

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

Report of Purchases

8/01/2022 - 8/31/2022

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0094	09	ALUMNEW	CONSULTANTS	25,000.00
CEDSV233	09	RIVERSIDE CO OFC OF EDUCATION	CONSULTANTS	19,000.00
CTECH062	09	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	5,779.95
CEDSV228	09	COLLEGE BOARD	MATERIALS AND SUPPLIES	6,395.00
CTECH062	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,404.05
CEDSV229	09	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV236	09	PAPER EDUCATION COMPANY INC	SOFTWARE LICENSE	40,232.50
CEDSV224	09	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	23,858.44
CEDSV229	09	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	137,186.00
9 CONTRACTS				284,855.94
DIRECT PAYMENTS				
D0032756	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	32.27
D0032780	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	4,006.90
D0032780	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	663.40
D0032865	09	OFFICE DEPOT BUSINESS SOLUTIONS LI	MATERIALS AND SUPPLIES	60.41
D0032665	09	FEDEX	POSTAGE	70.58
D0032707	09	ALISON K MILLER	TRAVEL AND CONFERENCES	182.00
D0032849	09	CHARTER SCHOOLS DEVELOPMENT CTI	TRAVEL AND CONFERENCES	479.00
D0032699	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	391.38
D0032790	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,618.24
D0032790	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	555.00
D0032790	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	759.02
D0032708	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	295.50
D0032797	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	105.63
D0032747	09	JOCELYN SANTILLAN	TRAVEL AND CONFERENCES	407.63
D0032841	09	JOCELYN SANTILLAN	TRAVEL AND CONFERENCES	334.48
D0032859	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	377.63
D0032741	09	LINH VU HOANG	TRAVEL AND CONFERENCES	327.63
D0032767	09	LISA KAY TARPLEY	TRAVEL AND CONFERENCES	379.50
D0032858	09	LORRAINE TURNER	TRAVEL AND CONFERENCES	407.63
D0032664	09	LUIS A VALDOVINOS	TRAVEL AND CONFERENCES	404.50
D0032860	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	377.00
D0032683	09	RENAISSANCE HOTELS & RESORTS	TRAVEL AND CONFERENCES	395.97
D0032808	09	VISHAAL V RAJU	TRAVEL AND CONFERENCES	407.84
23 DIRECT PAYMENTS				14,039.14
PURCHASE ORDERS				
P4021110	09	SAN JOAQUIN COUNTY	ADVERTISING	1,200.00
P4021281	09	TEACHERS PAY TEACHERS	BOOKS AND OTHER REFERENCE MATERIALS	99.14
P4021189	09	TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	599.00
B4008119	09	WRIGHT EXPRESS FSC	FUEL	6,250.00
P4021177	09	RIVERSIDE SCHOOLS INSURANCE AUTH	INSURANCE	117,597.00
B4008115	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008135	06	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,190.00
P4021185	09	ANDY MARK	MATERIALS AND SUPPLIES	2,000.00
P4021282	09	AVID CENTER	MATERIALS AND SUPPLIES	1,185.25
P4021079	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	2,701.65
P4021080	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	391.68
P4021081	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	821.95

P4021100	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	3,260.41
P4021187	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4021197	09	JON'S FLAGS & POLES	MATERIALS AND SUPPLIES	1,500.00
P4021186	09	PITSCO EDUCATION, LLC	MATERIALS AND SUPPLIES	2,000.00
P4021184	09	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	2,000.00
P4021183	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	375.75
P4021209	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	4,856.83
P4021284	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	226.17
P4021188	09	ROBOTZONE, LLC	MATERIALS AND SUPPLIES	1,500.00
P4021084	09	SOUTHWEST TONER	MATERIALS AND SUPPLIES	1,487.00
B4008115	09	AMAZON.COM CREDIT	MEDICAL SUPPLIES	2,000.00
P4021077	09	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	1,985.63
P4021165	09	SHIFFLER EQUIPMENT SALES INC	NONCAPITALIZED EQUIPMENT	1,235.28
P4021151	09	HERK EDWARDS INC	OTHER PROFESSIONAL SERVICES	1,659.00
P4021209	09	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	56.85
P4021283	09	CREATIVE PRINTING	PRINTING	2,500.00
P4021288	09	TRL SYSTEMS, INC	REPAIRS	1,000.00
			29 PURCHASE ORDERS	165,678.59
			61 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	464,573.67