

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

**Report of Purchases**

5/01/2022 - 5/31/2022

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
				<b>0 CONTRACTS</b>
				<b>0.00</b>
<b>DIRECT PAYMENTS</b>				
D0032218	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	6,916.59
D0032237	09	JERSEY MIKES	FOOD - CATERING	1,184.00
D0032228	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,818.53
D0032264	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	494.04
				<b>4 DIRECT PAYMENTS</b>
				<b>11,413.16</b>
<b>PURCHASE ORDERS</b>				
P4020566	09	LEADERSHIP EXCELLENCE	Board approved 5/18/22	9,900.00
B4007877	09	KMBS	MAINTENANCE CONTRACTS	100.00
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P4020555	09	CHEM-PAK	MATERIALS AND SUPPLIES	3,000.00
P4020560	09	HILLYARD LOS ANGELES	MATERIALS AND SUPPLIES	21,000.00
P4020600	09	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	2,000.00
P4020575	09	CINTAS	OTHER PROFESSIONAL SERVICES	2,800.00
P4020497	09	GODFATHER FILMS	OTHER PROFESSIONAL SERVICES	6,950.00
P4020605	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	1,308.00
B4008029	09	USA ALARM SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	600.00
P4020559	09	WESTERN EXTERMINATOR COMPANY	PEST CONTROL	1,000.00
P4020558	09	WILDLIFE CONTROL SERVICE, INC.	PEST CONTROL	1,872.00
P4020555	09	CHEM-PAK	REPAIRS	2,155.00
P4020552	09	INSTOCK SUPPLY INC	REPAIRS	2,000.00
P4020604	09	TRL SYSTEMS, INC	REPAIRS	1,500.00
B4008029	09	USA ALARM SYSTEMS, INC	REPAIRS	2,500.00
P4020508	09	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	1,894.00
B4007865	09	CR&R INC.	WASTE DISPOSAL	10,500.00
				<b>18 PURCHASE ORDERS</b>
				<b>71,179.00</b>
<b>22 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>82,592.16</b>