

PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
4/1/2021 - 4/30/2021

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CEDSV123	09	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	5,083.56
				1 CONTRACTS
				5,083.56
DIRECT PAYMENTS				
D0030648	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	76,144.25
D0030631	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,400.00
D0030670	06	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	343.00
				3 DIRECT PAYMENTS
				78,887.25
PURCHASE ORDERS				
P4018584	09	TROPHIES UNLIMITED	COMMENCEMENT SUPPLIES	961.64
P4018585	09	TROPHIES UNLIMITED	COMMENCEMENT SUPPLIES	93.37
P4018620	09	CARSON TRAILER INC	EQUIPMENT	9,528.86
B4007846	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4007818	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,247.00
B4007839	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,500.00
B4007841	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4018658	09	IWI PROMOTIONS INC	MATERIALS AND SUPPLIES	6,000.00
P4018076	09	JON'S FLAGS & POLES	MATERIALS AND SUPPLIES	1,577.00
P4018666	09	QUALITY LOGO PRODUCTS, INC	MATERIALS AND SUPPLIES	2,500.00
P4018588	09	SICARD TRAILER SERVICES	MATERIALS AND SUPPLIES	110.93
P4018650	09	INSPIRE SOCIAL	NONCAPITALIZED EQUIPMENT	1,971.83
P4018654	09	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	1,135.30
P4018586	09	CHERISHED MEMORIES PHOTOGRAPHY	OTHER PROFESSIONAL SERVICES	1,125.00
P4018662	09	CURATIVE LABS INC	OTHER PROFESSIONAL SERVICES	1,320.00
P4018529	09	DIAMOND FITNESS SYSTEMS	OTHER PROFESSIONAL SERVICES	962.28
P4018650	09	INSPIRE SOCIAL	OTHER PROFESSIONAL SERVICES	400.00
P4018542	09	FOLLETT SCHOOL SOLUTIONS, INC	SOFTWARE LICENSE	2,664.33
P4018656	09	LOWMARKUP INC	UNIFORMS	8,620.00
B4007817	06	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	9,500.00
P4018540	06	FASTSIGNS	MATERIALS AND SUPPLIES	1,800.00
P4018559	06	FOLLETT SCHOOL SOLUTIONS, INC	MATERIALS AND SUPPLIES	1,309.87
P4018574	06	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	4,216.21
P4018573	06	BREAKOUT EDU	SOFTWARE LICENSE	396.00
				24 PURCHASE ORDERS
				73,439.62
28 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				157,410.43