

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

**Report of Purchases**

12/1/2021 - 12/31/2021

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
				<b>0 CONTRACTS</b>
				<b>0.00</b>
<b>DIRECT PAYMENTS</b>				
D0031473	09	PUHSD REVOLVING CASH	BANK FEES	200.00
D0031548	09	PUHSD REVOLVING CASH	FUEL	391.60
D0031513	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	716.54
D0031513	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,515.15
				<b>4 DIRECT PAYMENTS</b>
				<b>2,823.29</b>
<b>PURCHASE ORDERS</b>				
P4019918	06	STEMPILOT INC	EQUIPMENT - TECHNOLOGY	12,493.61
P4019922	09	FELIX'S CATERING	FOOD - CATERING	1,200.00
P4019943	06	SCHOOL SAVERS CORPORATION	MATERIALS AND SUPPLIES	7,180.04
P4019879	09	ARBITERPAY	OTHER PROFESSIONAL SERVICES	14,986.00
P4019893	06	QUIZIZZ INC	SOFTWARE LICENSE	5,604.00
				<b>5 PURCHASE ORDERS</b>
				<b>41,463.65</b>
<b>9 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>44,286.94</b>