

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

01/01/2021 - 01/31/2021

Reference	Fund School	Vendor	Description	Amount
CONTRACTS				
CBUS0083	03 DISTRICT OFFICE	UNITED OF OMAHA	OTHER BENEFITS, CLASSIFIED POSITIONS	27,330.00
CBUS0084	03 DISTRICT OFFICE	KEENAN & ASSOCIATES	PROFESSIONAL/CONSULTING SERVICES	1,370.00
CHS40052	21 LIBERTY HIGH SCHOOL	EMWD	OTHER PLANNING COSTS	1,593,758.00
CPVHS024	25 PALOMA VALLEY HIGH SCHOOL	PJHM ARCHITECTS	ARCHITECT FEES	435,700.00
CPVHS025	25 PALOMA VALLEY HIGH SCHOOL	SJD GENERAL CONTRACTORS INC	BUILDINGS AND CONSTRUCTION	56,400.00
5 CONTRACTS				\$2,114,558.00
DIRECT PAYMENTS				
D0030363	03 BOARD OF EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	32.63
D0030388	03 BOARD OF EDUCATION	INSPIRE SOCIAL	PRINTING	102.20
D0030388	03 BUSINESS SERVICES	INSPIRE SOCIAL	CONSULTANTS	180.00
D0030347	03 BUSINESS SERVICES	CASBO EASTERN SECTION	TRAVEL AND CONFERENCES	159.00
D0030380	06 CATEGORICAL 15% ADMIN LIMIT	SCHOOL EMPLOYERS ASSOC.	TRAVEL AND CONFERENCES	1,550.00
D0030358	06 CATEGORICAL PROGRAMS	FIRST BANKCARD	MATERIALS AND SUPPLIES	100.00
D0030323	03 COUNTY HOLDING	UNITED WAY OF THE INLAND VALLEYS	PAYROLL TAX ADJUSTMENTS	298.40
D0030334	03 DEFAULT STATE SCHOOL CODE	ANTHONY J. WRIGHT	ALL OTHER LOCAL REVENUE	100.00
D0030332	03 DEFAULT STATE SCHOOL CODE	ARTHUR L ALFRED	ALL OTHER LOCAL REVENUE	193.14
D0030333	03 DEFAULT STATE SCHOOL CODE	ARTHUR L ALFRED	ALL OTHER LOCAL REVENUE	15.00
D0030335	03 DEFAULT STATE SCHOOL CODE	ETHAN HANNUM	ALL OTHER LOCAL REVENUE	75.00
D0030336	03 DEFAULT STATE SCHOOL CODE	ISABEL N. ZUNIGA	ALL OTHER LOCAL REVENUE	90.00
D0030331	03 DEFAULT STATE SCHOOL CODE	JAMES E HOLMES III	ALL OTHER LOCAL REVENUE	219.19
D0030381	03 DEFAULT STATE SCHOOL CODE	JOHN EUGENE PHILLIPS	ALL OTHER LOCAL REVENUE	377.97
D0030382	03 DEFAULT STATE SCHOOL CODE	LISA MARIE SHARP	ALL OTHER LOCAL REVENUE	545.86
D0030338	03 DEFAULT STATE SCHOOL CODE	LUIS A. SEVILLA	ALL OTHER LOCAL REVENUE	18.00
D0030337	03 DEFAULT STATE SCHOOL CODE	TONGAMAKAVE W. TAVAKE	ALL OTHER LOCAL REVENUE	70.00
D0030356	03 DISTRICT OFFICE	AMAZON.COM CREDIT	DUES AND MEMBERSHIPS	1,884.55
D0030325	25 DISTRICT OFFICE	LENNAR HOMES	MITIGATION/DEVELOPER FEES	6,000.00
D0030385	03 DISTRICT OFFICE	ORME, GARY	OPEB, ALLOCATED, CERTIFICATED POSITIONS	11.40
D0030374	25 FACILITIES AND PLANNING	FIRST BANKCARD	FOOD PURCHASES	158.75
D0030359	03 FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	169.00
D0030360	06 HERITAGE HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	59.95
D0030324	06 HERITAGE HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	810.00
D0030370	03 HUMAN RESOURCES	FIRST BANKCARD	FOOD - CATERING	500.00
D0030329	03 HUMAN RESOURCES	FEDEX	POSTAGE	106.06
D0030388	03 HUMAN RESOURCES	INSPIRE SOCIAL	TRAVEL AND CONFERENCES	80.31

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
D0030339	03	HUMAN RESOURCES	ANAYELI SANDOVAL	TUITION REIMBURSEMENT	250.00
D0030353	03	HUMAN RESOURCES	ANAYELI SANDOVAL	TUITION REIMBURSEMENT	250.00
D0030355	03	HUMAN RESOURCES	CRYSTAL LEE HORTON	TUITION REIMBURSEMENT	500.00
D0030351	03	HUMAN RESOURCES	MERCEDES KAY TRAYLOR	TUITION REIMBURSEMENT	375.00
D0030352	03	HUMAN RESOURCES	XOCHITL TRUJILLO	TUITION REIMBURSEMENT	125.00
D0030369	21	LIBERTY HIGH SCHOOL	FIRST BANKCARD	OTHER PLANNING COSTS	153.42
D0030368	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	64.60
D0030372	13	NUTRITION SERVICES	FIRST BANKCARD	MATERIALS AND SUPPLIES	230.00
D0030375	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	27.75
D0030360	06	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	59.95
D0030327	03	PALOMA VALLEY HIGH SCHOOL	MELISSA BLAZEK	MATERIALS AND SUPPLIES	28.73
D0030328	03	PALOMA VALLEY HIGH SCHOOL	MOENHO, LINDSAY	MATERIALS AND SUPPLIES	47.88
D0030375	03	PALOMA VALLEY HIGH SCHOOL	FIRST BANKCARD	POSTAGE	181.10
D0030386	03	PALOMA VALLEY HIGH SCHOOL	AP BY THE SEA	TRAVEL AND CONFERENCES	595.00
D0030387	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	BANK FEES	250.00
D0030365	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	76.13
D0030360	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	59.95
D0030369	21	PERRIS HIGH SCHOOL	FIRST BANKCARD	OTHER PLANNING COSTS	98.24
D0030326	06	PERRIS HIGH SCHOOL	THINK TOGETHER, INC	OTHER PROFESSIONAL SERVICES	810.00
D0030365	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	449.97
D0030388	03	PUPIL SERVICES	INSPIRE SOCIAL	PRINTING	51.10
D0030357	06	PUPIL SERVICES	CALIFORNIA SCHOOL NURSES ORG	TRAVEL AND CONFERENCES	760.00
D0030377	06	PUPIL SERVICES	CALIFORNIA SCHOOL NURSES ORG	TRAVEL AND CONFERENCES	475.00
D0030354	03	PURCHASING	RIDDELL ALL AMERICAN	OTHER PROFESSIONAL SERVICES	1,995.75
D0030371	06	RISK MANAGEMENT	FIRST BANKCARD	MATERIALS AND SUPPLIES	200.00
D0030366	03	SPECIAL EDUCATION	FIRST BANKCARD	MATERIALS AND SUPPLIES	83.13
D0030388	03	SPECIAL EDUCATION	INSPIRE SOCIAL	PRINTING	51.10
D0030367	06	SPECIAL EDUCATION	FIRST BANKCARD	SPECIAL ED-PARENT VISITATION COSTS - REIMB	252.96
D0030378	06	SPECIAL EDUCATION	JENNIFER SARGENT MOLINA	TRAVEL AND CONFERENCES	365.00
D0030362	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	268.95
D0030373	03	STUDENT SERVICES CENTER	FIRST BANKCARD	MATERIALS AND SUPPLIES	73.82
D0030363	03	STUDENT SERVICES CENTER	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	15.50
D0030373	03	STUDENT SERVICES CENTER	FIRST BANKCARD	SOFTWARE LICENSE	199.00
D0030383	03	STUDENT SERVICES CENTER	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030363	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	40.00
D0030361	03	TECHNOLOGY	FIRST BANKCARD	DUES AND MEMBERSHIPS	379.00
D0030348	03	TECHNOLOGY	TOM HONG	MILEAGE	18.11
D0030361	03	TECHNOLOGY	FIRST BANKCARD	OTHER PROFESSIONAL SERVICES	61.00
D0030361	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	50.00
D0030364	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	423.30
D0030361	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	271.40

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Reference	Fund	School	Vendor	Description	Amount
D0030361	03	TECHNOLOGY	FIRST BANKCARD	TRAVEL AND CONFERENCES	675.00
D0030340	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030341	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030342	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030343	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030345	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030346	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030349	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00
D0030379	06	TITLE I - SES	CSEA	TRAVEL AND CONFERENCES	75.00

77 DIRECT PAYMENTS \$25,863.25

PURCHASE ORDERS

B4007782	03	BUSINESS SERVICES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
F4000814	25	CA MILITARY INSTITUTE - CHARTER	CARDINAL ENVIRONMENTAL CONSULTANTS, INC	CONSULTANTS	3,250.00
B4007811	03	FACILITIES AND PLANNING	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,000.00
P4018340	03	HERITAGE HIGH SCHOOL	EMPIRE ENGRAVING	COMMENCEMENT SUPPLIES	120.00
P4018339	03	HERITAGE HIGH SCHOOL	THE DOERSAM GROUP	COMMENCEMENT SUPPLIES	11,880.00
B4007812	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	880.00
P4018332	06	HERITAGE HIGH SCHOOL	ANDY MARK	MATERIALS AND SUPPLIES	401.85
P4018336	03	HERITAGE HIGH SCHOOL	BSN SPORTS COLLEGIATE PACIFIC	MATERIALS AND SUPPLIES	10,532.90
P4018308	03	HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL	MATERIALS AND SUPPLIES	1,256.06
P4018017	03	HERITAGE HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	250.00
P4018017	06	HERITAGE HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	250.00
P4018342	03	HERITAGE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	9,803.00
P4018333	06	HERITAGE HIGH SCHOOL	PITSCO, INC.	MATERIALS AND SUPPLIES	486.70
P4018345	06	HERITAGE HIGH SCHOOL	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	1,158.01
P4018315	06	HERITAGE HIGH SCHOOL	STAR MILLING CO.	MATERIALS AND SUPPLIES	5,000.00
P4018331	06	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	3,657.46
F4000813	25	HERITAGE HIGH SCHOOL	EPIC ENGINEERS	OTHER PLANNING COSTS	3,250.00
P4018311	06	HERITAGE HIGH SCHOOL	PITSCO, INC.	PROFESSIONAL/CONSULTING SERVICES	1,188.00
B4007789	03	HUMAN RESOURCES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	1,025.00
F4000815	21	LIBERTY HIGH SCHOOL	CONVERGEONE, INC	OTHER SITE COSTS	2,639.00
F4000817	21	LIBERTY HIGH SCHOOL	STATE WATER RESOURCES	OTHER SITE COSTS	2,841.00
P4018324	03	MAINTENANCE & OPERATIONS	CHEM-PAK	MATERIALS AND SUPPLIES	125.10
P4018353	03	MAINTENANCE & OPERATIONS	CHEM-PAK	MATERIALS AND SUPPLIES	4,525.50
P4018321	06	MAINTENANCE & OPERATIONS	SD LABS	MATERIALS AND SUPPLIES	1,354.20
P4018347	06	MAINTENANCE & OPERATIONS	SUNBELT CONTROLS, INC	MATERIALS AND SUPPLIES	3,254.55
P4018306	06	MAINTENANCE & OPERATIONS	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES	4,055.75
P4018324	03	MAINTENANCE & OPERATIONS	CHEM-PAK	NONCAPITALIZED EQUIPMENT	6,388.50
P4017616	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	OTHER PROFESSIONAL SERVICES	2,000.00
P4017597	06	MAINTENANCE & OPERATIONS	PAPE' MATERIAL HANDLING INC.	OTHER PROFESSIONAL SERVICES	5,000.00

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P4017616	06	MAINTENANCE & OPERATIONS	ELITE FIRE PROTECTION, INC.	REPAIRS	1,000.00
P4018346	06	MAINTENANCE & OPERATIONS	MOORE FLOORING, INC	REPAIRS	1,293.00
P4018329	06	MAINTENANCE & OPERATIONS	R&R ROOFING & WATERPROOFING, INC	REPAIRS	2,240.00
P4018307	06	MAINTENANCE & OPERATIONS	RIVCO COATINGS, INC	REPAIRS	9,800.00
P4018310	13	NUTRITION SERVICES	SYSCO RIVERSIDE, INC	FOOD	1,779.20
P4017833	13	NUTRITION SERVICES	DAN'S THERMAL SERVICES	REPAIRS	5,000.00
P4018314	03	PALOMA VALLEY HIGH SCHOOL	WENGER CORP	MATERIALS AND SUPPLIES	1,005.75
P4018322	03	PALOMA VALLEY HIGH SCHOOL	PARKABIKE INC	NONCAPITALIZED EQUIPMENT	5,255.06
F4000816	25	PALOMA VALLEY HIGH SCHOOL	EPIC ENGINEERS	OTHER PLANNING COSTS	6,500.00
P4018352	03	PALOMA VALLEY HIGH SCHOOL	EMBROIDERY & MORE	OTHER PROFESSIONAL SERVICES	27.73
P4018311	03	PALOMA VALLEY HIGH SCHOOL	PITSCO, INC.	PROFESSIONAL/CONSULTING SERVICES	297.00
P4018088	03	PALOMA VALLEY HIGH SCHOOL	TOWNE & COUNTRY GOLF CARS INC	REPAIRS	920.00
P4018326	03	PALOMA VALLEY HIGH SCHOOL	BREAKOUT EDU	SOFTWARE LICENSE	322.99
F4000820	21	PERRIS HIGH SCHOOL	CROWN CASTLE FIBER LLC	CONSTRUCTION - OTHER	5,111.00
B4007815	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	750.00
B4007809	03	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	351.00
B4007815	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	750.00
P4018343	06	PERRIS HIGH SCHOOL	MAKESTICKERS.COM	MATERIALS AND SUPPLIES	346.97
P4018319	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	148.00
F4000819	21	PERRIS HIGH SCHOOL	BURGESS MOVING & STORAGE CO.	OTHER SITE COSTS	5,497.88
F4000818	21	PERRIS HIGH SCHOOL	DANIEL'S ELECTRICAL CONSTRUCTION CO., INC	OTHER SITE COSTS	3,836.00
P4018313	03	PERRIS HIGH SCHOOL	CITRUS BELT ATHLETIC DIRECTORS ASSOCIATION	PROFESSIONAL/CONSULTING SERVICES	250.00
P4018317	06	PERRIS HIGH SCHOOL	RIVERSIDE SECTION FFA	PROFESSIONAL/CONSULTING SERVICES	260.00
P4018318	06	PERRIS HIGH SCHOOL	SOUTHERN REGION CATA	PROFESSIONAL/CONSULTING SERVICES	100.00
P4018320	06	PERRIS HIGH SCHOOL	STATEFOODSAFETY	PROFESSIONAL/CONSULTING SERVICES	4,050.00
P4018328	06	PERRIS HIGH SCHOOL	WOMEN ACHIEVING SUCCESS	PROFESSIONAL/CONSULTING SERVICES	1,250.00
B4007808	06	PINACATE MIDDLE SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	5,447.00
P4018341	03	PINACATE MIDDLE SCHOOL	PERRIS VALLEY PRINTING CO.	MATERIALS AND SUPPLIES	631.15
P4018309	06	PINACATE MIDDLE SCHOOL	FLOCABULARY, INC.	SOFTWARE LICENSE	2,250.00
P4017661	03	PURCHASING	COSTCO #746	DUES AND MEMBERSHIPS	180.00
P4018351	03	PURCHASING	GRAY STEP SOFTWARE, INC.	SOFTWARE LICENSE	7,475.00
P4018349	03	RISK MANAGEMENT	ERGOSTOP INC.	MATERIALS AND SUPPLIES	5,000.00
P4018312	03	RISK MANAGEMENT	SOS SURVIVAL PRODUCTS	MATERIALS AND SUPPLIES	845.18
P4018325	06	RISK MANAGEMENT	AMAZON.COM CREDIT	NONCAPITALIZED EQUIPMENT	893.25
P4018337	06	RISK MANAGEMENT	CDW GOVERNMENT, INC.	NONCAPITALIZED EQUIPMENT	5,289.75
P4018335	03	RISK MANAGEMENT	SCHOOLS EXCESS LIABILITY	PROFESSIONAL/CONSULTING SERVICES	34,673.36
B4007813	06	SPECIAL EDUCATION	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4018327	06	SPECIAL EDUCATION	DISPLAYS2GO	MATERIALS AND SUPPLIES	75.22
P4018350	06	SPECIAL EDUCATION	ESPECIAL NEEDS, LLC	NONCAPITALIZED EQUIPMENT	812.55
P4018323	03	STUDENT SERVICES CENTER	ACSA	DUES AND MEMBERSHIPS	1,525.00
P4018338	03	STUDENT SERVICES CENTER	REV ROBOTICS LLC	MATERIALS AND SUPPLIES	289.50

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B4007749	03	STUDENT SERVICES CENTER	EMWD	WATER	8,951.00
P4018348	03	TECHNOLOGY	APPLE COMPUTER,INC	NON-CAPITALIZED EQUIPMENT - TECHNOLOGY	4,755.61
72 PURCHASE ORDERS					\$225,507.73
154 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS					\$2,365,928.98

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