

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

11/01/2020 - 11/30/2020

Reference	Fund	School	Vendor	Description	Amount
CONTRACTS					
CCMI0072	21	CA MILITARY INSTITUTE - CHARTER	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	16,393.00
CCMI0041	21	CA MILITARY INSTITUTE - CHARTER	RIVER CITY TESTING	CONSTRUCTION TESTING	22,002.38
CEDVS119	06	CATEGORICAL 15% ADMIN LIMIT	RIVERSIDE CO OFC OF EDUCATION	CONSULTANTS	5,850.00
CEDSV117	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV117	06	HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	175,000.00
CPHS0148	21	PERRIS HIGH SCHOOL	IRONWOOD CONSULTING AND INSPECTION INC	CONSTRUCTION TESTING	954,720.00
CPHS0149	21	PERRIS HIGH SCHOOL	LEIGHTON CONSULTING, INC.	CONSTRUCTION TESTING	1,225,069.00
CEDSV117	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	25,000.00
CEDSV117	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	SUBAGREEMENTS FOR SERVICES	195,000.00
CEDSV118	06	PUPIL SERVICES	RIPPLE EFFECTS, INC.	SOFTWARE LICENSE	44,200.00
CEDSV116	06	SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	OTHER PROFESSIONAL SERVICES	6,000.00
CEDSV115	06	STUDENT SERVICES CENTER	HOONUIT I	SOFTWARE LICENSE	80,195.00
CTECH043	03	TECHNOLOGY	VERIZON WIRELESS	COMMUNICATIONS	112,362.00
13 CONTRACTS					\$2,886,791.38
DIRECT PAYMENTS					
D0030233	03	BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	56.04
D0030253	06	BUSINESS SERVICES	CASBO	TRAVEL AND CONFERENCES	255.00
D0030239	03	BUSINESS SERVICES	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	159.00
D0030213	06	CATEGORICAL 15% ADMIN LIMIT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0030214	06	CATEGORICAL 15% ADMIN LIMIT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0030225	03	COUNTY HOLDING	EAP, INC/CLC	PAYROLL TAX ADJUSTMENTS	468.00
D0030254	03	DEFAULT STATE SCHOOL CODE	ALEXANDER MATTHEW GRAYEM	ALL OTHER LOCAL REVENUE	6.00
D0030244	03	DEFAULT STATE SCHOOL CODE	CALIFORNIA MILITARY TEACHERS ASSOCIATION	ALL OTHER LOCAL REVENUE	608.00
D0030255	03	DEFAULT STATE SCHOOL CODE	FERNANDA CARO	ALL OTHER LOCAL REVENUE	282.70
D0030245	03	DEFAULT STATE SCHOOL CODE	MARIO ANGEL FIGUEROA	ALL OTHER LOCAL REVENUE	22.16
D0030243	03	DEFAULT STATE SCHOOL CODE	MEDIEVAL TIMES USA	ALL OTHER LOCAL REVENUE	1,222.80
D0030210	03	DEFAULT STATE SCHOOL CODE	PINCHAS DOV HONIG	ALL OTHER LOCAL REVENUE	3.27
D0030220	03	DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	170.05
D0030221	03	DISTRICT OFFICE	PERRIS HIGH SCHOOL ASB	ALL OTHER LOCAL REVENUE	59.48
D0030219	03	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	595.00
D0030241	03	FISCAL SERVICES	CASBO	TRAVEL AND CONFERENCES	305.00
D0030218	06	HERITAGE HIGH SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	3.00
D0030248	03	HERITAGE HIGH SCHOOL	FEDEX	POSTAGE	10.09
D0030248	06	HERITAGE HIGH SCHOOL	FEDEX	POSTAGE	10.09

REFERENCE KEY

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FUND KEY

03 - Unrestricted General Fund **11** - Adult Education **21** - Building Fund **25** - Capital Facilities **35** - County School Facilities
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Reference	Fund	School	Vendor	Description	Amount
D0030211	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0030212	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0030215	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0030252	06	HERITAGE HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	250.00
D0030216	06	HERITAGE HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	110.00
D0030234	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	CONSTRUCTION - OTHER	183.08
D0030235	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	CONSTRUCTION - OTHER	120.68
D0030230	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	298.00
D0030227	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	130.39
D0030251	03	PALOMA VALLEY HIGH SCHOOL	DARCY ROSE CALAS	PROFESSIONAL/CONSULTING SERVICES	34.99
D0030248	03	PERRIS HIGH SCHOOL	FEDEX	POSTAGE	10.09
D0030248	06	PERRIS HIGH SCHOOL	FEDEX	POSTAGE	10.09
D0030240	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	249.99
D0030238	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	SOFTWARE LICENSE	190.00
D0030226	03	PUPIL SERVICES	FAGEN FRIEDMAN & FULFROST LLP	LEGAL	32.62
D0030237	03	PUPIL SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	1,500.00
D0030217	03	PUPIL SERVICES	SOS SERVICES	OTHER PROFESSIONAL SERVICES	806.00
D0030236	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	266.38
D0030236	03	RISK MANAGEMENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	45.00
D0030224	06	SPECIAL EDUCATION	PUHSD REVOLVING CASH	OTHER PROFESSIONAL SERVICES	3,800.00
D0030238	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	688.48
D0030238	03	STUDENT SERVICES CENTER	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	996.00
D0030238	06	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	1,999.00
D0030242	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030250	03	SUPERINTENDENT	ROTARY CLUB OF PERRIS	DUES AND MEMBERSHIPS	62.50
D0030228	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	83.00
D0030222	03	SUPERINTENDENT	BEST BEST & KRIEGER LLP	LEGAL	430.00
D0030249	03	SUPERINTENDENT	BEST BEST & KRIEGER LLP	LEGAL	705.20
D0030246	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	17.02
D0030247	03	TECHNOLOGY	FERNANDO RICHARD DUARTE	MILEAGE	2.59
D0030223	03	TECHNOLOGY	TOM HONG	MILEAGE	14.26
D0030232	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	284.19
D0030231	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	50.00
D0030231	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	259.00

53 DIRECT PAYMENTS \$18,129.23

PURCHASE ORDERS

P4018255	03	BOARD OF EDUCATION	EMPIRE ENGRAVING	OTHER PROFESSIONAL SERVICES	600.00
P4018252	06	CA MILITARY INSTITUTE - CHARTER	TOTAL SAFETY SOLUTIONS, LLC	CONSULTANTS	2,900.00
F4000803	21	CA MILITARY INSTITUTE - CHARTER	TRL SYSTEMS, INC	REPAIRS	1,215.00
F4000804	03	FACILITIES AND PLANNING	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	2,000.00

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Reference	Fund	School	Vendor	Description	Amount
P4018230	06	HERITAGE HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	1,634.08
P4018229	06	HERITAGE HIGH SCHOOL	BAND SHOPPE	MATERIALS AND SUPPLIES	861.35
P4018231	06	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	4,724.75
P4018242	06	HERITAGE HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	3,063.83
P4018222	06	HERITAGE HIGH SCHOOL	GUITAR CENTER MANAGEMENT	MATERIALS AND SUPPLIES	286.88
P4018233	06	HERITAGE HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	60.51
P4018232	06	HERITAGE HIGH SCHOOL	MICHAELS	MATERIALS AND SUPPLIES	1,693.67
P4018223	06	HERITAGE HIGH SCHOOL	MUSICIANS FRIEND	MATERIALS AND SUPPLIES	535.49
P4018224	06	HERITAGE HIGH SCHOOL	POPPLERS MUSIC STORE	MATERIALS AND SUPPLIES	3,427.96
P4018225	06	HERITAGE HIGH SCHOOL	STEVE WEISS MUSIC	MATERIALS AND SUPPLIES	685.43
P4018226	06	HERITAGE HIGH SCHOOL	SWEETWATER SOUND	MATERIALS AND SUPPLIES	194.51
P4018227	06	HERITAGE HIGH SCHOOL	WENGER CORP	MATERIALS AND SUPPLIES	1,819.62
P4018228	06	HERITAGE HIGH SCHOOL	WOODWIND AND BRASSWIND	MATERIALS AND SUPPLIES	1,609.44
B4007746	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MEDICAL SUPPLIES	90.00
P4018222	06	HERITAGE HIGH SCHOOL	GUITAR CENTER MANAGEMENT	NONCAPITALIZED EQUIPMENT	695.99
P4018223	06	HERITAGE HIGH SCHOOL	MUSICIANS FRIEND	NONCAPITALIZED EQUIPMENT	3,336.44
P4018225	06	HERITAGE HIGH SCHOOL	STEVE WEISS MUSIC	NONCAPITALIZED EQUIPMENT	1,114.80
P4018227	06	HERITAGE HIGH SCHOOL	WENGER CORP	NONCAPITALIZED EQUIPMENT	1,884.43
P4018228	06	HERITAGE HIGH SCHOOL	WOODWIND AND BRASSWIND	NONCAPITALIZED EQUIPMENT	3,044.99
P4018245	03	HERITAGE HIGH SCHOOL	READ NATURALLY	SOFTWARE LICENSE	750.38
P4018246	03	HUMAN RESOURCES	PERRIS VALLEY PRINTING CO.	PRINTING	344.50
P4018265	06	HUMAN RESOURCES	POWERSCHOOL GROUP LLC	SOFTWARE LICENSE	12,170.00
P4018212	06	MAINTENANCE & OPERATIONS	COMMERCIAL AQUATIC SERVICES INC.	EQUIPMENT	10,468.85
P4018249	06	MAINTENANCE & OPERATIONS	COMMERCIAL AQUATIC SERVICES INC.	EQUIPMENT	10,117.48
P4018215	03	MAINTENANCE & OPERATIONS	CHEM-PAK	MATERIALS AND SUPPLIES	22,627.50
P4018210	06	MAINTENANCE & OPERATIONS	CHEM-PAK	MATERIALS AND SUPPLIES	1,185.25
P4018218	06	MAINTENANCE & OPERATIONS	IDN-WILCO INC	MATERIALS AND SUPPLIES	2,755.70
P4018261	06	MAINTENANCE & OPERATIONS	SD LABS	MATERIALS AND SUPPLIES	22,998.83
P4018251	06	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	NONCAPITALIZED EQUIPMENT	1,881.21
P4018248	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	NONCAPITALIZED EQUIPMENT	1,006.39
P4018219	06	MAINTENANCE & OPERATIONS	#1 SON PLUMBING	OTHER PROFESSIONAL SERVICES	18,000.00
P4017701	06	MAINTENANCE & OPERATIONS	GARCIA'S GARAGE	OTHER PROFESSIONAL SERVICES	300.00
P4018250	03	MAINTENANCE & OPERATIONS	LAWLER'S TRIPLE L TOWING	OTHER PROFESSIONAL SERVICES	175.00
P4018247	06	MAINTENANCE & OPERATIONS	VINEYARD BLIND & SHUTTER	OTHER PROFESSIONAL SERVICES	1,053.00
P4017685	03	MAINTENANCE & OPERATIONS	FEDEX	POSTAGE	38.45
P4018220	06	MAINTENANCE & OPERATIONS	INSPIRE SOCIAL	PRINTING	998.99
P4018211	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	REPAIRS	6,100.00
P4017701	06	MAINTENANCE & OPERATIONS	GARCIA'S GARAGE	REPAIRS	392.78
P4017619	06	MAINTENANCE & OPERATIONS	GEARY PACIFIC SUPPLY	REPAIRS	4,000.00
P4018264	06	MAINTENANCE & OPERATIONS	GREER'S CONTRACTING & CONCRETE	REPAIRS	5,700.00
P4017627	06	MAINTENANCE & OPERATIONS	OCHOA'S BACKFLOW SYSTEMS	REPAIRS	1,500.00

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P4018204	13	NUTRITION SERVICES	HEARTLAND PAYMENT SYSTEMS, INC	SOFTWARE LICENSE	1,213.50
P4018257	13	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	2,982.83
P4018258	13	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	1,880.28
P4018238	06	PALOMA VALLEY HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	1,634.08
B4007795	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,700.00
B4007796	06	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	7,000.00
P4018241	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	4,724.75
P4018243	06	PALOMA VALLEY HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	7,095.89
P4018240	06	PALOMA VALLEY HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	60.51
P4018239	06	PALOMA VALLEY HIGH SCHOOL	MICHAELS	MATERIALS AND SUPPLIES	1,693.67
P4018205	06	PALOMA VALLEY HIGH SCHOOL	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	1,000.00
P4018244	03	PALOMA VALLEY HIGH SCHOOL	SCHOOL NURSE SUPPLY	MEDICAL SUPPLIES	410.57
P4018253	03	PALOMA VALLEY HIGH SCHOOL	AMAZON.COM CREDIT	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	818.93
P4018266	03	PALOMA VALLEY HIGH SCHOOL	VISTA MURRIETA HIGH SCHOOL	RENTALS	66,220.00
P4018234	06	PERRIS HIGH SCHOOL	AARDVARK CLAY AND SUPPLIES	MATERIALS AND SUPPLIES	1,619.05
B4007794	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,700.00
P4018237	06	PERRIS HIGH SCHOOL	DICK BLICK	MATERIALS AND SUPPLIES	4,681.30
P4018236	06	PERRIS HIGH SCHOOL	HOME DEPOT /GECF	MATERIALS AND SUPPLIES	59.95
P4018235	06	PERRIS HIGH SCHOOL	MICHAELS	MATERIALS AND SUPPLIES	1,678.10
B4007792	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	260.00
P4018203	03	PINACATE MIDDLE SCHOOL	MAKEUP AND THEATRICAL SUPPLIES LLC	MATERIALS AND SUPPLIES	931.51
P4018202	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	580.00
P4018208	03	PINACATE MIDDLE SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	747.30
P4018263	03	PINACATE MIDDLE SCHOOL	MAGO'S MOBILE CAR WASH & DETAILING	OTHER PROFESSIONAL SERVICES	70.00
F4000805	25	PINACATE MIDDLE SCHOOL	MOBILE MODULAR MGMT. CORP.	OTHER PROFESSIONAL SERVICES	12,810.38
P4018256	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	779.61
P4018201	03	RISK MANAGEMENT	HIGH THREAT INNOVATIONS	MATERIALS AND SUPPLIES	1,144.95
P4018221	06	RISK MANAGEMENT	HKA TRADING INC	MATERIALS AND SUPPLIES	47,410.00
P4018200	03	RISK MANAGEMENT	MFASCO HEALTH & SAFETY COMPANY	MATERIALS AND SUPPLIES	1,642.65
P4018262	06	RISK MANAGEMENT	SD LABS	MATERIALS AND SUPPLIES	78,137.34
P4018268	03	RISK MANAGEMENT	EARTH NETWORKS, INC	SOFTWARE LICENSE	1,500.00
P4018269	03	RISK MANAGEMENT	HOOR-ZERO CRISIS CONSULTING LTD.	SOFTWARE LICENSE	3,939.28
P4018217	03	SCHOLAR+	CONVERGEONE, INC	SOFTWARE LICENSE	134,534.40
P4018207	03	SECURITY	AEGIS SECURITY & INVESTIGATIONS INC	CONSULTANTS	4,680.00
P4018209	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	MATERIALS AND SUPPLIES	868.73
P4018267	06	SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	1,171.78
P4018209	06	SPECIAL EDUCATION	MULTI-HEALTH SYSTEMS INC.	SOFTWARE LICENSE	101.02
P4018206	03	TECHNOLOGY	CDW GOVERNMENT, INC.	OTHER PROFESSIONAL SERVICES	3,412.20

83 PURCHASE ORDERS \$566,938.04

149 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS \$3,471,858.65

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