

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

**Report of Purchases**

6/1/2017 - 6/30/2017

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0035	09	PEARSON EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	58703.54
CCMI0036	09	PEARSON EDUCATION	APPROVED TEXTBOOKS AND CORE CURRICULA	99243.53
CTRAN004	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	19841.12
<b>3 CONTRACTS</b>				<b>177,788.19</b>
<b>DIRECT PAYMENTS</b>				
D0021667	09	PYNE, ELSTON	BOOKS AND OTHER REFERENCE MATERIALS	64.61
D0021668	09	PYNE, ELSTON	BOOKS AND OTHER REFERENCE MATERIALS	82.39
D0021622	09	FIRST BANKCARD	FOOD PURCHASES	32.37
D0021670	09	TATUM P BURNS	FOOD PURCHASES	48.78
D0021622	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	360.25
D0021406	09	GAIL KEMP COLLINS	MATERIALS AND SUPPLIES	92.86
D0021761	09	GUZMAN, GUILLERMO	MATERIALS AND SUPPLIES	30.17
D0021639	09	KIMBERLY NELSON	MATERIALS AND SUPPLIES	51.96
D0021640	09	KIMBERLY NELSON	MATERIALS AND SUPPLIES	20.98
D0021675	09	ROBERTO GUZMAN JR	MATERIALS AND SUPPLIES	19.40
D0021676	09	ROBERTO GUZMAN JR	MATERIALS AND SUPPLIES	66.96
D0021669	09	TATUM P BURNS	MATERIALS AND SUPPLIES	18.49
D0021525	13	ASHTON T GOBERT	MILEAGE	3.21
D0021671	09	TATUM P BURNS	MILEAGE	415.57
D0021565	09	CALIFORNIA MILITARY INSTITUTE - ASB	OTHER PROFESSIONAL SERVICES	200.00
D0021461	09	COLLEGE BOARD	OTHER PROFESSIONAL SERVICES	7,313.00
D0021381	03	SIGMANET, INC	TECHNOLOGY SUPPLIES	789.85
D0021493	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	118.00
D0021426	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	31.74
D0021501	09	CAL POLY POMONA	TRAVEL AND CONFERENCES	2,090.00
D0021528	09	COLLEGE BOARD	TRAVEL AND CONFERENCES	395.00
D0021494	09	DOUBLETREE HOTEL SAN DIEGO / MV	TRAVEL AND CONFERENCES	654.75
D0021579	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	43.23
D0021580	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	8.56
D0021622	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	2,223.00
D0021655	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	84.53
D0021746	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	366.83
D0021383	09	INSTITUTE FOR EDUCATIONAL LEADERSHIP	TRAVEL AND CONFERENCES	1,190.00
D0021471	09	MICHAEL ANTHONY RHODES	TRAVEL AND CONFERENCES	439.77
D0021513	09	RASHIID BURGO	TRAVEL AND CONFERENCES	426.83
D0021632	09	RCAEOP	TRAVEL AND CONFERENCES	300.00
D0021423	09	REID, KATHLEEN MARIE	TRAVEL AND CONFERENCES	143.77
D0021455	09	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	448.00
D0021581	09	SO CAL YEARBOOKS WORKSHOP	TRAVEL AND CONFERENCES	1,686.00
D0021469	09	TATUM P BURNS	TRAVEL AND CONFERENCES	421.04
D0021460	09	TERRI LYNN RICHEY	TRAVEL AND CONFERENCES	143.77
D0021425	09	TRACY JANE ASSIMAKOPOULOU	TRAVEL AND CONFERENCES	21.50
<b>37 DIRECT PAYMENTS</b>				<b>20,847.17</b>
<b>PURCHASE ORDERS</b>				
P4012120	09	AVID CENTER	DUES AND MEMBERSHIPS	2,948.00
P4012079	09	M.S.J.C. - SAN JACINTO	DUES AND MEMBERSHIPS	208.00
P4012135	09	PITSCO, INC.	FEES AND PERMITS	275.00
P4012027	09	MARIO J. SOTELO	FOOD PURCHASES	875.00
P4012121	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	146.37

P4012130	09	ANDY MARK	MATERIALS AND SUPPLIES	596.29
P4012132	09	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	30,130.17
P4012077	09	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	1,148.86
P4012133	09	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	10,226.68
P4012008	09	AMBERWICK CORPORATION	OTHER PROFESSIONAL SERVICES	1,000.00
P4012124	09	EMBLEM ENTERPRISES INC	OTHER PROFESSIONAL SERVICES	1,429.36
P4012037	09	MURALS FOR SCHOOLS	OTHER PROFESSIONAL SERVICES	3,590.00
P4012028	09	CONFETTI FX PLANET LLC	RENTALS	1,285.35
P4012064	09	RIGHTWAY SITE SERVICES, INC	RENTALS	708.58
P4012122	09	FOLLETT SOFTWARE CO.	SOFTWARE LICENSE	2,546.49
P4012131	09	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	869.85
			<b>16 PURCHASE ORDERS</b>	<b>57,984.00</b>
			<b>56 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>	<b>256,619.36</b>