MATERIALS	9,666.78
P4019073	09	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	44,108.92
P4019115	09	NEWSELA, INC	SOFTWARE LICENSE	2,847.00
P4019000	09	VAL VERDE UNIFIED SCHOOL DIST.	MATERIALS AND SUPPLIES	7,500.00
P4019092	09	IMPACT VISUAL ARTS	NONCAPITALIZED EQUIPMENT	1,761.71
P4019092	09	IMPACT VISUAL ARTS	OTHER PROFESSIONAL SERVICES	675.00
P4019079	09	JAMES EVENT PRODUCTIONS, INC	CONSULTANTS	9,954.00
P4019088	09	TYLER DURMAN, INC	CONSULTANTS	4,500.00
P4019117	09	ARBITERPAY	OTHER PROFESSIONAL SERVICES	7,552.00
P4019167	09	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4019167	09	COSTCO #746	FOOD PURCHASES	1,500.00
P4019194	09	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	6,126.18
P4019195	09	HOME CAMPUS	SOFTWARE LICENSE	895.00
P4019176	09	KONA ICE TEMECULA VALLEY & CORONA	FOOD - CATERING	425.00

35 PURCHASE ORDERS	301,102.76
43 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	392,106.87