

**PERRIS UNION HIGH SCHOOL DISTRICT
CALIFORNIA MILITARY INSTITUTE CHARTER SCHOOL
Report of Purchases
12/1/2017 - 12/31/2017**

Reference	Fund	Vendor	Description	Amount
CONTRACTS				
				0 CONTRACTS
DIRECT PAYMENTS				0.00
D0022928	09	CECILIA GALLARDO ESPINOZA	FIELD TRIP FEES/ADMISSIONS	58.13
D0022979	09	FIRST BANKCARD	FIELD TRIP FEES/ADMISSIONS	180.00
D0022892	09	TATUM P BURNS	FIELD TRIP FEES/ADMISSIONS	104.00
D0022957	09	STATER BROS. MARKET	FOOD PURCHASES	185.64
D0022979	09	FIRST BANKCARD	MATERIALS AND SUPPLIES	38.06
D0023005	13	DORA M MUNGUIA	MILEAGE	2.54
D0023006	09	JESSE FLORES	MILEAGE	5.14
D0022977	09	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	8.52
D0022979	09	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	36.75
D0022895	09	ANTHONY GILBERT MALDONADO	TRAVEL AND CONFERENCES	126.73
D0022860	09	AP BY THE SEA	TRAVEL AND CONFERENCES	775.00
D0022857	09	AZUSA PACIFIC	TRAVEL AND CONFERENCES	35.00
D0022859	09	CADA CENTRAL	TRAVEL AND CONFERENCES	3,400.00
D0023026	09	DISNEYLAND HOTEL & CONF. CNTR.	TRAVEL AND CONFERENCES	1,398.15
D0022894	09	EFRAIN ESTRADA	TRAVEL AND CONFERENCES	105.77
D0022932	09	KIMBERLY NELSON	TRAVEL AND CONFERENCES	270.29
D0022911	09	LINH VU HOANG	TRAVEL AND CONFERENCES	95.76
D0022909	09	LORRAINE TURNER	TRAVEL AND CONFERENCES	105.28
D0022858	09	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	200.00
D0022910	09	ROBERTO GUZMAN JR	TRAVEL AND CONFERENCES	95.66
D0022897	09	THE GRAND SIERRA RESORT AND CASINO	TRAVEL AND CONFERENCES	2,830.24
21 DIRECT PAYMENTS				10,056.66
PURCHASE ORDERS				
				0 PURCHASE ORDERS
21 CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				10,056.66