

PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
02/01/2025 - 02/28/2025

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CBUS0115	09	ORBACH HUFF AND HENDERSON LLP	LEGAL	20,000.00
CBUS0120	09	SWELL DJ PRODUCTIONS	RENTALS	6,322.00
CEDSV463	09	RIVERSIDE CO OFC OF EDUCATION	STAFFING SERVICES	2,832.45
3 CONTRACTS				29,154.45
DIRECT PAYMENTS				
D0039155	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	273.62
D0039211	09	HEMET UNIFIED SCHOOL DIST.	PRINTING	122.62
D0039168	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	60.00
3 DIRECT PAYMENTS				456.24
PURCHASE ORDERS				
B4009677	09	JOSTENS, INC.	COMMENCEMENT SUPPLIES	5,000.00
B4009678	09	CASA JIMENEZ PERRIS	FOOD PURCHASES	3,000.00
B4009682	09	SAM'S CLUB DIRECT	FOOD PURCHASES	1,500.00
B4009463	09	WRIGHT EXPRESS FSC	FUEL	2,500.00
B4009687	09	JOSTENS, INC.	MATERIALS AND SUPPLIES	2,000.00
P4025091	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	763.95
P4025097	09	J&J PLUMBING NUEVO INC	OTHER PROFESSIONAL SERVICES	4,900.00
B4009673	09	HEMET UNIFIED SCHOOL DIST.	PRINTING	500.00
P4025030	09	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	610.00
P4025031	09	ALLIE'S PARTY EQUIPMENT RENTAL	RENTALS	2,834.79
P4024012	09	INSTOCK SUPPLY INC	REPAIRS	1,000.00
P4025095	09	WOODCREST CHRISTIAN SCHOOL	STUDENT REGISTRATION/CONFERENCE	500.00
12 PURCHASE ORDERS				25,108.74
18 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				54,719.43