

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

Report of Purchases

9/01/2023 - 9/30/2023

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CBUS0112	09	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	8,520.82
CEDSV315	09	COLLEGE BOARD	MATERIALS AND SUPPLIES	9,333.00
CCMI0107	09	BOOTS PRODUCTIONS LLC	OTHER PROFESSIONAL SERVICES	8,900.00
CCMI0095	09	INFINITE CAMPUS, INC	SOFTWARE LICENSE	28,905.23
4 CONTRACT				55,659.05
DIRECT PAYMENTS				
D0035779	09	FIRST BANKCARD	FOOD - CATERING	500.00
D0035721	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	2,083.84
D0035721	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	2,110.62
3 DIRECT PAYMENTS				4,694.46
PURCHASE ORDERS				
B4008788	09	CASA JIMENEZ PERRIS	FOOD PURCHASES	3,300.00
B4008759	09	JERSEY MIKES	FOOD PURCHASES	1,000.00
B4008757	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,000.00
B4008757	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	3,500.00
B4008793	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008791	09	ANADY'S TROPHIES & ENGRAVING, INC.	MATERIALS AND SUPPLIES	4,000.00
P4023021	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	5,605.40
P4023104	09	PITSCO EDUCATION, LLC	MATERIALS AND SUPPLIES	1,902.83
P4023063	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	15,131.06
P4023013	09	TANGRAM	NONCAPITALIZED EQUIPMENT	3,468.54
P4023019	09	CHAMPION TEAMWEAR	OTHER PROFESSIONAL SERVICES	30.00
B4008794	09	CREATIVE PRINTING	PRINTING	4,500.00
P4023028	09	BLACK STUDENTS OF CALIFORNIA UNIT	PROFESSIONAL/CONSULTING SERVICES	125.00
P4023136	09	CADA / CASL	PROFESSIONAL/CONSULTING SERVICES	150.00
P4023014	09	DESERT CHRISTIAN ACADEMY	PROFESSIONAL/CONSULTING SERVICES	2,000.00
P4023022	09	HAMILTON HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES	350.00
P4023106	09	NEXT CAREERS	PROFESSIONAL/CONSULTING SERVICES	900.00
P4023104	09	PITSCO EDUCATION, LLC	PROFESSIONAL/CONSULTING SERVICES	885.00
P4023130	09	HOME CAMPUS	SOFTWARE LICENSE	995.00
P4023036	09	BSN SPORTS, LLC	UNIFORMS	12,685.20
P4023019	09	CHAMPION TEAMWEAR	UNIFORMS	5,980.17
21 PURCHASE ORDERS				73,508.20
28 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				133,861.71