

PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
1/1/2018 - 1/31/2018

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
CCMI0037	25	PJHM ARCHITECTS	ARCHITECT FEES	955,667.20
			1 CONTRACT	955,667.20
DIRECT PAYMENTS				
D0023043	09	TATUM P BURNS	FOOD PURCHASES	44.06
D0023089	09	EFRAIN ESTRADA	MATERIALS AND SUPPLIES	76.02
D0023091	09	RICHARD LUIS VERA	MATERIALS AND SUPPLIES	69.65
D0023092	09	RICHARD LUIS VERA	MATERIALS AND SUPPLIES	73.51
D0023088	09	TATUM P BURNS	MATERIALS AND SUPPLIES	100.00
D0023165	13	DORA M MUNGUIA	MILEAGE	10.14
D0023081	13	ROSE BROOKS	MILEAGE	44.51
D0023037	09	TATUM P BURNS	MILEAGE	673.57
D0023155	09	ARMANDO MARTINEZ	OTHER PROFESSIONAL SERVICES	79.00
D0023129	09	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	33.55
D0023111	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	3,000.00
D0023090	09	RASHIID BURGO	PROFESSIONAL/CONSULTING SERVICES	15.00
D0023044	09	TATUM P BURNS	PROFESSIONAL/CONSULTING SERVICES	40.56
D0023104	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	87.25
D0023156	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	105.74
D0023157	09	DANA JOHN LANE	TRAVEL AND CONFERENCES	193.44
D0023129	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,919.48
D0023031	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	106.47
D0023064	09	HOLIDAY INN EXPRESS SACRAMENTO	TRAVEL AND CONFERENCES	3,851.82
D0023033	09	JANE MARIE SCIBILIA	TRAVEL AND CONFERENCES	82.18
D0023034	09	JANE MARIE SCIBILIA	TRAVEL AND CONFERENCES	259.54
D0023100	09	JANE MARIE SCIBILIA	TRAVEL AND CONFERENCES	110.07
D0023036	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	206.39
D0023032	09	LUIS A VALDOVINOS	TRAVEL AND CONFERENCES	28.28
D0023085	09	NATIONAL BUSINESS INSTITUTE (NBI)	TRAVEL AND CONFERENCES	1,140.00
D0023101	09	TATUM P BURNS	TRAVEL AND CONFERENCES	110.92
D0023035	09	VICTOR MANUEL MURILLO RAMIREZ	TRAVEL AND CONFERENCES	112.00
			27 DIRECT PAYMENTS	12,573.15
PURCHASE ORDERS				
P4013565	09	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	277.67
F4000468	25	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	14,150.00
P4013518	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,300.00
P4013560	09	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	310.00
P4013589	09	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	911.00
P4012287	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00
P4013604	09	JON'S FLAGS & POLES	MATERIALS AND SUPPLIES	400.00
P4013607	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,000.00
P4013610	09	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	3,000.00
P4013603	09	RIVERSIDE COUNTY SCHOOL BOARDS ASSN	PROFESSIONAL/CONSULTING SERVICES	250.00
P4013605	09	SAN BERNARDINO CITY UNIFIED SCHOOL	PROFESSIONAL/CONSULTING SERVICES	325.00
P4013559	09	AGILE SPORTS TECHNOLOGIES	SOFTWARE LICENSE	400.00
P4013555	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	969.21
P4013556	09	APPLE COMPUTER, INC	TECHNOLOGY SUPPLIES	2,408.21
P4013312	09	HEMET UNIFIED SCHOOL DIST.	TRANSPORTATION SERVICES	7,000.00

P4013551	09	INLAND AREA COMPUTER USING EDUCATORS	TRAVEL AND CONFERENCES	160.00
P4013536	09	INTERNATIONAL SOCIETY FOR TECHNOLOGY	TRAVEL AND CONFERENCES	2,200.00
P4013558	09	BSN SPORTS, LLC	UNIFORMS	1,066.73
P4013557	09	FULL-GORILLA APPAREL LLC	UNIFORMS	333.10
P4012344	09	HANOVER UNIFORM CO	UNIFORMS	12,000.00

20 PURCHASE ORDERS 50,460.92

48 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS 1,018,701.27