

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

Report of Purchases

12/01/2022 - 12/31/2022

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
				0.00
DIRECT PAYMENTS				0 CONTRACTS
				0.00
D0033653	09	DISCOVERY EDUCATION	CONSULTANTS	9,000.00
D0033639	09	ROSA ISELA GALVAN	HEALTH & WELFARE BENEFITS, CLASSIFIED	819.76
D0033684	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	6,058.51
D0033568	09	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	520.31
D0033569	09	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	499.90
D0033573	09	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	2,321.84
D0033584	09	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	712.93
D0033590	09	RIVERSIDE CO OFC OF EDUCATION	PAYROLL TAX ADJUSTMENTS	1,023.05
D0033768	09	CHRISTINA M ESTRADA	TRAVEL AND CONFERENCES	236.73
D0033624	09	DISNEYLAND RESORT	TRAVEL AND CONFERENCES	320.58
D0033625	09	DISNEYLAND RESORT	TRAVEL AND CONFERENCES	320.58
D0033626	09	DISNEYLAND RESORT	TRAVEL AND CONFERENCES	320.58
D0033627	09	DISNEYLAND RESORT	TRAVEL AND CONFERENCES	320.58
D0033684	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,926.79
D0033684	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	9,186.38
D0033685	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,625.00
D0033685	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	320.58
D0033685	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,431.61
D0033685	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	961.74
D0033598	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	150.00
D0033597	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	465.00
D0033599	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	465.00
D0033600	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	465.00
D0033620	09	GRAY STEP SOFTWARE, INC.	TRAVEL AND CONFERENCES	435.00
D0033557	09	HEATHER PETERSEN	TRAVEL AND CONFERENCES	152.96
D0033596	09	HEATHER PETERSEN	TRAVEL AND CONFERENCES	222.09
D0033696	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	90.00
D0033742	09	JASON ALEXANDER GEIGER	TRAVEL AND CONFERENCES	244.00
D0033564	09	KYMBERLI REYNA ESCARCEGA	TRAVEL AND CONFERENCES	251.00
D0033565	09	KYMBERLI REYNA ESCARCEGA	TRAVEL AND CONFERENCES	250.75
D0033563	09	LUIS ALBERTO R VALDOVINOS	TRAVEL AND CONFERENCES	149.38
D0033618	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	382.24
D0033621	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	287.19
D0033693	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	369.94
D0033746	09	SAN BERNARDINO CO SUPT OF SCHOOL	TRAVEL AND CONFERENCES	150.00
D0033747	09	SAN BERNARDINO CO SUPT OF SCHOOL	TRAVEL AND CONFERENCES	150.00
D0033561	09	VANESSA PATINO	TRAVEL AND CONFERENCES	150.00
D0033763	09	VISHAAL V RAJU	TRAVEL AND CONFERENCES	120.00
D0033767	09	VISHAAL V RAJU	TRAVEL AND CONFERENCES	190.75
D0033685	09	FIRST BANKCARD	UNIFORMS	418.08
				40 DIRECT PAYMENTS
				47,485.83
PURCHASE ORDERS				
P4021839	09	FELIX'S CATERING	FOOD - CATERING	1,200.00
P4021844	09	PANERA BREAD	FOOD - CATERING	1,000.00
B4008200	06	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,200.00
P4021815	09	COMPLETE BUSINESS SYSTEMS	MATERIALS AND SUPPLIES	2,500.00

P4021807	09	JOSTENS, INC.	MATERIALS AND SUPPLIES	2,500.00
P4021814	09	TEE'S STYLES WITH SMILES	MATERIALS AND SUPPLIES	2,500.00
P4021305	09	MORENO GENERAL SERVICES	OTHER PROFESSIONAL SERVICES	1,950.00
			7 PURCHASE ORDERS	12,850.00
			47 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	60,335.83