

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

Report of Purchases

3/01/2022 - 3/31/2022

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0081	09	INSPIRE SOCIAL	ADVERTISING	10,000.00
CCMI0082	09	PAXTON/PATTERSON LLC	EQUIPMENT	43,368.19
CCMI0083	09	THE STEPPING STONES	OTHER PROFESSIONAL SERVICES	10,000.00
CEDSV133	09	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	12,400.00
CTECH054	09	FINALSITE	SOFTWARE LICENSE	3,806.70
5 CONTRACTS				79,574.89
DIRECT PAYMENTS				
D0031773	09	CABE	TRAVEL AND CONFERENCES	430.00
D0031785	09	CABE	TRAVEL AND CONFERENCES	715.00
D0031793	09	MARTIN, DIAN	FUEL	123.28
D0031819	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0031852	09	FIRST BANKCARD	FOOD PURCHASES	585.09
D0031852	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	778.00
D0031882	09	CABE	TRAVEL AND CONFERENCES	715.00
7 DIRECT PAYMENTS				3,395.37
PURCHASE ORDERS				
B4007991	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008012	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	16,490.00
P4019366	09	IRELAND SOUND SYSTEMS INC	EQUIPMENT - TECHNOLOGY	1,266.54
P4020173	09	CONVERGEONE, INC	EQUIPMENT	10,164.28
P4020187	09	APPLE COMPUTER, INC	EQUIPMENT	1,304.69
P4020210	09	RALPHS GROCERY COMPANY	FOOD PURCHASES	1,500.00
P4020211	09	THE DOERSAM GROUP	COMMENCEMENT SUPPLIES	1,419.19
P4020228	09	SOLUTION TREE	MATERIALS AND SUPPLIES	114.06
P4020285	09	SOUTHWEST TONER	MATERIALS AND SUPPLIES	2,000.00
P4020286	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	5,000.00
P4020352	09	HUDL	SOFTWARE LICENSE	900.00
P4020353	09	BSN SPORTS, LLC	UNIFORMS	1,212.11
P4020354	09	RIDDELL ALL AMERICAN	UNIFORMS	2,954.88
P4020359	09	TRILLS & TRILLS MUSIC FESTIVALS	PROFESSIONAL/CONSULTING SERVICES	100.00
P4020378	09	MORNINGSTAR PRODUCTIONS, LLC	RENTALS	250.00
P4020379	09	WWW.CHALLENGECOINSLTD.COM	COMMENCEMENT SUPPLIES	740.79
P4020380	09	JENNIFER HERRERA	COMMENCEMENT SUPPLIES	1,300.00
P4020380	09	JENNIFER HERRERA	OTHER PROFESSIONAL SERVICES	390.00
P4020381	09	CONFETTI FX PLANET	COMMENCEMENT SUPPLIES	2,969.01
19 PURCHASE ORDERS				52,575.55
31 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				135,545.81