

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

Report of Purchases

4/01/2023 - 4/30/2023

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
			0 CONTRACT	0.00
DIRECT PAYMENTS				
D0034541	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	336.53
D0034601	09	FAGEN FRIEDMAN & FULFROST LLP	OTHER PROFESSIONAL SERVICES	1,262.00
D0034604	09	FAGEN FRIEDMAN & FULFROST LLP	OTHER PROFESSIONAL SERVICES	780.00
D0034525	09	SHAW HR CONSULTING, INC	OTHER PROFESSIONAL SERVICES	7,114.10
D0034527	09	FIRST BANKCARD	PRINTING	272.40
D0034492	06	5-STAR STUDENTS	TRAVEL AND CONFERENCES	349.00
D0034493	06	5-STAR STUDENTS	TRAVEL AND CONFERENCES	349.00
D0034485	06	CADA CENTRAL	TRAVEL AND CONFERENCES	575.00
D0034486	06	CADA CENTRAL	TRAVEL AND CONFERENCES	3,875.00
D0034520	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	347.15
D0034552	06	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,785.21
D0034552	06	FIRST BANKCARD	TRAVEL AND CONFERENCES	8,047.72
D0034566	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,761.93
D0034482	09	IGOR MILOSAVLJEVIC	TRAVEL AND CONFERENCES	362.80
D0034516	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	236.80
D0034455	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	210.25
D0034456	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	348.59
D0034470	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	209.25
D0034569	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	349.88
D0034607	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00
D0034607	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	300.00
D0034519	06	VANESSA PATINO	TRAVEL AND CONFERENCES	394.11
			22 DIRECT PAYMENTS	32,566.72
PURCHASE ORDERS				
B4008047	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	61,539.00
P4022309	09	WAXIE SANITARY SUPPLY	EQUIPMENT	10,212.47
P4022242	09	WORLDSTRIDES	FIELD TRIP FEES/ADMISSIONS	36,550.00
B4008308	09	CASA JIMENEZ PERRIS	FOOD - CATERING	1,000.00
B4008251	09	COSTCO #746	FOOD PURCHASES	1,000.00
B4008340	09	FOOD 4 LESS	FOOD PURCHASES	500.00
B4008046	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	16,000.00
B4008087	09	KONICA MINOLTA BUSINESS SOLUTION	MAINTENANCE CONTRACTS	1,200.00
B4008149	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
B4008184	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4008259	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008307	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008338	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	6,186.00
B4008340	09	FOOD 4 LESS	MATERIALS AND SUPPLIES	500.00
B4008252	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4022247	09	IWI PROMOTIONS INC	MATERIALS AND SUPPLIES	12,336.79
P4022251	06	MATTERHACKERS, INC	MATERIALS AND SUPPLIES	766.90
P4022249	06	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	3,274.27
P4022250	06	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	2,753.84
P4022281	09	THE DOERSAM GROUP	MATERIALS AND SUPPLIES	1,354.76
P4022369	09	HAWAIIAN SNOW NEVADA	NONCAPITALIZED EQUIPMENT	1,485.75
P4022304	09	HOME DEPOT /GECF	NONCAPITALIZED EQUIPMENT	860.92

P4022256	09	OFFICE SOLUTIONS BUSINESS PRODUCT NONCAPITALIZED EQUIPMENT	3,185.09
B4008339	09	MAGO'S MOBILE CAR WASH & DETAILIN OTHER PROFESSIONAL SERVICES	540.00
P4022281	09	THE DOERSAM GROUP OTHER PROFESSIONAL SERVICES	57.22
B4008337	09	CAMP WAYS, INC. UNIFORMS	515.00
B4008044	09	CITY OF PERRIS WATER	20,000.00
27 PURCHASE ORDERS			197,318.01
49 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS			229,884.73