

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

**Report of Purchases**

9/01/2022 - 9/30/2022

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0096	09	ALUMNEW	CONSULTANTS	100,000.00
CCMI0095	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	17,934.60
<b>2 CONTRACTS</b>				<b>117,934.60</b>
<b>DIRECT PAYMENTS</b>				
D0033004	09	FOOD 4 LESS	FOOD PURCHASES	13.00
D0032919	09	TRACY JANE ASSIMAKOPOULOU	FOOD PURCHASES	67.88
D0032946	09	JULIE ZUREK	FUEL	51.48
D0032953	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,140.18
D0033025	09	MILES HENDERSON	MATERIALS AND SUPPLIES	212.72
D0032910	09	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	5.38
D0032924	09	CINTAS	OTHER PROFESSIONAL SERVICES	39.34
D0032972	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	2,612.90
D0033041	09	CAWEE	TRAVEL AND CONFERENCES	375.00
D0033057	09	DESERT SPRINGS MARRIOTT	TRAVEL AND CONFERENCES	234.82
D0033059	09	DESERT SPRINGS MARRIOTT	TRAVEL AND CONFERENCES	234.82
D0033063	09	DESERT SPRINGS MARRIOTT	TRAVEL AND CONFERENCES	234.82
D0033065	09	DESERT SPRINGS MARRIOTT	TRAVEL AND CONFERENCES	234.82
D0033066	09	DESERT SPRINGS MARRIOTT	TRAVEL AND CONFERENCES	234.82
D0033067	09	DESERT SPRINGS MARRIOTT	TRAVEL AND CONFERENCES	234.82
D0033068	09	DESERT SPRINGS MARRIOTT	TRAVEL AND CONFERENCES	234.82
D0032963	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	410.00
D0032933	09	HOPY ISAURA NERI	TRAVEL AND CONFERENCES	277.75
D0033064	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	266.77
D0032940	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	276.75
D0032922	09	KRISTIN H YOUNGLOVE	TRAVEL AND CONFERENCES	407.63
D0032999	09	NCTM	TRAVEL AND CONFERENCES	470.00
D0033000	09	NCTM	TRAVEL AND CONFERENCES	470.00
D0033002	09	NCTM	TRAVEL AND CONFERENCES	470.00
D0033003	09	NCTM	TRAVEL AND CONFERENCES	470.00
D0033005	09	NCTM	TRAVEL AND CONFERENCES	470.00
D0033053	09	SALT LAKE MARRIOTT DOWNTOWN AT	TRAVEL AND CONFERENCES	356.96
D0033070	09	SAN BERNARDINO CO SUPT OF SCH	TRAVEL AND CONFERENCES	600.00
D0033071	09	SAN BERNARDINO CO SUPT OF SCH	TRAVEL AND CONFERENCES	600.00
D0033073	09	SAN BERNARDINO CO SUPT OF SCH	TRAVEL AND CONFERENCES	600.00
D0033074	09	SAN BERNARDINO CO SUPT OF SCH	TRAVEL AND CONFERENCES	600.00
D0033075	09	SAN BERNARDINO CO SUPT OF SCH	TRAVEL AND CONFERENCES	600.00
D0033076	09	SAN BERNARDINO CO SUPT OF SCH	TRAVEL AND CONFERENCES	600.00
D0033077	09	SAN BERNARDINO CO SUPT OF SCH	TRAVEL AND CONFERENCES	600.00
D0032907	09	VANESSA PATINO	TRAVEL AND CONFERENCES	407.00
D0032882	09	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	1,087.66
D0032882	09	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	1,087.66
D0032882	09	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	543.83
D0033008	09	WELLNESS TOGETHER	TRAVEL AND CONFERENCES	559.70
D0032877	09	WYNDHAM SAN DIEGO BAYSIDE	TRAVEL AND CONFERENCES	2,963.16
<b>40 DIRECT PAYMENTS</b>				<b>22,356.49</b>
<b>PURCHASE ORDERS</b>				
P4021477	09	SENR WOOLY	BOOKS AND OTHER REFERENCE MATERIALS	285.00
P4021484	09	TOTAL SAFETY SOLUTIONS, LLC	CONSULTANTS	5,540.00

P4020629	09	BSN SPORTS, LLC	EQUIPMENT	212.48
P4021482	09	STREET FOODS CO	FOOD - CATERING	1,539.90
B4008088	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008142	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
B4008149	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
B4008164	06	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,000.00
P4021418	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,311.91
P4020629	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	6.52
P4021304	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,012.05
P4021379	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	2,929.96
P4021395	09	BUDDY'S ALL STARS	MATERIALS AND SUPPLIES	2,602.56
P4021292	09	FASTSIGNS TEMECULA	MATERIALS AND SUPPLIES	3,544.31
P4021386	09	FASTSIGNS TEMECULA	MATERIALS AND SUPPLIES	535.23
P4021375	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	34,740.30
P4021299	09	TANGRAM	MATERIALS AND SUPPLIES	6,966.91
P4021483	09	TEE'S STYLES WITH SMILES	MATERIALS AND SUPPLIES	3,500.00
P4021304	09	BSN SPORTS, LLC	NONCAPITALIZED EQUIPMENT	4,181.63
P4021393	09	BUDDY'S ALL STARS	NONCAPITALIZED EQUIPMENT	7,365.50
P4021395	09	BUDDY'S ALL STARS	NONCAPITALIZED EQUIPMENT	698.19
P4021375	09	PROJECT LEAD THE WAY	NONCAPITALIZED EQUIPMENT	2,510.58
P4021329	09	INLAND EMPIRE LAUNDRY SERVICES, I	OTHER PROFESSIONAL SERVICES	8,400.00
P4021305	09	MORENO GENERAL SERVICES	OTHER PROFESSIONAL SERVICES	9,800.00
P4021308	09	BOOMERANG PROJECT	PROFESSIONAL/CONSULTING SERVICES	800.00
P4021458	09	CALIFORNIA LUTHERAN HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	450.00
P4021387	09	ROSA'S BRIDAL TUX BOUTIQUE	RENTALS	1,000.00
P4020552	09	INSTOCK SUPPLY INC	REPAIRS	2,000.00
P4021374	09	PIXELLOT US, INC	SOFTWARE LICENSE	2,598.00

**29 PURCHASE ORDERS 121,031.03**

**71 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 261,322.12**