

**PERRIS UNION HIGH SCHOOL DISTRICT  
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL  
Report of Purchases  
12/1/2016 - 12/31/2016**

Reference	Fund	Vendor	Description	Amount
<b>CONTRACTS</b>				
				<b>0 CONTRACT</b>
				<b>0.00</b>
<b>DIRECT PAYMENTS</b>				
D0020295	09	U.S. BANK	BANK FEES	300.00
D0020350	09	TARA SUZANNE RYAN	FOOD PURCHASES	65.77
D0020336	09	CHERYL DIANE ZISKA	MATERIALS AND SUPPLIES	23.73
D0020285	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,384.08
D0020288	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	325.80
D0020246	09	PUHSD REVOLVING CASH	MATERIALS AND SUPPLIES	716.90
D0020434	13	ASHTON T GOBERT	MILEAGE	7.56
D0020365	09	TATUM P BURNS	MILEAGE	791.64
D0020355	09	MATINA DIMITRIOS SPAULDING	OTHER PROFESSIONAL SERVICES	228.82
D0020288	09	FIRST BANKCARD	POSTAGE	7.78
D0020261	09	ANAHEIM MARRIOTT	TRAVEL AND CONFERENCES	4,666.41
D0020399	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	403.67
D0020268	09	CABE	TRAVEL AND CONFERENCES	2,250.00
D0020318	09	CADA / CASL	TRAVEL AND CONFERENCES	8,963.90
D0020433	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	310.86
D0020288	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	1,393.67
D0020391	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	232.99
D0020400	09	PYNE, ELSTON	TRAVEL AND CONFERENCES	378.67
D0020267	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	550.00
D0020401	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	63.61
D0020402	09	TERESA DE JESUS GONZALEZ	TRAVEL AND CONFERENCES	22.98
<b>21 DIRECT PAYMENTS</b>				<b>23,088.84</b>
<b>PURCHASE ORDERS</b>				
P4011276	09	SIGMANET, INC	TECHNOLOGY	9,303.14
P4010300	09	FOLLETT EDUCATIONAL SERVICES	APPROVED TEXTBOOKS AND CORE CURRICULA	261.75
P4011292	09	S & S GRADING AND PAVING, INC.	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	5,390.00
P4011296	09	FONTANA HIGH SCHOOL MCJROTC	FIELD TRIP FEES/ADMISSIONS	160.00
P4011295	09	ORANGE GLEN HIGH SCHOOL NJROTC	FIELD TRIP FEES/ADMISSIONS	200.00
P4011293	09	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	2,346.49
P4011237	09	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	MATERIALS AND SUPPLIES	1,419.56
P4011330	09	SHIRTCHAMP.COM	MATERIALS AND SUPPLIES	624.58
P4011276	09	SIGMANET, INC	OTHER PROFESSIONAL SERVICES	14.00
P4011294	09	SPECTRUM CLEANERS	OTHER PROFESSIONAL SERVICES	2,000.00
P4010343	09	TRL SYSTEMS, INC	OTHER PROFESSIONAL SERVICES	1,973.38
P4010343	09	TRL SYSTEMS, INC	REPAIRS	2,000.00
P4011277	09	NEARPOD INC	SOFTWARE LICENSE	2,850.00
P4011210	09	TEACHER INNOVATIONS, INC	SOFTWARE LICENSE	480.00
<b>12 PURCHASE ORDERS</b>				<b>29,022.90</b>
<b>36 CONTRACTS, DIRECT PAYMENTS &amp; PURCHASE ORDERS</b>				<b>52,111.74</b>