

**PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
10/1/2021 - 10/31/2021**

| Reference | Fund | Vendor | Description | Amount |
|------------------------------------------------------------|------|-------------------------------------|----------------------------------------|------------------|
| CONTRACTS | | | | |
| CBUS0096 | 09 | ATKINSON, ANDELSON, LOYA, RUUD | LEGAL | 10,000.00 |
| CEDSV170 | 09 | COLLEGE BOARD | MATERIALS AND SUPPLIES | 2,707.00 |
| 2 CONTRACTS | | | | 12,707.00 |
| DIRECT PAYMENTS | | | | |
| D0031255 | 09 | U.S. BANK | BANK FEES | 330.00 |
| D0031237 | 09 | PUHSD REVOLVING CASH | FUEL | 634.75 |
| D0031315 | 09 | FIRST BANKCARD | TRAVEL AND CONFERENCES | 75.00 |
| D0031254 | 09 | RIVERSIDE CO OFC OF EDUCATION | TRAVEL AND CONFERENCES | 450.00 |
| D0031259 | 09 | RIVERSIDE CO OFC OF EDUCATION | TRAVEL AND CONFERENCES | 1,050.00 |
| D0031261 | 09 | RIVERSIDE MEDICAL CLINIC CHARITABLE | TRAVEL AND CONFERENCES | 35.00 |
| 6 DIRECT PAYMENTS | | | | 2,574.75 |
| PURCHASE ORDERS | | | | |
| P4019716 | 09 | DANIEL RAMIREZ | CONSULTANTS | 2,000.00 |
| P4019665 | 09 | PAINTED EARTH | CONSULTANTS | 1,413.75 |
| P4019682 | 09 | SOS ENTERTAINMENT, LLC | CONSULTANTS | 1,500.00 |
| P4019720 | 09 | JERSEY MIKES | FOOD - CATERING | 742.70 |
| P4019681 | 09 | COSTCO #746 | FOOD PURCHASES | 1,500.00 |
| B4007943 | 09 | AMAZON.COM CREDIT | MATERIALS AND SUPPLIES | 2,500.00 |
| P4019681 | 09 | COSTCO #746 | MATERIALS AND SUPPLIES | 500.00 |
| P4019683 | 09 | IWI PROMOTIONS INC | MATERIALS AND SUPPLIES | 1,200.00 |
| P4019674 | 09 | OFFICE DEPOT | MATERIALS AND SUPPLIES | 360.66 |
| P4019730 | 09 | AMAZON.COM CREDIT | NON-CAPITALIZED EQUIPMENT - TECHNOLOGY | 533.35 |
| P4019740 | 09 | CONVERGEONE, INC | NON-CAPITALIZED EQUIPMENT - TECHNOLOGY | 1,040.46 |
| P4019652 | 09 | CALIFORNIA LUTHERAN HIGH SCHOOL | PROFESSIONAL/CONSULTING SERVICES | 900.00 |
| P4019657 | 09 | 5-STAR STUDENTS | SOFTWARE LICENSE | 1,100.00 |
| P4019657 | 09 | 5-STAR STUDENTS | TECHNOLOGY SUPPLIES | 139.30 |
| 14 PURCHASE ORDERS | | | | 15,430.22 |
| 22 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS | | | | 30,711.97 |