

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

Report of Purchases

6/01/2024 - 6/30/2024

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CEDSV382	09	MCGRAW-HILL COMPANIES	APPROVED TEXTBOOKS AND CORE CURRICU	136,690.46
CEDSV289	09	VISTA HIGHER LEARNING	APPROVED TEXTBOOKS AND CORE CURRICU	12,868.40
CEDSV379	09	AVID CENTER	BOOKS AND OTHER REFERENCE MATERIALS	685.00
CCMI0116	09	SOLUTION TREE	CONSULTANTS	65,000.00
CCMI0110	09	AMS.NET	EQUIPMENT - TECHNOLOGY	3,685.57
CBUS0117	09	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	10,000.00
CEDSV372	09	RENAISSANCE LEARNING, INC	OTHER PROFESSIONAL SERVICES	63.96
CMO00051	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	1,308.00
CEDSV379	09	AVID CENTER	PROFESSIONAL/CONSULTING SERVICES AND	3,129.00
CCMI0117	09	EDMENTUM, INC.	SOFTWARE LICENSE	28,125.00
CTECH082	09	GAGGLE.NET, INC.	SOFTWARE LICENSE	4,636.43
CCMI0115	09	LEARN2ESPORT EDUCATION GLOBAL	SOFTWARE LICENSE	6,200.00
CEDSV372	09	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	6,550.89
CEDSV386	09	RIVERSIDE CO OFC OF EDUCATION	SUBAGREEMENTS FOR SERVICES	899,154.00
CCMI0104	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	50,000.00
15 CONTRACTS				1,228,096.71
DIRECT PAYMENTS				
D0037705	09	JOSTENS, INC.	COMMENCEMENT SUPPLIES	92.61
D0037555	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	3,691.00
D0037550	09	FIRST BANKCARD	FOOD PURCHASES	67.72
D0037562	09	FIRST BANKCARD	FOOD PURCHASES	174.81
D0037565	09	FIRST BANKCARD	FOOD PURCHASES	85.01
D0037705	09	JOSTENS, INC.	COMMENCEMENT SUPPLIES	96.98
D0037555	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	5,107.35
D0037518	09	MAGO'S MOBILE CAR WASH & DETAILIN	OTHER PROFESSIONAL SERVICES	360.00
D0037714	09	VERIZON BUSINESS	TELEPHONE	166.90
D0037715	09	VERIZON BUSINESS	TELEPHONE	524.16
D0037721	09	MILES HENDERSON	TRAVEL AND CONFERENCES	1,064.40
D0037640	09	SOLUTION TREE	TRAVEL AND CONFERENCES	3,076.00
D0037640	09	SOLUTION TREE	TRAVEL AND CONFERENCES	2,307.00
D0037673	09	VANESSA PATINO	TRAVEL AND CONFERENCES	240.98
14 DIRECT PAYMENTS				17,054.92
PURCHASE ORDERS				
P4024082	09	SHAW INTEGRATED SOLUTIONS	BUILDINGS AND IMPROVEMENTS OF BUILDIN	18,539.12
P4024053	09	AQUARIUM OF THE PACIFIC	FIELD TRIP FEES/ADMISSIONS	9,889.00
P4024029	09	KNOTT'S BERRY FARM	FIELD TRIP FEES/ADMISSIONS	28,350.00
P4024058	09	MEDIEVAL TIMES USA	FIELD TRIP FEES/ADMISSIONS	35,905.00
P4024052	09	PINS 'N POCKETS ENTERTAINMENT	FIELD TRIP FEES/ADMISSIONS	4,800.00
P4024031	09	RILEY'S FARM	FIELD TRIP FEES/ADMISSIONS	7,382.00
P4024030	09	SAN DIEGO NATURAL HISTORY MUSEUM	FIELD TRIP FEES/ADMISSIONS	2,400.00
P4024054	09	SEAWORLD SAN DIEGO	FIELD TRIP FEES/ADMISSIONS	14,036.85
P4024044	09	UNIVERSAL STUDIOS HOLLYWOOD	FIELD TRIP FEES/ADMISSIONS	32,200.00
P4024071	09	ANDY MARK	MATERIALS AND SUPPLIES	668.98

B4009196	09	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,900.00
P4024068	09	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	1,363.64
P4024043	09	TRL SYSTEMS, INC	REPAIRS	2,000.00
P4024079	09	NEWSOLA, INC	SOFTWARE LICENSE	4,320.00
B4008524	09	VERIZON BUSINESS	TELEPHONE	700.00
B4008525	09	VERIZON BUSINESS	TELEPHONE	500.00
B4008742	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	24,000.00
B4008742	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	30,000.00
B4009201	09	EMWD	WATER	2,000.00
			19 PURCHASE ORDERS	220,954.59
			48 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	1,466,106.22