

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

Report of Purchases

11/1/2021 - 11/30/2021

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CEDSV133	09	MAXIM STAFFING SOLUTIONS	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV163	09	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	12,199.18
2 CONTRACTS				37,199.18
DIRECT PAYMENTS				
D0031359	09	STREET FOODS CO	FOOD - CATERING	239.19
D0031428	09	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	500.00
2 DIRECT PAYMENTS				739.19
PURCHASE ORDERS				
P4019785	09	DELIA HARO FLORAL	CONSULTANTS	700.00
P4019842	09	SOS ENTERTAINMENT, LLC	CONSULTANTS	9,000.00
P4019878	06	GLOBAL VENDING GROUP INC	EQUIPMENT	6,831.35
P4019798	09	PRESTIGE GOLF CARTS	EQUIPMENT	9,563.74
P4019822	09	STREET FOODS CO	FOOD - CATERING	1,875.94
P4019845	09	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	800.00
B4007948	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,200.00
P4019843	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,358.92
P4019808	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,200.00
P4019285	09	SPORTDECALS, INC	MATERIALS AND SUPPLIES	1,500.00
P4019877	09	TEE'S STYLES WITH SMILES	MATERIALS AND SUPPLIES	2,500.00
P4019808	09	OFFICE DEPOT	OTHER PROFESSIONAL SERVICES	200.00
P4019810	09	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	484.00
P4019862	09	ST. HYACINTH CATHOLIC SCHOOL	PROFESSIONAL/CONSULTING SERVICES	75.00
P4019791	09	CAMP WAYS, INC.	UNIFORMS	97,846.70
P4019790	09	FORSUPPLIES INCORPORATED	UNIFORMS	12,283.50
P4019788	09	LOWMARKUP INC	UNIFORMS	35,191.15
P4019789	09	MADERA UNIFORM & ACCESSORIES, LLC	UNIFORMS	78,873.00
B4007865	09	CR&R INC.	WASTE DISPOSAL	20,000.00
19 PURCHASE ORDERS				283,483.30
23 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				321,421.67