

**PERRIS UNION HIGH SCHOOL DISTRICT  
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL  
Report of Purchases  
5/1/2020 - 5/31/2020**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
CCMI0069	21	PJHM ARCHITECTS	ARCHITECT FEES	40,000.00
CTECH034	09	RIVERSIDE CO OFC OF EDUCATION	INTERAGENCY SERVICES	5,926.85
CTECH034	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	2,465.15
<b>3 CONTRACTS</b>				<b>48,392.00</b>
<b>DIRECT PAYMENTS</b>				
D0029292	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	111.89
D0029337	09	JANE MARIE SCIBILIA	TRAVEL AND CONFERENCES	287.57
D0029287	09	LORRAINE TURNER	TRAVEL AND CONFERENCES	179.12
<b>3 DIRECT PAYMENTS</b>				<b>578.58</b>
<b>PURCHASE ORDERS</b>				
P4017575	09	CHERISHED MEMORIES PHOTOGRAPHY	COMMENCEMENT SUPPLIES	1,260.68
P4017570	09	JOSTENS, INC.	COMMENCEMENT SUPPLIES	4,000.00
P4017577	09	THE DOERSAM GROUP	COMMENCEMENT SUPPLIES	952.10
P4017576	09	TSI SUPPLIES	COMMENCEMENT SUPPLIES	1,093.66
P4017578	09	WALSWORTH PUBLISHING COMPANY, INC	COMMENCEMENT SUPPLIES	7,104.60
B4007606	09	SOUTHERN CALIFORNIA GAS CO	GAS/FUEL	3,100.00
B4007737	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,500.00
B4007738	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,120.00
P4017571	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	4,449.70
B4007739	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,300.00
P4017583	09	CHERISHED MEMORIES PHOTOGRAPHY	OTHER PROFESSIONAL SERVICES	38.47
<b>11 PURCHASE ORDERS</b>				<b>26,919.21</b>
<b>17 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>75,889.79</b>