

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

Report of Purchases

12/1/2020 - 12/31/2020

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CTECH044	09	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	8,222.20
CTECH044	09	CONVERGEONE, INC	SOFTWARE LICENSE	1,532.80
2 CONTRACTS				9,755.00
DIRECT PAYMENTS				
D0030273	09	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	451.07
D0030311	09	SKILLPATH/NATIONAL SEMINARS TRAINING	MATERIALS AND SUPPLIES	33.83
D0030298	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	250.00
D0030301	09	SKILLPATH/NATIONAL SEMINARS TRAINING	TRAVEL AND CONFERENCES	149.00
4 DIRECT PAYMENTS				883.90
PURCHASE ORDERS				
B4007800	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007801	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4007802	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,300.00
B4007797	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,214.70
P4018288	09	COSTCO #746	MATERIALS AND SUPPLIES	1,400.00
P4018289	09	COSTCO #746	MATERIALS AND SUPPLIES	1,750.00
P4018292	09	DIAMOND FITNESS SYSTEMS	MATERIALS AND SUPPLIES	1,328.00
P4018275	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
P4018276	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	500.00
P4018277	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	13,857.21
P4018281	09	SD LABS	MATERIALS AND SUPPLIES	6,391.51
P4018284	09	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	321.74
P4018274	09	TSI SUPPLIES	MATERIALS AND SUPPLIES	800.00
P4018296	09	VIRCO INC.	NONCAPITALIZED EQUIPMENT	4,218.35
P4018292	09	DIAMOND FITNESS SYSTEMS	REPAIRS	300.00
P4018304	09	VECTOR SOLUTIONS	SOFTWARE LICENSE	3,896.07
16 PURCHASE ORDERS				41,277.58
22 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				51,916.48