

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

**Report of Purchases**

2/1/2021 - 2/28/2021

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CEDVS120	09	INSTRUCTURE INC	SOFTWARE LICENSE	12,289.00
				<b>1 CONTRACTS</b>
				<b>12,289.00</b>
<b>DIRECT PAYMENTS</b>				
D0030409	09	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
D0030470	09	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	79.00
				<b>2 DIRECT PAYMENTS</b>
				<b>158.00</b>
<b>PURCHASE ORDERS</b>				
P4018305	09	JOSTENS, INC.	COMMENCEMENT SUPPLIES	1,000.00
P4018384	09	SAN BERNARDINO CO SUPT OF SCHOOLS	COMMENCEMENT SUPPLIES	399.75
P4018403	09	MYERS-STEVENSON & TOOHEY CO., INC	INSURANCE	2,677.50
B4007818	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
P4018359	09	GRAINGER	MATERIALS AND SUPPLIES	36.60
P4018046	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	420.00
P4018397	09	OFFICE SOLUTIONS BUSINESS PRODUCTS	MATERIALS AND SUPPLIES	10.00
P4018369	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	515.05
P4018355	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	5,081.45
P4017779	09	INSTOCK SUPPLY INC	REPAIRS	399.48
P4018370	09	PRESTIGE GOLF CARTS	REPAIRS	407.00
				<b>11 PURCHASE ORDERS</b>
				<b>13,446.83</b>
<b>14 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>25,893.83</b>