

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

Report of Purchases

9/1/2021 - 9/30/2021

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CTECH052	09	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	5,909.90
CTECH052	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,458.10
2 CONTRACTS				8,368.00
DIRECT PAYMENTS				
D0031070	09	PUHSD REVOLVING CASH	FUEL	519.04
D0031206	09	ACSA	TRAVEL AND CONFERENCES	550.00
D0031150	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	90.00
D0031127	09	JEREMY D WOLD	TRAVEL AND CONFERENCES	399.00
4 DIRECT PAYMENTS				1,558.04
PURCHASE ORDERS				
P4019586	09	ANADY'S TROPHIES & ENGRAVING, INC.	COMMENCEMENT SUPPLIES	700.00
P4019366	09	IRELAND SOUND SYSTEMS INC	EQUIPMENT - TECHNOLOGY	59,873.23
P4019553	09	VECTOR RESOURCES, INC	EQUIPMENT - TECHNOLOGY	9,134.99
P4019614	09	STREET FOODS CO	FOOD - CATERING	1,317.23
B4007931	09	WRIGHT EXPRESS FSC	FUEL	11,500.00
B4007877	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	MAINTENANCE CONTRACTS	8,910.00
B4007934	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4007939	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,496.00
P4019586	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	300.00
P4019534	09	BACKPACK GEAR, INC	MATERIALS AND SUPPLIES	224.09
P4019550	09	CALIFORNIA CANOPY	MATERIALS AND SUPPLIES	47.74
P4019487	09	COMMLINE, INC	MATERIALS AND SUPPLIES	12,432.69
P4019535	09	MI CREATIONS INC	MATERIALS AND SUPPLIES	1,284.92
P4019612	09	PITSCO, INC.	MATERIALS AND SUPPLIES	378.38
P4019552	09	SCIENCE TAKE OUT	MATERIALS AND SUPPLIES	16,233.00
B4007934	09	AMAZON.COM CREDIT	MEDICAL SUPPLIES	1,500.00
P4019550	09	CALIFORNIA CANOPY	NONCAPITALIZED EQUIPMENT	1,286.21
P4019438	09	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	242.39
P4019614	09	STREET FOODS CO	OTHER PROFESSIONAL SERVICES	197.59
P4019587	09	CREATIVE PRINTING	PRINTING	1,000.00
P4019517	09	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	975.00
P4019613	09	NEXT CAREERS	PROFESSIONAL/CONSULTING SERVICES	300.00
P4019612	09	PITSCO, INC.	PROFESSIONAL/CONSULTING SERVICES	275.00
P4019584	09	SCRIPPS NATIONAL SPELLING BEE	PROFESSIONAL/CONSULTING SERVICES	182.50
P4019544	09	HOUGHTON MIFFLIN COMPANY	SOFTWARE LICENSE	879.24
P4019492	09	SOLIDPROFESSOR	SOFTWARE LICENSE	3,500.00
26 PURCHASE ORDERS				135,670.20
32 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				145,596.24