

**PERRIS UNION HIGH SCHOOL DISTRICT  
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL  
Report of Purchases  
7/1/2020 - 7/31/2020**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CBUS0078	09	ATKINSON, ANDELSON, LOYA, RUUD	LEGAL	10,000.00
CEDSVC97	09	BLACKBOARD, INC.	SOFTWARE LICENSE	1,950.22
<b>2 CONTRACTS</b>				<b>11,950.22</b>
<b>DIRECT PAYMENTS</b>				
D0029964	09	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	6,166.85
D0029964	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,465.10
D0029497	09	FEDEX	POSTAGE	48.33
D0029521	09	AMAZON.COM CREDIT	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	20.98
D0029498	09	CHERISHED MEMORIES PHOTOGRAPHY	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	350.00
D0029513	09	CITYSPAN TECHNOLOGIES, INC	ACCOUNTS PAYABLE (CURRENT LIABILITIES)	500.00
<b>6 DIRECT PAYMENTS</b>				<b>9,551.26</b>
<b>PURCHASE ORDERS</b>				
P4017828	09	SAN JOAQUIN COUNTY	ADVERTISING	750.00
P4017829	09	CORWIN PRESS, INC	BOOKS AND OTHER REFERENCE MATERIALS	1,016.55
P4017824	09	RIVERSIDE SCHOOLS INSURANCE AUTHORITY	INSURANCE	71,837.00
B4007769	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4007771	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4017734	09	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	23,000.00
P4017837	09	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	3,798.02
P4017827	09	APPLE COMPUTER, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	47,556.13
P4017741	09	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	400.00
P4017733	09	CINTAS	OTHER PROFESSIONAL SERVICES	2,300.00
P4017841	09	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	1,400.00
P4017826	09	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	262,201.20
B4007764	09	FRONTIER	TELEPHONE	4,300.00
B4007762	09	CITY OF PERRIS	WATER	82,275.00
<b>14 PURCHASE ORDERS</b>				<b>508,833.90</b>
<b>22 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>530,335.38</b>