

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

Report of Purchases

05/1/2019 - 05/31/2019

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0040	21	CONSTRUCTION QUALITY ASSURANCE GROUP	CONSTRUCTION INSPECTION	375,384.00
CCMI0039	21	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	1,374,000.00
CCMI0039	25	PAUL C. MILLER CONSTRUCTION CO., INC.	CONSTRUCTION MANAGEMENT FEES	100,000.00
CTECH025	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,465.15
4 CONTRACTS				1,851,849.15
DIRECT PAYMENTS				
D0026863	09	FIRST BANKCARD	FOOD PURCHASES	2,078.57
D0026777	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	461.86
D0026997	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	437.04
D0026867	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,142.01
D0026876	09	RAMIRO, ANGELA	MILEAGE	51.04
D0026877	09	RAMIRO, ANGELA	MILEAGE	51.04
D0026891	09	AP BY THE SEA	TRAVEL AND CONFERENCES	1,590.00
D0026863	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,440.88
D0026874	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	99.49
D0026971	09	HAMPTON INN SAN DIEGO DOWNTOWN	TRAVEL AND CONFERENCES	841.68
D0026889	09	HILTON HOTEL	TRAVEL AND CONFERENCES	1,010.90
D0026888	09	INSTRUCTURE INC	TRAVEL AND CONFERENCES	795.00
D0026896	09	INSTRUCTURE INC	TRAVEL AND CONFERENCES	795.00
D0026994	09	RCAEOP	TRAVEL AND CONFERENCES	279.00
D0026762	03	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	45.00
D0026757	03	ROTARY CLUB OF PERRIS	TRAVEL AND CONFERENCES	40.00
D0026959	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	25.00
D0026960	09	SOLUTION TREE	TRAVEL AND CONFERENCES	689.00
18 DIRECT PAYMENTS				13,872.51
PURCHASE ORDERS				
P4015972	09	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS AND OTHER REFERENCE MATERIALS	2,600.46
P4015981	09	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	4,800.00
B4007529	09	AMAZON.COM CREDIT	COMMENCEMENT SUPPLIES	2,000.00
P4015949	09	COSTCO #746	COMMENCEMENT SUPPLIES	1,000.00
P4015950	09	JOSTENS, INC.	COMMENCEMENT SUPPLIES	4,000.00
P4015951	09	STATER BROS. MARKET	COMMENCEMENT SUPPLIES	100.00
P4015948	09	WWW.CHALLENGECOINSLTD.COM	COMMENCEMENT SUPPLIES	557.80
P4015947	09	CASA JIMENEZ	FOOD - CATERING	800.00
P4015955	09	JUAN POLLO	FOOD - CATERING	188.56
P4015949	09	COSTCO #746	FOOD PURCHASES	1,800.00
P4015957	09	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	250.00
P4015951	09	STATER BROS. MARKET	FOOD PURCHASES	500.00
B4007586	09	WRIGHT EXPRESS FSC	FUEL	511.00
B4007485	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	800.00
P4015954	09	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	7,754.81
B4007529	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,300.00
P4015974	09	CALIFORNIA MILITARY INSTITUTE - ASB	MATERIALS AND SUPPLIES	1,412.00
P4015964	09	IMPACT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	6,000.00
P4015961	09	TEAM FITZ GRAPHICS	MATERIALS AND SUPPLIES	1,053.24
P4015963	09	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	6,100.66
P4015962	09	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,416.70

P4015958	09	BIG JOHNS MILITARY SUPPLIES	OTHER PROFESSIONAL SERVICES	1,000.00
P4015960	09	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	540.00
P4015956	09	TEE'S STYLES WITH SMILES	OTHER PROFESSIONAL SERVICES	1,832.00
P4015441	09	TEE'S STYLES WITH SMILES	OTHER PROFESSIONAL SERVICES	945.00
P4015979	09	LEADERSHIP EXCELLENCE AND DEVELOPMENT	PROFESSIONAL/CONSULTING SERVICES	7,250.00
P4015962	09	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	282.52
P4015960	09	NESSA COMPUTERS	TECHNOLOGY SUPPLIES	117.45
B4007481	09	VERIZON BUSINESS	TELEPHONE	90.00
P4015959	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,000.00
P4015956	09	TEE'S STYLES WITH SMILES	UNIFORMS	5,168.00
P4015441	09	TEE'S STYLES WITH SMILES	UNIFORMS	6,480.00
			32 PURCHASE ORDERS	69,650.20
			54 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	1,935,371.86