

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

**Report of Purchases**

8/1/2021 - 8/31/2021

| Reference                | Fund | Vendor                             | Description                           | Amount           |
|--------------------------|------|------------------------------------|---------------------------------------|------------------|
| <b>CONTRACTS</b>         |      |                                    |                                       |                  |
| CEDSV163                 | 09   | THINK TOGETHER, INC                | SUBAGREEMENTS FOR SERVICES            | 58,556.00        |
| CEDSV163                 | 09   | THINK TOGETHER, INC                | OTHER PROFESSIONAL SERVICES           | 25,000.00        |
| <b>2 CONTRACTS</b>       |      |                                    |                                       | <b>83,556.00</b> |
| <b>DIRECT PAYMENTS</b>   |      |                                    |                                       |                  |
| D0031009                 | 09   | FIRST BANKCARD                     | TRAVEL AND CONFERENCES                | 185.19           |
| D0031031                 | 09   | VICTIM COMPENSATION LAW GROUP, APC | LEGAL                                 | 5,000.00         |
| D0031051                 | 09   | SAN BERNARDINO CO SUPT OF SCHOOLS  | TRAVEL AND CONFERENCES                | 150.00           |
| <b>3 DIRECT PAYMENTS</b> |      |                                    |                                       | <b>5,335.19</b>  |
| <b>PURCHASE ORDERS</b>   |      |                                    |                                       |                  |
| P4019317                 | 09   | DISCOVERY EDUCATION                | APPROVED TEXTBOOKS AND CORE CURRICULA | 61,902.38        |
| P4019318                 | 09   | DISCOVERY EDUCATION                | CONSULTANTS                           | 9,000.00         |
| P4019352                 | 09   | WASC                               | DUES AND MEMBERSHIPS                  | 1,100.00         |
| P4019327                 | 09   | BIOENNO TECH LLC                   | EQUIPMENT                             | 375.51           |
| P4019326                 | 09   | COMMLINE, INC                      | EQUIPMENT                             | 12,268.67        |
| P4019466                 | 09   | COSTCO #746                        | FOOD PURCHASES                        | 1,500.00         |
| P4019413                 | 09   | COSTCO #746                        | FOOD PURCHASES                        | 2,400.00         |
| P4019463                 | 09   | STATER BROS. MARKET                | FOOD PURCHASES                        | 3,000.00         |
| P4019414                 | 09   | STATER BROS. MARKET                | FOOD PURCHASES                        | 1,000.00         |
| P4019412                 | 09   | STATER BROS. MARKET                | FOOD PURCHASES                        | 1,000.00         |
| P4019384                 | 09   | MYERS-STEVENSON & TOOHEY CO., INC  | INSURANCE                             | 4,032.00         |
| B4007919                 | 06   | AMAZON.COM CREDIT                  | MATERIALS AND SUPPLIES                | 2,000.00         |
| B4007928                 | 09   | AMAZON.COM CREDIT                  | MATERIALS AND SUPPLIES                | 7,000.00         |
| B4007926                 | 09   | AMAZON.COM CREDIT                  | MATERIALS AND SUPPLIES                | 2,000.00         |
| B4007916                 | 09   | AMAZON.COM CREDIT                  | MATERIALS AND SUPPLIES                | 1,000.00         |
| B4007924                 | 09   | AMAZON.COM CREDIT                  | MATERIALS AND SUPPLIES                | 2,000.00         |
| B4007925                 | 09   | AMAZON.COM CREDIT                  | MATERIALS AND SUPPLIES                | 1,500.00         |
| B4007917                 | 09   | AMAZON.COM CREDIT                  | MATERIALS AND SUPPLIES                | 1,000.00         |
| B4007918                 | 09   | AMAZON.COM CREDIT                  | MATERIALS AND SUPPLIES                | 2,500.00         |
| P4019417                 | 09   | AMAZON.COM CREDIT                  | MATERIALS AND SUPPLIES                | 387.74           |
| P4019329                 | 09   | ANDY MARK                          | MATERIALS AND SUPPLIES                | 530.58           |
| P4019436                 | 09   | BUDDY'S ALL STARS                  | MATERIALS AND SUPPLIES                | 25,000.00        |
| P4019399                 | 09   | CHENG & TSUI COMPANY, INC.         | MATERIALS AND SUPPLIES                | 3,026.25         |
| P4019466                 | 09   | COSTCO #746                        | MATERIALS AND SUPPLIES                | 5,500.00         |
| P4019413                 | 09   | COSTCO #746                        | MATERIALS AND SUPPLIES                | 950.00           |
| P4019231                 | 09   | HOME DEPOT /GECF                   | MATERIALS AND SUPPLIES                | 2,000.00         |
| P4019460                 | 09   | HOME DEPOT /GECF                   | MATERIALS AND SUPPLIES                | 1,000.00         |
| P4019444                 | 09   | HOME DEPOT /GECF                   | MATERIALS AND SUPPLIES                | 1,000.00         |
| P4019445                 | 09   | HOME DEPOT /GECF                   | MATERIALS AND SUPPLIES                | 1,200.00         |
| P4019286                 | 09   | IWI PROMOTIONS INC                 | MATERIALS AND SUPPLIES                | 4,000.00         |
| P4019391                 | 09   | J.W. PEPPER & SON, INC.            | MATERIALS AND SUPPLIES                | 1,634.00         |
| P4019437                 | 09   | JKEAA MUSIC SERVICES LLC           | MATERIALS AND SUPPLIES                | 600.00           |
| P4019461                 | 09   | JON'S FLAGS & POLES                | MATERIALS AND SUPPLIES                | 2,000.00         |
| P4019401                 | 06   | OFFICE DEPOT                       | MATERIALS AND SUPPLIES                | 2,000.00         |
| P4019458                 | 09   | OFFICE DEPOT                       | MATERIALS AND SUPPLIES                | 600.00           |
| P4019459                 | 09   | OFFICE DEPOT                       | MATERIALS AND SUPPLIES                | 2,000.00         |
| P4019439                 | 09   | PROJECT LEAD THE WAY               | MATERIALS AND SUPPLIES                | 9,837.18         |
| P4019285                 | 09   | SPORTDECALS, INC                   | MATERIALS AND SUPPLIES                | 4,000.00         |

|          |    |                                    |  |                   |
|----------|----|------------------------------------|--|-------------------|
| P4019414 | 09 | STATER BROS. MARKET                | MATERIALS AND SUPPLIES                                     | 500.00            |
| P4019412 | 09 | STATER BROS. MARKET                | MATERIALS AND SUPPLIES                                     | 300.00            |
| P4019415 | 09 | VAL VERDE GRAPHICS                 | MATERIALS AND SUPPLIES                                     | 285.50            |
| P4019324 | 09 | WAXIE SANITARY SUPPLY              | MATERIALS AND SUPPLIES                                     | 2,000.00          |
| P4019438 | 09 | OFFICE DEPOT                       | NONCAPITALIZED EQUIPMENT                                   | 1,241.26          |
| P4019440 | 09 | CONVERGEONE, INC                   | NON-CAPITALIZED EQUIPMENT - TECHNOLOGY                     | 1,789.96          |
| P4019348 | 09 | MAGO'S MOBILE CAR WASH & DETAILING | OTHER PROFESSIONAL SERVICES                                | 700.00            |
| P4019447 | 09 | USA ALARM SYSTEMS, INC             | OTHER PROFESSIONAL SERVICES                                | 1,795.00          |
| P4019265 | 09 | WESTERN EXTERMINATOR COMPANY       | PEST CONTROL   | 1,363.64          |
| P4019228 | 09 | CREATIVE PRINTING                  | PRINTING   | 1,500.00          |
| P4019427 | 09 | PROJECT LEAD THE WAY               | PROFESSIONAL/CONSULTING SERVICES                           | 5,400.00          |
| P4019437 | 09 | JKEAA MUSIC SERVICES LLC           | REPAIRS  | 2,400.00          |
| P4019358 | 09 | OCHOA'S BACKFLOW SYSTEMS           | REPAIRS  | 253.63            |
| P4019462 | 09 | PRESTIGE GOLF CARTS                | REPAIRS  | 1,000.00          |
| P4019262 | 09 | FOLLETT SCHOOL SOLUTIONS, INC      | SOFTWARE LICENSE   | 2,664.33          |
| P4019248 | 09 | PIXELLOT US, INC                   | SOFTWARE LICENSE   | 2,598.00          |
| P4019382 | 09 | RIPPLE EFFECTS, INC.               | SOFTWARE LICENSE   | 1,510.00          |
| P4019400 | 09 | HEMET UNIFIED SCHOOL DIST.         | TRANSPORTATION SERVICES                                    | 25,000.00         |
|          |    |                                    | <b>56 PURCHASE ORDERS</b>                                  | <b>236,145.63</b> |
|          |    |                                    | <b>61 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b> | <b>325,036.82</b> |