

**PERRIS UNION HIGH SCHOOL DISTRICT**  
**CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL**  
**Report of Purchases**  
**10/01/2024 - 10/31/2024**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CHR00026	09	ADAMS SILVA & MCNALLY LLP	LEGAL	20,000.00
CRISK023	09	EARTH NETWORKS, INC	NONCAPITALIZED EQUIPMENT	4,195.00
CRISK023	09	EARTH NETWORKS, INC	OTHER PROFESSIONAL SERVICES	5,425.00
<b>3 CONTRACTS</b>				<b>29,620.00</b>
<b>DIRECT PAYMENTS</b>				
D0038408	09	U.S. BANK	BANK FEES	475.00
D0038444	09	FIRST BANKCARD	FOOD PURCHASES	103.80
D0038477	09	PAXTON/PATTERSON LLC	MATERIALS AND SUPPLIES	34.22
D0038405	09	EVERY SPECIAL CHILD	OTHER PROFESSIONAL SERVICES	1,962.65
D0038449	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,749.00
D0038461	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,700.00
D0038400	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	230.00
D0038400	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	452.19
D0038452	09	FIRST BANKCARD	FOOD - CATERING	8.17
<b>9 DIRECT PAYMENTS</b>				<b>6,715.03</b>
<b>PURCHASE ORDERS</b>				
P4024669	09	DISCOVERY EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICU	754.25
P4024673	09	ROOTER KING PLUMBING	BUILDINGS AND IMPROVEMENTS OF BLDGS	8,950.00
P4024672	09	VSP CONCRETE	BUILDINGS AND IMPROVEMENTS OF BLDGS	10,078.00
P4024655	09	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	1,400.00
P4024697	09	DESERT CHRISTIAN ACADEMY	DUES AND MEMBERSHIPS	1,500.00
P4024743	09	WASC	DUES AND MEMBERSHIPS	1,230.00
P4024766	09	JURUPA MOUNTAINS DISCOVERY CNTR	FIELD TRIP FEES/ADMISSIONS	790.00
P4024678	09	COMPAS TACOS	FOOD - CATERING	899.71
B4009576	09	COSTCO #746	FOOD PURCHASES	1,500.00
B4009569	09	COSTCO #746	FOOD PURCHASES	1,000.00
P4024698	09	3PI TECH SOLUTIONS INC	MATERIALS AND SUPPLIES	68.94
B4009567	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4024770	09	BASE10ASSETS LLC	MATERIALS AND SUPPLIES	4,390.44
B4009576	09	COSTCO #746	MATERIALS AND SUPPLIES	300.00
B4009569	09	COSTCO #746	MATERIALS AND SUPPLIES	350.00
P4024754	09	K/P EDUCATIONAL SERVICES	MATERIALS AND SUPPLIES	364.10
P4024723	09	ULINE SHIPPING SUPPLIES	NONCAPITALIZED EQUIPMENT	2,756.34
P4024705	09	STAPLES ADVANTAGE	PRINTING	90.97
B4009480	09	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	2,000.00
P4024656	09	HOME CAMPUS	SOFTWARE LICENSE	995.00
P4024768	09	ARBITERPAY TRUST ACCOUNT	STAFFING SERVICES	11,480.00
B4009577	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	2,500.00
B4009572	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	30,000.00
B4009572	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	8,000.00
B4009572	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	75,000.00
<b>25 PURCHASE ORDERS</b>				<b>168,897.75</b>
<b>37 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>205,232.78</b>