

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

**Report of Purchases**

10/01/2023 - 10/31/2023

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
				<b>0 CONTRACTS</b>
				<b>0.00</b>
<b>DIRECT PAYMENTS</b>				
D0035925	09	AVID CENTER	TRAVEL AND CONFERENCES	650.00
D0035925	09	AVID CENTER	TRAVEL AND CONFERENCES	650.00
D0035964	09	FIRST BANKCARD	FOOD PURCHASES	13.89
D0036059	09	IGOR MILOSAVLJEVIC	FOOD PURCHASES	21.00
D0035925	09	AVID CENTER	TRAVEL AND CONFERENCES	1,950.00
D0035871	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	527.80
D0035871	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	527.80
D0035871	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	491.65
D0035926	09	MANCHESTER GRAND HYATT	TRAVEL AND CONFERENCES	3,301.80
D0035980	09	NUNEZ, ELENA ELIZABETH	TRAVEL AND CONFERENCES	416.93
D0035864	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
				<b>11 DIRECT PAYMENTS</b>
				<b>8,599.87</b>
<b>PURCHASE ORDERS</b>				
B4008839	09	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	4,000.00
P4023178	09	MESA FENCE CO, INC	BUILDINGS AND IMPROVEMENTS OF BUILDIN	9,495.00
P4023256	09	AQUARIUM OF THE PACIFIC	FIELD TRIP FEES/ADMISSIONS	600.00
P4023227	09	CASTLE PARK	FIELD TRIP FEES/ADMISSIONS	725.34
P4023167	09	HOLOCAUST MUSEUM LA	FIELD TRIP FEES/ADMISSIONS	180.00
P4023226	09	KNOTT'S BERRY FARM	FIELD TRIP FEES/ADMISSIONS	2,512.00
P4023205	09	THE BOOMERANG PROJECT:BOOMERAN	FIELD TRIP FEES/ADMISSIONS	725.00
P4023226	09	KNOTT'S BERRY FARM	FOOD - CATERING	1,188.00
B4008841	09	COSTCO #746	FOOD PURCHASES	2,500.00
B4008566	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4008841	09	COSTCO #746	MATERIALS AND SUPPLIES	300.00
B4008880	09	J.W. PEPPER & SON, INC.	MATERIALS AND SUPPLIES	1,500.00
P4023219	09	PAXTON/PATTERSON LLC	MATERIALS AND SUPPLIES	4,470.31
P4023209	09	SOLUTIONZ	MATERIALS AND SUPPLIES	1,581.73
P4023235	09	CARBIDE 3D LLC	NON-CAPITALIZED EQUIPMENT - TECHNOLOC	2,923.27
P4023219	09	PAXTON/PATTERSON LLC	NONCAPITALIZED EQUIPMENT	587.24
P4023239	09	CADA CENTRAL	PROFESSIONAL/CONSULTING SERVICES AND	1,590.00
P4023171	09	ALL EVENTS AND PARTY RENTALS, INC	RENTALS	110.64
				<b>18 PURCHASE ORDERS</b>
				<b>37,488.53</b>
<b>29 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>46,088.40</b>