

**PERRIS UNION HIGH SCHOOL DISTRICT  
AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000  
6/15/2022**

**APPROVALS**

Reference	Fund	School/Location	Vendor	Description	Amount
B-4008028	03	Maintenance & Operations	Flyers Energy, LLC	Fuel for M&O, Nutrition Services, Facilities, and Purchasing Departments for the 2022-23 school year.	\$70,500.00
P-4020560	03	Maintenance & Operations	Hillyard Los Angeles	Custodial Supplies districtwide for the 2022-23 school year.	\$121,000.00
P-4020603	03	Human Resources	Sierra School Equipment	New Furniture for the Human Resources Department; per Resolution No. 19:21-22	\$253,455.46
F4001154	21	Facilities	Sierra School Equipment	New Furniture for Perris High School; per Resolution No. 19:21-22	\$595,811.22

**RATIFICATIONS**

Reference	Fund	School/Location	Vendor	Description	Amount
B-4007877	03	Technology	Konica Minolta Business Solutions	District Copier Maintenance service; PO of \$95,850 was approved at the beginning of the year and was then decreased by \$25,000 to unencumber funds. PO is now being increased by \$9,950 to cover May and June invoices for the 21-22 school year.	\$80,700.00
Item is being brought forth as a ratification due to the need of continued operations of all copiers districtwide and to finalize payments before June 30th.					
P-4020507	06	Technology	Convergeone, Inc.	200 Acer Chromebooks for Paraeducators.	\$95,914.18
Item is being brought forth as a ratification in order to upgrade Praeducators' devices and be ready and set for the 2022-23 school year.					
P-4018765	06	Maintenance & Operations	The Home Depot	Open Purchase Order increase of \$10,000 to off set the costs incurred from vandalism at the beginning of the year due to Tik Tok challenges.	\$65,000.00
Item is being brought forth as a ratification due to the need to continue purchasing materials for routine maintenance.					
P-4018764	03	Maintenance & Operations	Hillyard Los Angeles	Open Purchase Order increase of \$80,000 for custodial supplies to off set the costs incurred from vandalism at the beginning of the year due to Tik Tok challenges.	\$234,000.00
Item is being brought forth as a ratification due to the need to continue purchasing custodial materials and supplies to finish off the school year.					