

**PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
11/1/2020 - 11/30/2020**

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CEDSV118	09	RIPPLE EFFECTS, INC.	SOFTWARE LICENSE	9,900.00
			1 CONTRACT	9,900.00
DIRECT PAYMENTS				
D0030229	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	499.00
			1 DIRECT PAYMENT	499.00
PURCHASE ORDERS				
P4018252	09	TOTAL SAFETY SOLUTIONS, LLC	CONSULTANTS	5,525.00
B4007793	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4018216	09	CHEM-PAK	MATERIALS AND SUPPLIES	3,399.52
P4018259	09	IDN-WILCO INC	MATERIALS AND SUPPLIES	501.04
P4018260	09	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	861.78
P4018261	09	SD LABS	MATERIALS AND SUPPLIES	2,476.17
P4018262	09	SD LABS	MATERIALS AND SUPPLIES	8,412.66
P4018254	09	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	700.00
P4018220	09	INSPIRE SOCIAL	PRINTING	103.65
P4018214	09	NEARPOD INC	SOFTWARE LICENSE	3,000.00
			10 PURCHASE ORDERS	27,979.82
			12 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	38,378.82