

# PERRIS UNION HIGH SCHOOL DISTRICT

## Report of Purchases

12/01/2020 - 12/31/2020

Reference	Fund School	Vendor	Description	Amount
<b>CONTRACTS</b>				
CTECH046	21 LIBERTY HIGH SCHOOL	CROWN CASTLE INTERNATIONAL CORP.	MAINTENANCE CONTRACTS	73,600.00
CRISK003	03 RISK MANAGEMENT	KEENAN & ASSOCIATES	SOFTWARE LICENSE	23,000.00
CTECH044	03 SCHOLAR+	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	65,771.19
CTECH044	03 SCHOLAR+	CONVERGEONE, INC	SOFTWARE LICENSE	13,944.00
CTECH044	03 TECHNOLOGY	CONVERGEONE, INC	EQUIPMENT - TECHNOLOGY	295,973.54
CTECH046	03 TECHNOLOGY	CROWN CASTLE INTERNATIONAL CORP.	MAINTENANCE CONTRACTS	275,200.00
CTECH046	03 TECHNOLOGY	CROWN CASTLE INTERNATIONAL CORP.	MAINTENANCE CONTRACTS	19,200.00
CTECH044	03 TECHNOLOGY	CONVERGEONE, INC	SOFTWARE LICENSE	61,907.20
CTECH045	06 TECHNOLOGY	VERIZON WIRELESS	TELEPHONE	25,000.00
CEDSV119	06 TITLE I - ASSISTANCE TO SCHOOLS	THINK TOGETHER, INC	CONSULTANTS	74,520.00
<b>10 CONTRACTS</b>				<b>\$928,115.93</b>
<b>DIRECT PAYMENTS</b>				
D0030273	11 ADULT EDUCATION	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	8,317.81
D0030267	11 ADULT EDUCATION	MORENO VALLEY U.S.D.	PROFESSIONAL/CONSULTING SERVICES	1,036.01
D0030322	06 CATEGORICAL 15% ADMIN LIMIT	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	50.00
D0030262	03 COUNTY HOLDING	CALIFORNIA MILITARY TEACHERS ASSOCIATION	PAYROLL TAX ADJUSTMENTS	608.00
D0030264	03 COUNTY HOLDING	JANIS GAIL TAYLOR	PAYROLL TAX ADJUSTMENTS	64.04
D0030266	03 COUNTY HOLDING	LUIS MOISES CAMPOS	PAYROLL TAX ADJUSTMENTS	3.86
D0030265	03 COUNTY HOLDING	SARAH GRACE VIGIL	PAYROLL TAX ADJUSTMENTS	26.99
D0030268	03 COUNTY HOLDING	UNITED WAY OF THE INLAND VALLEYS	PAYROLL TAX ADJUSTMENTS	365.80
D0030284	03 DEFAULT STATE SCHOOL CODE	ALEJANDRA GARCIA	ALL OTHER LOCAL REVENUE	25.52
D0030321	03 DEFAULT STATE SCHOOL CODE	AMANDA MICHELLE DARTON	ALL OTHER LOCAL REVENUE	24.96
D0030320	03 DEFAULT STATE SCHOOL CODE	CALIFORNIA MILITARY INSTITUTE - ASB	ALL OTHER LOCAL REVENUE	500.00
D0030317	03 DEFAULT STATE SCHOOL CODE	GEORGE PAULICVIC	ALL OTHER LOCAL REVENUE	21.84
D0030285	03 DEFAULT STATE SCHOOL CODE	MAYRA CHAVEZ	ALL OTHER LOCAL REVENUE	22.90
D0030283	03 DEFAULT STATE SCHOOL CODE	NATY MAYS	ALL OTHER LOCAL REVENUE	125.12
D0030318	03 DEFAULT STATE SCHOOL CODE	SILVINA CONTRERAS	ALL OTHER LOCAL REVENUE	9.00
D0030319	03 DEFAULT STATE SCHOOL CODE	SILVINA CONTRERAS	ALL OTHER LOCAL REVENUE	15.00
D0030273	03 DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	1,039.44
D0030310	03 DISTRICT OFFICE	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	6,576.85
D0030290	25 FACILITIES AND PLANNING	FIRST BANKCARD	MATERIALS AND SUPPLIES	28.25
D0030277	06 HERITAGE HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	110.00
D0030273	03 HUMAN RESOURCES	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	618.11
D0030312	03 HUMAN RESOURCES	COMISSION ON TEACHER CREDENTIALING	OTHER PROFESSIONAL SERVICES	100.00

**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  
**06** - Restricted General Fund    **13** - Nutrition Services    (Measure 'Z' Bond)    (Developer Fees)    (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0030299	03	HUMAN RESOURCES	HEMET UNIFIED SCHOOL DIST.	PRINTING	559.25
D0030309	03	HUMAN RESOURCES	DEPARTMENT OF GENERAL SERVICES	PROFESSIONAL/CONSULTING SERVICES	8,775.50
D0030307	03	HUMAN RESOURCES	ACSA	TRAVEL AND CONFERENCES	259.00
D0030315	03	HUMAN RESOURCES	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMIN	TRAVEL AND CONFERENCES	200.00
D0030261	03	HUMAN RESOURCES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	150.00
D0030269	03	HUMAN RESOURCES	ATKINSON, ANDELSON, LOYA, RUUD	TRAVEL AND CONFERENCES	75.00
D0030295	03	HUMAN RESOURCES	FIRST BANKCARD	TRAVEL AND CONFERENCES	520.96
D0030300	03	HUMAN RESOURCES	SKILLPATH/NATIONAL SEMINARS TRAINING	TRAVEL AND CONFERENCES	199.00
D0030305	03	HUMAN RESOURCES	BERENICE CHAVEZ SOLIS	TUITION REIMBURSEMENT	375.00
D0030302	03	HUMAN RESOURCES	CHERYL SMITH	TUITION REIMBURSEMENT	125.00
D0030303	03	HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	250.00
D0030263	03	HUMAN RESOURCES	SIDNEY ISABEL HIFO	TUITION REIMBURSEMENT	125.00
D0030290	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	BUILDINGS AND CONSTRUCTION	366.16
D0030306	03	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	183.98
D0030308	03	LIBERTY HIGH SCHOOL	ERIKA TEJEDA-VANRENSBURG	SOFTWARE LICENSE	71.98
D0030288	03	MAINTENANCE & OPERATIONS	FIRST BANKCARD	TECHNOLOGY SUPPLIES	59.79
D0030292	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	118.28
D0030294	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	2,103.22
D0030292	13	NUTRITION SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	150.00
D0030271	03	PALOMA VALLEY HIGH SCHOOL	CAROLINA BIOLOGICAL SUPPLY CO	MATERIALS AND SUPPLIES	59.57
D0030273	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	281.92
D0030290	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	9.68
D0030258	03	PINACATE MIDDLE SCHOOL	KEENAN & ASSOCIATES	ALL OTHER LOCAL REVENUE	2,554.20
D0030259	03	PINACATE MIDDLE SCHOOL	KEENAN & ASSOCIATES	ALL OTHER LOCAL REVENUE	547.32
D0030273	03	PINACATE MIDDLE SCHOOL	PUHSD REVOLVING CASH	ALL OTHER LOCAL REVENUE	805.53
D0030304	03	PUPIL SERVICES	STUDENT SUPPORT SERVICES SOLUTIONS INC.	CONSULTANTS	4,050.00
D0030293	03	RISK MANAGEMENT	FIRST BANKCARD	COMMUNICATIONS	253.62
D0030256	03	RISK MANAGEMENT	DEPARTMENT OF ENVIRONMENTAL HEALTH	FEES AND PERMITS	53.00
D0030272	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	155.22
D0030293	03	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	308.85
D0030313	03	RISK MANAGEMENT	MARICELA PEREZ	MATERIALS AND SUPPLIES	409.45
D0030293	03	RISK MANAGEMENT	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	215.28
D0030270	03	RISK MANAGEMENT	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	159.00
D0030316	06	SPECIAL EDUCATION	LAW OFFICE OF MEAGAN NUNEZ	LEGAL	8,000.00
D0030288	06	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	497.35
D0030297	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	29.46
D0030314	03	SUPERINTENDENT	MENIFEE VALLEY CHAMBER OF	DUES AND MEMBERSHIPS	550.00
D0030289	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	42.00
D0030287	03	SUPERINTENDENT	BEST BEST & KRIEGER LLP	LEGAL	154.80
D0030289	03	SUPERINTENDENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	65.25
D0030289	03	SUPERINTENDENT	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	146.00

**REFERENCE KEY**

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**FUND KEY**

03 - Unrestricted General Fund 06 - Restricted General Fund 11 - Adult Education 13 - Nutrition Services 21 - Building Fund (Measure 'Z' Bond) 25 - Capital Facilities (Developer Fees) 35 - County School Facilities (State Funding)

Reference	Fund	School	Vendor	Description	Amount
D0030289	03	SUPERINTENDENT	FIRST BANKCARD	TRAVEL AND CONFERENCES	400.00
D0030260	03	TECHNOLOGY	TOM HONG	MILEAGE	15.87
D0030291	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	348.34
D0030296	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	140.00
D0030257	03	TECHNOLOGY	EXTRON ELECTRONICS	TECHNOLOGY SUPPLIES	125.62
D0030296	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	253.74
D0030274	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030275	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030276	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030278	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030286	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00

**74 DIRECT PAYMENTS      \$55,362.69**

**PURCHASE ORDERS**

F4000812	21	CA MILITARY INSTITUTE - CHARTER	STATE WATER RESOURCES	OTHER SITE COSTS	685.00
P4018295	06	CATEGORICAL 15% ADMIN LIMIT	CATAPULT LEARNING WEST LLC	TRAVEL AND CONFERENCES	4,494.00
B4007798	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	2,700.00
P4018302	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	8,672.00
B4007799	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	8,000.00
P4018273	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL ASB ACCOUNT	MATERIALS AND SUPPLIES	1,131.00
B4007778	03	HERITAGE HIGH SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	850.00
B4007778	06	HERITAGE HIGH SCHOOL	READYREFRESH	MATERIALS AND SUPPLIES	250.00
P4018272	03	HERITAGE HIGH SCHOOL	SENIOR SPECIALITIES	MATERIALS AND SUPPLIES	1,268.72
P4018004	06	HERITAGE HIGH SCHOOL	SMITH POULTRY & GAME BIRD SUPPLIES	MATERIALS AND SUPPLIES	500.00
P4018301	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	1,008.16
P4018301	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	947.17
P4018272	03	HERITAGE HIGH SCHOOL	SENIOR SPECIALITIES	OTHER PROFESSIONAL SERVICES	113.68
F4000810	25	LIBERTY HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	1,088.98
F4000809	25	LIBERTY HIGH SCHOOL	PRESS ENTERPRISE	OTHER SITE COSTS	2,522.00
P4018279	06	MAINTENANCE & OPERATIONS	COMMERCIAL AQUATIC SERVICES INC.	EQUIPMENT	16,760.82
P4018270	06	MAINTENANCE & OPERATIONS	MILLAR HEATING & AIR	EQUIPMENT	9,120.00
P4018271	06	MAINTENANCE & OPERATIONS	FERGUSON ENTERPRISES, INC.	MATERIALS AND SUPPLIES	24,364.94
P4018298	06	MAINTENANCE & OPERATIONS	PROFESSIONAL PLASTICS INC	MATERIALS AND SUPPLIES	4,417.75
P4018284	06	MAINTENANCE & OPERATIONS	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	2,988.34
P4017633	03	MAINTENANCE & OPERATIONS	TEMECULA VALLEY PIPE & SUPPLY	MATERIALS AND SUPPLIES	3,000.00
P4018278	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	4,972.12
P4017605	06	MAINTENANCE & OPERATIONS	ALL VENTURE GLASS	REPAIRS	5,000.00
P4017635	06	MAINTENANCE & OPERATIONS	TURF STAR, INC.	REPAIRS	1,500.00
P4018280	03	PALOMA VALLEY HIGH SCHOOL	BREAKOUT EDU	MATERIALS AND SUPPLIES	107.66
P4018285	03	PALOMA VALLEY HIGH SCHOOL	CALIFORNIA CANOPY	MATERIALS AND SUPPLIES	279.48
P4018294	03	PALOMA VALLEY HIGH SCHOOL	LONE STAR PERCUSSION	MATERIALS AND SUPPLIES	1,165.63

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P4018293	03	PALOMA VALLEY HIGH SCHOOL	WOODWIND AND BRASSWIND	MATERIALS AND SUPPLIES	1,794.37
P4018303	03	PALOMA VALLEY HIGH SCHOOL	J.W. PEPPER & SON, INC.	NONCAPITALIZED EQUIPMENT	769.95
P4018294	03	PALOMA VALLEY HIGH SCHOOL	LONE STAR PERCUSSION	NONCAPITALIZED EQUIPMENT	14,672.95
P4018293	03	PALOMA VALLEY HIGH SCHOOL	WOODWIND AND BRASSWIND	NONCAPITALIZED EQUIPMENT	3,028.69
F4000806	25	PALOMA VALLEY HIGH SCHOOL	DAVIS PLUMBING & HEATING, INC	OTHER PROFESSIONAL SERVICES	1,870.00
P4018297	03	PALOMA VALLEY HIGH SCHOOL	CSF/CJSF	PROFESSIONAL/CONSULTING SERVICES	150.00
P4018280	03	PALOMA VALLEY HIGH SCHOOL	BREAKOUT EDU	SOFTWARE LICENSE	322.99
P4018286	03	PALOMA VALLEY HIGH SCHOOL	MAKEMUSIC	SOFTWARE LICENSE	2,218.50
P4018292	03	PERRIS HIGH SCHOOL	DIAMOND FITNESS SYSTEMS	MATERIALS AND SUPPLIES	573.06
P4018291	06	PERRIS HIGH SCHOOL	SCHOLASTIC INC.	MATERIALS AND SUPPLIES	18,975.97
F4000807	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	OTHER SITE COSTS	3,034.02
P4018292	03	PERRIS HIGH SCHOOL	DIAMOND FITNESS SYSTEMS	REPAIRS	375.00
F4000808	21	PERRIS HIGH SCHOOL	CONVERGEONE, INC	SOFTWARE LICENSE	586.00
F4000811	25	PINACATE MIDDLE SCHOOL	DAVE BANG ASSOCIATES, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	34.40
B4007804	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	16.00
B4007805	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	40.00
B4007803	03	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	80.00
P4018282	03	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	1,000.00
P4018292	03	PINACATE MIDDLE SCHOOL	DIAMOND FITNESS SYSTEMS	MATERIALS AND SUPPLIES	1,900.75
P4018292	03	PINACATE MIDDLE SCHOOL	DIAMOND FITNESS SYSTEMS	REPAIRS	450.00
B4007797	06	PURCHASING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	20,570.30
P4018283	06	PURCHASING	QUADIENT LEASING USA, INC	NONCAPITALIZED EQUIPMENT	1,205.72
P4018283	06	PURCHASING	QUADIENT LEASING USA, INC	OTHER PROFESSIONAL SERVICES	4,448.00
P4018283	06	PURCHASING	QUADIENT LEASING USA, INC	SOFTWARE LICENSE	4,339.00
B4007806	03	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,800.00
B4007807	06	RISK MANAGEMENT	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
P4018281	06	RISK MANAGEMENT	SD LABS	MATERIALS AND SUPPLIES	59,364.74
P4018304	06	RISK MANAGEMENT	VECTOR SOLUTIONS	SOFTWARE LICENSE	36,186.93
P4018290	06	SPECIAL EDUCATION	BOYD DWAYNE LIZAR	OTHER PROFESSIONAL SERVICES	5,000.00
B4007758	03	SUPERINTENDENT	AMAZON.COM CREDIT	TECHNOLOGY SUPPLIES	150.00
P4018300	03	TECHNOLOGY	CONVERGEONE, INC	MAINTENANCE CONTRACTS	17,530.38
P4018299	03	TECHNOLOGY	CONVERGEONE, INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	2,783.40
P4018287	03	TECHNOLOGY	TRL SYSTEMS, INC	SOFTWARE LICENSE	20,874.00

**60 PURCHASE ORDERS \$338,252.57**

**144 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS \$1,321,731.19**

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