

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

**Report of Purchases**

07/1/2019 - 07/31/2019

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0042	25	EVEREST ENVIRONMENTAL, INC	CONSTRUCTION - OTHER	24,900.00
CCMI0043	25	ASBESTOS INSTANT RESPONSE, INC	CONSTRUCTION DEMOLITION	336,444.00
CEDSVC43	09	SOLUTION TREE	CONSULTANTS	79,945.00
CEDSVC47	09	T4 LEARNING, INC	CONSULTANTS	40,000.00
CEDSVC43	09	SOLUTION TREE	MATERIALS AND SUPPLIES	1,461.48
CEDSVC46	09	BLACKBOARD, INC.	SOFTWARE LICENSE	1,763.20
CTECH030	09	SCHOOLPOINTE, INC	SOFTWARE LICENSE	2,717.00
<b>7 CONTRACTS</b>				<b>487,230.68</b>
<b>DIRECT PAYMENTS</b>				
D0027387	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	1,652.73
D0027374	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	231.34
D0027457	09	STEPHANIE M MITCHELL	MATERIALS AND SUPPLIES	415.00
D0027412	25	CARDINAL ENVIRONMENTAL CONSULTANTS	OTHER PLANNING COSTS	2,500.00
D0027387	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	59.40
D0027341	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	124.16
D0027339	09	JANE MARIE SCIBILIA	TRAVEL AND CONFERENCES	257.72
D0027340	09	JANE MARIE SCIBILIA	TRAVEL AND CONFERENCES	145.88
D0027477	09	LUIS A VALDOVINOS	TRAVEL AND CONFERENCES	99.21
D0027402	09	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	2,400.00
D0027403	09	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	2,400.00
D0027469	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	179.00
D0027431	09	CR&R INC.	WASTE DISPOSAL	2,341.48
D0027471	09	CITY OF PERRIS	WATER	5,754.37
<b>14 DIRECT PAYMENTS</b>				<b>18,560.29</b>
<b>PURCHASE ORDERS</b>				
P4016319	09	MILLAR HEATING & AIR	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	19,330.00
P4016305	09	SJD GENERAL CONTRACTORS INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	45,000.00
P4016425	09	TITAN ELECTRIC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	2,575.00
P4016451	09	GODFATHER FILMS	CONSULTANTS	350.00
P4016382	09	JAMES EVENT PRODUCTIONS, INC	CONSULTANTS	9,900.00
P4016259	09	TYLER DURMAN, INC	CONSULTANTS	4,000.00
B4007605	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	127,894.58
P4016256	09	KNOTT'S BERRY FARM	FIELD TRIP FEES/ADMISSIONS	3,570.00
P4016292	09	STANDGUARD AQUATICS	FIELD TRIP FEES/ADMISSIONS	1,800.00
P4016292	09	STANDGUARD AQUATICS	FOOD - CATERING	1,050.00
P4016466	09	COSTCO #746	FOOD PURCHASES	2,000.00
P4016267	09	COSTCO #746	FOOD PURCHASES	4,200.00
P4016260	09	COSTCO #746	FOOD PURCHASES	825.00
P4016374	09	COSTCO #746	FOOD PURCHASES	1,000.00
P4016369	09	COSTCO #746	FOOD PURCHASES	1,000.00
P4016465	09	STATER BROS. MARKET	FOOD PURCHASES	3,000.00
P4016268	09	STATER BROS. MARKET	FOOD PURCHASES	4,200.00
P4016261	09	STATER BROS. MARKET	FOOD PURCHASES	850.00
P4016373	09	STATER BROS. MARKET	FOOD PURCHASES	750.00
B4007606	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	8,350.74
P4016491	09	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	61,959.00
B4007628	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	12,200.00

B4007633	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007610	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4007620	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4016464	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	400.00
P4016466	09	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
P4016267	09	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4016374	09	COSTCO #746	MATERIALS AND SUPPLIES	200.00
P4016369	09	COSTCO #746	MATERIALS AND SUPPLIES	250.00
P4016221	09	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	30,000.00
P4016350	09	NEXUS OFFICE ENVIRONMENTS, INC	MATERIALS AND SUPPLIES	2,614.46
P4016333	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	3,000.00
P4016306	09	SKILLASTICS	MATERIALS AND SUPPLIES	269.37
P4016465	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4016268	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4016261	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	350.00
P4016373	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	100.00
P4016317	09	TEAM FITZ GRAPHICS	MATERIALS AND SUPPLIES	925.79
F4000637	25	MOBILE MODULAR MGMT. CORP.	NONCAPITALIZED EQUIPMENT	3,969.38
P4016350	09	NEXUS OFFICE ENVIRONMENTS, INC	NONCAPITALIZED EQUIPMENT	14,434.09
P4016306	09	SKILLASTICS	NONCAPITALIZED EQUIPMENT	1,111.23
P4016200	09	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4016464	09	ANADY'S TROPHIES & ENGRAVING, INC.	OTHER PROFESSIONAL SERVICES	400.00
P4016191	09	CINTAS	OTHER PROFESSIONAL SERVICES	2,300.00
P4016370	09	DOCUMENT TRACKING SERVICES	OTHER PROFESSIONAL SERVICES	150.00
F4000637	25	MOBILE MODULAR MGMT. CORP.	OTHER PROFESSIONAL SERVICES	141.38
P4016350	09	NEXUS OFFICE ENVIRONMENTS, INC	OTHER PROFESSIONAL SERVICES	1,877.01
B4007613	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	1,200.00
B4007604	09	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	600.00
P4016089	09	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	1,000.00
F4000649	25	CITY OF PERRIS	PLAN CHECK FEES (LOCAL)	18,380.00
P4016463	09	CREATIVE PRINTING	PRINTING	1,000.00
P4016458	09	MORENO VALLEY U.S.D.	PROFESSIONAL/CONSULTING SERVICES	250.00
P4016255	09	PITSCO, INC.	PROFESSIONAL/CONSULTING SERVICES	594.00
P4016292	09	STANDGUARD AQUATICS	RENTALS	480.00
B4007613	09	TRL SYSTEMS, INC	REPAIRS	1,500.00
B4007604	09	USA ALARM SYSTEMS, INC	REPAIRS	900.00
P4016318	09	CITYSPAN TECHNOLOGIES, INC	SOFTWARE LICENSE	500.00
P4016370	09	DOCUMENT TRACKING SERVICES	SOFTWARE LICENSE	195.00
B4007636	09	FRONTIER	TELEPHONE	4,300.00
B4007623	09	VERIZON BUSINESS	TELEPHONE	472.00
B4007624	09	VERIZON BUSINESS	TELEPHONE	670.00
B4007625	09	VERIZON BUSINESS	TELEPHONE	4,000.00
B4007626	09	VERIZON BUSINESS	TELEPHONE	670.00
P4016467	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	10,000.00
P4016262	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,200.00
B4007607	09	CR&R INC.	WASTE DISPOSAL	19,452.00
B4007608	09	CITY OF PERRIS	WATER	82,275.00
B4007611	09	EMWD	WATER	1,300.00

**70 PURCHASE ORDERS 542,635.03**

**91 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 1,048,426.00**