

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

**Report of Purchases**

2/1/2017 - 2/28/2017

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
				<b>0 CONTRACT</b>
				<b>0.00</b>
<b>DIRECT PAYMENTS</b>				
D0020437	09	HELEN CECILIA FREEMAN	MATERIALS AND SUPPLIES	246.25
D0020488	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	125.00
D0020517	09	HENRY VALADEZ ORTEGA II	TECHNOLOGY SUPPLIES	152.86
D0020590	09	TATUM P BURNS	MATERIALS AND SUPPLIES	52.08
D0020591	09	TATUM P BURNS	MATERIALS AND SUPPLIES	52.57
D0020611	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	19.90
D0020612	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	60.00
D0020621	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	171.00
D0020623	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	82.65
D0020650	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0020652	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0020656	09	TATUM P BURNS	MATERIALS AND SUPPLIES	61.31
D0020663	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	110.23
D0020678	09	STEVEN THOMAS HOAK	TECHNOLOGY SUPPLIES	19.13
D0020681	09	TERRI LYNN RICHEY	TRAVEL AND CONFERENCES	142.56
D0020598	09	MICHAEL ANTHONY RHODES	TRAVEL AND CONFERENCES	139.38
D0020599	09	TATUM P BURNS	TRAVEL AND CONFERENCES	127.71
D0020600	09	ROSA ISELA GALVAN	TRAVEL AND CONFERENCES	95.28
D0020625	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	3,593.79
D0020633	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	385.33
D0020651	09	PROJECT LEAD THE WAY	TRAVEL AND CONFERENCES	550.00
D0020655	09	TATUM P BURNS	MATERIALS AND SUPPLIES	21.29
D0020666	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	144.66
<b>23 DIRECT PAYMENTS</b>				<b>6,552.98</b>
<b>PURCHASE ORDERS</b>				
P4009961	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,000.00
P4010087	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	300.00
P4010087	09	STATER BROS. MARKET	FOOD PURCHASES	1,200.00
P4011348	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,000.00
P4011349	09	WALMART	MATERIALS AND SUPPLIES	163.69
P4011350	09	RIVERSIDE CO OFC OF EDUCATION	FIELD TRIP FEES/ADMISSIONS	250.00
P4011360	09	AGPARTS WORLDWIDE	TECHNOLOGY SUPPLIES	6,034.00
P4011364	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	548.42
P4011365	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	106.67
P4011380	09	B.F. HURLEY MAT CO.	MATERIALS AND SUPPLIES	503.11
P4011402	09	APPLE COMPUTER,INC	OTHER PROFESSIONAL SERVICES	75.00
P4011417	09	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	1,600.00
P4011418	09	MOBILE MODULAR MGMT. CORP.	NONCAPITALIZED EQUIPMENT	4,283.06
P4011418	09	MOBILE MODULAR MGMT. CORP.	OTHER PROFESSIONAL SERVICES	100.00
P4011441	09	AMAZON.COM CREDIT	BOOKS AND OTHER REFERENCE MATERIALS	1,197.05
P4011450	09	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	1,380.83
P4011451	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	12.76
P4011451	09	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	52.49
P4011452	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	262.54
P4011476	09	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	242.70
P4011477	09	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	485.39
P4011401	09	LITTLEBITS ELECTRONICS, INC	NONCAPITALIZED EQUIPMENT	5,117.10

P4011402	09	APPLE COMPUTER,INC	TECHNOLOGY SUPPLIES	1,035.00
P4011402	09	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	15,014.96
P4011403	09	CDW GOVERNMENT, INC.	TECHNOLOGY SUPPLIES	846.96
P4011404	09	VAL VERDE GRAPHICS	MATERIALS AND SUPPLIES	35.00
P4011404	09	VAL VERDE GRAPHICS	OTHER PROFESSIONAL SERVICES	496.00
P4011405	09	CUE	TRAVEL AND CONFERENCES	1,700.00
P4011415	09	STONHARD, DIVISION OF STONCOR GROUP, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	16,300.00
P4011419	09	ANDY MARK	MATERIALS AND SUPPLIES	621.84
P4011420	09	MODERN ROBOTICS, INC	MATERIALS AND SUPPLIES	261.32
P4011421	09	PITSCO, INC.	MATERIALS AND SUPPLIES	382.21
P4011422	09	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN I	TRAVEL AND CONFERENCES	1,350.00
P4011424	09	CDW GOVERNMENT, INC.	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	9,891.45
P4011433	09	ALT-NEXT	FIELD TRIP FEES/ADMISSIONS	500.00
P4011473	09	GARLAND COMPANY, THE	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	77,946.12
P4011474	09	OFFICE DEPOT	MATERIALS AND SUPPLIES	4,525.35
P4011475	09	ROBERT E. BERNEY CONSTRUCTION	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	6,385.00
			<b>38 PURCHASE ORDERS</b>	<b>164,206.02</b>
			<b>61 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>	<b>170,759.00</b>