

## PALM SPRINGS UNIFIED SCHOOL DISTRICT

**Purchase Order Report**

08/16/2020 - 08/31/2020

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
P0068937	102921 - HEALTHEQUITY, INC.	CLAIMS AND RELATED EXPENSES	03-500-0000-0-0000-7405-5868	600.00
P0069040	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-124-0001-0-0000-2700-4300	1,000.00
P0069079	105154 - NOTABLES	STORES	13-000-5310-0-0000-0000-9320	410,000.00
P0069216	100606 - TK SERVICES, INC.	RENTALS, LEASES, REPAIRS, AND NONCAP	13-624-5310-0-0000-3700-5600	10,200.00
P0069538	104269 - TITAN BUILDING	RENTALS, LEASES, REPAIRS, AND NONCAP	03-615-0707-0-0000-8110-5600	1,479.41
P0069637	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-310-0001-0-0000-2420-4300	2,000.00
P0069640	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-104-0001-0-0000-2700-4300	1,500.00
P0069641	100176 - STAPLES BUSINESS	MATERIALS AND SUPPLIES	03-620-0000-0-0000-7200-4300	1,000.00
P0069642	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-620-0000-0-0000-7200-4300	1,000.00
P0069643	103654 - KORD FIRE PROTECTION	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	5,261.41
P0069644	101424 - MICHELLE DITTO	CONSULTANTS	03-616-0707-0-1134-1000-5815	3,500.00
P0069645	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-215-0001-0-0000-2700-4300	1,500.00
			03-215-0001-0-1110-1000-4300	1,500.00
P0069646	100966 - MERIDY VOLZ	CONSULTANTS	03-616-0400-1-1133-1000-5815	5,500.00
P0069647	105230 - WINSUPPLY DESERT CITIES	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,500.00
P0069648	101203 - QUADIENT, INC.	MATERIALS AND SUPPLIES	03-622-0622-0-0000-7550-4300	2,400.00
P0069649	28114 - NCS PEARSON, INC.	OTHER SERVICES	06-630-3220-0-5001-2109-5890	46,529.00
P0069653	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-215-0760-0-1110-1000-4400	2,296.68
P0069655	101553 - JOYCE EILEEN JENKINS	CONSULTANTS	03-616-0707-0-1134-1000-5815	1,000.00
P0069656	31515 - JOSTENS (PALM DESERT)	COMMENCEMENT SUPPLIES	03-315-0001-0-1110-1000-4320	6,600.00
P0069657	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-205-0001-0-1110-1000-4300	1,400.00
P0069658	100249 - HUDL	DUES AND MEMBERSHIPS	03-325-0001-0-1650-4200-5300	1,999.00
P0069659	102244 - TOP SHOP - THE ONLY PRINT	MATERIALS AND SUPPLIES	03-118-0001-0-1110-1000-4300	959.22

P0069660	10515 - ACCREDITING COMMISSION	OTHER SERVICES	03-325-0000-0-1999-1000-5890	2,175.00
P0069661	18442 - MAGIK GLASS & DOOR	REPAIR PARTS - ALL	06-623-8150-0-0000-8110-4360	1,135.00
P0069662	102180 - T-MOBILE	TECHNOLOGY COMMUNICATIONS	06-605-3220-0-1110-1000-5960	800,500.00
P0069663	100783 - CONSTRUCTION SPECIALTIES,	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	772.40
P0069664	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	09-108-3220-0-1110-1000-4300	344,117.74
P0069665	23658 - SUN-AIR WHEEL ALIGNMENT	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	1,521.89
P0069666	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-405-0760-0-3200-1000-4300	394.87
			06-405-3010-0-3200-1000-4300	180.87
			06-405-3010-0-3200-1000-4400	3,146.41
P0069667	33018 - APPLE, INC.	MATERIALS AND SUPPLIES	06-630-3220-0-5001-3120-4300	10,288.80
			06-630-3220-0-5760-1110-4300	23,868.38
			06-630-3220-0-5760-1194-4300	11,108.10
			06-630-3220-0-5770-1110-4300	49,890.25
P0069668	103490 - MYERS & SONS HI-WAY	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,982.08
P0069669	26511 - MONTGOMERY HARDWARE	REPAIR PARTS - ALL	06-623-8150-0-0000-8110-4360	1,310.67
P0069670	16495 - EWING IRRIGATION PRODUCTS	SPRINKLER REPAIR PARTS	03-623-0000-0-0000-8400-4365	35,467.43
P0069674	16906 - TROXELL COMMUNICATIONS,	NONCAPITALIZED EQUIPMENT	06-405-3010-0-3200-1000-4400	603.06
P0069675	10117 - PIONEER CHEMICAL COMPANY	NONCAPITALIZED EQUIPMENT	03-623-0000-0-0000-8200-4400	14,997.84
P0069676	34042 - BERTRAND'S MUSIC	NONCAPITALIZED EQUIPMENT	03-310-0001-0-1135-1000-4400	664.24
P0069677	101645 - THE MASTER MUSICIAN	RENTALS, LEASES, REPAIRS, AND NONCAP	03-325-1101-0-1135-1000-5600	4,000.00
P0069678	103601 - HAND DRYERS AND MORE	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,167.89
P0069679	102180 - T-MOBILE	TECHNOLOGY COMMUNICATIONS	06-605-3220-0-1110-1000-5960	66,287.20
			06-605-3220-0-5760-1110-5960	8,192.80
P0069681	100003 - WORTH AVE. GROUP	INSURANCE	06-630-3220-0-5001-3120-5400	1,508.68
			06-630-3220-0-5760-1110-5400	11,552.90
			06-630-3220-0-5760-1194-5400	1,628.82
P0069682	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-614-0707-0-0000-2495-4300	1,000.00
P0069683	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-110-0001-0-1110-1000-4300	2,500.00
P0069684	100445 - METROPOLITAN K-9 SECURITY	OTHER SERVICES	03-636-0000-0-0000-8300-5890	7,600.00
P0069685	102143 - RAPTOR TECHNOLOGIES, LLC	OTHER SERVICES	03-636-0000-0-0000-8300-5890	17,515.00

P0069686	31755 - VERIZON WIRELESS	TECHNOLOGY COMMUNICATIONS	06-605-3220-0-1110-1000-5960	22,149.64
			06-605-3220-0-5760-1110-5960	2,737.60
P0069687	28375 - THYSSENKRUPP ELEVATOR	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	2,188.75
P0069688	25552 - BARTLETT ELECTRIC INC	OTHER CONSTRUCTION	40-106-9986-0-0000-8500-6298	2,693.11
P0069690	103654 - KORD FIRE PROTECTION	OTHER SERVICES	06-623-8150-0-0000-8110-5890	875.00
P0069691	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-315-6386-2-3800-1000-4300	712.47
P0069693	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	06-615-5210-0-7110-1000-4300	2,703.94
P0069694	31682 - IMAGE SOURCE	MATERIALS AND SUPPLIES	03-622-0622-0-0000-7550-4300	795.47
P0069695	12949 - RIVERSIDE COUNTY OFFICE OF	TRANSFERS TO CHARTER SCHOOLS IN LIEI	03-000-0000-1-0000-0000-8096	119,810.00
P0069696	100570 - NEARPOD	OTHER SERVICES	06-610-3220-0-1110-1000-5890	102,350.00
			06-610-3220-0-5760-1110-5890	12,650.00
P0069697	100174 - ACADEMIC INNOVATIONS, LLC	MATERIALS AND SUPPLIES	03-315-0760-0-1110-1000-4300	1,447.99
			03-315-0760-0-1110-1000-5890	398.00
P0069700	102769 - POWER-COMM	RENTALS, LEASES, REPAIRS, AND NONCAP	40-305-9986-0-9971-8100-5600	2,330.00
P0069701	100898 - SOLARWINDS WORLDWIDE,	OTHER SERVICES	03-605-0000-0-0000-7700-5890	3,420.00
P0069702	104144 - PBIS REWARDS	OTHER SERVICES	03-635-0707-0-1110-1000-5890	9,121.60
P0069703	104451 - PRESTIGE GOLF CARS	MATERIALS AND SUPPLIES	03-622-0000-0-0000-7540-4300	1,276.65
P0069704	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1120-4300	2,000.00
P0069705	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1110-4300	2,000.00
P0069706	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1117-4300	2,500.00
P0069707	30678 - PROFESSIONAL TUTORS OF	CONSULTANTS	06-630-6500-0-5760-1180-5815	6,400.00
P0069708	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1194-4300	1,250.00
P0069709	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	06-630-6500-0-5001-2109-4300	2,000.00
P0069710	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	06-630-6500-0-5730-1110-4300	750.00
P0069711	34776 - MEUSE PERCUSSION	RENTALS, LEASES, REPAIRS, AND NONCAP	03-325-1101-0-1135-1000-5600	2,000.00
P0069712	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-122-0001-0-1110-1000-4300	830.81
P0069713	33379 - LEARNING A-Z	OTHER SERVICES	06-610-3220-0-1760-1000-5890	238,540.72
P0069714	101713 - MAKE MUSIC, INC.	OTHER SERVICES	06-616-3220-0-1135-1000-5890	25,860.00

P0069715	102465 - RANCHO MIRAGE HIGH	DUES AND MEMBERSHIPS	03-305-0001-0-1650-4200-5300	2,000.00
P0069716	102163 - TURNITIN, LLC	OTHER SERVICES	06-305-3010-0-1110-1000-5890	8,005.00
P0069717	105203 - SEESAW	OTHER SERVICES	06-610-3220-0-1110-1000-5890	7,837.50
P0069719	103654 - KORD FIRE PROTECTION	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	3,415.70
P0069720	10396 - CURRICULUM ASSOCIATES, LLC	OTHER SERVICES	06-210-3010-0-1110-1000-5890	8,300.00
P0069721	105119 - EIDE BAILLY LLP	AUDIT	40-210-0000-5-9914-9100-5820	7,500.00
P0069722	105119 - EIDE BAILLY LLP	AUDIT	40-210-0000-5-9914-9100-5820	7,500.00
P0069723	105119 - EIDE BAILLY LLP	AUDIT	40-112-0000-5-9914-9100-5820	7,500.00
P0069724	105119 - EIDE BAILLY LLP	AUDIT	40-122-0000-5-9914-9100-5820	7,500.00
P0069725	26026 - DESERT FITNESS EQUIPMENT	MATERIALS AND SUPPLIES	03-305-0760-0-1110-1000-4300	5,158.56
			03-305-0760-0-1110-1000-4400	1,036.34
P0069726	105119 - EIDE BAILLY LLP	AUDIT	40-130-0000-5-9914-9100-5820	7,500.00
P0069727	105119 - EIDE BAILLY LLP	AUDIT	40-124-0000-5-9914-9100-5820	7,500.00
P0069728	105119 - EIDE BAILLY LLP	AUDIT	40-134-0000-5-9914-9100-5820	7,500.00
P0069729	105119 - EIDE BAILLY LLP	AUDIT	40-106-0000-5-9914-9100-5820	7,500.00
P0069730	105119 - EIDE BAILLY LLP	AUDIT	40-110-0000-5-9914-9100-5820	7,500.00
P0069731	35057 - EBSCO PUBLISHING	OTHER SERVICES	06-310-3010-0-1110-1000-5890	7,084.00
P0069732	105119 - EIDE BAILLY LLP	AUDIT	40-128-0000-5-9914-9100-5820	7,500.00
P0069734	25862 - DELL MARKETING L P	MATERIALS AND SUPPLIES	03-620-0000-0-0000-7200-4300	500.00
P0069735	33454 - C.I.F. SOUTHERN SECTION	DUES AND MEMBERSHIPS	03-310-0001-0-1650-4200-5300	1,710.00
P0069736	26543 - CALIF INTERSCHOLASTIC	DUES AND MEMBERSHIPS	03-310-0001-0-1650-4200-5300	1,469.60
P0069737	21223 - SCHOLASTIC BOOK FAIRS*	MATERIALS AND SUPPLIES	03-210-0001-0-1110-1000-4300	1,693.59
P0069738	100323 - WAYSIDE PUBLISHING	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	2,303.52
P0069739	10515 - ACCREDITING COMMISSION	DUES AND MEMBERSHIPS	03-310-0001-0-1999-1000-5300	1,070.00
P0069740	100133 - CARL OTTESON'S CERTIFIED	OTHER SERVICES	03-623-0000-0-0000-8400-5890	750.00
P0069745	103654 - KORD FIRE PROTECTION	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	830.00
P0069746	102244 - TOP SHOP - THE ONLY PRINT	MATERIALS AND SUPPLIES	03-215-0001-0-0000-2700-4300	1,500.00

P0069749	27448 - MATTHEW CAUTHRON	MATERIALS AND SUPPLIES	06-310-7220-9-3800-1000-4300	765.02
P0069750	10704 - U S POSTAL SERVICE	POSTAGE	03-622-0622-0-0000-7550-5910	190,000.00
P0069751	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	03-315-0760-0-1110-1000-4400	2,666.41
P0069752	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	03-315-0760-0-1110-1000-4400	3,201.73
P0069753	33018 - APPLE, INC.	MATERIALS AND SUPPLIES	09-108-3220-0-1110-1000-4300	8,470.94
			09-108-3220-0-1110-1000-4400	1,029.82
P0069754	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-225-3010-0-1110-1000-4300	4,688.70
P0069755	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-315-0760-0-1110-1000-4300	3,383.00
P0069759	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-618-0707-0-3800-2100-4400	1,155.72
P0069762	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-205-0760-0-1110-1000-4400	2,136.10
P0069763	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	06-210-3010-0-1110-1000-4400	1,531.05
P0069764	26643 - THE MATH LEARNING CENTER	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	2,168.06
P0069765	30508 - PACIFIC HEARING SERVICES	NONCAPITALIZED EQUIPMENT	06-630-6531-0-5760-1125-4400	1,912.43
P0069766	101465 - LEARNING DYNAMICS	MATERIALS AND SUPPLIES	06-112-3010-0-1110-1000-4300	2,250.38
P0069767	24409 - SCHOLASTIC PROFESSIONAL	OTHER SERVICES	09-108-3220-0-1110-1000-5890	10,935.00
P0069768	30698 - MCGRAW-HILL SCHOOL	MATERIALS AND SUPPLIES	06-615-3010-0-0001-1000-4300	89,282.16
P0069769	105183 - SAVVAS LEARNING LLC	APPROVED TEXTBOOKS AND CORE CURRIC	03-618-0707-0-3800-1000-4100	1,308.51
P0069770	24409 - SCHOLASTIC PROFESSIONAL	MATERIALS AND SUPPLIES	09-108-3220-0-1110-1000-4300	9,830.95
			09-108-3220-0-1110-1000-5890	65.00
P0069771	16906 - TROXELL COMMUNICATIONS,	NONCAPITALIZED EQUIPMENT	03-205-0760-0-1110-1000-4400	3,618.36
P0069772	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	03-325-0001-0-1650-4200-4400	2,613.81
P0069773	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-605-0001-0-1110-1000-4400	20,080.81
P0069774	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-205-0760-0-1110-1000-4400	2,873.68
P0069775	28577 - W W NORTON & CO. INC	APPROVED TEXTBOOKS AND CORE CURRIC	06-611-6300-0-1110-1000-4100	12,795.26
P0069776	10010 - ALLIED REFRIGERATION INC	RENTALS, LEASES, REPAIRS, AND NONCAP	13-624-5310-0-0000-3700-5600	5,000.00
P0069783	10117 - PIONEER CHEMICAL COMPANY	NONCAPITALIZED EQUIPMENT	06-623-3210-0-0000-8200-4400	106,737.25
P0069784	100795 - VISTA HIGHER LEARNING	APPROVED TEXTBOOKS AND CORE CURRIC	06-611-6300-0-1110-1000-4100	14,110.23
P0069785	33543 - MPS	APPROVED TEXTBOOKS AND CORE CURRIC	06-611-6300-0-1110-1000-4100	14,358.37

P0069786	33543 - MPS	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	1,668.75
P0069787	25743 - ULINE SHIPPING SUPPLY	MATERIALS AND SUPPLIES	06-615-5210-0-7110-3140-4300	637.60
P0069788	100292 - MIRACLE RECREATION	MATERIALS AND SUPPLIES	03-623-0000-0-0000-8400-4300	7,201.70
P0069789	102180 - T-MOBILE	TECHNOLOGY COMMUNICATIONS	06-605-3220-0-1110-1000-5960	132,574.40
			06-605-3220-0-5760-1110-5960	16,385.60
P0069790	27494 - CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	06-615-5210-0-7110-1000-4300	3,264.94
			06-615-5210-0-7110-3140-4300	3,823.20
P0069791	100795 - VISTA HIGHER LEARNING	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	626.64
P0069792	100795 - VISTA HIGHER LEARNING	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	989.65
P0069793	102641 - CART MART, INC.	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	2,101.14
P0069794	26834 - BAY CITY ELECTRIC WORKS INC	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	893.71
P0069795	100654 - DESERT SEWER SUPPLY, INC.	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,312.64
P0069796	105161 - BAM MASCOTS INC.	NONCAPITALIZED EQUIPMENT	03-102-0001-0-0000-2700-4400	5,844.88
P0069797	28903 - U S BANK NATIONAL	MATERIALS AND SUPPLIES	06-615-5210-0-7110-3140-4300	12,167.71
P0069798	101645 - THE MASTER MUSICIAN	NONCAPITALIZED EQUIPMENT	03-325-1101-0-1135-1000-4400	7,289.82
P0069799	21670 - CORWIN PRESS INC	MATERIALS AND SUPPLIES	03-126-0760-0-1110-1000-4300	523.31
P0069800	11006 - J W PEPPER OF LOS ANGELES	SHEET MUSIC	06-611-6300-0-1110-1000-4106	1,599.16
P0069801	33543 - MPS	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	12,318.50
P0069802	14684 - SCHOOL HEALTH	MATERIALS AND SUPPLIES	06-630-3220-0-5760-1130-4300	1,271.55
P0069803	105183 - SAVVAS LEARNING LLC	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	17,115.69
P0069804	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	06-615-5210-0-7110-1000-4300	1,494.21
P0069806	30698 - MCGRAW-HILL SCHOOL	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	1,533.55
P0069807	19796 - UNITED REFRIGERATION INC	NONCAPITALIZED EQUIPMENT	06-623-8150-0-0000-8110-4400	1,200.27
P0069808	27316 - SCHOLASTIC INC.	OTHER SERVICES	09-108-3220-0-1110-1000-5890	19,609.00
P0069809	102759 - IMAGINE LEARNING, INC.	OTHER SERVICES	09-108-3220-0-1110-1000-5890	105,000.00
P0069810	100795 - VISTA HIGHER LEARNING	MATERIALS AND SUPPLIES	06-610-3220-0-1760-1000-4300	7,123.54
			06-610-3220-0-1760-1000-5890	17,908.46
P0069811	34640 - DIGITAL SCEPTER	OTHER SERVICES	06-605-3220-0-1110-1000-5890	53,994.60

P0069814	102515 - WALLWISHER,INC.	OTHER SERVICES	03-315-0760-0-1110-1000-5890	1,499.00
P0069815	102163 - TURNITIN, LLC	OTHER SERVICES	03-315-0760-0-1110-1000-5890	6,965.00
P0069816	104240 - INNER EXPLORER	OTHER SERVICES	03-315-0760-0-1110-1000-5890	1,000.00
P0069817	29006 - BRAINPOP.COM LLC	OTHER SERVICES	03-205-0760-0-1110-1000-5890	2,195.00
P0069818	33098 - CROWN LIFT TRUCKS	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	697.58
P0069819	105235 - INSIGHT PUBLIC SECTOR, INC.	MATERIALS AND SUPPLIES	06-615-3220-0-0001-1000-4300	153,027.70
P0069820	105186 - WESTAIR GASES &	MATERIALS AND SUPPLIES	03-618-0707-0-3800-1000-4300	1,466.68
P0069822	104458 - EDGE FOUNDATION	CONSULTANTS	06-635-3010-0-1110-1000-5815	4,800.00
			06-635-5630-0-1110-1000-5815	3,500.00

**PO's OVER \$500      \$      3,770,852.53**

**PO's UNDER \$500      \$      8,964.53**

**Grand Total      \$      3,779,817.06**

PALM SPRINGS UNIFIED SCHOOL DISTRICT

## Purchase Order Report for Warehouse

08/16/2020 - 08/30/2020

<u>Reference</u>	<u>Fund</u>	<u>Schl</u>	<u>Resource</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Nothing to Report						

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PO'S Over \$500	\$	0.00
PO'S Under \$500	\$	0.00
Grand Total	\$	<hr/> 0.00