

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

**Report of Purchases**

9/01/2024 - 9/30/2024

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0119	09	TOTAL SAFETY SOLUTIONS, LLC	OTHER PROFESSIONAL SERVICES	8,060.00
			<b>1 CONTRACT</b>	<b>8,060.00</b>
<b>DIRECT PAYMENTS</b>				
D0038186	09	OFFICE DEPOT BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	309.13
D0038186	09	OFFICE DEPOT BUSINESS SOLUTIONS	OTHER PROFESSIONAL SERVICES	74.00
D0038284	09	FIRST BANKCARD	PRINTING	78.66
D0038169	09	CADA CENTRAL	TRAVEL AND CONFERENCES	60.00
D0038187	09	CADA CENTRAL	TRAVEL AND CONFERENCES	60.00
D0038188	09	CADA CENTRAL	TRAVEL AND CONFERENCES	60.00
D0038191	09	CADA CENTRAL	TRAVEL AND CONFERENCES	60.00
D0038195	09	CADA CENTRAL	TRAVEL AND CONFERENCES	60.00
D0038216	09	CALIFORNIA INTERSCHOLASTIC FED	TRAVEL AND CONFERENCES	100.00
D0038208	09	CALIFORNIA INTERSCHOLASTIC FED	TRAVEL AND CONFERENCES	100.00
D0038213	09	CALIFORNIA INTERSCHOLASTIC FED	TRAVEL AND CONFERENCES	100.00
D0038282	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,460.24
D0038172	09	JOCELYN SANTILLAN	TRAVEL AND CONFERENCES	295.01
D0038171	09	JOCELYN SANTILLAN	TRAVEL AND CONFERENCES	2,725.46
D0038184	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	381.42
D0038170	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	13.50
D0038184	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	1,804.48
D0038184	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	2,417.41
			<b>18 DIRECT PAYMENTS</b>	<b>10,159.31</b>
<b>PURCHASE ORDERS</b>				
P4024540	09	FOLLETT CONTENT SOLUTIONS, LLC	APPROVED TEXTBOOKS AND CORE CURRICU	831.29
P4024523	09	CADA CENTRAL	DUES AND MEMBERSHIPS	150.00
P4024500	09	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	298.22
P4024606	09	FAO-USAED SACRAMENTO	FIELD TRIP FEES/ADMISSIONS	75.00
P4024624	09	EPIC EATZ FOOD TRUCK AND CATERING	FOOD - CATERING	102.10
P4024502	09	GO FUSION GRILL LLC	FOOD - CATERING	129.58
P4024628	09	LUCILLE'S SMOKEHOUSE BBQ	FOOD - CATERING	187.09
P4024498	09	PAPAS EL GUERO LLC	FOOD - CATERING	403.84
P4024499	09	POLOS TACOS	FOOD - CATERING	161.35
P4024504	09	RAIKOT LLC	FOOD - CATERING	110.57
P4024591	09	RAIKOT LLC	FOOD - CATERING	128.95
P4024627	09	STREET FOODS CO	FOOD - CATERING	124.90
P4024496	09	THE CUPCAKE & ESPRESSO BAR	FOOD - CATERING	501.14
P4024625	09	THE CUPCAKE & ESPRESSO BAR	FOOD - CATERING	221.00
P4024501	09	THE MAC TRUCK	FOOD - CATERING	115.00
B4009509	09	CASA JIMENEZ PERRIS	FOOD PURCHASES	2,000.00
B4009506	09	FOOD 4 LESS	FOOD PURCHASES	3,000.00
B4009507	09	JERSEY MIKES	FOOD PURCHASES	1,000.00
B4009508	09	PANERA BREAD	FOOD PURCHASES	1,000.00

B4009550	09	PERRIS UNION H.S. DISTRICT	FOOD PURCHASES	1,200.00
B4009535	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4009541	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,200.00
B4009552	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,580.00
B4009511	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4009548	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4009549	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
P4024494	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	889.67
P4024495	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	737.94
P4024533	09	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	4,740.58
B4009506	09	FOOD 4 LESS	MATERIALS AND SUPPLIES	1,500.00
B4009540	09	PIONEER DRAMA SERVICE, INC	MATERIALS AND SUPPLIES	1,000.00
P4024534	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	1,500.00
P4024635	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	23,786.35
B4009529	09	TEE'S STYLES WITH SMILES	MATERIALS AND SUPPLIES	3,500.00
P4024535	09	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	158.21
P4024493	09	MEDCO SUPPLY COMPANY	MEDICAL SUPPLIES	1,187.86
B4009171	09	CONCENTRA MEDICAL CENTERS	OTHER PROFESSIONAL SERVICES	1,000.00
B4009172	09	FIRST CARE IND MEDICINE CENTER	OTHER PROFESSIONAL SERVICES	1,000.00
P4024622	09	RIPPLE EFFECTS, INC.	OTHER PROFESSIONAL SERVICES	50.00
P4024588	09	INSPIRE SOCIAL LLC	PRINTING	78.66
B4009518	09	MINUTEMAN PRESS	PRINTING	3,500.00
B4009510	09	MINUTEMAN PRESS	PRINTING	4,500.00
P4024011	09	TIME & ALARM SYSTEMS (TAS)	REPAIRS	10,000.00
P4024043	09	TRL SYSTEMS, INC	REPAIRS	5,000.00
P4024537	09	NEXT CAREERS	STUDENT REGISTRATION/CONFERENCE	600.00
P4024538	09	PITSCO EDUCATION, LLC	STUDENT REGISTRATION/CONFERENCE	590.00
P4024621	09	THE BOOMERANG PROJECT:BOOMERAN	STUDENT REGISTRATION/CONFERENCE	950.00
P4024599	09	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	227.78
P4024468	09	AVID CENTER	TRAVEL AND CONFERENCES	499.50
P4024468	09	AVID CENTER	TRAVEL AND CONFERENCES	499.50
P4024541	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00
P4024646	09	SAN BERNARDINO CO SUPT OF SCHOOL	TRAVEL AND CONFERENCES	3,200.00
P4024646	09	SAN BERNARDINO CO SUPT OF SCHOOL	TRAVEL AND CONFERENCES	800.00
P4024646	09	SAN BERNARDINO CO SUPT OF SCHOOL	TRAVEL AND CONFERENCES	800.00
P4024603	09	BSN SPORTS, LLC	UNIFORMS	5,274.91

**55 PURCHASE ORDERS 103,390.99**

**74 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 121,610.30**