

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

Report of Purchases

2/1/2022 - 2/31/2022

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CTECH048	09	CROWN CASTLE INTERNATIONAL CORP.	OTHER PROFESSIONAL SERVICES	4,000.00
1 CONTRACT				4,000.00
DIRECT PAYMENTS				
D0031761	09	CHRISTINA LEE SANCHEZ	TRAVEL AND CONFERENCES	134.20
D0031672	09	FEDEX	POSTAGE	64.01
D0031729	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	193.71
D0031717	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	675.17
D0031717	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,826.61
D0031688	09	PUHSD REVOLVING CASH	BANK FEES	184.31
D0031688	09	PUHSD REVOLVING CASH	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	815.69
D0031760	09	ROSA ISELA GALVAN	TRAVEL AND CONFERENCES	184.42
8 DIRECT PAYMENTS				4,078.12
PURCHASE ORDERS				
P4020116	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	8,368.90
P4020032	09	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,918.02
P4019466	09	COSTCO #746	FOOD PURCHASES	1,500.00
P4020083	09	COURTCLEAN	MATERIALS AND SUPPLIES	183.18
P4020083	09	COURTCLEAN	NONCAPITALIZED EQUIPMENT	533.36
P4019286	09	IWI PROMOTIONS INC	MATERIALS AND SUPPLIES	1,117.00
P4020100	09	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	661.16
P4020105	09	RIDDELL ALL AMERICAN	UNIFORMS	16,426.21
P4018966	09	TRL SYSTEMS, INC	REPAIRS	1,000.00
9 PURCHASE ORDERS				32,707.83
18 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				40,785.95