

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

Report of Purchases

2/01/2024 - 2/29/2024

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0113	09	ANDERSON ELECTRIC	BUILDINGS AND IMPROVEMENTS	32,500.00
CCMI0112	09	PAINT HIVE STUDIO	OTHER PROFESSIONAL SERVICES	2,625.00
2 CONTRACT				35,125.00
DIRECT PAYMENTS				
D0036743	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	840.00
D0036743	09	FIRST BANKCARD	FOOD PURCHASES	240.00
D0036824	09	LEEANN LYNN PIERCE	MATERIALS AND SUPPLIES	84.22
D0036735	09	ARBITERPAY	OTHER PROFESSIONAL SERVICES	5,927.84
D0036733	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	911.29
D0036719	09	REBECCA J BEIGLE	TRAVEL AND CONFERENCES	249.52
D0036698	09	SAMUEL JOHN HALLIS	TRAVEL AND CONFERENCES	421.40
D0036703	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	697.00
D0036763	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	676.78
D0036763	09	US BANK NATIONAL ASSOCIATION	TRAVEL AND CONFERENCES	612.32
10 DIRECT PAYMENTS				10,660.37
PURCHASE ORDERS				
P4023660	09	SAN DIEGO ZOO WILDLIFE ALLIANCE	FIELD TRIP FEES/ADMISSIONS	880.00
B4008560	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,500.00
B4009002	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	860.00
P4023661	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	596.65
P4023665	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	477.47
P4023666	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	833.12
P4023667	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	410.58
B4009001	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,675.00
P4023616	09	PIONEER DRAMA SERVICE, INC	MATERIALS AND SUPPLIES	346.75
P4023671	09	CABE	TRAVEL AND CONFERENCES	1,400.00
P4023652	09	FOUNDATION FOR EDUCATIONAL ADM	TRAVEL AND CONFERENCES	725.00
11 PURCHASE ORDERS				9,704.57
23 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				55,489.94