

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

Report of Purchases

5/01/2023 - 5/31/2023

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0101	09	SOLUTION TREE	CONSULTANTS	71,500.00
CCMI0101	09	SOLUTION TREE	SOFTWARE LICENSE	4,900.00
2 CONTRACTS				76,400.00
DIRECT PAYMENTS				
D0034818	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	10,965.00
D0034678	09	LAKE ELSINORE STORM, LP	FIELD TRIP FEES/ADMISSIONS	825.00
D0034684	09	SHAW HR CONSULTING, INC	OTHER PROFESSIONAL SERVICES	1,120.00
D0034685	09	TRL SYSTEMS, INC	REPAIRS	1,495.00
D0034730	09	AVID CENTER	TRAVEL AND CONFERENCES	16,150.00
D0034657	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	889.24
D0034657	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	969.02
D0034657	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	481.79
D0034658	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	59.22
D0034658	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	6,250.00
D0034658	09	CITIBANK, N.A.	TRAVEL AND CONFERENCES	1,562.50
D0034641	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	434.71
D0034729	09	JOSEPH JENNINGS	TRAVEL AND CONFERENCES	238.11
D0034887	09	LOVE, ANGEL	TRAVEL AND CONFERENCES	545.62
D0034720	09	MARTHA LAURA VALENZUELA	TRAVEL AND CONFERENCES	209.80
D0034845	09	ROSA ISELA GALVAN	TRAVEL AND CONFERENCES	146.96
D0034734	09	SOPHIA WHEELER	TRAVEL AND CONFERENCES	774.16
D0034640	09	WANDA MARIE BENIQUEZ-MOORE	TRAVEL AND CONFERENCES	446.91
18 DIRECT PAYMENTS				43,563.04
PURCHASE ORDERS				
P4022408	09	GREER'S CONTRACTING & CONCRETE	BUILDINGS AND IMPROVEMENTS	12,500.00
P4022400	09	APS SINGH LLC	FOOD - CATERING	1,989.50
P4022397	09	STREET FOODS CO	FOOD - CATERING	1,900.00
P4020982	09	COSTCO #746	FOOD PURCHASES	2,500.00
B4008349	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
P4022410	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	10,537.95
P4022427	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	269.38
P4020982	09	COSTCO #746	MATERIALS AND SUPPLIES	1,000.00
B4008348	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4022399	09	TEE'S STYLES WITH SMILES	MATERIALS AND SUPPLIES	902.63
P4022427	09	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	8,597.38
P4020782	09	SHRED-IT USA, LLC	OTHER PROFESSIONAL SERVICES	320.00
P4022420	09	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	455.47
P4021781	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	22,855.00
P4021781	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	30,000.00
15 PURCHASE ORDERS				99,827.31
35 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				219,790.35