

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

**Report of Purchases**

1/01/2023 - 1/31/2023

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0098	09	DAT YOGA DUDE	CONSULTANTS	538.75
CCMI0098	09	DAT YOGA DUDE	CONSULTANTS	1,616.25
CCMI0098	09	DAT YOGA DUDE	CONSULTANTS	538.75
CCMI0092	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	33,253.00
<b>4 CONTRACTS</b>				<b>35,946.75</b>
<b>DIRECT PAYMENTS</b>				
D0033853	09	FIRST BANKCARD	APPROVED TEXTBOOKS AND CORE CURRICU	217.68
D0033916	09	SHAW HR CONSULTING, INC	OTHER PROFESSIONAL SERVICES	945.00
D0033942	09	FEDEX	POSTAGE	72.67
D0033823	09	CHALEESE A. NORMAN	PROFESSIONAL/CONSULTING SERVICES	283.88
D0033824	09	ELIZABETH P. HERNANDEZ	PROFESSIONAL/CONSULTING SERVICES	328.49
D0033917	09	GARY SAUNDERS	PROFESSIONAL/CONSULTING SERVICES	314.13
D0033931	09	HOLIDAY INN EXPRESS	PROFESSIONAL/CONSULTING SERVICES	2,158.78
D0033825	09	JULIE ZUREK	PROFESSIONAL/CONSULTING SERVICES	188.52
D0033822	09	MUSA AVSAR	PROFESSIONAL/CONSULTING SERVICES	340.92
D0033945	09	ROYAL OAK HOTEL	PROFESSIONAL/CONSULTING SERVICES	1,995.24
D0033775	09	ALISON K MILLER	TRAVEL AND CONFERENCES	151.25
D0033853	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	796.45
D0033866	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	545.96
D0033867	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	629.00
D0033774	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	43.75
D0033951	09	LINH VU HOANG	TRAVEL AND CONFERENCES	180.00
D0033826	09	SOPHIA WHEELER	TRAVEL AND CONFERENCES	1,152.86
<b>17 DIRECT PAYMENTS</b>				<b>10,344.58</b>
<b>PURCHASE ORDERS</b>				
P4021920	09	JURUPA MOUNTAINS CULTURAL CENTE	FIELD TRIP FEES/ADMISSIONS	645.00
P4021939	09	RILEY'S FARM	FIELD TRIP FEES/ADMISSIONS	1,040.00
P4021965	09	SKYZONE CARLSBAD, INC.	FIELD TRIP FEES/ADMISSIONS	2,090.00
P4021903	06	WESTERN SCIENCE CENTER	FIELD TRIP FEES/ADMISSIONS	299.00
B4008119	09	WRIGHT EXPRESS FSC	FUEL	270.00
B4008087	09	KONICA MINOLTA BUSINESS	MAINTENANCE CONTRACTS	900.00
P4021904	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,027.66
P4021032	09	ONE STONE APPAREL INC	MATERIALS AND SUPPLIES	1,500.00
P4021044	09	RIDDELL ALL AMERICAN	MATERIALS AND SUPPLIES	9,770.00
P4021888	09	THE WEBSTAIRANT STORE, INC.	MATERIALS AND SUPPLIES	5,576.62
P4021885	06	VERNIER SOFTWARE & TECHNOLOGY	MATERIALS AND SUPPLIES	9,455.07
P4021907	09	APPLE COMPUTER, INC	NON-CAPITALIZED EQUIPMENT - TECH	24,958.71
P4021912	09	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECH	1,319.02
P4022001	09	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES	3,200.00
P4022001	09	PROJECT LEAD THE WAY	PROFESSIONAL/CONSULTING SERVICES	2,200.00
P4021967	06	COMMITTEE FOR CHILDREN	SOFTWARE LICENSE	19,988.55
P4021906	09	AGPARTS EDUCATION	TECHNOLOGY SUPPLIES	12,426.27
P4021988	09	CDW GOVERNMENT LLC	TECHNOLOGY SUPPLIES	17,779.85
P4021878	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	1,305.00
P4021878	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	435.00
P4021891	09	BSN SPORTS, LLC	UNIFORMS	1,122.50
P4021892	09	BSN SPORTS, LLC	UNIFORMS	2,691.38
P4021910	09	BSN SPORTS, LLC	UNIFORMS	5,156.52

P4021957	09	BSN SPORTS, LLC	UNIFORMS	3,322.24
P4021994	09	CAMP WAYS, INC.	UNIFORMS	23,988.39
P4021995	09	CAMP WAYS, INC.	UNIFORMS	5,112.28
P4021976	09	FORSUPPLIES INCORPORATED	UNIFORMS	4,466.24
P4021993	09	GIFTED DESIGNS	UNIFORMS	20,445.00
P4021992	09	MADERA UNIFORM & ACCESSORIES	UNIFORMS	15,858.65
			<b>29 PURCHASE ORDERS</b>	<b>199,348.95</b>
			<b>50 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>	<b>245,640.28</b>