

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

Report of Purchases

09/1/2019 - 09/30/2019

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0046	09	INSPIRE SOCIAL	ADVERTISING	10,000.00
CCMI0048	09	KAPLAN HIGHER EDUCATION CORP	CONSULTANTS	20,040.00
CBUS0065	09	ADAMS SILVA & MCNALLY LLP	LEGAL	8,800.00
CBUS0067	09	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	10,000.00
CCMI0044	09	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	25,000.00
CCMI0047	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	17,675.30
CCMI0044	09	CLOVER ENTERPRISES, INC	SUBAGREEMENTS FOR ATHLETIC SERVICES	16,480.00
CCMI0045	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	346,489.03
8 CONTRACTS				454,484.33
DIRECT PAYMENTS				
D0027762	09	FIRST BANKCARD	FOOD PURCHASES	674.25
D0027736	09	MARVIN FLORES	INSURANCE	496.12
D0027734	09	TEMECULA GLASS CO	INSURANCE	496.12
D0027831	09	MARICELA SOLORZANO	MATERIALS AND SUPPLIES	214.81
D0027762	09	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	39.00
D0027863	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	237.64
D0027827	09	CADA CENTRAL	TRAVEL AND CONFERENCES	470.00
D0027828	09	CADA CENTRAL	TRAVEL AND CONFERENCES	470.00
D0027825	09	CALIFORNIA INTERSCHOLASTIC FED	TRAVEL AND CONFERENCES	130.00
D0027825	09	CALIFORNIA INTERSCHOLASTIC FED	TRAVEL AND CONFERENCES	65.00
D0027762	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	582.66
D0027762	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	291.33
D0027764	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	949.44
D0027819	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	370.00
D0027820	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	370.00
D0027821	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	370.00
D0027844	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	97.56
D0027846	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	96.98
D0027845	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	65.66
D0027864	09	LISA KAY TARPLEY	TRAVEL AND CONFERENCES	176.08
D0027826	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0027830	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
D0027773	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	450.00
D0027774	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	225.00
D0027833	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	450.00
D0027866	09	THE BOOMERANG PROJECT	TRAVEL AND CONFERENCES	300.00
D0027865	09	VICTOR MANUEL MURILLO RAMIREZ	TRAVEL AND CONFERENCES	158.62
27 DIRECT PAYMENTS				8,546.27
PURCHASE ORDERS				
P4016938	09	ALUMNEW	CONSULTANTS	510.00
P4016805	09	CALIFORNIA MATH FESTIVAL PROGRAM	CONSULTANTS	2,867.00
P4016879	09	CHERISHED MEMORIES PHOTOGRAPHY	CONSULTANTS	2,100.00
P4016899	09	SAN DIEGO SHOW ALL STAR CHEER AND DANCE	CONSULTANTS	1,000.00
P4016893	09	SOS ENTERTAINMENT, LLC	CONSULTANTS	5,670.00
P4016796	09	HOTSY OF SOUTHERN CALIFORNIA	EQUIPMENT	10,236.64
P4016888	09	CASA JIMENEZ	FOOD - CATERING	600.00
P4016887	09	COSTCO #746	FOOD PURCHASES	200.00

P4016822	09	STATER BROS. MARKET	FOOD PURCHASES	1,250.00
B4007657	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007670	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	76.00
P4016859	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	73.26
B4007659	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007664	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007670	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,924.00
B4007671	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007672	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007667	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	400.00
B4007668	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007669	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	700.00
B4007663	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4007659	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007664	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007670	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007671	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007672	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4016859	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	349.08
B4007658	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
P4016881	09	ANDY MARK	MATERIALS AND SUPPLIES	593.52
F4000678	21	NESSA COMPUTERS	MATERIALS AND SUPPLIES	4,837.89
P4016804	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	673.66
P4016892	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4016892	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4016821	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4016857	09	SCHOOL OUTFITTERS.COM	MATERIALS AND SUPPLIES	157.29
P4016822	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	750.00
P4016858	09	THE MARKERBOARD PEOPLE	MATERIALS AND SUPPLIES	213.35
P4016904	09	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	959.12
P4016859	09	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,225.80
F4000677	21	NESSA COMPUTERS	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,346.88
F4000677	21	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	4,050.00
F4000678	21	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	4,200.00
P4016950	09	TEE'S STYLES WITH SMILES	OTHER PROFESSIONAL SERVICES	3,200.00
F4000680	21	BARRY'S SECURITY SERVICES, INC	OTHER SITE COSTS	5,040.00
F4000686	21	CITY OF PERRIS	PLAN CHECK FEES (LOCAL)	520.00
P4016948	09	SCRIPPS NATIONAL SPELLING BEE	PROFESSIONAL/CONSULTING SERVICES	172.50
P4016952	09	WOODCREST CHRISTIAN SCHOOL	PROFESSIONAL/CONSULTING SERVICES	670.00
P4016842	09	MR. APPLIANCE OF WINCHESTER	REPAIRS	1,200.00
P4016841	09	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	3,900.00
P4016854	09	CITYSPAN TECHNOLOGIES, INC	SOFTWARE LICENSE	1,350.00
P4016797	09	HUDL	SOFTWARE LICENSE	1,091.00
P4016900	09	AGPARTS EDUCATION	TECHNOLOGY SUPPLIES	1,936.27
P4016798	09	COMPLETE BUSINESS SYSTEMS	TECHNOLOGY SUPPLIES	2,172.78
F4000677	21	NESSA COMPUTERS	TECHNOLOGY SUPPLIES	709.01
P4016889	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,500.00
P4016820	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	3,500.00
P4016950	09	TEE'S STYLES WITH SMILES	UNIFORMS	1,000.00

57 PURCHASE ORDERS 102,425.05

92 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 565,455.65