

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

Report of Purchases

6/01/2023 - 6/30/2023

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CEDSV271	09	AVID CENTER	BOOKS AND OTHER REFERENCE MATERIALS	660.00
CCMI0103	09	ALUMNEW	CONSULTANTS	180,000.00
CBUS0109	09	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	10,000.00
CEDSV269	09	RENAISSANCE LEARNING, INC	OTHER PROFESSIONAL SERVICES	17.63
CMO00048	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	1,308.00
CEDSV271	09	AVID CENTER	PROFESSIONAL/CONSULTING SERVICES	2,979.00
CCMI0087	09	CLOVER ENTERPRISES, INC	PROFESSIONAL/CONSULTING SERVICES	61,503.75
CCMI0102	09	EDMENTUM HOLDINGS, INC.	SOFTWARE LICENSE	17,250.00
CTECH068	09	INSTRUCTURE INC	SOFTWARE LICENSE	30,768.64
CTECH068	09	INSTRUCTURE INC	SOFTWARE LICENSE	7,658.16
CEDSV269	09	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	2,233.39
CEDSV273	09	THRIVELY	SOFTWARE LICENSE	8,000.00
CEDSV200	09	RIVERSIDE CO OFC OF EDUCATION	SUBAGREEMENTS FOR SERVICES	153,672.91
13 CONTRACTS				476,051.48
DIRECT PAYMENTS				
D0034946	09	AVID CENTER	TRAVEL AND CONFERENCES	150.00
D0035093	09	CHRISTINA M ESTRADA	TRAVEL AND CONFERENCES	260.73
D0035024	09	CINTAS	OTHER PROFESSIONAL SERVICES	64.33
D0034923	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	252.76
D0034923	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	7.00
D0034923	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	7.00
D0035087	09	CRYSTAL MAY JOHNSTON	TRAVEL AND CONFERENCES	458.04
D0035190	09	FEDEX	POSTAGE	69.17
D0035047	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	368.00
D0035090	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	273.70
D0035170	09	HEATHER PETERSEN	TRAVEL AND CONFERENCES	501.47
D0035183	09	KRISTI ANN HECKMAN	TRAVEL AND CONFERENCES	463.04
D0035085	09	KYMBERLI REYNA ESCARCEGA	TRAVEL AND CONFERENCES	380.66
D0035089	09	LUIS ALBERTO R VALDOVINOS	TRAVEL AND CONFERENCES	427.82
D0035086	09	MARTHA LAURA VALENZUELA	TRAVEL AND CONFERENCES	458.04
D0034913	09	MENIFEE VALLEY AWARDS	MATERIALS AND SUPPLIES	133.47
D0034954	09	SHAW HR CONSULTING, INC	OTHER PROFESSIONAL SERVICES	157.50
D0035182	09	VISHAAL V RAJU	TRAVEL AND CONFERENCES	490.26
D0035091	09	WANDA MARIE BENIQUEZ-MOORE	TRAVEL AND CONFERENCES	443.63
19 DIRECT PAYMENTS				5,366.62
PURCHASE ORDERS				
P4022555	09	MYERS-STEVENS & TOOHEY CO., INC	INSURANCE	3,767.04
P4022577	09	4IMPRINT	MATERIALS AND SUPPLIES	2,996.83
P4022472	09	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	20,000.00
P4022537	09	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS AND SUPPLIES	2,921.31
P4022577	09	4IMPRINT	OTHER PROFESSIONAL SERVICES	118.53
B4008456	09	CINTAS	OTHER PROFESSIONAL SERVICES	4,000.00
P4022492	09	HOTSY OF SOUTHERN CALIFORNIA	OTHER PROFESSIONAL SERVICES	956.00
P4022614	09	INFINITE CAMPUS, INC	OTHER PROFESSIONAL SERVICES	270.00
B4008438	09	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,900.00
P4020782	09	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	315.00
P4022406	09	TANGRAM	OTHER PROFESSIONAL SERVICES	670.00
B4008411	09	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	600.00
P4022490	09	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	1,363.64

P4022562	09	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	786.60
P4022492	09	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS	1,000.00
P4022542	09	INSTOCK SUPPLY INC	REPAIRS	2,000.00
P4022547	09	TRL SYSTEMS, INC	REPAIRS	2,000.00
B4008411	09	USA ALARM SYSTEMS, INC	REPAIRS	2,500.00
P4022614	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	7,504.00
P4021995	09	CAMP WAYS, INC.	UNIFORMS	349.68
			20 PURCHASE ORDERS	56,018.63
			52 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	537,436.73