

**PERRIS UNION HIGH SCHOOL DISTRICT  
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL  
Report of Purchases  
9/1/2020 - 9/30/2020**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CBUS0081	09	INFORMED K12	SOFTWARE LICENSE	17,835.00
CEDSV106	09	PAPER EDUCATION COMPANY INC	SOFTWARE LICENSE	76,807.50
<b>2 CONTRACTS</b>				<b>94,642.50</b>
<b>DIRECT PAYMENTS</b>				
D0030075	09	PUHSD REVOLVING CASH	DSA PLAN CHECK FEES	5,775.00
D0030073	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	259.04
D0030073	09	KONICA MINOLTA BUSINESS SOLUTIONS USA	LEASES	378.91
D0030105	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	40.00
D0030154	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	70.00
<b>5 DIRECT PAYMENTS</b>				<b>6,522.95</b>
<b>PURCHASE ORDERS</b>				
P4018073	09	WASC	DUES AND MEMBERSHIPS	1,070.00
P4018037	09	NESSA COMPUTERS	EQUIPMENT - TECHNOLOGY	11,067.06
P4018046	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4018081	09	IWI PROMOTIONS INC	MATERIALS AND SUPPLIES	5,405.33
P4018099	09	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	1,634.00
P4018076	09	JON'S FLAGS & POLES	MATERIALS AND SUPPLIES	2,000.00
P4018042	09	SD LABS	MATERIALS AND SUPPLIES	2,000.00
P4018053	09	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES	3,200.00
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P4018055	09	RENAISSANCE LEARNING, INC	SOFTWARE LICENSE	22,939.00
P4017826	09	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	4,414.12
P4018051	09	BUDDY'S ALL STARS	UNIFORMS	3,480.52
P4018098	09	CAMP WAYS, INC.	UNIFORMS	5,000.00
<b>13 PURCHASE ORDERS</b>				<b>65,410.03</b>
<b>20 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>166,575.48</b>