

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

Report of Purchases

4/01/2022 - 4/30/2022

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0084	09	TOTAL SAFETY SOLUTIONS, LLC	CONSULTANTS	3,060.00
			1 CONTRACT	3,060.00
DIRECT PAYMENTS				
D0032035	09	LUIS A VALDOVINOS	POSTAGE	40.22
D0032065	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,538.88
D0032065	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	4,603.63
			3 DIRECT PAYMENTS	6,182.73
PURCHASE ORDERS				
B4007855	09	EMWD	WATER	600.00
B4007863	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	2,000.00
B4007864	09	SOUTHERN CALIFORNIA EDISON CO	ELECTRIC	32,000.00
B4007928	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,100.00
B4007931	09	WRIGHT EXPRESS FSC	FUEL	1,510.00
B4008023	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
B4008024	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,000.00
B4008026	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,000.00
P4018966	09	TRL SYSTEMS, INC	REPAIRS	1,000.00
P4019107	09	COSTCO #746	FOOD PURCHASES	1,619.00
P4020382	09	JOSTENS, INC.	COMMENCEMENT SUPPLIES	2,940.81
P4020383	09	JOSTENS, INC.	COMMENCEMENT SUPPLIES	164.30
P4020397	09	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	6,217.90
P4020416	09	GIFTED DESIGNS	UNIFORMS	5,994.84
P4020417	09	MADERA UNIFORM & ACCESSORIES	UNIFORMS	7,316.22
P4020418	09	FORSUPPLIES INCORPORATED	UNIFORMS	9,432.44
P4020419	09	CAMP WAYS, INC.	UNIFORMS	4,780.87
P4020420	09	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,271.60
P4020423	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	1,475.00
P4020428	09	BIG DEE'S TX BBQ	FOOD - CATERING	1,350.00
P4020433	09	RIVERSIDE CO OFC OF EDUCATION	PROFESSIONAL/CONSULTING SERVICES	250.00
P4020434	09	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	7,000.00
P4020435	09	CONVERGEONE, INC	TECHNOLOGY SUPPLIES	1,368.80
P4020437	09	KNOTT'S BERRY FARM	FIELD TRIP FEES/ADMISSIONS	6,760.00
P4020438	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	9,000.00
P4020439	09	SAN DIEGO ZOO GLOBAL	FIELD TRIP FEES/ADMISSIONS	1,732.50
P4020441	09	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	9,999.00
P4020442	09	ANADY'S TROPHIES & ENGRAVING	MATERIALS AND SUPPLIES	826.50
P4020443	09	PODIUMS DIRECT CO	NONCAPITALIZED EQUIPMENT	4,881.08
P4020444	09	TRILLS & TRILLS MUSIC FESTIVALS	FIELD TRIP FEES/ADMISSIONS	2,200.00
P4020445	09	SEAWORLD SAN DIEGO	FIELD TRIP FEES/ADMISSIONS	6,455.79
P4020446	09	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	977.29
P4020447	09	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	2,938.84
P4020448	09	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	2,573.57
P4020449	09	CASA JIMENEZ PERRIS	FOOD - CATERING	650.00

P4020450	09	COSTCO #746	MATERIALS AND SUPPLIES	500.00
P4020450	09	COSTCO #746	FOOD PURCHASES	1,000.00
P4020451	09	TEE'S STYLES WITH SMILES	MATERIALS AND SUPPLIES	3,784.50
P4020457	09	CMI - ASB	MATERIALS AND SUPPLIES	425.00
P4020464	09	TANGRAM	MATERIALS AND SUPPLIES	78,123.01
P4020464	09	TANGRAM	NONCAPITALIZED EQUIPMENT	61,325.31
P4020464	09	TANGRAM	PROFESSIONAL/CONSULTING SERVICES AI	30,837.72
P4020464	09	TANGRAM	EQUIPMENT	15,511.69
P4020473	09	CASA JIMENEZ PERRIS	FOOD - CATERING	1,100.00
P4020474	09	ONE STONE APPAREL INC	MATERIALS AND SUPPLIES	4,300.00
			45 PURCHASE ORDERS	350,293.58
			49 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	359,536.31