

**PERRIS UNION HIGH SCHOOL DISTRICT**  
**CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL**  
**Report of Purchases**  
**11/01/2024 - 11/30/2024**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
<b>0 CONTRACTS</b>				<b>0.00</b>
<b>DIRECT PAYMENTS</b>				
D0038692	09	FIRST BANKCARD	FOOD - CATERING	4.50
D0038693	09	FIRST BANKCARD	FOOD - CATERING	73.52
D0038688	09	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	114.00
D0038709	09	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	6,176.71
D0038688	09	FIRST BANKCARD	PRINTING	468.21
D0038716	09	CADA CENTRAL	TRAVEL AND CONFERENCES	575.00
D0038678	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	150.80
D0038575	09	TAWNEE AMBER WAKEFIELD	TRAVEL AND CONFERENCES	404.54
D0038552	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	10.25
D0038558	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	214.64
<b>10 DIRECT PAYMENTS</b>				<b>8,192.17</b>
<b>PURCHASE ORDERS</b>				
B4009610	09	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	2,000.00
B4009613	09	URBANE CAFE	FOOD PURCHASES	2,000.00
B4009600	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,256.00
B4009604	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4009610	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4009603	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4024787	09	AVID CENTER	MATERIALS AND SUPPLIES	622.26
P4024788	09	COMMLINE, INC	MATERIALS AND SUPPLIES	6,205.96
B4009609	09	COMPLETE BUSINESS SYSTEMS	MATERIALS AND SUPPLIES	1,500.00
P4024847	09	COSTCO #746	MATERIALS AND SUPPLIES	1,609.39
P4024785	09	PAXTON/PATTERSON LLC	MATERIALS AND SUPPLIES	2,803.08
B4009611	09	INLAND EMPIRE LAUNDRY SERVICES, I	OTHER PROFESSIONAL SERVICES	1,200.00
P4024834	09	RIVCO COATINGS, INC	OTHER PROFESSIONAL SERVICES	9,800.00
P4024780	09	CALIFORNIA STEEPLEJACK	REPAIRS	779.30
P4024782	09	CONJUGUEMOS	SOFTWARE LICENSE	45.00
P4024818	09	LEARN2ESPORT EDUCATION GLOBAL A	SOFTWARE LICENSE	2,075.00
P4024784	09	SENR WOOLY	SOFTWARE LICENSE	199.00
P4024832	09	WOODCREST CHRISTIAN SCHOOL	STUDENT REGISTRATION/CONFERENCE	2,200.00
B4009201	09	EMWD	WATER	90,759.01
<b>19 PURCHASE ORDERS</b>				<b>132,054.00</b>
<b>29 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>140,246.17</b>