

**PERRIS UNION HIGH SCHOOL DISTRICT**  
**CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL**  
**Report of Purchases**  
**3/1/2021 - 3/31/2021**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CEDSV121	09	DISCOVERY EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	91,902.67
CEDSV121	09	DISCOVERY EDUCATION	CONSULTANTS	30,000.00
CEDSV121	09	DISCOVERY EDUCATION	OTHER PROFESSIONAL SERVICES	706.00
CCMI0075	09	CLOVER ENTERPRISES, INC	SUBAGREEMENTS FOR ATHLETIC SERVICES	14,940.00
<b>4 CONTRACTS</b>				<b>137,548.67</b>
<b>DIRECT PAYMENTS</b>				
D0030577	09	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	1,079.96
D0030551	09	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	50.00
D0030541	09	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	2,400.00
<b>3 DIRECT PAYMENTS</b>				<b>3,529.96</b>
<b>PURCHASE ORDERS</b>				
P4018433	09	THE DOERSAM GROUP	COMMENCEMENT SUPPLIES	1,822.81
F4000845	09	CARDINAL ENVIRONMENTAL CONSULTANTS INC	CONSULTANTS	3,000.00
P4018415	09	SOLUTION TREE	CONSULTANTS	3,010.00
B4007807	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	145.80
B4007814	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
P4018413	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,073.94
P4018492	09	DELOS LIVING LLC	MATERIALS AND SUPPLIES	8,123.98
P4018518	09	GOPHER SPORT	MATERIALS AND SUPPLIES	6,225.59
P4018316	09	IWI PROMOTIONS INC	MATERIALS AND SUPPLIES	12,280.00
P4018442	09	MIDWEST PROTOTYPING LLC	MATERIALS AND SUPPLIES	157.10
P4018516	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4018369	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	65.73
P4018492	09	DELOS LIVING LLC	NONCAPITALIZED EQUIPMENT	32,634.90
P4018497	09	MIDWEST PRODUCTS, INC	NONCAPITALIZED EQUIPMENT	1,046.26
P4018428	09	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	3,726.14
P4018469	09	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	5,081.78
P4018466	09	ARBITERPAY	OTHER PROFESSIONAL SERVICES	2,886.00
P4018472	09	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	2,500.00
P4018483	09	HUDL	SOFTWARE LICENSE	394.42
P4018474	09	COMPLETE BUSINESS SYSTEMS	TECHNOLOGY SUPPLIES	3,412.21
P4018494	09	CAMP WAYS, INC.	UNIFORMS	26,000.00
P4018480	09	LOWMARKUP INC	UNIFORMS	11,313.75
P4018481	09	MADERA UNIFORM & ACCESSORIES, LLC	UNIFORMS	12,259.80
<b>23 PURCHASE ORDERS</b>				<b>141,160.21</b>
<b>30 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>282,238.84</b>