

**PERRIS UNION HIGH SCHOOL DISTRICT  
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL  
Report of Purchases  
10/1/2019 - 10/31/2019**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0067	09	UNITY PLUS	CONSULTANTS	8,000.00
CCMI0066	09	TRL SYSTEMS, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	5,993.76
CBUS0070	09	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	3,643.57
CCMI0066	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	8,764.00
CCMI0051	21	BOGH ENGINEERING, INC	PERMANENT CONSTRUCTION COSTS	3,390,000.00
CCMI0053	21	COLUMBIA STEEL, INC.	PERMANENT CONSTRUCTION COSTS	1,456,208.00
CCMI0064	21	CONSTRUCTION ELECTRIC, INC.	PERMANENT CONSTRUCTION COSTS	1,399,000.00
CCMI0065	21	GLORE & ASSOCIATES, INC.	PERMANENT CONSTRUCTION COSTS	216,810.00
CCMI0057	21	INLAND PACIFIC TILE, INC.	PERMANENT CONSTRUCTION COSTS	157,500.00
CCMI0063	21	JPI DEVELOPMENT GROUP, INC.	PERMANENT CONSTRUCTION COSTS	990,000.00
CCMI0062	21	LOS ANGELES AIR CONDITIONING, INC	PERMANENT CONSTRUCTION COSTS	684,650.00
CCMI0052	21	NUWAY, INC	PERMANENT CONSTRUCTION COSTS	878,190.00
CCMI0056	21	QUEEN CITY GLASS CO.	PERMANENT CONSTRUCTION COSTS	187,500.00
CCMI0059	21	RICCARDI FLOOR COVERING, INC.	PERMANENT CONSTRUCTION COSTS	347,900.00
CCMI0055	21	ROOF CONSTRUCTION	PERMANENT CONSTRUCTION COSTS	1,234,680.00
CCMI0061	21	RVH CONSTRUCTORS, INC.	PERMANENT CONSTRUCTION COSTS	703,000.00
CCMI0054	21	SIERRA LATHING COMPANY, INC.	PERMANENT CONSTRUCTION COSTS	1,273,593.00
CCMI0058	21	SOUTHCOAST ACOUSTICAL INTERIORS, INC	PERMANENT CONSTRUCTION COSTS	84,475.00
CCMI0060	21	STREAMLINE PAINTING, INC.	PERMANENT CONSTRUCTION COSTS	134,700.00
CCMI0049	09	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	13,000.00
<b>20 CONTRACTS</b>				<b>13,177,607.33</b>
<b>DIRECT PAYMENTS</b>				
D0028094	09	PUHSD REVOLVING CASH	BANK FEES	35.89
D0027976	09	FIRST BANKCARD	FOOD PURCHASES	275.72
D0027990	09	JERI GALE SWIFT	MATERIALS AND SUPPLIES	12.00
D0028044	09	JERI GALE SWIFT	MATERIALS AND SUPPLIES	45.72
D0028004	13	NORMA MARTINEZ	MILEAGE	62.64
D0027976	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	499.89
D0027974	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	375.00
D0027956	09	HILTON GARDEN INN SAM DIEGO DOWNTOWN	TRAVEL AND CONFERENCES	4,548.18
D0028083	09	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	485.86
D0028072	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0027955	09	SOLUTION TREE	TRAVEL AND CONFERENCES	6,021.00
<b>11 DIRECT PAYMENTS</b>				<b>12,461.90</b>
<b>PURCHASE ORDERS</b>				
P4017062	09	HANGAR 18 RIVERSIDE, INC	FIELD TRIP FEES/ADMISSIONS	700.00
P4016887	09	COSTCO #746	FOOD PURCHASES	600.00
P4016982	09	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	1,800.00
P4016954	09	STATER BROS. MARKET	FOOD PURCHASES	350.00
B4007673	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,502.00
B4007677	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4007678	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4007675	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,358.00
B4007676	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,326.00
P4017055	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	537.47
P4017056	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	404.68
B4007679	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	950.00

P4016980	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	1,265.51
P4017016	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	1,009.55
P4016660	09	CHEM-PAK	MATERIALS AND SUPPLIES	5,000.00
P4016953	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	200.00
P4016983	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4017013	09	JON'S FLAGS & POLES	MATERIALS AND SUPPLIES	500.00
P4017018	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,901.00
P4016954	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	200.00
P4016974	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	750.00
P4017019	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	1,661.82
P4017012	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	672.36
P4016975	09	WORKPLACEPRO	MATERIALS AND SUPPLIES	1,772.49
P4016977	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,223.81
P4017035	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	646.34
P4016984	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	641.63
P4017026	09	INSPIRE SOCIAL	PRINTING	476.75
P4016994	09	NEXT CAREERS	PROFESSIONAL/CONSULTING SERVICES	600.00
P4016989	09	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES	5,000.00
P4017043	09	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	93.57
P4017011	09	OFFICE DEPOT	TECHNOLOGY SUPPLIES	377.11
P4016978	09	BUDDY'S ALL STARS	UNIFORMS	2,914.18
P4016979	09	BUDDY'S ALL STARS	UNIFORMS	3,174.20
P4017034	09	BUDDY'S ALL STARS	UNIFORMS	5,213.92

**35 PURCHASE ORDERS 54,822.39**

**66 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 13,244,891.62**