

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

Report of Purchases

11/01/2023 - 11/30/2023

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0108	09	INSPIRE SOCIAL LLC	ADVERTISING	10,000.00
CCMI0102	09	EDMENTUM, INC.	SOFTWARE LICENSE	6,906.00
2 CONTRACT				16,906.00
DIRECT PAYMENTS				
D0036363	09	FEDEX	OTHER PROFESSIONAL SERVICES	138.00
D0036078	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	1,648.59
D0036079	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	7.00
D0036078	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	3,598.60
D0036079	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	1,022.61
D0036366	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	548.94
D0036149	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	260.23
D0036345	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	438.31
D0036150	09	LISA KAY TARPLEY	TRAVEL AND CONFERENCES	386.84
D0036083	09	LUIS ALBERTO R. VALDOVINOS	TRAVEL AND CONFERENCES	32.75
10 DIRECT PAYMENTS				8,081.87
PURCHASE ORDERS				
P4023336	09	FLEET SCIENCE CENTER	FIELD TRIP FEES/ADMISSIONS	400.00
P4023377	09	SEAWORLD SAN DIEGO	FIELD TRIP FEES/ADMISSIONS	308.00
P4023325	09	FELIX'S CATERING	FOOD - CATERING	1,500.00
B4008889	09	PANERA BREAD	FOOD PURCHASES	1,000.00
P4023303	09	ARBOR SCIENTIFIC	MATERIALS AND SUPPLIES	3,172.89
P4023297	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	4,411.19
B4008906	09	SOUTHWEST TONER	MATERIALS AND SUPPLIES	2,000.00
P4023355	09	NESSA COMPUTERS	OTHER PROFESSIONAL SERVICES	280.00
P4023347	09	EXPLORELEARNING LLC	SOFTWARE LICENSE	5,296.50
P4023346	09	AGPARTS WORLDWIDE INC	TECHNOLOGY SUPPLIES	8,345.24
P4023341	09	CABE	TRAVEL AND CONFERENCES	790.00
P4023341	09	CABE	TRAVEL AND CONFERENCES	1,580.00
12 PURCHASE ORDERS				29,083.82
24 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				54,071.69