

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

Report of Purchases

8/01/2023 - 8/31/2023

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CHR00019	09	ADAMS SILVA & MCNALLY LLP	LEGAL	5,000.00
CCMI0087	09	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	36,902.25
CEDSV305	09	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV305	09	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	137,185.81
CCMI0106	09	TOTAL SAFETY SOLUTIONS, LLC	CONSULTANTS	6,360.00
5 CONTRACTS				210,448.06
DIRECT PAYMENTS				
D0035680	09	DALE CARNEGIE OF ORANGE COUNTY	TRAVEL AND CONFERENCES	398.00
D0035558	09	FIRST BANKCARD	FOOD PURCHASES	121.94
D0035676	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	91.97
D0035513	09	IGOR MILOSAVLJEVIC	MILEAGE	463.74
D0035674	09	KANSAS CITY MARRIOTT DOWNTOWN	TRAVEL AND CONFERENCES	788.54
D0035617	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	325.00
D0035527	09	SOPHIA WHEELER	TRAVEL AND CONFERENCES	455.83
D0035669	09	SUCCESSFUL INNOVATIONS, INC	TRAVEL AND CONFERENCES	575.00
8 DIRECT PAYMENTS				3,220.02
PURCHASE ORDERS				
P4022847	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	765.37
P4022847	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	863.52
B4008698	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008749	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008698	09	AMAZON.COM CREDIT	MEDICAL SUPPLIES	2,000.00
B4008750	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
B4008748	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,500.00
B4008705	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,500.00
B4008661	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,000.00
B4008661	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	9,000.00
B4008727	09	ANADY'S TROPHIES & ENGRAVING	MATERIALS AND SUPPLIES	3,000.00
P4022882	09	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,605.48
P4022958	09	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECH	3,516.49
P4022854	09	ARBITERPAY	OTHER PROFESSIONAL SERVICES	15,000.00
P4022991	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,438.81
P4022991	09	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	2,850.00
P4022986	09	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	3,126.52
P4022949	09	BSN SPORTS, LLC	UNIFORMS	8,440.74
P4022855	09	CDW GOVERNMENT LLC	NON-CAPITALIZED EQUIPMENT - TECH	544.22
P4022824	09	COMPAS TACOS	FOOD - CATERING	1,625.00
P4022951	09	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	416.52
P4022951	09	CONVERGEONE, INC	SOFTWARE LICENSE	543.18
P4022951	09	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	6,866.56
P4022951	09	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	7,330.21
B4008599	09	COSTCO #746	MATERIALS AND SUPPLIES	500.00
B4008599	09	COSTCO #746	FOOD PURCHASES	1,500.00
B4008699	09	COSTCO #746	MATERIALS AND SUPPLIES	1,500.00
B4008699	09	COSTCO #746	FOOD PURCHASES	2,000.00
P4022959	09	COSTCO #746	NONCAPITALIZED EQUIPMENT	8,081.14
B4008598	09	CREATIVE PRINTING	PRINTING	1,500.00
B4008694	09	CREATIVE PRINTING	PRINTING	2,000.00

B4008606	09	FASTSIGNS TEMECULA	PRINTING	3,000.00
P4022818	09	FOLLETT SCHOOL SOLUTIONS, INC	SOFTWARE LICENSE	3,048.88
B4008680	09	FOOD 4 LESS	FOOD PURCHASES	1,000.00
B4008680	09	FOOD 4 LESS	MATERIALS AND SUPPLIES	1,000.00
P4022940	09	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	2,035.00
B4008742	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	10,000.00
B4008742	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	30,000.00
B4008742	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	50,000.00
B4008596	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
B4008753	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	5,000.00
P4022832	09	IN-N-OUT BURGERS	FOOD - CATERING	2,156.62
B4008743	09	INLAND EMPIRE LAUNDRY SERVICES	OTHER PROFESSIONAL SERVICES	4,000.00
B4008707	09	JKEAA MUSIC SERVICES LLC	MATERIALS AND SUPPLIES	700.00
B4008707	09	JKEAA MUSIC SERVICES LLC	REPAIRS	2,300.00
B4008740	09	MAGO'S MOBILE CAR WASH	OTHER PROFESSIONAL SERVICES	600.00
P4022881	09	MESA FENCE CO, INC	OTHER PROFESSIONAL SERVICES	6,775.00
P4022968	09	MICHELLE BADURA	CONSULTANTS	1,142.00
P4022965	09	MORENO GENERAL SERVICES	OTHER PROFESSIONAL SERVICES	14,723.00
P4022872	09	NEWSELA, INC	SOFTWARE LICENSE	3,900.00
B4008751	09	OFFICE DEPOT BUSINESS SOLUTIONS	OTHER PROFESSIONAL SERVICES	450.00
B4008751	09	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	4,500.00
B4008594	09	PANERA BREAD	FOOD PURCHASES	4,000.00
P4022825	09	PAXTON/PATTERSON LLC	MATERIALS AND SUPPLIES	174.65
P4022825	09	PAXTON/PATTERSON LLC	NONCAPITALIZED EQUIPMENT	9,953.56
B4008752	09	PRESTIGE GOLF CARTS	REPAIRS	2,500.00
P4022904	09	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES AN	2,200.00
P4022904	09	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES AN	3,200.00
P4022937	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	306.01
P4022821	09	RIVERSIDE CO OFC OF EDUCATION	CONSULTANTS	5,400.00
P4022843	09	RIVERSIDE SCHOOLS INSURANCE AUTH	INSURANCE	135,014.00
P4022920	09	SAN JOAQUIN COUNTY	ADVERTISING	1,200.00
B4008706	09	TEE'S STYLES WITH SMILES	MATERIALS AND SUPPLIES	4,000.00
B4008605	09	URBANE CAFE	FOOD PURCHASES	4,000.00
B4008715	09	WRIGHT EXPRESS FSC	FUEL	750.00
B4008715	09	WRIGHT EXPRESS FSC	FUEL	1,500.00
B4008715	09	WRIGHT EXPRESS FSC	FUEL	2,000.00
B4008715	09	WRIGHT EXPRESS FSC	FUEL	2,300.00
			68 PURCHASE ORDERS	437,342.48
			81 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	651,010.56