

**PERRIS UNION HIGH SCHOOL DISTRICT**  
**CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL**  
**Report of Purchases**  
**08/1/2019 - 08/31/2019**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CEDSVC62	09	AVID CENTER	BOOKS AND OTHER REFERENCE MATERIALS	560.00
CEDSVC59	09	STEMULATE LEARNING, LLC	CONSULTANTS	9,617.00
CEDSVC59	09	STEMULATE LEARNING, LLC	CONSULTANTS	35,383.00
CEDSVC62	09	AVID CENTER	DUES AND MEMBERSHIPS	2,629.00
<b>4 CONTRACTS</b>				<b>48,189.00</b>
<b>DIRECT PAYMENTS</b>				
D0027526	09	REBECCA J BEIGLE	FOOD - CATERING	362.69
D0027588	09	REBECCA J BEIGLE	FOOD - CATERING	101.82
D0027588	09	REBECCA J BEIGLE	FOOD PURCHASES	26.94
D0027542	09	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	39.00
D0027593	09	ALISON K MILLER	TRAVEL AND CONFERENCES	87.40
D0027609	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	383.15
D0027542	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	8,618.01
D0027584	09	HOTEL PACIFICA	TRAVEL AND CONFERENCES	576.25
D0027678	09	INDIAN WELLS RESORT	TRAVEL AND CONFERENCES	576.25
D0027589	09	LEE, JOYCE A	TRAVEL AND CONFERENCES	205.41
D0027591	09	LINH VU HOANG	TRAVEL AND CONFERENCES	299.00
D0027594	09	LUIS A VALDOVINOS	TRAVEL AND CONFERENCES	154.37
D0027601	09	MICHELLE B TORP	TRAVEL AND CONFERENCES	240.37
D0027582	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,775.00
D0027590	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	105.50
D0027629	09	TRACY JANE ASSIMAKOPOULOO	TRAVEL AND CONFERENCES	94.48
<b>16 DIRECT PAYMENTS</b>				<b>13,645.64</b>
<b>PURCHASE ORDERS</b>				
P4016621	09	SAN JOAQUIN COUNTY	ADVERTISING	750.00
P4016562	09	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	81.24
P4016563	09	FOLLETT SCHOOL SOLUTIONS, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	185.92
P4016506	09	HOUGHTON MIFFLIN COMPANY	APPROVED TEXTBOOKS AND CORE CURRICULA	5,725.87
P4016635	09	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	10,911.27
P4016589	09	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	3,608.00
F4000668	21	TRL SYSTEMS, INC	CONSTRUCTION - OTHER	1,991.25
P4016500	09	CADA / CASL	CONSULTANTS	6,000.00
P4016651	09	WASC	DUES AND MEMBERSHIPS	1,070.00
P4016638	09	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	55,818.45
P4016267	09	COSTCO #746	FOOD PURCHASES	1,500.00
P4016619	09	COSTCO #746	FOOD PURCHASES	2,400.00
P4016268	09	STATER BROS. MARKET	FOOD PURCHASES	1,500.00
P4016642	09	STATER BROS. MARKET	FOOD PURCHASES	400.00
P4016643	09	STATER BROS. MARKET	FOOD PURCHASES	1,500.00
B4007641	09	WRIGHT EXPRESS FSC	FUEL	11,250.00
B4007650	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4007649	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4016600	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	487.78
P4016628	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	870.10
P4016586	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	1,051.50
P4016648	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	1,634.54
P4016267	09	COSTCO #746	MATERIALS AND SUPPLIES	500.00

P4016619	09	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
P4016503	09	EMBI TEC	MATERIALS AND SUPPLIES	297.05
P4016629	09	HODGE PRODUCTS INC	MATERIALS AND SUPPLIES	1,165.82
P4016639	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4016636	09	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	2,650.00
P4016637	09	JKEAA MUSIC SERVICES LLC	MATERIALS AND SUPPLIES	600.00
P4016732	09	NEXUS OFFICE ENVIRONMENTS, INC	MATERIALS AND SUPPLIES	11,922.59
P4016559	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	44,596.80
P4016689	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	7,143.25
B4007640	09	READYREFRESH	MATERIALS AND SUPPLIES	3,760.00
P4016647	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	2,930.75
P4016507	09	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	3,698.63
P4016590	09	STAPLES ADVANTAGE	MATERIALS AND SUPPLIES	2,000.00
P4016268	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4016642	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4016643	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
F4000668	21	TRL SYSTEMS, INC	MATERIALS AND SUPPLIES	292.35
P4016620	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	420.00
P4016649	09	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	654.46
P4016648	09	BUDDY'S ALL STARS	NONCAPITALIZED EQUIPMENT	1,006.85
P4016560	09	MINIPCR	NONCAPITALIZED EQUIPMENT	5,710.03
P4016732	09	NEXUS OFFICE ENVIRONMENTS, INC	NONCAPITALIZED EQUIPMENT	15,164.76
P4016548	09	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	80,553.13
P4016652	09	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,101.13
P4016593	09	ARBITERPAY	OTHER PROFESSIONAL SERVICES	7,272.00
P4016790	09	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	314.20
P4016652	09	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	5,450.00
P4016732	09	NEXUS OFFICE ENVIRONMENTS, INC	OTHER PROFESSIONAL SERVICES	3,897.32
B4007640	09	READYREFRESH	OTHER PROFESSIONAL SERVICES	780.00
P4016505	09	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,400.00
F4000666	21	CITY OF PERRIS	PLAN CHECK FEES (LOCAL)	125.00
P4016630	09	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	845.00
P4016717	09	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	456.50
P4016604	09	HAMILTON HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	325.00
P4016637	09	JKEAA MUSIC SERVICES LLC	REPAIRS	2,400.00
P4016578	09	CITYSPAN TECHNOLOGIES, INC	SOFTWARE LICENSE	750.00
P4016509	09	FOLLETT SCHOOL SOLUTIONS, INC	SOFTWARE LICENSE	2,664.33
P4016579	09	IMAGINE LEARNING, INC.	SOFTWARE LICENSE	1,800.00
P4016591	09	BUDDY'S ALL STARS	UNIFORMS	2,166.61

**62 PURCHASE ORDERS 336,149.48**

**82 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 397,984.12**