

PERRIS UNION HIGH SCHOOL DISTRICT

Report of Purchases

10/01/2020 - 10/31/2020

Reference	Fund School	Vendor	Description	Amount
CONTRACTS				
CTECH042	03 DISTRICT OFFICE	CLIENT ADVANTAGE GROUP, LLC	OTHER PROFESSIONAL SERVICES	57,000.00
CEDSV113	06 SPECIAL EDUCATION	RIVERSIDE CO OFC OF EDUCATION	SUBAGREEMENTS FOR SERVICES	7,000.00
CEDSV114	06 SPECIAL EDUCATION	THE STEPPING STONES	SUBAGREEMENTS FOR SERVICES	84,350.00
3 CONTRACTS				\$148,350.00

DIRECT PAYMENTS

D0030165	03 BOARD OF EDUCATION	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	374.75
D0030166	03 BOARD OF EDUCATION	FIRST BANKCARD	FOOD PURCHASES	50.94
D0030168	06 BUSINESS SERVICES	FIRST BANKCARD	PROFESSIONAL/CONSULTING SERVICES	600.64
D0030168	03 BUSINESS SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	240.00
D0030184	06 CA MILITARY INSTITUTE - CHARTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	450.00
D0030188	06 CATEGORICAL 15% ADMIN LIMIT	BRUSTEIN & MANASEVIT, PLLC	TRAVEL AND CONFERENCES	195.00
D0030162	03 COUNTY HOLDING	UNITED WAY OF THE INLAND VALLEYS	PAYROLL TAX ADJUSTMENTS	365.80
D0030203	03 DEFAULT STATE SCHOOL CODE	ALICIA ANAI AZANZA	ALL OTHER LOCAL REVENUE	6.01
D0030207	03 DEFAULT STATE SCHOOL CODE	AUDREY CAMILA PARADA	ALL OTHER LOCAL REVENUE	44.85
D0030202	03 DEFAULT STATE SCHOOL CODE	DANIEL JACOB QUICHOCHO	ALL OTHER LOCAL REVENUE	24.01
D0030205	03 DEFAULT STATE SCHOOL CODE	DERRIS DAYTWAN JONES	ALL OTHER LOCAL REVENUE	26.00
D0030201	03 DEFAULT STATE SCHOOL CODE	JALEN BUCKLEY	ALL OTHER LOCAL REVENUE	26.00
D0030204	03 DEFAULT STATE SCHOOL CODE	MARK STEVEN HITCHCOCK	ALL OTHER LOCAL REVENUE	24.01
D0030206	03 DEFAULT STATE SCHOOL CODE	SOPHIA YESENIA AGUILAR	ALL OTHER LOCAL REVENUE	24.01
D0030175	03 DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	ALL OTHER FEDERAL REVENUE	2,220.95
D0030156	03 DISTRICT OFFICE	PALOMA VALLEY HIGH SCHOOL ASB	MATERIALS AND SUPPLIES	4,778.90
D0030168	03 FISCAL SERVICES	FIRST BANKCARD	TRAVEL AND CONFERENCES	240.00
D0030209	03 HERITAGE HIGH SCHOOL	ALMA GERONA	ALL OTHER LOCAL REVENUE	190.00
D0030208	03 HERITAGE HIGH SCHOOL	KENDRA SCOVILLE	ALL OTHER LOCAL REVENUE	53.00
D0030159	03 HUMAN RESOURCES	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	150.74
D0030161	03 HUMAN RESOURCES	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMIN	PROFESSIONAL/CONSULTING SERVICES	570.00
D0030160	03 HUMAN RESOURCES	LOZANO SMITH, LLP	TRAVEL AND CONFERENCES	135.00
D0030157	03 HUMAN RESOURCES	SKILLPATH/NATIONAL SEMINARS TRAINING	TRAVEL AND CONFERENCES	199.00
D0030196	03 HUMAN RESOURCES	ALEJANDRO MARMOLEJO	TUITION REIMBURSEMENT	250.00
D0030200	03 HUMAN RESOURCES	CHERYL SMITH	TUITION REIMBURSEMENT	250.00
D0030195	03 HUMAN RESOURCES	DAVID JAMES AGUILERA	TUITION REIMBURSEMENT	125.00
D0030194	03 HUMAN RESOURCES	MARTHA LAURA VALENZUELA	TUITION REIMBURSEMENT	250.00
D0030193	03 HUMAN RESOURCES	SHELBY LEE LETHBRIDGE	TUITION REIMBURSEMENT	500.00

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
D0030198	21	LIBERTY HIGH SCHOOL	FIRST AMERICAN TITLE CO.	OTHER PLANNING COSTS	41.00
D0030167	06	MAINTENANCE & OPERATIONS	FIRST BANKCARD	MATERIALS AND SUPPLIES	477.40
D0030199	03	MAINTENANCE & OPERATIONS	STIMACH, WESLEY	MATERIALS AND SUPPLIES	7.18
D0030179	03	MAINTENANCE & OPERATIONS	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	15.00
D0030176	03	MAINTENANCE & OPERATIONS	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030191	03	MAINTENANCE & OPERATIONS	RCAEOP	TRAVEL AND CONFERENCES	15.00
D0030179	13	NUTRITION SERVICES	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	30.00
D0030164	06	PALOMA VALLEY HIGH SCHOOL	CENGAGE LEARNING	APPROVED TEXTBOOKS AND CORE CURRICULA	4,362.13
D0030190	03	PALOMA VALLEY HIGH SCHOOL	AFFINITY LICENSING, LLC	DUES AND MEMBERSHIPS	100.00
D0030180	03	PALOMA VALLEY HIGH SCHOOL	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	343.00
D0030173	06	PATHWAYS (PALS)	FIRST BANKCARD	SOFTWARE LICENSE	10.97
D0030163	03	PERRIS HIGH SCHOOL	PUHSD REVOLVING CASH	BANK FEES	300.00
D0030171	06	PERRIS HIGH SCHOOL	FIRST BANKCARD	BOOKS AND OTHER REFERENCE MATERIALS	53.99
D0030172	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	FOOD PURCHASES	36.67
D0030172	03	PERRIS HIGH SCHOOL	FIRST BANKCARD	MATERIALS AND SUPPLIES	220.00
D0030178	03	PERRIS HIGH SCHOOL	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	20.00
D0030197	03	PERRIS HIGH SCHOOL	PERRIS HIGH SCHOOL ASB	PROFESSIONAL/CONSULTING SERVICES	1,298.88
D0030187	06	PERRIS HIGH SCHOOL	SAN BERNARDINO CO SUPT OF SCHOOLS	TRAVEL AND CONFERENCES	50.00
D0030173	06	SPECIAL EDUCATION	FIRST BANKCARD	SOFTWARE LICENSE	99.99
D0030169	03	STUDENT SERVICES CENTER	FIRST BANKCARD	NONCAPITALIZED EQUIPMENT	2,627.70
D0030181	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0030182	03	STUDENT SERVICES CENTER	RIVERSIDE CO OFC OF EDUCATION	TRAVEL AND CONFERENCES	49.00
D0030166	03	SUPERINTENDENT	FIRST BANKCARD	FOOD PURCHASES	104.94
D0030173	03	TECHNOLOGY	FIRST BANKCARD	DUES AND MEMBERSHIPS	90.00
D0030158	03	TECHNOLOGY	TOM HONG	MILEAGE	32.72
D0030179	03	TECHNOLOGY	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	195.00
D0030170	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	50.00
D0030173	03	TECHNOLOGY	FIRST BANKCARD	SOFTWARE LICENSE	287.63
D0030170	03	TECHNOLOGY	FIRST BANKCARD	TECHNOLOGY SUPPLIES	212.72
D0030177	03	TECHNOLOGY	RCAEOP	TRAVEL AND CONFERENCES	15.00
58 DIRECT PAYMENTS					\$23,574.53

PURCHASE ORDERS

F4000802	25	FACILITIES AND PLANNING	CN3D CONSTRUCTION	SOFTWARE LICENSE	943.00
P4018127	06	HERITAGE HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	13,796.33
P4018128	06	HERITAGE HIGH SCHOOL	DAVIS PUBLICATIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	60,185.89
B4007745	03	HERITAGE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	800.00
P4018160	03	HERITAGE HIGH SCHOOL	BSN SPORTS, LLC	MATERIALS AND SUPPLIES	2,000.00
P4018195	06	HERITAGE HIGH SCHOOL	CHERISHED MEMORIES PHOTOGRAPHY	MATERIALS AND SUPPLIES	5,062.31
P4018082	06	HERITAGE HIGH SCHOOL	DOLLAR TREE, INC	MATERIALS AND SUPPLIES	1,100.00

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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
P4018112	03	HERITAGE HIGH SCHOOL	JL CUSTOM JACKETS, INC	MATERIALS AND SUPPLIES	485.80
P4018151	06	HERITAGE HIGH SCHOOL	LAB-AIDS, INC	MATERIALS AND SUPPLIES	1,500.00
P4018017	03	HERITAGE HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	1,250.00
P4018017	06	HERITAGE HIGH SCHOOL	MAYESH WHOLESALE FLOWERS	MATERIALS AND SUPPLIES	1,250.00
P4018152	06	HERITAGE HIGH SCHOOL	NASCO	MATERIALS AND SUPPLIES	1,500.00
P4018193	06	HERITAGE HIGH SCHOOL	CENTRAL RESTAURANT PRODUCTS	NONCAPITALIZED EQUIPMENT	3,327.97
P4018185	03	HERITAGE HIGH SCHOOL	CALIFORNIA INTERSCHOLASTIC FED	PROFESSIONAL/CONSULTING SERVICES	2,394.48
P4018111	03	HERITAGE HIGH SCHOOL	RAINCROSS CONFERENCE	PROFESSIONAL/CONSULTING SERVICES	2,000.00
P4018194	06	HERITAGE HIGH SCHOOL	5-STAR STUDENTS	SOFTWARE LICENSE	978.75
P4018117	06	HERITAGE HIGH SCHOOL	DON JOHNSTON INCORPORATED	SOFTWARE LICENSE	129.30
F4000791	21	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	CONSTRUCTION - OTHER	42,062.13
F4000792	21	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	CONSTRUCTION - OTHER	153.24
F4000793	21	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	CONSTRUCTION - OTHER	5,203.16
F4000794	21	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	CONSTRUCTION - OTHER	4,258.82
F4000795	21	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	CONSTRUCTION - OTHER	9,308.75
F4000796	21	LIBERTY HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	CONSTRUCTION - OTHER	883.24
P4018166	06	MAINTENANCE & OPERATIONS	BUCHANAN'S SERVICE, INC	EQUIPMENT	27,986.00
P4018170	06	MAINTENANCE & OPERATIONS	CATALINA PRODUCTS INTERNATIONAL	MATERIALS AND SUPPLIES	3,141.55
P4018198	06	MAINTENANCE & OPERATIONS	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	6,104.82
P4018172	06	MAINTENANCE & OPERATIONS	PROFESSIONAL PLASTICS INC	MATERIALS AND SUPPLIES	35,816.40
P4018124	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	10,088.33
P4018191	06	MAINTENANCE & OPERATIONS	THE HOME DEPOT PRO F/K/A SUPPLY WORKS	MATERIALS AND SUPPLIES	7,027.20
P4018144	06	MAINTENANCE & OPERATIONS	FERGUSON ENTERPRISES, INC.	NONCAPITALIZED EQUIPMENT	1,346.88
P4018140	06	MAINTENANCE & OPERATIONS	NUTRIEN AG SOLUTIONS, INC	NONCAPITALIZED EQUIPMENT	630.70
P4018143	06	MAINTENANCE & OPERATIONS	CARDINAL ENVIRONMENTAL CONSULTANTS, INC	OTHER PROFESSIONAL SERVICES	4,101.00
P4018145	06	MAINTENANCE & OPERATIONS	ACOUSTICAL MATERIAL SERVICES	REPAIRS	5,000.00
P4018183	06	MAINTENANCE & OPERATIONS	AIRTEK INDOOR AIR SOLUTIONS, LLC	REPAIRS	2,500.00
P4018161	06	MAINTENANCE & OPERATIONS	GENESIS FLOOR COVERING, INC	REPAIRS	1,679.00
P4018171	06	MAINTENANCE & OPERATIONS	R & G UNLIMITED SOLUTIONS	REPAIRS	2,736.24
P4018181	06	MAINTENANCE & OPERATIONS	R & T LIFT GATE SERVICE, LLC	REPAIRS	1,436.70
P4018121	06	MAINTENANCE & OPERATIONS	TONY PAINTING INC	REPAIRS	1,900.00
P4018162	13	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	217.93
P4018182	13	NUTRITION SERVICES	TNT PROMOTIONAL PRODUCTS	UNIFORMS	26.13
P4018129	06	PALOMA VALLEY HIGH SCHOOL	DAVIS PUBLICATIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	98,596.46
P4018137	03	PALOMA VALLEY HIGH SCHOOL	WOODBURN PRESS LTD	BOOKS AND OTHER REFERENCE MATERIALS	800.00
F4000797	25	PALOMA VALLEY HIGH SCHOOL	USA ALARM SYSTEMS, INC	BUILDINGS AND IMPROVEMENTS OF BUILDINGS	5,960.00
P4018138	03	PALOMA VALLEY HIGH SCHOOL	ANGELUS PACIFIC CO. INC.	MATERIALS AND SUPPLIES	1,813.88
P4018101	03	PALOMA VALLEY HIGH SCHOOL	K/P EDUCATIONAL SERVICES PRODUCTS	MATERIALS AND SUPPLIES	32.62
P4018136	03	PALOMA VALLEY HIGH SCHOOL	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	2,436.54
F4000801	25	PALOMA VALLEY HIGH SCHOOL	EPIC ENGINEERS	OTHER PLANNING COSTS	21,510.00
P4018126	06	PERRIS HIGH SCHOOL	GOODHEART WILCOX COMPANY, INC	APPROVED TEXTBOOKS AND CORE CURRICULA	12,433.22

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P4018130	06	PERRIS HIGH SCHOOL	DAVIS PUBLICATIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	56,084.08
F4000800	21	PERRIS HIGH SCHOOL	SOUTHERN CALIFORNIA EDISON CO	CONSTRUCTION - OTHER	8,039.44
P4018167	06	PERRIS HIGH SCHOOL	STATER BROS. MARKET	FOOD PURCHASES	100.00
B4007790	06	PERRIS HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	200.00
P4018177	06	PERRIS HIGH SCHOOL	FARRAND ENTERPRISES, INC	MATERIALS AND SUPPLIES	600.00
F4000789	25	PERRIS HIGH SCHOOL	INLAND OVERHEAD DOOR	MATERIALS AND SUPPLIES	273.69
P4018188	03	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	1,250.00
P4018188	06	PERRIS HIGH SCHOOL	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	1,250.00
P4018178	06	PERRIS HIGH SCHOOL	NUTRIEN AG SOLUTIONS, INC	MATERIALS AND SUPPLIES	400.00
P4018146	03	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,200.00
P4018168	06	PERRIS HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	200.00
P4018176	06	PERRIS HIGH SCHOOL	PONTO NURSERY	MATERIALS AND SUPPLIES	500.00
P4018189	03	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	172.81
P4018189	06	PERRIS HIGH SCHOOL	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	1,444.31
P4018150	06	PERRIS HIGH SCHOOL	SNAP-ON INDUSTRIAL	NONCAPITALIZED EQUIPMENT	1,188.50
P4018154	03	PERRIS HIGH SCHOOL	HEARTSAVERS OF TEMECULA VALLEY	PROFESSIONAL/CONSULTING SERVICES	287.00
P4018175	06	PERRIS HIGH SCHOOL	RIVERSIDE CO. DEPT. OF HEALTH	PROFESSIONAL/CONSULTING SERVICES	4,050.00
F4000788	25	PERRIS HIGH SCHOOL	INLAND OVERHEAD DOOR	REPAIRS	1,234.00
P4018133	03	PERRIS HIGH SCHOOL	J&B SHARPENING	REPAIRS	72.00
P4018153	06	PERRIS HIGH SCHOOL	SOUTHERN REGION CATA	TRAVEL AND CONFERENCES	100.00
P4018131	06	PERRIS LAKE HIGH SCHOOL	DAVIS PUBLICATIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	7,601.65
B4007770	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
B4007791	03	PERRIS LAKE HIGH SCHOOL	AMAZON.COM CREDIT	MATERIALS AND SUPPLIES	500.00
P4018148	03	PERRIS LAKE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	300.00
P4018159	03	PERRIS LAKE HIGH SCHOOL	COSTCO #746	MATERIALS AND SUPPLIES	2,000.00
P4018169	06	PERRIS LAKE HIGH SCHOOL	LOWES CREDIT SERVICES	MATERIALS AND SUPPLIES	1,000.00
P4018147	03	PERRIS LAKE HIGH SCHOOL	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P4018141	06	PINACATE MIDDLE SCHOOL	DAVIS PUBLICATIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	8,641.20
P4018139	03	PINACATE MIDDLE SCHOOL	CREATIVE PRINTING	MATERIALS AND SUPPLIES	422.38
P4018134	03	PINACATE MIDDLE SCHOOL	NATIONAL JUNIOR HONOR SOCIETY	PROFESSIONAL/CONSULTING SERVICES	385.00
P4018135	03	PINACATE MIDDLE SCHOOL	NATIONAL JUNIOR HONOR SOCIETY	PROFESSIONAL/CONSULTING SERVICES	95.00
P4018156	03	PUPIL SERVICES	KAJEET, INC	OTHER PROFESSIONAL SERVICES	103.29
P4018156	03	PUPIL SERVICES	KAJEET, INC	SOFTWARE LICENSE	2,599.18
P4018197	06	PURCHASING	SIERRA SCHOOL EQUIPMENT COMPANY	MATERIALS AND SUPPLIES	189,458.71
P4018184	03	PURCHASING	ADEMERO, INC	SOFTWARE LICENSE	4,500.00
P4018120	06	RISK MANAGEMENT	MYERS-STEVENS & TOOHEY CO., INC	INSURANCE	9,390.72
P4018173	03	RISK MANAGEMENT	GRAINGER	MATERIALS AND SUPPLIES	1,227.60
P4018199	06	RISK MANAGEMENT	GRAINGER	MATERIALS AND SUPPLIES	5,417.00
P4018149	03	RISK MANAGEMENT	SOS SURVIVAL PRODUCTS	MATERIALS AND SUPPLIES	1,688.99
P4018190	06	RISK MANAGEMENT	SD LABS	NONCAPITALIZED EQUIPMENT	7,818.00
P4018180	03	SCHOLAR+	CONVERGEONE, INC	SOFTWARE LICENSE	8,646.50

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P4018125	06 SPECIAL EDUCATION	PEARSON ASSESSMENTS	MATERIALS AND SUPPLIES	245.67
P4018132	06 SPECIAL EDUCATION	REHABMART, LLC	MATERIALS AND SUPPLIES	268.30
P4018132	06 SPECIAL EDUCATION	REHABMART, LLC	NONCAPITALIZED EQUIPMENT	2,821.00
P4018174	06 SPECIAL EDUCATION	RIFTON EQUIPMENT	NONCAPITALIZED EQUIPMENT	1,721.31
P4018118	06 SPECIAL EDUCATION	SAN DIEGO CENTER FOR VISION CARE - OPTOMETRY	OTHER PROFESSIONAL SERVICES	1,000.00
P4018119	06 SPECIAL EDUCATION	PERRIS VALLEY PRINTING CO.	PRINTING	3,000.00
P4018122	06 SPECIAL EDUCATION	LAKESHORE LEARNING MATERIALS	SOFTWARE LICENSE	8,812.50
P4018116	03 STUDENT SERVICES CENTER	SAVVAS LEARNING COMPANY LLC	APPROVED TEXTBOOKS AND CORE CURRICULA	2,374.27
F4000798	25 STUDENT SERVICES CENTER	TRL SYSTEMS, INC	CONSTRUCTION - OTHER	9,759.02
F4000799	25 STUDENT SERVICES CENTER	TRL SYSTEMS, INC	CONSTRUCTION - OTHER	2,026.00
P4018163	03 SUPERINTENDENT	NATIONAL ASSOC OF EDUCATIONAL OFC	OTHER BENEFITS, CLASSIFIED POSITIONS	50.00
P4018164	03 SUPERINTENDENT	RCAEOP	OTHER BENEFITS, CLASSIFIED POSITIONS	15.00
P4018192	03 TECHNOLOGY	CDW GOVERNMENT, INC.	MAINTENANCE CONTRACTS	6,342.10
P4018123	03 TECHNOLOGY	CONVERGEONE, INC	OTHER PROFESSIONAL SERVICES	5,419.00
103 PURCHASE ORDERS				\$791,189.99
164 TOTAL CONTRACTS, DIRECT PAYMENTS & PURCHASE ORDERS				\$963,114.52

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