

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

Report of Purchases

10/01/2022 - 10/31/2022

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
				0 CONTRACTS
				0.00
DIRECT PAYMENTS				
D0033116	09	U.S. BANK	BANK FEES	375.00
D0033232	09	FIRST BANKCARD	CONSULTANTS	291.85
D0033281	09	ALISON K MILLER	FOOD PURCHASES	112.37
D0033169	09	MI CREATIONS INC	MATERIALS AND SUPPLIES	1,284.92
D0033152	09	OFFICE DEPOT BUSINESS SOLUTIONS LI	MATERIALS AND SUPPLIES	235.70
D0033095	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	436.25
D0033221	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	751.01
D0033221	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	350.00
D0033221	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	911.16
D0033221	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	5,582.10
D0033126	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	221.59
D0033132	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	158.50
D0033117	09	JODI GAHRE	TRAVEL AND CONFERENCES	46.88
D0033101	09	LISA KAY TARPLEY	TRAVEL AND CONFERENCES	440.00
D0033134	09	WANDA MARIE BENIQUEZ-MOORE	TRAVEL AND CONFERENCES	251.24
				15 DIRECT PAYMENTS
				11,448.57
PURCHASE ORDERS				
P4021602	09	STUDIES WEEKLY, INC	BOOKS AND OTHER REFERENCE MATERIALS	579.59
P4021546	09	AMOR AZTECA LLC	CONSULTANTS	234.20
P4021580	09	DJ BOOTS PRODUCTION	CONSULTANTS	4,600.00
P4021544	09	HEART AND GOAL INC	CONSULTANTS	150.00
P4021543	09	NETHERSPRINGS	CONSULTANTS	276.00
P4021568	09	ON THE GO DJ PRO INC	CONSULTANTS	48.75
P4021545	09	PAINT HIVE STUDIO	CONSULTANTS	456.00
P4021541	09	PAINTED EARTH	CONSULTANTS	639.45
P4021559	09	SUCC 2B YOU	CONSULTANTS	277.50
P4021620	09	IN-N-OUT BURGERS	FOOD - CATERING	2,156.62
P4021497	09	LUCILLE'S SMOKEHOUSE BBQ	FOOD - CATERING	1,175.79
P4021494	09	MICHOACANA COLTON	FOOD - CATERING	376.75
P4021495	09	THE CHURRO TRUCK	FOOD - CATERING	364.50
P4021496	09	URBANE CAFE	FOOD - CATERING	1,019.53
P4021636	09	COSTCO #746	FOOD PURCHASES	2,500.00
B4008096	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4008174	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008184	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,000.00
P4021636	09	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
P4021571	09	FOOD 4 LESS	MATERIALS AND SUPPLIES	500.00
P4020992	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4021629	09	VISTA PAINT CORP.	MATERIALS AND SUPPLIES	2,000.00
P4021573	09	WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	243.50
P4020600	09	WAXIE SANITARY SUPPLY	MATERIALS AND SUPPLIES	2,000.00
P4021647	09	JKEAA MUSIC SERVICES LLC	NONCAPITALIZED EQUIPMENT	1,303.76
P4021497	09	LUCILLE'S SMOKEHOUSE BBQ	OTHER PROFESSIONAL SERVICES	141.09
P4021504	09	NEXT CAREERS	PROFESSIONAL/CONSULTING SERVICES AND	1,200.00
P4021503	09	PITSCO EDUCATION, LLC	PROFESSIONAL/CONSULTING SERVICES AND	1,180.00

P4021567	09	ALL EVENTS AND PARTY RENTALS, INC RENTALS	293.59
P4021577	09	SOLUTION TREE TRAVEL AND CONFERENCES	1,418.00
P4021577	09	SOLUTION TREE TRAVEL AND CONFERENCES	3,545.00
		31 PURCHASE ORDERS	38,179.62
		46 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	49,628.19