

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

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
				<b>0 CONTRACTS</b>
				<b>0.00</b>
<b>DIRECT PAYMENTS</b>				
D0030376	09	FEDEX	POSTAGE	48.92
D0030350	09	CHARTER SCHOOLS DEVELOPMENT CTR.	TRAVEL AND CONFERENCES	3,595.00
D0030344	09	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	2,400.00
				<b>3 DIRECT PAYMENTS</b>
				<b>6,043.92</b>
<b>PURCHASE ORDERS</b>				
P4018305	09	JOSTENS, INC.	COMMENCEMENT SUPPLIES	4,000.00
B4007810	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4007814	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4018330	09	ANDY MARK	MATERIALS AND SUPPLIES	330.85
P4018316	09	IWI PROMOTIONS INC	MATERIALS AND SUPPLIES	10,000.00
P4018344	09	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	286.95
P4018321	09	SD LABS	MATERIALS AND SUPPLIES	145.80
P4017616	09	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	220.00
P4018311	09	PITSCO, INC.	PROFESSIONAL/CONSULTING SERVICES	297.00
P4018158	09	GREER'S CONTRACTING & CONCRETE	REPAIRS	922.00
P4018351	09	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	1,893.00
P4018334	09	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	1,500.00
				<b>12 PURCHASE ORDERS</b>
				<b>23,595.60</b>
<b>15 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>29,639.52</b>