

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

Report of Purchases

1/01/2022 - 1/31/2022

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0080	09	ALUMNEW	CONSULTANTS	11,428.58
CEDSV133	09	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	5,000.00
			2 CONTRACTS	\$16,428.58
DIRECT PAYMENTS				
D0031627	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	113.38
			1 DIRECT PAYMENT	\$113.38
PURCHASE ORDERS				
P4019980	06	THRIVING YOUNIVERSITY, LLC	CONSULTANTS	3,500.00
P4020007	09	K/P EDUCATIONAL SERVICES PRODUCTS	MATERIALS AND SUPPLIES	191.47
P4019957	09	CARSON TRAILER INC	EQUIPMENT	9,529.86
P4020008	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	548.45
P4019983	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	463.31
P4019983	09	OFFICE DEPOT	NONCAPITALIZED EQUIPMENT	624.94
P4019985	09	ONE STONE APPAREL INC	MATERIALS AND SUPPLIES	1,100.00
P4019986	09	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	2,500.00
P4020010	09	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	1,093.11
P4020019	09	SPINITAR	TECHNOLOGY SUPPLIES	1,521.26
P4020020	09	SAN BERNARDINO CO SUPT OF SCHOOLS	MATERIALS AND SUPPLIES	301.70
P4019979	09	TRL SYSTEMS, INC	REPAIRS	3,586.62
P4019228	09	CREATIVE PRINTING	PRINTING	3,500.00
P4019980	09	THRIVING YOUNIVERSITY, LLC	CONSULTANTS	4,500.00
P4019988	09	NICHE.COM, INC.	ADVERTISING	7,990.00
B4007957	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
			16 PURCHASE ORDERS	\$43,950.72
19 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				\$60,492.68