

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

Report of Purchases

12/1/2016 - 12/31/2016

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
			0 CONTRACT	0.00
DIRECT PAYMENTS				
D0020152	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	1,323.00
D0020224	09	MICHAEL ANTHONY RHODES	FOOD PURCHASES	67.99
D0020089	09	SIBLEY, LEONA A	FUEL	30.00
D0020152	09	FIRST BANKCARD	GAS/FUEL	144.80
D0020149	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	41.01
D0020152	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	204.04
D0020088	09	TATUM P BURNS	MATERIALS AND SUPPLIES	77.60
D0020182	09	TATUM P BURNS	MATERIALS AND SUPPLIES	54.40
D0020065	09	ROSA ISELA GALVAN	MILEAGE	4.86
D0020149	09	FIRST BANKCARD	TECHNOLOGY SUPPLIES	789.75
D0020093	09	DIANE CHERYL PALMER	TRAVEL AND CONFERENCES	99.70
D0020149	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	689.58
D0020152	09	FIRST BANKCARD	TRAVEL AND CONFERENCES	450.00
D0020200	09	GAIL KEMP COLLINS	TRAVEL AND CONFERENCES	104.19
D0020096	09	LORRAINE TURNER	TRAVEL AND CONFERENCES	164.84
D0020207	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	1,050.00
D0020208	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	500.00
D0020209	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	150.00
D0020210	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	25.00
D0020211	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0020214	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	100.00
D0020215	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	600.00
D0020216	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	250.00
D0020186	09	VICTOR MANUEL MURILLO RAMIREZ	TRAVEL AND CONFERENCES	113.56
			24 DIRECT PAYMENTS	7,134.32
PURCHASE ORDERS				
P4011102	09	CALIFORNIA INTERSCHOLASTIC FED	DUES AND MEMBERSHIPS	650.00
P4011195	09	WHITTIER CHRISTIAN HIGH SCHOOL	DUES AND MEMBERSHIPS	450.00
P4011101	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,390.39
P4011106	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	108.67
P4011159	09	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	168.09
P4011142	09	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	692.22
P4010396	09	COSTCO #746	MATERIALS AND SUPPLIES	2,000.00
P4011079	09	EDUCATIONAL SERVICES	MATERIALS AND SUPPLIES	20.30
P4011103	09	HENRY SCHEIN INC	MATERIALS AND SUPPLIES	486.00
P4011158	09	STATER BROS. MARKET	MATERIALS AND SUPPLIES	500.00
P4009951	09	VISTA PAINT CORP.	MATERIALS AND SUPPLIES	1,500.00
P4011003	09	BUILTRITEBLEACHERS.COM	NONCAPITALIZED EQUIPMENT	24,131.39
			12 PURCHASE ORDERS	32,097.06
			36 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS	39,231.38