

**PERRIS UNION HIGH SCHOOL DISTRICT  
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL  
Report of Purchases  
5/1/2021 - 5/31/2021**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CTECH047	09	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	5,921.12
CTECH047	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,462.80
<b>2 CONTRACTS</b>				<b>8,383.92</b>
<b>DIRECT PAYMENTS</b>				
D0030752	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	79.38
D0030736	09	SAFE SCHOOLS CONFERENCE	TRAVEL AND CONFERENCES	399.00
<b>2 DIRECT PAYMENTS</b>				<b>478.38</b>
<b>PURCHASE ORDERS</b>				
P4018691	09	ANADY'S TROPHIES & ENGRAVING, INC.	COMMENCEMENT SUPPLIES	700.00
P4018695	09	TOP HAT BALLOON WERKS, LLC	COMMENCEMENT SUPPLIES	2,000.00
P4018697	09	SHOOT-A-WAY INC.	EQUIPMENT	8,466.25
P4018741	09	CHEM-PAK	MATERIALS AND SUPPLIES	3,000.00
P4018764	09	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	21,000.00
P4018696	09	MI CREATIONS INC	MATERIALS AND SUPPLIES	2,000.00
P4018681	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	12,000.00
P4018779	09	SD LABS	MATERIALS AND SUPPLIES	1,368.00
P4018726	09	CHEM-PAK	NONCAPITALIZED EQUIPMENT	10,760.99
P4018728	09	DELOS LIVING LLC	NONCAPITALIZED EQUIPMENT	38,235.23
P4018682	09	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	3,478.12
P4018779	09	SD LABS	NONCAPITALIZED EQUIPMENT	4,525.50
P4018758	09	CINTAS	OTHER PROFESSIONAL SERVICES	2,800.00
P4018692	09	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	7,500.00
P4018698	09	CONFETTI FX PLANET LLC	OTHER PROFESSIONAL SERVICES	3,000.00
P4018708	09	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	6,500.00
P4018694	09	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	5,415.63
P4018741	09	CHEM-PAK	REPAIRS	2,000.00
P4018780	09	INSTOCK SUPPLY INC	REPAIRS	2,000.00
P4018693	09	THRIVELY	SOFTWARE LICENSE	3,000.00
B4007854	09	CITY OF PERRIS	WATER	88,200.00
B4007855	09	EMWD	WATER	1,800.00
<b>22 PURCHASE ORDERS</b>				<b>229,749.72</b>
<b>26 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>238,612.02</b>