PALM SPRINGS UNIFIED SCHOOL DISTRICT

# Purchase Order Report

**06/01/2021 - 06/30/2021**

| Document | Vendor | Board Report Desc / Object Code Desc | SACS | Amount |
|---|---|---|---|---|
| P0068763 | 34495 - REFRIGERATION SUPPLIES | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 5,000.00 |
| P0068784 | 33117 - AIRGAS | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 500.00 |
| P0068851 | 104079 - MACIAS NURSERY, INC. | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 2,000.00 |
| P0068861 | 104183 - YOSHI LAWNMOWER SHOP | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 5,016.00 |
| P0068912 | 103165 - WATERLINE TECHNOLOGIES, | MATERIALS AND SUPPLIES | 03-500-1100-0-0000-8200-4300 | 4,000.00 |
| P0069006 | 29514 - GOLD STAR FOODS | STORES | 13-000-5310-0-0000-0000-9320 | 200,000.00 |
| P0069022 | 29568 - VERIZON BUSINESS | TELEPHONE | 03-500-0000-0-0000-8200-5920 | -340.00 |
| | | | 03-500-0000-1-0000-8200-5960 | 15,800.00 |
| P0069071 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-621-0000-0-0000-7300-4300 | 500.00 |
| P0069086 | 30927 - AIRPORT QUICK CAR WASH INC | OTHER SERVICES | 06-623-8150-0-0000-8110-5890 | 500.00 |
| P0069096 | 105338 - PARTS TOWN LLC | MATERIALS AND SUPPLIES | 13-624-5330-0-0000-3700-4300 | 1,374.00 |
| P0069577 | 13790 - O C TANNER SALES COMPANY | MATERIALS AND SUPPLIES | 03-641-0000-0-0000-7400-4300 | 2,100.00 |
| P0069622 | 28903 - U S BANK NATIONAL | FOOD | 13-624-5330-0-0000-3700-4700 | 25,000.00 |
| P0069857 | 101964 - BALLY'S CLEANERS | LAUNDRY & CLEANING | 03-500-0000-0-0000-8200-5550 | 750.00 |
| P0069858 | 101964 - BALLY'S CLEANERS | LAUNDRY & CLEANING | 03-500-0000-0-0000-8200-5550 | 3,000.00 |
| P0069971 | 103641 - ADVANTAGE WEST | MATERIALS AND SUPPLIES | 06-615-5210-1-7110-8200-4300 | 3,575.00 |
| P0070080 | 101463 - ALIX KOREY | CONSULTANTS | 03-616-0707-0-1134-1000-5815 | 950.00 |
| P0070089 | 104661 - KENDALL PRODUCTIONS | CONSULTANTS | 03-616-0707-0-1134-1000-5815 | 500.00 |
| P0070224 | 104894 - JOSE M. DE LA CUESTA | CONSULTANTS | 03-616-0707-0-1134-1000-5815 | 1,000.00 |
| P0070518 | 34476 - PILGRIM'S PRIDE | STORES | 13-000-5310-0-0000-0000-9320 | 75,000.00 |
| P0070574 | 28490 - DESERT PROMOTIONAL AND | MATERIALS AND SUPPLIES | 03-614-0707-0-0000-2495-4300 | 1,610.00 |
| P0072719 | 31111 - TOOLS4EVER | OTHER SERVICES | 06-605-3210-0-1110-1000-5890 | 21,002.79 |
| P0072727 | 100795 - VISTA HIGHER LEARNING | MATERIALS AND SUPPLIES | 06-610-4203-0-1110-1000-4300 | 8,941.46 |

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| | | | 06-610-4203-0-1110-1000-5890 | 17,985.00 |
| P0072728 | 103803 - LISTEN INNOVATION INC. | OTHER SERVICES | 06-610-4203-0-1110-1000-5890 | 57,470.00 |
| P0072730 | 105534 - LOCOROBO INNOVATIONS INC. | MATERIALS AND SUPPLIES | 03-605-0707-0-1159-1000-4300 | 1,311.00 |
| | | | 03-605-0707-0-1159-1000-4400 | 15,295.00 |
| | | | 03-605-0707-0-1159-1000-5890 | 5,200.00 |
| P0072731 | 105344 - PRESENCELEARNING, INC | OTHER SERVICES | 06-630-6500-0-5760-1110-5890 | 48,000.00 |
| | | | 06-630-6500-0-5760-1194-5890 | 34,560.00 |
| P0072732 | 28249 - CDW GOVERNMENT INC | NONCAPITALIZED EQUIPMENT | 03-114-0001-0-1110-1000-4400 | 1,134.02 |
| P0072733 | 100614 - HEAR & C | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 03-635-0000-0-0000-3140-5600 | 1,700.00 |
| P0072737 | 105273 - QUAVERED, INC | OTHER SERVICES | 06-108-3210-0-1135-1000-5890 | 1,960.00 |
| P0072738 | 30993 - F & L HOSE | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0072739 | 103658 - ENDURA STEEL, INC. | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 2,500.00 |
| P0072740 | 28823 - JESSUP AUTO PLAZA | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 903.71 |
| P0072744 | 28903 - U S BANK NATIONAL | MATERIALS AND SUPPLIES | 06-630-6500-0-5760-1117-4300 | 576.84 |
| | | | 06-630-6500-0-5760-1117-4400 | 1,308.81 |
| P0072746 | 28903 - U S BANK NATIONAL | MATERIALS AND SUPPLIES | 06-630-6500-0-5760-1117-4300 | 490.53 |
| | | | 06-630-6500-0-5760-1117-4409 | 599.78 |
| P0072747 | 28903 - U S BANK NATIONAL | MATERIALS AND SUPPLIES | 06-630-6500-0-5760-1117-4300 | 140.93 |
| | | | 06-630-6500-0-5760-1117-4409 | 1,349.24 |
| P0072749 | 28903 - U S BANK NATIONAL | MATERIALS AND SUPPLIES | 06-630-6500-0-5760-1117-4300 | 576.84 |
| | | | 06-630-6500-0-5760-1117-4409 | 618.36 |
| P0072751 | 35649 - RESOURCES FOR EDUCATORS | MATERIALS AND SUPPLIES | 06-110-3010-0-0000-2495-4300 | 2,116.70 |
| P0072752 | 30928 - E B BRADLEY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0072753 | 24031 - CARDIFF LIMOUSINE INC | TRANSPORTATION - FIELD TRIPS | 03-315-1100-0-1650-4200-5872 | 1,470.15 |
| P0072754 | 30760 - INTERMOUNTAIN LOCK & | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,531.35 |
| P0072755 | 26510 - ENKO SYSTEM INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 896.73 |
| P0072757 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 06-610-7425-0-1158-1000-4300 | 3,893.61 |
| P0072758 | 28262 - LOWES HOME IMPROVEMENT | MATERIALS AND SUPPLIES | 06-630-6500-0-5760-1117-4300 | 3,527.03 |
| P0072759 | 28490 - DESERT PROMOTIONAL AND | MATERIALS AND SUPPLIES | 03-100-0707-0-0000-2100-4300 | 864.94 |
| P0072761 | 101098 - FOLLETT SCHOOL SOLUTIONS, | MATERIALS AND SUPPLIES | 03-220-0760-0-1110-1000-4300 | 503.17 |

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| P0072762 | 100676 - AMPLIFY EDUCATION, INC. | MATERIALS AND SUPPLIES | 03-210-0707-3-1760-1000-4300 | 2,838.76 |
| | | | 03-210-0707-3-1760-1000-4400 | 5,523.33 |
| P0072763 | 103893 - EDULASTIC | OTHER SERVICES | 06-220-3010-0-1110-1000-5890 | 1,200.00 |
| P0072764 | 27316 - SCHOLASTIC INC. | OTHER SERVICES | 03-134-0760-0-1110-1000-5890 | 4,050.00 |
| P0072766 | 102941 - CLASSCRAFT STUDIOS, INC. | OTHER SERVICES | 03-220-0760-0-1110-1000-5890 | 2,080.00 |
| P0072767 | 104080 - PMD CONSULTING, INC. | OTHER SERVICES | 06-220-3010-0-1110-1000-5890 | 20,500.00 |
| P0072768 | 103178 - EDPUZZLE, INC | OTHER SERVICES | 06-220-3010-0-1110-1000-5890 | 1,440.00 |
| P0072769 | 102759 - IMAGINE LEARNING, INC. | CONSULTANTS | 06-220-3010-0-1110-1000-5815 | 3,000.00 |
| | | | 06-220-3010-0-1110-1000-5890 | 9,000.00 |
| P0072770 | 104755 - ILLUMINATE EDUCATION, INC | OTHER SERVICES | 06-610-3010-0-0000-3160-5890 | 154,303.65 |
| P0072771 | 105538 - DELTAMATH SOLUTIONS INC. | OTHER SERVICES | 06-220-3010-0-1110-1000-5890 | 1,300.00 |
| P0072772 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 06-610-7425-0-1158-1000-4300 | 2,193.45 |
| P0072774 | 102131 - DESIGN PRO | MATERIALS AND SUPPLIES | 03-325-0001-0-1650-4200-4300 | 724.99 |
| P0072776 | 105537 - DIVISIONS: ARTISAN & | MATERIALS AND SUPPLIES | 03-220-0760-0-1110-1000-4300 | 4,993.16 |
| P0072777 | 103513 - BOOKS EN MORE | MATERIALS AND SUPPLIES | 03-220-0760-0-1110-1000-4300 | 586.57 |
| P0072778 | 103513 - BOOKS EN MORE | MATERIALS AND SUPPLIES | 06-610-4203-0-1110-1000-4300 | 2,700.67 |
| P0072779 | 35544 - ASAP PUMPING, INC. | ON-CALL PUMPING SERVICES/DIST WIDE | 03-500-0000-0-0000-8200-5540 | 1,500.00 |
| P0072780 | 103654 - KORD FIRE PROTECTION | FIRE EXTING. SRVS/DIST WIDE | 06-623-8150-0-0000-8110-5890 | 21,000.00 |
| P0072781 | 101177 - NEWSELA, INC. | OTHER SERVICES | 06-610-3212-0-1110-1000-5890 | 79,322.00 |
| P0072782 | 102089 - SOUTHERN CALIFORNIA | FlagPole Services/Dist Wide | 06-623-8150-0-0000-8110-5600 | 4,000.00 |
| P0072783 | 30830 - THE WORKS FLOOR & WALL | Maint. & Repair of Floors/Dist Wide. | 03-623-0000-0-0000-8200-5600 | 8,000.00 |
| P0072784 | 31109 - WM LAMPTRACKER INC. | Haz. Mat.Removal/Dist. Wide | 03-500-0000-0-0000-8200-5540 | 5,000.00 |
| P0072785 | 101694 - LANGUAGE LINK | CONSULTANTS | 03-617-0707-0-0000-2495-5815 | 3,000.00 |
| P0072786 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 06-610-7425-0-1110-1000-4300 | 1,535.25 |
| P0072787 | 100812 - BMI SUPPLY | NONCAPITALIZED EQUIPMENT | 06-610-3550-0-3800-1000-4400 | 13,780.38 |
| P0072788 | 24385 - JOSTENS INC | COMMENCEMENT SUPPLIES | 03-325-0001-0-1110-1000-4320 | 2,846.94 |
| P0072789 | 28249 - CDW GOVERNMENT INC | CONSULTANTS | 06-610-7425-0-1110-1000-5815 | 750.00 |
| | | | 06-610-7425-0-1110-1000-5890 | 6,250.00 |

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| P0072790 | 102131 - DESIGN PRO | COMMENCEMENT SUPPLIES | 03-325-0001-0-1110-1000-4320 | 857.69 |
| P0072791 | 102759 - IMAGINE LEARNING, INC. | OTHER SERVICES | 06-610-7425-0-1110-1000-5890 | 28,000.00 |
| P0072793 | 105336 - THRIVING YOUNIVERSITY | CONSULTANTS | 06-108-3210-0-1110-1000-5815 | 5,000.00 |
| P0072794 | 30695 - SAN JOAQUIN COUNTY OFFICE | OTHER SERVICES | 03-635-0707-0-1110-1000-5890 | 23,103.00 |
| P0072795 | 34042 - BERTRAND'S MUSIC | MATERIALS AND SUPPLIES | 03-220-0760-0-1110-1000-4300 | 872.49 |
| P0072796 | 104878 - WOODWIND & BRASSWIND | MATERIALS AND SUPPLIES | 06-205-3212-0-1135-1000-4300 | 2,708.31 |
| P0072797 | 27105 - NICK RAIL MUSIC-SANTA | MATERIALS AND SUPPLIES | 06-210-3212-0-1135-1000-4300 | 3,039.88 |
| P0072798 | 101618 - MCDOWELL-CRAIG OFFICE | NONCAPITALIZED EQUIPMENT | 03-620-0000-0-0000-7200-4400 | 1,007.34 |
| P0072799 | 30927 - AIRPORT QUICK CAR WASH INC | DIST. VEHICLE CAR WASHES | 06-623-8150-0-0000-8110-5890 | 2,000.00 |
| P0072800 | 16327 - BEST SIGNS INC | DISTRIVE WIDE SIGNAGE | 06-623-8150-0-0000-8110-5890 | 1,000.00 |
| P0072801 | 12530 - THOMPSON ENGINEERING | NEW PUBLIC ANNOUNC. SYSTEM/RCMS | 06-623-8150-0-0000-8110-6500 | 75,947.71 |
| P0072802 | 104240 - INNER EXPLORER | OTHER SERVICES | 06-610-3212-0-1110-1000-5890 | 79,030.22 |
| | | | 06-610-3212-0-5760-1110-5890 | 9,767.78 |
| P0072803 | 100570 - NEARPOD INC. | OTHER SERVICES | 06-610-3212-0-1110-1000-5890 | 363,947.70 |
| | | | 06-610-3212-0-5760-1110-5890 | 44,982.30 |
| P0072805 | 103487 - PANORAMA EDUCATION, INC | OTHER SERVICES | 03-610-0707-0-1110-1000-5890 | 101,600.00 |
| P0072806 | 33668 - ARROWHEAD DIGITAL | OTHER SERVICES | 03-605-0000-0-0000-7700-5890 | 5,636.07 |
| P0072807 | 35599 - BEYONDTRUST CORPORATION | OTHER SERVICES | 03-605-0000-0-0000-7700-5890 | 5,906.20 |
| P0072808 | 101026 - ALLDATA, LLC | OTHER SERVICES | 06-623-8150-0-0000-8110-5890 | 975.00 |
| P0072809 | 21281 - OFFICE DEPOT | CLAIMS AND RELATED EXPENSES | 67-500-0000-5-0000-6000-5868 | 3,113.42 |
| P0072810 | 103670 - AGC EDUCATION, INC. | MATERIALS AND SUPPLIES | 03-315-0760-0-1110-1000-4300 | 3,155.96 |
| P0072811 | 34042 - BERTRAND'S MUSIC | MATERIALS AND SUPPLIES | 06-220-3212-0-1135-1000-4300 | 3,010.16 |
| P0072812 | 104878 - WOODWIND & BRASSWIND | MATERIALS AND SUPPLIES | 06-225-3212-0-1135-1000-4300 | 2,284.16 |
| P0072813 | 100129 - DUDE SOLUTIONS, INC. | OTHER SERVICES | 06-623-8150-0-0000-8110-5890 | 47,547.96 |
| P0072814 | 102577 - ARBITERSPORTS, LLC | CONSULTANTS | 03-310-1100-0-1650-4200-5815 | 10,000.00 |
| P0072815 | 100612 - EL PORTAL MEXICAN | FOOD EXPENSE | 03-205-0451-0-0000-2700-4388 | 625.00 |
| P0072817 | 24418 - ARC | PRINTING | 06-623-8150-0-0000-8110-5845 | 1,000.00 |
| P0072818 | 10052 - DESERT SUN | ADVERTISING | 06-623-8150-0-0000-8110-5840 | 1,000.00 |

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| P0072819 | 105210 - GIMKIT, INC | OTHER SERVICES | 06-220-3010-0-1110-1000-5890 | 1,000.00 |
| P0072820 | 102116 - STUDENT LAP TRACKER LLC | OTHER SERVICES | 03-220-0760-0-1110-1000-5890 | 795.00 |
| P0072821 | 28249 - CDW GOVERNMENT INC | MATERIALS AND SUPPLIES | 06-610-7425-0-1110-1000-4300 | 48,745.11 |
| P0072823 | 28249 - CDW GOVERNMENT INC | NONCAPITALIZED EQUIPMENT | 06-615-5210-1-7112-1000-4400 | 17,460.72 |
| P0072824 | 25892 - SCHOLASTIC CLASSROOM | MATERIALS AND SUPPLIES | 03-220-0760-0-1110-1000-4300 | 3,891.34 |
| P0072825 | 100812 - BMI SUPPLY | MATERIALS AND SUPPLIES | 03-618-0707-0-3800-1000-4300 | 5,752.95 |
| P0072826 | 104132 - CENTERVENTION | OTHER SERVICES | 03-110-0760-0-1110-1000-5890 | 3,250.00 |
| P0072827 | 102342 - PEAR DECK, INC. | OTHER SERVICES | 03-220-0760-0-1110-1000-5890 | 3,033.45 |
| P0072828 | 32683 - APPLE VALLEY | TEST & INSPECT FIRE ALARM SYST/CYES | 06-623-8150-0-0000-8110-5890 | 5,760.00 |
| P0072829 | 17197 - DESERT AIR CONDITIONING INC | REPL. SMOKE FIRE DAMPER/DHSHS | 06-623-8150-0-0000-8110-5890 | 3,638.00 |
| P0072830 | 32115 - TIME & ALARM SYSTEMS | TEST & INSPECT FIRE ALARM SYST/RCMS | 06-623-8150-0-0000-8110-5890 | 3,200.00 |
| P0072831 | 26675 - COUNTY OF RIVERSIDE | ELECTIONS | 03-600-0000-0-0000-7110-5825 | 57,813.00 |
| P0072832 | 29373 - PYRO-COMM SYSTEMS INC | TEST & INSP. FIRE ALARM SYST/KFES | 06-623-8150-0-0000-8110-5890 | 2,200.00 |
| P0072833 | 29373 - PYRO-COMM SYSTEMS INC | FIRE INSPECT / CES | 06-623-8150-0-0000-8110-5890 | 3,850.00 |
| P0072835 | 105414 - ROC RIGGING, INC. | THEATRE MAINT. & INSP. /PSHS | 06-623-8150-0-0000-8110-5890 | 9,300.00 |
| P0072836 | 105414 - ROC RIGGING, INC. | THEATRE INSP & MAINT. / RMHS | 06-623-8150-0-0000-8110-5890 | 6,180.00 |
| P0072837 | 104065 - RELIABLE TREE WORKS INC | TREE TRIMMING DISTRICT WIDE | 06-623-8150-0-0000-8110-5890 | 8,268.00 |
| P0072838 | 100273 - SHEET MUSIC PLUS.COM | SHEET MUSIC | 06-611-6300-0-1110-1000-4106 | 997.07 |
| P0072839 | 100273 - SHEET MUSIC PLUS.COM | SHEET MUSIC | 06-611-6300-0-1110-1000-4106 | 2,273.76 |
| P0072840 | 101713 - MAKE MUSIC, INC. | SHEET MUSIC | 06-611-6300-0-1110-1000-4106 | 2,336.30 |
| P0072841 | 105222 - BREEZIN' THRU INC. | SHEET MUSIC | 06-611-6300-0-1110-1000-4106 | 1,500.00 |
| P0072842 | 105414 - ROC RIGGING, INC. | Theatre Insp & Maint/CCHS | 06-623-8150-0-0000-8110-5890 | 15,300.00 |
| P0072843 | 105414 - ROC RIGGING, INC. | Theatre Insp & Maint. / DHSHS | 06-623-8150-0-0000-8110-5890 | 15,300.00 |
| P0072844 | 33668 - ARROWHEAD DIGITAL | LOCKSET REPLACEMENT/ACES | 06-623-8150-0-0000-8110-5890 | 5,259.88 |
| P0072845 | 104921 - YESCO LLC DBA YESCO SIGNS | FOOTBALL STADIUM LIGHTING/CCHS | 06-623-8150-0-0000-8110-5890 | 9,134.25 |
| P0072847 | 100003 - WORTH AVE. GROUP | INSURANCE | 06-615-5210-1-7112-1000-5400 | 2,235.00 |

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| P0072848 | 104988 - WINET PATRICK GAYER | LEGAL | 03-500-0000-0-0000-7400-5810 | 8,000.00 |
| P0072849 | 102552 - AAA ELECTRIC MOTOR SALES | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 2,500.00 |
| P0072850 | 104394 - KID-GRIT, LLC | CONSULTANTS | 06-617-7425-0-1110-1000-5815 | 3,500.00 |
| P0072851 | 102191 - AIRWAVE COMMUNICATIONS | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 2,000.00 |
| P0072852 | 33916 - DAMONS CARPET CLEANING | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 03-623-0000-0-0000-8200-5600 | 2,500.00 |
| P0072854 | 12113 - HIGH TECH IRRIGATION, INC | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 03-623-0000-0-0000-8400-5600 | 1,500.00 |
| P0072855 | 30429 - SCHOLASTIC LIBRARY | BOOKS AND OTHER REFERENCE MATERIALS | 03-220-0760-0-0000-2420-4200 | 2,705.03 |
| P0072856 | 28823 - JESSUP AUTO PLAZA | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 4,000.00 |
| P0072857 | 28377 - MOWERS PLUS INC | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8400-5600 | 1,000.00 |
| P0072858 | 25743 - ULINE SHIPPING SUPPLY | MATERIALS AND SUPPLIES | 03-622-0622-0-0000-7550-4300 | 3,128.93 |
| P0072859 | 104183 - YOSHI LAWNMOWER SHOP | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 03-623-0000-0-0000-8200-5600 | 1,750.00 |
| P0072862 | 10117 - PIONEER CHEMICAL COMPANY | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 03-623-0000-0-0000-8200-5600 | 20,000.00 |
| P0072863 | 100161 - SPARTAN TOOL LLC | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 3,200.00 |
| P0072864 | 27823 - TURF STAR INC | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8400-5600 | 2,000.00 |
| P0072865 | 29006 - BRAINPOP.COM LLC | OTHER SERVICES | 03-220-0760-0-1110-1000-5890 | 2,395.00 |
| P0072866 | 12394 - THE TRANE COMPANY | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 4,000.00 |
| P0072867 | 101939 - CARNEGIE LEARNING INC | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 45,820.42 |
| P0072868 | 29629 - STATER BROS (CAT CITY) | FOOD EXPENSE | 03-220-0001-0-1110-1000-4388 | 3,000.00 |
| P0072869 | 29629 - STATER BROS (CAT CITY) | MATERIALS AND SUPPLIES | 03-220-0001-0-1110-1000-4300 | 2,000.00 |
| P0072870 | 104183 - YOSHI LAWNMOWER SHOP | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 3,000.00 |
| P0072871 | 105545 - CHAD HANNA PRODUCTIONS | NONCAPITALIZED EQUIPMENT | 06-623-8150-0-0000-8110-4400 | 12,986.88 |
| P0072873 | 29402 - SMART & FINAL | FOOD EXPENSE | 03-220-0001-0-1110-1000-4388 | 500.00 |
| P0072874 | 29402 - SMART & FINAL | MATERIALS AND SUPPLIES | 03-220-0001-0-1110-1000-4300 | 500.00 |
| P0072875 | 29402 - SMART & FINAL | FOOD EXPENSE | 03-110-0001-0-1110-1000-4388 | 700.00 |
| P0072876 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 03-110-0001-0-1110-1000-4300 | 3,500.00 |
| P0072877 | 11006 - J W PEPPER OF LOS ANGELES | SHEET MUSIC | 06-611-6300-0-1110-1000-4106 | 3,323.70 |
| P0072878 | 11006 - J W PEPPER OF LOS ANGELES | SHEET MUSIC | 06-611-6300-0-1110-1000-4106 | 2,188.63 |

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| P0072879 | 30389 - STATER BROS (DES.HOT SPR) | FOOD EXPENSE | 03-110-0001-0-1110-1000-4388 | 500.00 |
| P0072881 | 18018 - PALM SPRINGS MOTORS INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 6,000.00 |
| P0072882 | 100129 - DUDE SOLUTIONS, INC. | OTHER SERVICES | 40-627-0000-0-0000-8200-5890 | 8,080.79 |
| P0072883 | 101939 - CARNEGIE LEARNING INC | INTERNET TEXTBOOKS (ONLINE ACCESS ON | 06-108-3210-0-1110-1000-4101 | 3,796.35 |
| P0072884 | 18216 - PARKHOUSE TIRE INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 15,000.00 |
| P0072885 | 102830 - PARTS AUTHORITY METRO, | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0072886 | 10117 - PIONEER CHEMICAL COMPANY | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8200-4300 | 16,000.00 |
| P0072887 | 35897 - PRO SWEEPERS | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0072888 | 31585 - RDO EQUIPMENT CO - INDIO | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 3,000.00 |
| P0072889 | 34495 - REFRIGERATION SUPPLIES | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 25,000.00 |
| P0072890 | 105224 - SAMS FENCE INC. | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 1,750.00 |
| P0072891 | 21723 - SHERWIN WILLIAMS | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0072892 | 35102 - SIGLER WHOLESALE | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 12,000.00 |
| P0072893 | 27775 - SIMPLOT PARTNERS | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 28,000.00 |
| P0072894 | 22073 - SMITH PIPE & SUPPLY INC | SPRINKLER REPAIR PARTS | 03-623-0000-0-0000-8400-4365 | 20,000.00 |
| P0072895 | 104115 - SOUTHWEST BOULDER & | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 8,000.00 |
| P0072896 | 101521 - THE SCHOOLHOUSE PROJECT | CONSULTANTS | 06-205-3010-0-1110-1000-5815 | 1,000.00 |
| P0072897 | 30698 - MCGRAW-HILL SCHOOL | MATERIALS AND SUPPLIES | 03-122-0760-0-1110-1000-4300 | 5,416.98 |
| P0072898 | 105540 - MOSA MACK SCIENCE, INC. | OTHER SERVICES | 03-220-0760-0-1110-1000-5890 | 6,050.00 |
| P0072899 | 102759 - IMAGINE LEARNING, INC. | OTHER SERVICES | 06-116-3212-0-1110-1000-5890 | 35,500.00 |
| P0072900 | 104394 - KID-GRIT, LLC | CONSULTANTS | 06-225-3182-1-1110-1000-5815 | 3,000.00 |
| P0072901 | 30191 - JUNIOR LIBRARY GUILD | BOOKS AND OTHER REFERENCE MATERIALS | 03-220-0760-0-0000-2420-4200 | 2,532.09 |
| P0072902 | 28114 - NCS PEARSON, INC. | OTHER SERVICES | 06-630-6500-0-5001-3120-5890 | 45,057.00 |
| P0072903 | 11006 - J W PEPPER OF LOS ANGELES | SHEET MUSIC | 06-611-6300-0-1110-1000-4106 | 2,680.96 |
| P0072904 | 100612 - EL PORTAL MEXICAN | FOOD EXPENSE | 03-102-0001-0-1110-1000-4388 | 500.00 |
| P0072905 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 06-610-7425-0-1158-1000-4300 | 1,631.69 |

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| P0072906 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 06-610-7425-0-1158-1000-4300 | 637.76 |
| P0072907 | 31127 - GAGGLE | OTHER SERVICES | 03-605-0707-0-1159-1000-5890 | 92,500.00 |
| P0072909 | 105547 - ALSO ENERGY, INC. | SOLAR MONITORING / DAC | 40-545-9986-0-0000-8500-6170 | 2,003.00 |
| P0072910 | 101742 - MOBYMAX EDUCATION, LLC | OTHER SERVICES | 06-110-3010-0-1110-1000-5890 | 3,495.00 |
| P0072911 | 101306 - DOCUMENT TRACKING | OTHER SERVICES | 03-610-0760-0-0000-2700-5890 | 53,257.00 |
| P0072912 | 103513 - BOOKS EN MORE | MATERIALS AND SUPPLIES | 06-610-4127-0-1110-1000-4300 | 6,551.72 |
| P0072913 | 16394 - MACMILLAN/MCGRAW-HILL-TX | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 3,610.67 |
| P0072915 | 16394 - MACMILLAN/MCGRAW-HILL-TX | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 2,685.50 |
| P0072921 | 16394 - MACMILLAN/MCGRAW-HILL-TX | CONSUMABLE MATERIALS | 06-611-6300-0-1110-1000-4105 | 598.71 |
| P0072926 | 16394 - MACMILLAN/MCGRAW-HILL-TX | CONSUMABLE MATERIALS | 06-611-6300-0-1110-1000-4105 | 542.22 |
| P0072927 | 28249 - CDW GOVERNMENT INC | MATERIALS AND SUPPLIES | 03-605-0000-0-0000-7700-4300 | 6,512.75 |
| | | | 03-605-0000-0-0000-7700-4400 | 22,989.91 |
| P0072928 | 16394 - MACMILLAN/MCGRAW-HILL-TX | CONSUMABLE MATERIALS | 06-611-6300-0-1110-1000-4105 | 1,705.75 |
| P0072929 | 100176 - STAPLES BUSINESS | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0072930 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 03-124-0001-0-1110-1000-4300 | 7,000.00 |
| P0072931 | 102015 - STOTZ EQUIPMENT | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 2,000.00 |
| P0072932 | 27201 - THE HILLMAN GROUP, INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0072933 | 12394 - THE TRANE COMPANY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 10,000.00 |
| P0072934 | 12530 - THOMPSON ENGINEERING | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 2,000.00 |
| P0072935 | 33225 - TRU-TONE PAINT | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 15,000.00 |
| P0072936 | 33225 - TRU-TONE PAINT | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 2,000.00 |
| P0072937 | 27823 - TURF STAR INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 10,000.00 |
| P0072939 | 19796 - UNITED REFRIGERATION INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 25,000.00 |
| P0072940 | 101082 - NEWEGG BUSINESS INC. | MATERIALS AND SUPPLIES | 03-605-0707-0-1159-1000-4300 | 239.26 |
| | | | 03-605-0707-0-1159-1000-4400 | 1,127.24 |
| P0072941 | 104182 - UNIVAR USA INC | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 3,000.00 |
| P0072942 | 21121 - VALLEY LOCK & SAFE | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 750.00 |
| P0072943 | 10148 - VIRCO MFG CORPORATION | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 2,000.00 |

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| P0072944 | 105541 - ARCTIC COOLING SYSTEMS, | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 13-624-5330-0-0000-3700-5600 | 21,639.95 |
| P0072946 | 103165 - WATERLINE TECHNOLOGIES, | MATERIALS AND SUPPLIES | 03-500-1100-0-0000-8200-4300 | 40,000.00 |
| P0072947 | 17044 - WEST-LITE SUPPLY COMPANY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 750.00 |
| P0072948 | 27552 - WHITEWATER ROCK AND | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 1,500.00 |
| P0072949 | 105230 - WINSUPPLY DESERT CITIES | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 10,000.00 |
| P0072950 | 26260 - B & H PHOTO | MATERIALS AND SUPPLIES | 03-605-0000-0-0000-7700-4300 | 536.64 |
| | | | 03-605-0000-0-0000-7700-4400 | 3,038.24 |
| P0072951 | 11006 - J W PEPPER OF LOS ANGELES | SHEET MUSIC | 06-611-6300-0-1110-1000-4106 | 3,619.75 |
| P0072952 | 104394 - KID-GRIT, LLC | CONSULTANTS | 06-610-7425-0-1110-1000-5815 | 8,000.00 |
| P0072953 | 104183 - YOSHI LAWNMOWER SHOP | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,500.00 |
| P0072954 | 104183 - YOSHI LAWNMOWER SHOP | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8200-4300 | 1,750.00 |
| P0072955 | 104183 - YOSHI LAWNMOWER SHOP | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 12,000.00 |
| P0072956 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 03-315-0001-0-1110-1000-4300 | 3,000.00 |
| P0072957 | 23682 - VONS - DESERT HOT SPRINGS | FOOD EXPENSE | 03-315-0001-0-0000-2495-4388 | 2,000.00 |
| P0072958 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 09-108-0000-0-1133-1000-4300 | 3,500.00 |
| P0072959 | 32321 - PERLMUTTER PURCHASING | MATERIALS AND SUPPLIES | 09-108-0000-0-1110-1000-4300 | 5,000.00 |
| P0072960 | 32321 - PERLMUTTER PURCHASING | MATERIALS AND SUPPLIES | 09-108-0000-0-0000-2700-4300 | 3,000.00 |
| P0072962 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 09-108-0000-0-1110-1000-4300 | 25,000.00 |
| P0072964 | 28615 - SCHOLASTIC BOOK CLUBS INC | MATERIALS AND SUPPLIES | 09-108-0000-0-1110-1000-4300 | 5,000.00 |
| P0072965 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 03-122-0001-0-1110-1000-4300 | 10,000.00 |
| P0072966 | 29402 - SMART & FINAL | FOOD EXPENSE | 03-617-0707-0-0000-2495-4388 | 1,000.00 |
| P0072967 | 103513 - BOOKS EN MORE | MATERIALS AND SUPPLIES | 06-610-4203-0-1110-1000-4300 | 863.95 |
| P0072968 | 29402 - SMART & FINAL | MATERIALS AND SUPPLIES | 03-617-0707-0-0000-2495-4300 | 1,000.00 |
| P0072969 | 29402 - SMART & FINAL | MATERIALS AND SUPPLIES | 03-617-0707-0-1760-1000-4300 | 1,000.00 |
| P0072970 | 29402 - SMART & FINAL | FOOD EXPENSE | 03-617-0707-0-1760-1000-4388 | 1,000.00 |
| P0072971 | 29629 - STATER BROS (CAT CITY) | FOOD EXPENSE | 03-617-0707-0-1760-1000-4388 | 1,000.00 |
| P0072972 | 29629 - STATER BROS (CAT CITY) | FOOD EXPENSE | 03-617-0707-0-0000-2495-4388 | 1,000.00 |

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| P0072973 | 29402 - SMART & FINAL | FOOD EXPENSE | 03-122-0001-0-1110-1000-4388 | 2,500.00 |
| P0072974 | 100970 - ESGI, LLC | INTERNET TEXTBOOKS (ONLINE ACCESS ON | 06-611-6300-0-1110-1000-4101 | 16,065.00 |
| P0072975 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 03-114-0001-0-1110-1000-4300 | 3,000.00 |
| P0072976 | 100676 - AMPLIFY EDUCATION, INC. | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 2,088.68 |
| P0072978 | 100676 - AMPLIFY EDUCATION, INC. | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 4,136.96 |
| P0072979 | 100676 - AMPLIFY EDUCATION, INC. | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 1,516.02 |
| P0072981 | 105529 - HUDDLE TICKETS, LLC | OTHER SERVICES | 03-325-0001-0-1110-1000-5890 | 1,000.00 |
| P0072983 | 101082 - NEWEGG BUSINESS INC. | MATERIALS AND SUPPLIES | 03-605-0707-0-1159-1000-4300 | 3,010.46 |
| P0072984 | 18018 - PALM SPRINGS MOTORS INC | OTHER SERVICES | 06-623-8150-0-0000-8110-5890 | 5,322.06 |
| P0072985 | 34981 - BUSWEST FONTANA | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8400-5600 | 1,000.00 |
| P0072987 | 18216 - PARKHOUSE TIRE INC | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 2,000.00 |
| P0072988 | 105383 - MS. JEN ALEXANDER LLC | CONSULTANTS | 06-610-7425-0-1110-1000-5815 | 5,400.00 |
| P0072989 | 34937 - BRENT MICHAEL COOPER, | CONSULTANTS | 06-630-6500-0-5760-1194-5815 | 8,775.00 |
| P0072992 | 28490 - DESERT PROMOTIONAL AND | MATERIALS AND SUPPLIES | 06-220-3210-0-1110-1000-4300 | 927.10 |
| P0072993 | 28249 - CDW GOVERNMENT INC | OTHER SERVICES | 03-605-0000-0-0000-7700-5890 | 10,158.30 |
| P0072994 | 31902 - PALM SPRINGS ART MUSEUM | CONSULTANTS | 03-616-0707-0-1133-1000-5815 | 5,500.00 |
| P0072995 | 101742 - MOBYMAX EDUCATION, LLC | OTHER SERVICES | 06-114-3010-0-1110-1000-5890 | 3,495.00 |
| P0072999 | 16394 - MACMILLAN/MCGRAW-HILL-TX | CONSUMABLE MATERIALS | 06-611-6300-0-1110-1000-4105 | 802.05 |
| P0073001 | 100795 - VISTA HIGHER LEARNING | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 24,693.72 |
| P0073002 | 100676 - AMPLIFY EDUCATION, INC. | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 7,861.60 |
| P0073003 | 100676 - AMPLIFY EDUCATION, INC. | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 4,791.61 |
| P0073004 | 101098 - FOLLETT SCHOOL SOLUTIONS, | BOOKS AND OTHER REFERENCE MATERIALS | 03-220-0760-0-0000-2420-4200 | 4,025.03 |
| P0073007 | 31472 - COOLE SCHOOL | MATERIALS AND SUPPLIES | 03-124-0760-0-1110-1000-4300 | 1,171.85 |
| P0073009 | 105552 - TALKINGPOINTS | OTHER SERVICES | 06-305-3010-0-0000-2495-5890 | 8,000.00 |
| P0073010 | 31078 - ASPEN MILLS BREAD CO. | FOOD EXPENSE | 03-225-0410-0-0000-2700-4388 | 835.95 |
| P0073011 | 105283 - ILLUMINATING SOFTWARE LLC | OTHER SERVICES | 03-100-1100-3-1153-1000-5890 | 1,500.00 |
| P0073012 | 23124 - CAROLINA BIOLOGICAL SUPPLY | MATERIALS AND SUPPLIES | 03-310-0760-0-1110-1000-4300 | 784.63 |

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| P0073015 | 105333 - QUILL.ORG | OTHER SERVICES | 03-124-0760-0-1110-1000-5890 | 1,800.00 |
| P0073016 | 105553 - CENTER FOR ANTI-BULLYING | CONSULTANTS | 06-610-4127-0-0000-3130-5815 | 9,250.00 |
| P0073017 | 102119 - OVERDRIVE, INC. | BOOKS AND OTHER REFERENCE MATERIALS | 03-618-0707-2-0000-2420-4200 | 12,000.00 |
| P0073018 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 06-310-6385-0-3800-1000-4300 | 3,020.99 |
| P0073019 | 105271 - GUIDED READERS, INC. | OTHER SERVICES | 03-110-0760-0-1110-1000-5890 | 4,090.00 |
| P0073020 | 102641 - CART MART, INC. | NONCAPITALIZED EQUIPMENT | 06-623-8150-0-0000-8110-4400 | 107,995.86 |
| P0073021 | 102143 - RAPTOR TECHNOLOGIES, LLC | NONCAPITALIZED EQUIPMENT | 03-636-0000-0-0000-8300-4400 | 540.79 |
| P0073022 | 103633 - FULCRUM MANAGEMENT | OTHER SERVICES | 03-610-0760-0-0000-2140-5890 | 24,000.00 |
| P0073023 | 101098 - FOLLETT SCHOOL SOLUTIONS, | OTHER SERVICES | 03-610-0000-0-0000-2420-5890 | 48,572.94 |
| P0073027 | 101465 - LEARNING DYNAMICS | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 15,752.63 |
| P0073028 | 103654 - KORD FIRE PROTECTION | OTHER SERVICES | 06-623-8150-0-0000-8110-5890 | 1,408.24 |
| P0073029 | 27823 - TURF STAR INC | EQUIPMENT | 06-623-8150-0-0000-8110-6400 | 160,155.86 |
| P0073030 | 105231 - TELOCON SOLUTIONS, INC. | CONSULTANTS | 03-625-0000-5-0000-7405-5815 | 6,400.00 |
| P0073035 | 28490 - DESERT PROMOTIONAL AND | MATERIALS AND SUPPLIES | 03-210-0001-0-0000-2700-4300 | 380.63 |
| | | | 03-210-0001-0-1110-1000-4300 | 4,992.60 |
| | | | 03-210-0451-0-0000-2700-4300 | 677.89 |
| P0073036 | 33463 - SCHOOL HEALTH | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 03-500-0000-0-0000-7600-5600 | 79,397.44 |
| P0073038 | 35879 - LAMAR COMPANIES | OTHER SERVICES | 03-600-0000-0-0000-7180-5890 | 2,470.00 |
| P0073039 | 28115 - RENAISSANCE LEARNING | OTHER SERVICES | 03-124-0760-0-1110-1000-5890 | 3,160.50 |
| P0073041 | 104622 - BRIGHT EVENT RETALS, LLC | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-325-3210-0-1110-1000-5600 | 1,148.90 |
| P0073042 | 33018 - APPLE, INC. | MATERIALS AND SUPPLIES | 03-605-0000-0-0000-7700-4300 | 452.30 |
| | | | 03-605-0000-0-0000-7700-4400 | 10,148.45 |
| P0073044 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 03-205-0001-0-1110-1000-4300 | 1,000.00 |
| P0073045 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 03-130-0001-0-1110-1000-4300 | 2,000.00 |
| P0073046 | 10455 - SOUTHWEST SCHOOL SUPPLY | MATERIALS AND SUPPLIES | 03-130-0001-0-0000-2700-4300 | 1,500.00 |
| P0073047 | 103298 - SCHUTT SPORTS | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 03-500-1100-0-1650-4200-5600 | 1,044.00 |
| P0073048 | 29402 - SMART & FINAL | MATERIALS AND SUPPLIES | 06-639-6546-0-5001-3125-4300 | 1,600.00 |
| P0073049 | 29402 - SMART & FINAL | MATERIALS AND SUPPLIES | 06-639-6546-0-5001-3125-4300 | 600.00 |

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| P0073050 | 22481 - S & S WORLDWIDE | MATERIALS AND SUPPLIES | 06-639-6546-0-5001-3125-4300 | 2,300.00 |
| P0073051 | 29402 - SMART & FINAL | MATERIALS AND SUPPLIES | 06-639-6546-0-5001-3125-4300 | 600.00 |
| P0073052 | 26834 - BAY CITY ELECTRIC WORKS INC | MAINTENANCE CONTRACTS | 06-623-8150-0-0000-8110-5640 | 12,593.10 |
| P0073053 | 10099 - BURTRONICS BUSINESS | MAINTENANCE CONTRACTS | 06-623-8150-0-0000-8110-5640 | 655.50 |
| P0073055 | 101574 - QUALITY REPAIR SOLUTIONS | MAINTENANCE CONTRACTS | 03-315-0001-0-1110-1000-5640 | 510.00 |
| P0073056 | 25914 - UNITED RENTALS, INC. | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 03-623-0000-0-0000-8400-5600 | 3,000.00 |
| P0073057 | 101611 - GRID ALTERNATIVES | CONSULTANTS | 06-315-6386-3-3800-1000-5815 | 5,000.00 |
| P0073058 | 103310 - UTILITY COST MANAGEMENT | CONSULTANTS | 03-500-0000-0-0000-8200-5815 | 22,364.46 |
| P0073059 | 101295 - MARYANOV MADSEN GORDON | CONSULTANTS | 03-610-0000-0-8100-5905-5815 | 8,000.00 |
| P0073060 | 11200 - FIRST STUDENT, INC. | OTHER SERVICES | 06-626-3210-0-0000-3600-5890 | 75,000.00 |
| P0073064 | 100105 - SHRED-IT | OTHER SERVICES | 03-622-0000-0-0000-7530-5890 | 1,200.00 |
| P0073065 | 102000 - MYBINDING.COM | NONCAPITALIZED EQUIPMENT | 03-622-0622-0-0000-7550-4400 | 1,714.12 |
| | | | 03-622-0622-0-0000-7550-5890 | 299.99 |
| P0073066 | 18442 - MAGIK GLASS & DOOR | REPAIR PARTS - ALL | 06-623-8150-0-0000-8110-4360 | 2,315.00 |
| P0073067 | 103663 - GOLDEN VALLEY MEDICAL & | NONCAPITALIZED EQUIPMENT | 06-630-6531-0-5760-1125-4400 | 1,200.52 |
| P0073068 | 101390 - DESI'S AUTO COLLISION | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 5,000.00 |
| P0073069 | 101574 - QUALITY REPAIR SOLUTIONS | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-630-6500-0-5001-2109-5600 | 916.00 |
| P0073070 | 26643 - THE MATH LEARNING CENTER | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 1,743.75 |
| P0073071 | 26643 - THE MATH LEARNING CENTER | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 3,550.29 |
| P0073073 | 26643 - THE MATH LEARNING CENTER | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 4,272.19 |
| P0073074 | 26643 - THE MATH LEARNING CENTER | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 1,743.75 |
| P0073075 | 102840 - DS SERVICES OF AMERICA, | FOOD EXPENSE | 03-122-0001-0-0000-2700-4388 | 500.00 |
| P0073076 | 16394 - MACMILLAN/MCGRAW-HILL-TX | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 2,685.50 |
| P0073077 | 33172 - MICROCOOL | MAINTENANCE CONTRACTS | 03-622-0622-0-0000-7550-5640 | 1,800.00 |
| P0073078 | 105336 - THRIVING YOUNIVERSITY | MATERIALS AND SUPPLIES | 06-108-3210-0-1110-1000-4300 | 1,026.95 |
| P0073079 | 32321 - PERLMUTTER PURCHASING | MATERIALS AND SUPPLIES | 06-108-3210-0-1110-1000-4300 | 8,189.65 |
| P0073080 | 32321 - PERLMUTTER PURCHASING | MATERIALS AND SUPPLIES | 06-108-3210-0-1110-1000-4300 | 2,055.95 |

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| P0073081 | 16394 - MACMILLAN/MCGRAW-HILL-TX | TEXTBOOK REPLACEMENT | 06-611-6300-0-1110-1000-4102 | 4,953.53 |
| P0073082 | 101823 - FRONTLINE TECHNOLOGIES | OTHER SERVICES | 03-640-0000-0-0000-7400-5890 | 17,857.98 |
| P0073083 | 105560 - NAVIGATE PREPARED | OTHER SERVICES | 03-110-0760-0-1110-1000-5890 | 3,250.00 |
| P0073084 | 101043 - NALCO CHAMPION, AN ECOLAB | MAINTENANCE CONTRACTS | 06-623-8150-0-0000-8110-5640 | 42,882.73 |
| P0073085 | 24875 - PORTER BOILER SERVICE INC | MAINTENANCE CONTRACTS | 06-623-8150-0-0000-8110-5640 | 15,996.00 |
| P0073086 | 104128 - POWER SYSTEMS TESTING | POWER QUALITY MONITORING/DLES | 21-120-9383-0-9661-8505-6250 | 2,900.00 |
| P0073088 | 105564 - GST | OTHER SERVICES | 03-605-0707-0-1159-1000-5890 | 8,608.70 |
| P0073089 | 11685 - COLLEGE BOARD | ADMISSION/ PARTICIPATION FEES (STUDENT | 03-325-0760-0-1110-1000-5870 | 14,935.00 |
| | | | 03-610-0707-2-1110-1000-5870 | 8,086.00 |
| P0073090 | 101465 - LEARNING DYNAMICS | MATERIALS AND SUPPLIES | 03-130-0760-0-1110-1000-4300 | 4,520.75 |
| P0073091 | 11685 - COLLEGE BOARD | ADMISSION/ PARTICIPATION FEES (STUDENT | 03-315-0001-0-1110-1000-5870 | 1,585.00 |
| | | | 03-610-0707-2-1110-1000-5870 | 9,984.00 |
| P0073092 | 11552 - SCHOLASTIC BOOK DIVISION | APPROVED TEXTBOOKS AND CORE CURRICI | 06-108-3210-0-1110-1000-4100 | 21,274.36 |
| P0073093 | 10412 - XEROX CORPORATION- | MATERIALS AND SUPPLIES | 03-622-0622-0-0000-7550-4300 | 24,000.00 |
| P0073094 | 10412 - XEROX CORPORATION- | MATERIALS AND SUPPLIES | 03-622-0622-0-0000-7550-4300 | 15,000.00 |
| P0073095 | 105321 - GENERATION GENIUS, INC. | OTHER SERVICES | 06-210-3010-0-1110-1000-5890 | 500.00 |
| P0073096 | 100626 - SHERMAN'S DELICATESSEN | FOOD EXPENSE | 03-305-0001-0-0000-2700-4388 | 4,000.00 |
| P0073098 | 10455 - SOUTHWEST SCHOOL SUPPLY | COMMENCEMENT SUPPLIES | 03-305-0001-0-1110-1000-4320 | 1,200.00 |
| P0073100 | 103162 - BREAKOUT EDU | MATERIALS AND SUPPLIES | 03-225-0760-0-1110-1000-4300 | 216.32 |
| | | | 03-225-0760-0-1110-1000-5890 | 999.00 |
| P0073101 | 103765 - APPRIZE TECHNOLOGY | CONSULTANTS | 03-625-0000-3-0000-7405-5815 | 3,600.00 |
| P0073103 | 28903 - U S BANK NATIONAL | MATERIALS AND SUPPLIES | 06-508-3212-0-1110-1000-4300 | 16,998.40 |
| P0073105 | 102840 - DS SERVICES OF AMERICA, | FOOD EXPENSE | 03-305-0001-0-0000-2700-4388 | 1,200.00 |
| P0073107 | 19658 - DUNN EDWARDS PAINTS | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0073108 | 34501 - STAPLEDON ENTERPRISES, INC. | DSA INSP SRVC/DHSHS HVAC PROJECT | 21-315-9383-0-9994-8500-6298 | 9,600.00 |
| P0073109 | 104752 - DISCOUNT PLAYGROUND | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 1,500.00 |
| P0073110 | 100654 - DESERT SEWER SUPPLY, INC. | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0073111 | 10051 - DESERT FIRE EXTINGUISHER | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |

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| P0073112 | 30221 - CORE & MAIN LP | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0073113 | 22489 - CARQUEST OF THE DESERT | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0073114 | 35981 - PLANIT REPROGRAPHICS, | PRINTING | 03-627-0000-0-0000-7510-5845 | 1,000.00 |
| P0073115 | 31634 - C&M GROWERS | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 2,000.00 |
| P0073116 | 26816 - C & M BUILDING MATERIALS | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0073117 | 34981 - BUSWEST FONTANA | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0073118 | 19220 - BECK OIL, INC. | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,500.00 |
| P0073119 | 30720 - A-Z BUS SALES INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0073120 | 104878 - WOODWIND & BRASSWIND | MATERIALS AND SUPPLIES | 06-205-3212-0-1135-1000-4300 | 699.20 |
| P0073121 | 22768 - ANIXTER, INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0073122 | 11676 - AMERICAN TIME & SIGNAL | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0073123 | 27655 - AJAX AUTO WRECKING INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0073124 | 33117 - AIRGAS | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 1,500.00 |
| P0073125 | 102552 - AAA ELECTRIC MOTOR SALES | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 2,500.00 |
| P0073126 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-124-0001-0-0000-2700-4300 | 9,000.00 |
| P0073127 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 03-124-0001-0-1110-1000-4300 | 2,500.00 |
| P0073128 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 03-124-0001-0-0000-2700-4300 | 2,500.00 |
| P0073129 | 31682 - IMAGE SOURCE | MATERIALS AND SUPPLIES | 03-124-0001-0-0000-2700-4300 | 600.00 |
| P0073130 | 10024 - BUILDERS SUPPLY HOME | MATERIALS AND SUPPLIES | 69-625-0000-0-0000-6000-4300 | 6,000.00 |
| P0073131 | 31985 - ENVIROTEK CORPORATION | MATERIALS AND SUPPLIES | 69-625-0000-0-0000-6000-4300 | 3,000.00 |
| P0073132 | 12530 - THOMPSON ENGINEERING | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 5,000.00 |
| P0073133 | 26511 - MONTGOMERY HARDWARE | MATERIALS AND SUPPLIES | 69-625-0000-0-0000-6000-4300 | 6,000.00 |
| P0073134 | 105567 - THE CALIFORNIA | CONSULTANTS | 06-610-7425-0-1110-1000-5815 | 6,030.00 |
| P0073135 | 10010 - ALLIED REFRIGERATION INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 50,000.00 |
| P0073136 | 103798 - AMERICA'S TIRE | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 3,000.00 |
| P0073137 | 102592 - AUTOZONE STORES INC. | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 30,000.00 |
| P0073138 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 03-220-0001-0-1110-1000-4300 | 2,500.00 |

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| P0073139 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-220-0001-0-1110-1000-4300 | 5,000.00 |
| P0073140 | 10024 - BUILDERS SUPPLY HOME | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 12,000.00 |
| P0073141 | 10037 - CONSOLIDATED ELECTRIC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 10,000.00 |
| P0073142 | 33916 - DAMONS CARPET CLEANING | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8200-4300 | 3,000.00 |
| P0073144 | 10280 - DESERT ELECTRIC SUPPLY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 45,000.00 |
| P0073145 | 105212 - DESERT REDI-MIX | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 5,000.00 |
| P0073146 | 16495 - EWING IRRIGATION PRODUCTS | SPRINKLER REPAIR PARTS | 03-623-0000-0-0000-8400-4365 | 40,000.00 |
| P0073147 | 32159 - FASTENAL COMPANY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 10,000.00 |
| P0073148 | 27044 - FERGUSON ENTERPRISES INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 17,000.00 |
| P0073149 | 32412 - FRANKLIN TRUCK PARTS, INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 750.00 |
| P0073150 | 29737 - FRAZEE PAINT & | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0073151 | 32151 - GLEN PRODUCTS, INC. | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0073152 | 14514 - GRAINGER | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 8,000.00 |
| P0073153 | 18095 - GREENBAUM COMPANY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0073154 | 10072 - HAJOCA CORPORATION | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 65,000.00 |
| P0073155 | 104314 - HARRELL'S, LLC | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 1,000.00 |
| P0073156 | 12113 - HIGH TECH IRRIGATION, INC | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 2,500.00 |
| P0073157 | 31654 - INTERNATIONAL RESTAURANT | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0073158 | 10052 - DESERT SUN | ADVERTISING | 03-627-0000-0-0000-7510-5840 | 3,000.00 |
| P0073159 | 101911 - INTERSTATE ALL BATTERY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 4,000.00 |
| P0073160 | 100318 - JACOBSEN, A DIVISION OF | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0073161 | 28823 - JESSUP AUTO PLAZA | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 2,000.00 |
| P0073162 | 22553 - JOHNSTONE SUPPLY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 4,500.00 |
| P0073163 | 10530 - KAMAN BEARING & SUPPLY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 500.00 |
| P0073164 | 29888 - LENNOX INDUSTRIES INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 3,000.00 |
| P0073165 | 28262 - LOWES HOME IMPROVEMENT | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8200-4300 | 4,000.00 |

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| P0073166 | 28262 - LOWES HOME IMPROVEMENT | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 15,000.00 |
| P0073167 | 28262 - LOWES HOME IMPROVEMENT | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 60,000.00 |
| P0073168 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-110-0001-0-1110-1000-4300 | 3,500.00 |
| P0073169 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 03-110-0001-0-1110-1000-4300 | 2,500.00 |
| P0073170 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 03-110-0001-0-0000-2700-4300 | 2,500.00 |
| P0073171 | 104079 - MACIAS NURSERY, INC. | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 5,500.00 |
| P0073172 | 105491 - MOON VALLEY NURSERY OF | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 10,000.00 |
| P0073173 | 18442 - MAGIK GLASS & DOOR | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 15,000.00 |
| P0073174 | 28377 - MOWERS PLUS INC | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 2,000.00 |
| P0073175 | 34770 - MYERS TIRE SUPPLY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 750.00 |
| P0073176 | 16432 - NAPA AUTO PARTS | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 8,000.00 |
| P0073177 | 19682 - NEWARK ELECTRONIC SUPPLY | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 1,000.00 |
| P0073178 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 06-623-8150-0-0000-8110-4300 | 3,000.00 |
| P0073179 | 19020 - PALM SPRINGS WELDING | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8400-4300 | 1,000.00 |
| P0073180 | 31515 - JOSTENS (PALM DESERT) | COMMENCEMENT SUPPLIES | 03-315-0001-0-1110-1000-4320 | 6,600.00 |
| P0073181 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-315-0001-0-1110-1000-4300 | 5,000.00 |
| P0073182 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-315-0001-0-0000-2700-4300 | 5,000.00 |
| P0073183 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 03-315-0001-0-1110-1000-4300 | 1,500.00 |
| P0073184 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 09-108-0000-0-1110-1000-4300 | 25,000.00 |
| P0073185 | 26497 - HEINEMANN | MATERIALS AND SUPPLIES | 03-130-0760-0-1110-1000-4300 | 1,878.90 |
| P0073186 | 103641 - ADVANTAGE WEST | MATERIALS AND SUPPLIES | 09-108-0000-0-0000-8200-4300 | 12,000.00 |
| P0073187 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 09-108-0000-0-1110-1000-4300 | 2,500.00 |
| P0073188 | 35967 - DOWNS ENERGY | FUEL | 03-605-0000-0-0000-7700-4330 | 10,000.00 |
| | | | 03-615-0000-0-0000-8200-4330 | 1,500.00 |
| | | | 03-622-0000-0-0000-7540-4330 | 15,000.00 |
| | | | 03-623-0000-0-0000-8200-4330 | 12,000.00 |
| | | | 03-623-0000-0-0000-8400-4330 | 65,000.00 |
| | | | 03-626-0000-0-0000-3600-4330 | 500.00 |

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| | | | 03-636-0000-0-0000-8300-4330 | 25,000.00 |
| | | | 06-623-8150-0-0000-8110-4330 | 75,000.00 |
| | | | 06-623-8150-0-0000-8400-4330 | 3,000.00 |
| P0073189 | 104878 - WOODWIND & BRASSWIND | MATERIALS AND SUPPLIES | 06-325-3212-0-1135-1000-4300 | 3,946.13 |
| P0073190 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-627-0000-0-0000-7510-4300 | 3,000.00 |
| P0073191 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-114-0001-0-1110-1000-4300 | 5,000.00 |
| P0073192 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 06-610-4203-0-1110-1000-4300 | 3,000.00 |
| P0073193 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-617-0707-0-1110-1000-4300 | 3,000.00 |
| P0073194 | 102388 - DREAMBOX LEARNING, INC. | OTHER SERVICES | 03-610-0707-1-1144-1000-5890 | 153,492.00 |
| P0073195 | 28490 - DESERT PROMOTIONAL AND | MATERIALS AND SUPPLIES | 03-122-0001-0-1110-1000-4300 | 950.00 |
| P0073196 | 31078 - ASPEN MILLS BREAD CO. | FOOD EXPENSE | 03-617-0707-0-1760-1000-4388 | 1,000.00 |
| P0073197 | 34529 - KI | NONCAPITALIZED EQUIPMENT | 03-621-0000-0-0000-7300-4400 | 905.54 |
| P0073198 | 24971 - AVID CENTER | MATERIALS AND SUPPLIES | 03-618-0707-0-1647-1000-4300 | 2,900.00 |
| | | | 03-618-0707-0-1647-1000-5300 | 13,645.00 |
| P0073199 | 23253 - SCHOOL SPECIALTY, LLC | MATERIALS AND SUPPLIES | 06-315-3212-0-1133-1000-4300 | 897.65 |
| P0073200 | 31078 - ASPEN MILLS BREAD CO. | FOOD EXPENSE | 03-617-0707-0-0000-2495-4388 | 1,000.00 |
| P0073201 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 03-205-0001-0-1110-1000-4300 | 2,500.00 |
| P0073205 | 27221 - COSTCO WHOLESALE | MATERIALS AND SUPPLIES | 03-205-0001-0-0000-2700-4300 | 1,000.00 |
| P0073207 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-205-0001-0-1110-1000-4300 | 10,000.00 |
| P0073208 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-130-0001-0-1110-1000-4300 | 5,000.00 |
| P0073209 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-130-0001-0-0000-2700-4300 | 1,500.00 |
| P0073210 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-130-0451-0-1110-1000-4300 | 3,000.00 |
| P0073211 | 22557 - KELLY PAPER COMPANY | MATERIALS AND SUPPLIES | 03-622-0622-0-0000-7550-4300 | 92,600.00 |
| P0073212 | 31682 - IMAGE SOURCE | MATERIALS AND SUPPLIES | 03-622-0622-0-0000-7550-4300 | 19,200.00 |
| P0073213 | 27221 - COSTCO WHOLESALE | FOOD EXPENSE | 03-205-0001-0-0000-2495-4388 | 1,000.00 |
| P0073214 | 103487 - PANORAMA EDUCATION, INC | OTHER SERVICES | 03-610-0707-0-1110-1000-5890 | 99,600.00 |
| P0073215 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 03-114-0001-0-1110-1000-4300 | 500.00 |
| P0073216 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 06-639-6546-0-5001-3125-4300 | 1,000.00 |

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| P0073217 | 101203 - QUADIENT, INC. | MATERIALS AND SUPPLIES | 03-622-0622-0-0000-7550-4300 | 2,400.00 |
| P0073219 | 102000 - MYBINDING.COM | MATERIALS AND SUPPLIES | 03-622-0622-0-0000-7550-4300 | 2,000.00 |
| P0073220 | 104918 - AMAZON CAPITAL SERVICES, | MATERIALS AND SUPPLIES | 03-305-0001-0-1110-1000-4300 | 2,000.00 |
| P0073221 | 27221 - COSTCO WHOLESALE | MATERIALS AND SUPPLIES | 03-305-0001-0-0000-2700-4300 | 2,000.00 |
| P0073222 | 29049 - CROWN AWARDS INC | COMMENCEMENT SUPPLIES | 03-305-0001-0-1110-1000-4320 | 4,000.00 |
| P0073223 | 23452 - DINN BROTHERS INC | COMMENCEMENT SUPPLIES | 03-305-0001-0-1110-1000-4320 | 1,000.00 |
| P0073224 | 103513 - BOOKS EN MORE | MATERIALS AND SUPPLIES | 03-130-0001-0-1110-1000-4300 | 1,219.23 |
| P0073225 | 31682 - IMAGE SOURCE | MATERIALS AND SUPPLIES | 03-305-0001-0-1110-1000-4300 | 1,000.00 |
| P0073226 | 31515 - JOSTENS (PALM DESERT) | COMMENCEMENT SUPPLIES | 03-305-0001-0-1110-1000-4320 | 4,200.00 |
| P0073227 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-305-0001-0-1110-1000-4300 | 9,000.00 |
| P0073228 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-305-0001-0-0000-2700-4300 | 9,000.00 |
| P0073229 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-622-0000-0-0000-7530-4300 | 1,500.00 |
| P0073230 | 32321 - PERLMUTTER PURCHASING | NONCAPITALIZED EQUIPMENT | 03-205-0001-0-0000-8200-4400 | 538.66 |
| P0073232 | 24169 - POWERS AWARDS | MATERIALS AND SUPPLIES | 03-325-0001-0-1650-4200-4300 | 2,035.42 |
| P0073233 | 26749 - CITY OF PALM SPRINGS-PARKS | LEASES | 03-305-1100-0-1650-4200-5620 | 2,680.00 |
| P0073234 | 32118 - ALL AMERICAN INSPECTION, | OTHER PLANNING COSTS | 21-120-9383-0-9661-8505-6250 | 900.00 |
| P0073235 | 101465 - LEARNING DYNAMICS | MATERIALS AND SUPPLIES | 03-102-0760-0-1110-1000-4300 | 4,966.83 |
| P0073236 | 101415 - SPORTS FACILITIES GROUP, | RENTALS, LEASES, REPAIRS, AND NONCAPIT | 06-623-8150-0-0000-8110-5600 | 6,718.50 |
| P0073238 | 35719 - CASBO | DUES AND MEMBERSHIPS | 03-500-0000-0-0000-7200-5300 | 5,250.00 |
| P0073239 | 21281 - OFFICE DEPOT | MATERIALS AND SUPPLIES | 03-102-0001-0-1110-1000-4300 | 3,500.00 |
| P0073240 | 32093 - COUNTY OF RIVERSIDE DEPT | PREVENTION | 67-625-0000-0-0000-6000-5888 | 9,500.00 |
| P0073241 | 102457 - ARC ATTIRE | UNIFORMS | 03-623-0000-0-0000-8200-4350 | 5,000.00 |
| | | | 03-623-0000-0-0000-8400-4350 | 5,000.00 |
| | | | 06-623-8150-0-0000-8110-4350 | 5,000.00 |
| P0073242 | 25685 - DEPT. OF INDUSTRIAL | OTHER SERVICES | 06-623-8150-0-0000-8110-5890 | 5,500.00 |
| P0073243 | 31755 - VERIZON WIRELESS | TECHNOLOGY COMMUNICATIONS | 03-617-0707-0-0000-3130-5960 | 6,382.32 |
| P0073244 | 100003 - WORTH AVE. GROUP | INSURANCE | 03-605-0000-0-0000-7700-5400 | 1,200.00 |

| | | | | |
|---|---|---|---|---|
| P0073245 | 28903 - U S BANK NATIONAL | MATERIALS AND SUPPLIES | 03-622-0622-0-0000-7550-4300 | 823.43 |
| P0073247 | 22428 - ACSA (BURLINGAME) | DUES AND MEMBERSHIPS | 03-640-0000-0-0000-7400-5300 | 1,603.00 |
| P0073249 | 22428 - ACSA (BURLINGAME) | DUES AND MEMBERSHIPS | 03-620-0000-0-0000-7200-5300 | 1,603.00 |
| P0073250 | 103641 - ADVANTAGE WEST | MATERIALS AND SUPPLIES | 03-623-0000-0-0000-8200-4300 | 355,000.00 |
| P0073251 | 30226 - DIAMOND FITNESS SYSTEMS, | NONCAPITALIZED EQUIPMENT | 69-625-0000-0-0000-6000-4400 | 5,666.64 |
| P0073252 | 31148 - NASCO | MATERIALS AND SUPPLIES | 06-325-3212-0-1133-1000-4300 | 4,473.92 |
| P0073254 | 10261 - DICK BLICK | MATERIALS AND SUPPLIES | 06-325-3212-0-1133-1000-4300 | 4,561.89 |
| P0073255 | 105250 - PLT4M | OTHER SERVICES | 03-310-0760-0-1148-1000-5890 | 1,500.00 |
| P0073256 | 105568 - LILIANA RAMIREZ | CONSULTANTS | 06-630-6500-0-5760-1180-5815 | 2,175.00 |
| P0073257 | 24425 - WATERSHIELD SERVICES, LLC | MAINTENANCE CONTRACTS | 06-623-8150-0-0000-8110-5640 | 43,509.52 |
| P0073260 | 102952 - SHAW HR CONSULTING, INC. | TRAVEL AND CONFERENCES | 03-625-0000-0-0000-7405-5200 | 873.99 |
| P0073261 | 29407 - STUDIES WEEKLY INC | MATERIALS AND SUPPLIES | 06-108-3210-0-1110-1000-4300 | 4,038.68 |

| | | |
|---|---|---|
| **PO's OVER $500** | **$** | **5,647,943.77** |
| **PO's UNDER $500** | **$** | **24,526.85** |
| **Grand Total** | **$** | **5,672,470.62** |

PALM SPRINGS UNIFIED SCHOOL DISTRICT

# Purchase Order Report for Warehouse

**06/01/2021 - 06/30/2021**

| Reference | Fund | Schl | Resource | Vendor | Description | Amount |
|---|---|---|---|---|---|---|

**Nothing to Report**

| | | |
|---|---|---|
| **PO'S Over $500** | **$** | **0.00** |
| **PO'S Under $500** | **$** | **0.00** |
| **Grand Total** | **$** | **0.00** |