

## PALM SPRINGS UNIFIED SCHOOL DISTRICT

**Purchase Order Report**

09/01/2021 - 09/15/2021

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
P0073945	28576 - VERIZON WIRELESS	TECHNOLOGY COMMUNICATIONS	06-108-3210-0-1110-1000-5960	9,320.75
P0074276	100544 - TANGRAM	MATERIALS AND SUPPLIES	03-500-0000-8-0000-7150-4300	433.48
			03-500-0000-8-0000-7150-4400	22,354.45
			03-500-0000-8-0000-7150-5890	4,691.20
P0074336	105414 - ROC RIGGING, INC.	NONCAPITALIZED EQUIPMENT	06-623-8150-0-0000-8110-4400	12,986.88
P0074363	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-310-0760-0-1110-1000-4300	1,438.60
P0074365	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-305-0760-0-1110-1000-4300	2,677.96
P0074367	103513 - BOOKS EN MORE	MATERIALS AND SUPPLIES	03-616-0707-0-1133-1000-4300	691.87
P0074368	103513 - BOOKS EN MORE	MATERIALS AND SUPPLIES	03-122-0760-0-1110-1000-4300	680.87
P0074369	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	06-639-6546-0-5001-3125-4300	500.00
P0074370	104918 - AMAZON CAPITAL SERVICES,	BOOKS AND OTHER REFERENCE MATERI/	03-305-1101-0-0000-2420-4200	1,000.00
P0074371	18840 - BARNES & NOBLE	BOOKS AND OTHER REFERENCE MATERI/	03-205-1101-0-0000-2420-4200	1,000.00
P0074372	33018 - APPLE, INC.	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1117-4300	552.82
P0074374	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-605-0707-0-1159-1000-4300	22.08
			03-605-0707-0-1159-1000-5890	4,000.00
P0074375	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-305-1101-0-0000-2420-4300	1,000.00
P0074376	28903 - U S BANK NATIONAL	MATERIALS AND SUPPLIES	03-625-0000-0-0000-7405-4300	120.00
			03-625-0000-0-0000-7405-5815	620.00
P0074378	28903 - U S BANK NATIONAL	CONSULTANTS	03-625-0000-0-0000-7405-5815	2,146.00
P0074379	19020 - PALM SPRINGS WELDING	RENTALS, LEASES, REPAIRS, AND NONCA	13-624-5310-0-0000-3700-5600	3,000.00
P0074380	36087 - COLBI TECHNOLOGIES, INC.	OTHER PLANNING COSTS	21-120-9383-0-9661-8505-6250	20,000.00
			21-122-9383-0-9661-8505-6250	20,000.00
			21-124-9383-0-9661-8505-6250	20,000.00

			21-220-9383-0-9661-8505-6250	20,000.00
			21-310-9383-0-9661-8505-6250	20,000.00
P0074381	28262 - LOWES HOME IMPROVEMENT	MATERIALS AND SUPPLIES	03-210-0760-0-1110-1000-4300	580.94
P0074382	100795 - VISTA HIGHER LEARNING	APPROVED TEXTBOOKS AND CORE CURR	06-611-6300-0-1110-1000-4100	18,558.49
P0074384	100133 - CARL OTTESON'S CERTIFIED	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	550.00
P0074385	27823 - TURF STAR INC	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	1,617.20
P0074387	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-126-0760-0-1110-1000-4300	2,328.53
P0074388	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-405-0760-0-3200-1000-4400	536.15
P0074389	105600 - CLIMATE PROS LLC	RENTALS, LEASES, REPAIRS, AND NONCA	13-624-5310-0-0000-3700-5600	50,000.00
P0074390	103848 - PRESIDIO NETWORKED	OTHER SERVICES	03-636-0707-0-0000-8300-5890	16,700.00
P0074391	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-994-3210-0-0000-8200-4300	1,051.75
P0074393	100516 - VANTAGE LEARNING USA LLC	OTHER SERVICES	06-430-3010-0-3100-1000-5890	5,500.00
P0074394	101753 - EDGENUITY, INC.	APPROVED TEXTBOOKS AND CORE CURR	03-610-0707-0-1110-1000-4100	19,500.00
P0074395	35266 - DMV RENEWAL	OTHER SERVICES	13-624-5310-0-0000-3700-5890	7,863.00
P0074397	101388 - PRICE PHILANTHROPIES	DUES AND MEMBERSHIPS	03-600-0000-0-0000-7150-5300	1,000.00
P0074398	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-305-0001-0-1110-1000-4400	554.95
P0074403	32321 - PERLMUTTER PURCHASING	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	8,316.16
P0074404	10261 - DICK BLICK	MATERIALS AND SUPPLIES	03-616-0707-0-1133-1000-4300	714.01
P0074405	32283 - RENZULLI LEARNING	OTHER SERVICES	06-112-3010-0-1110-1000-5890	700.00
P0074407	23685 - BSN SPORTS LLC	MATERIALS AND SUPPLIES	03-310-0001-0-1650-4200-4300	1,782.27
P0074408	31223 - WESTSIDE BUILDING MATERIAL	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,359.07
P0074409	28249 - CDW GOVERNMENT INC	OTHER SERVICES	40-605-9986-0-9983-8100-5890	13,000.00
P0074410	19220 - BECK OIL, INC.	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8400-4300	589.22
P0074411	26511 - MONTGOMERY HARDWARE	NONCAPITALIZED EQUIPMENT REPLACEM	06-623-8150-0-0000-8110-4409	3,217.54
P0074413	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-205-1101-0-0000-2420-4300	500.00

P0074415	14944 - SOUTH COAST AIR QUALITY	OTHER SERVICES	06-623-8150-0-0000-8110-5890	582.74
P0074417	105627 - SECURITY TRAINING EXPERTS	CONSULTANTS	03-636-0000-0-0000-8300-5815	4,275.00
P0074420	104255 - CRISP IMAGING	MATERIALS AND SUPPLIES	06-508-3212-0-0000-2700-4300	574.66
P0074421	32321 - PERLMUTTER PURCHASING	MATERIALS AND SUPPLIES	09-108-0000-0-0000-2700-4300	271.29
			09-108-0000-0-0000-8200-4300	218.79
			09-108-0000-0-1110-1000-4300	259.66
P0074422	28375 - TK ELEVATOR CORPORATION	OTHER SERVICES	06-623-8150-0-0000-8110-5890	530.00
P0074424	10222 - PRUDENTIAL OVERALL SUPPLY	LAUNDRY & CLEANING	06-630-6500-0-5001-8200-5550	7,837.68
P0074425	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-605-0000-0-0000-7700-4300	3,804.74
P0074426	34501 - STAPLEDON ENTERPRISES, INC.	LAND IMPROVEMENTS	40-310-9986-0-9970-8500-6170	8,500.00
P0074427	35333 - GARDENER'S SUPPLY	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	4,554.70
			09-108-0765-0-1110-1000-4400	585.71
P0074428	105618 - KASP PRODUCTIONS	CONSULTANTS	03-310-0001-0-1110-1000-5815	1,500.00
P0074429	104695 - GUNN PSYCHOLOGICAL	CONSULTANTS	06-630-6500-0-5760-1180-5815	5,500.00
P0074430	103833 - IMPRESSION DESIGN	MATERIALS AND SUPPLIES	03-325-0760-0-1110-1000-4300	6,281.88
P0074431	28262 - LOWES HOME IMPROVEMENT	NONCAPITALIZED EQUIPMENT REPLACEM	03-118-1100-0-0000-2700-4409	946.11
P0074432	28115 - RENAISSANCE LEARNING	OTHER SERVICES	06-988-3010-0-1110-1000-5890	4,177.60
P0074434	34209 - CREATIVE BUS SALES, INC.	NONCAPITALIZED EQUIPMENT	06-630-6500-0-5760-1117-4400	24,712.36
P0074435	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	06-108-3210-0-1110-1000-4400	5,134.45
P0074436	14944 - SOUTH COAST AIR QUALITY	OTHER SERVICES	06-623-8150-0-0000-8110-5890	6,888.82
P0074437	102592 - AUTOZONE STORES INC.	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,048.71
P0074438	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	06-102-3010-0-1110-1000-4300	1,789.25
P0074439	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-508-3210-0-0000-3140-4300	861.07
P0074441	102441 - LEADERSHIP ASSOCIATES, LLC	DUES AND MEMBERSHIPS	03-600-0000-0-0000-7150-5300	4,500.00
P0074442	102577 - ARBITERSPORTS, LLC	CONSULTANTS	03-310-1100-0-1650-4200-5815	10,000.00
P0074443	105632 - KAREN ELIZABETH APGAR	CONSULTANTS	06-630-6500-0-5001-3120-5815	1,500.00

P0074444	11006 - J W PEPPER OF LOS ANGELES	APPROVED TEXTBOOKS AND CORE CURR	06-611-6300-0-1110-1000-4100	727.32
P0074445	11006 - J W PEPPER OF LOS ANGELES	APPROVED TEXTBOOKS AND CORE CURR	06-611-6300-0-1110-1000-4100	636.06
P0074446	101098 - FOLLETT SCHOOL SOLUTIONS,	APPROVED TEXTBOOKS AND CORE CURR	06-611-6300-0-1110-1000-4100	4,508.20
P0074447	103654 - KORD FIRE PROTECTION	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	3,177.86
P0074448	103654 - KORD FIRE PROTECTION	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	1,659.29
P0074449	101310 - COMPETITION HARDWOOD	OTHER SERVICES	03-623-0000-0-0000-8200-5890	7,183.50
P0074450	104269 - TITAN BUILDING	RENTALS, LEASES, REPAIRS, AND NONCA	40-134-9986-0-9971-8100-5600	7,910.40
P0074452	105633 - WEST COAST ARBORISTS, INC.	OTHER SERVICES	03-623-0000-0-0000-8400-5890	7,000.00
P0074453	105586 - EPALLET, INC.	STORES	13-000-5310-0-0000-0000-9320	100,000.00
P0074454	35854 - DICK AND JANE BAKING	STORES	13-000-5310-0-0000-0000-9320	50,000.00
P0074455	100676 - AMPLIFY EDUCATION, INC.	MATERIALS AND SUPPLIES	03-610-0707-2-1153-1000-4300	1,468.32
			03-610-0707-2-1153-1000-4400	14,691.76
P0074456	101098 - FOLLETT SCHOOL SOLUTIONS,	BOOKS AND OTHER REFERENCE MATERI/	03-210-0001-0-0000-2420-4200	1,441.14
P0074458	105634 - CIRCULAR DIMENSIONS INC.	INTERPRETING SERVICES	03-600-0000-0-0000-7110-5860	7,500.00
P0074460	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-210-3010-0-1110-1000-4300	1,141.01
			06-210-3010-0-1110-1000-4400	2,585.07
P0074461	12394 - THE TRANE COMPANY	OTHER CONSTRUCTION	06-623-8150-0-0000-8500-6298	86,017.00
P0074462	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-605-0000-0-0000-7700-4300	1,551.07
P0074463	102141 - AMBER DENAE-MICHELLE	MATERIALS AND SUPPLIES	03-134-0001-0-0000-2700-4300	295.70
			03-134-0001-0-0000-2700-4388	343.63
P0074465	33018 - APPLE, INC.	MATERIALS AND SUPPLIES	06-210-3010-0-1110-1000-4300	376.91
			06-210-3010-0-1110-1000-4400	5,625.79
P0074466	32480 - ABLENET, INC.	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1117-4300	802.99
P0074470	105636 - CRITICAL MEDIA	OTHER SERVICES	03-600-0000-0-0000-7180-5890	3,000.00
P0074471	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-102-0001-0-0000-2700-4300	874.00
P0074472	100003 - WORTH AVE. GROUP	INSURANCE	06-210-3010-0-1110-1000-5400	775.00
P0074473	32321 - PERLMUTTER PURCHASING	MATERIALS AND SUPPLIES	09-108-0000-0-1110-1000-4300	1,064.53

P0074474	34101 - DESERT CONCEPTS	RENTALS, LEASES, REPAIRS, AND NONCA	03-205-0001-0-0000-2700-5600	5,500.00
P0074475	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-210-0001-0-1110-1000-4300	552.30
P0074476	103012 - FUTURE BUSINESS LEADERS	ADMISSION/ PARTICIPATION FEES (STUDE	03-618-0707-0-3800-1000-5870	700.00
P0074478	10261 - DICK BLICK	MATERIALS AND SUPPLIES	09-108-0765-0-1133-1000-4300	741.02
P0074479	102191 - AIRWAVE COMMUNICATIONS	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,485.40
P0074480	35866 - SHEWARD & SON & SONS	REPAIR PARTS - ALL	06-623-8150-0-0000-8110-4360	500.00
P0074481	32808 - ALERT SERVICES	MATERIALS AND SUPPLIES	03-315-0001-0-1650-4200-4300	766.93
P0074482	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-116-0001-0-1110-1000-4300	879.61
P0074483	28903 - U S BANK NATIONAL	NONCAPITALIZED EQUIPMENT	06-623-8150-0-0000-8110-4400	9,843.43
P0074484	102025 - J&C BOOKS, LLC	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	1,147.13
P0074485	25645 - GUITAR CENTER, INC.	MATERIALS AND SUPPLIES	06-616-3212-0-1135-1000-4300	1,270.03
P0074486	36027 - VIRTUAL ENTERPRISES	OTHER SERVICES	03-618-0707-0-3800-1000-5890	3,000.00
P0074487	30698 - MCGRAW-HILL SCHOOL	CONSUMABLE MATERIALS	06-611-6300-0-1110-1000-4105	1,050.25
P0074488	18109 - GOPHER SPORTS, MOVING	NONCAPITALIZED EQUIPMENT	03-325-0001-0-1148-1000-4400	931.84
P0074489	30698 - MCGRAW-HILL SCHOOL	CONSUMABLE MATERIALS	06-611-6300-0-1110-1000-4105	775.76
P0074490	103654 - KORD FIRE PROTECTION	OTHER SERVICES	06-623-8150-0-0000-8110-5890	600.00
P0074491	26643 - THE MATH LEARNING CENTER	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	8,370.00
P0074492	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-134-0001-0-1110-1000-4300	3,000.00
P0074493	101939 - CARNEGIE LEARNING INC	INTERNET TEXTBOOKS (ONLINE ACCESS (	06-611-6300-0-1110-1000-4101	7,926.75
P0074494	100676 - AMPLIFY EDUCATION, INC.	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	1,462.20
P0074495	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-102-0001-0-1110-1000-4300	4,615.81
P0074496	100676 - AMPLIFY EDUCATION, INC.	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	15,955.71
P0074497	100676 - AMPLIFY EDUCATION, INC.	TEXTBOOK REPLACEMENT	06-611-6300-0-1110-1000-4102	3,018.60
P0074498	105301 - DRAGON BEDLINERS LLC	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	3,380.50
P0074499	102244 - TOP SHOP - THE ONLY PRINT	MATERIALS AND SUPPLIES	03-118-0001-0-0000-2700-4300	1,037.08

P0074500	101203 - QUADIENT, INC.	MATERIALS AND SUPPLIES	03-622-0000-0-0000-7540-4300	653.40
P0074501	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-106-0001-0-1110-1000-4300	966.36
P0074502	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-615-0707-0-0001-1000-4300	896.58
			03-615-0707-0-0001-1000-4400	6,750.29
P0074503	104394 - KID-GRIT, LLC	MATERIALS AND SUPPLIES	06-610-4203-0-1110-1000-4300	1,494.87
P0074505	105638 - INGRAM TORRES, A	OTHER SERVICES	06-630-6500-0-5760-1180-5890	6,500.00
P0074506	26649 - INDOFF, INCORPORATED	NONCAPITALIZED EQUIPMENT	03-640-0707-0-0000-7400-4400	1,063.77
P0074507	101574 - QUALITY REPAIR SOLUTIONS	RENTALS, LEASES, REPAIRS, AND NONCA	03-134-0001-0-1110-1000-5600	1,600.13
P0074508	31215 - ANTHEM SPORTS LLC	NONCAPITALIZED EQUIPMENT	03-315-0001-0-1650-4200-4400	7,450.74
P0074509	100161 - SPARTAN TOOL LLC	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	1,565.58
P0074510	105226 - MARTIN J. COOGAN	OTHER SERVICES	03-100-0000-0-5001-7180-5890	2,000.00
P0074511	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-104-0001-0-1110-1000-4300	1,118.45
P0074512	27058 - ELIZABETH AMENTA-AVNER	OTHER SERVICES	03-100-0000-0-5001-3155-5890	200.00
			03-100-0000-0-5001-7180-5890	1,800.00
P0074513	30760 - INTERMOUNTAIN LOCK &	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	8,398.59
P0074514	102191 - AIRWAVE COMMUNICATIONS	MATERIALS AND SUPPLIES	03-220-0760-0-0000-2700-4300	5,259.77
P0074516	16046 - SUPER DUPER PUBLICATIONS	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1194-4300	548.84
P0074517	32439 - FRED J. MILLER, INC	STUDENT UNIFORMS	03-325-1101-0-1135-1000-4303	2,563.02
P0074518	35462 - AVIDEX INDUSTRIES, LLC	MATERIALS AND SUPPLIES	03-124-0760-0-1110-1000-4300	906.92
P0074519	21174 - SCHOLASTIC	MATERIALS AND SUPPLIES	06-112-3010-0-1110-1000-4300	1,655.20
P0074520	103852 - SAFE AND SECURE	MATERIALS AND SUPPLIES	03-315-0001-0-0000-2700-4300	288.19
			03-315-0001-0-0000-2700-5890	400.00
P0074522	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	09-108-0000-0-1110-1000-4300	1,423.93
P0074523	105213 - EKC ENTERPRISES, INC.	NONCAPITALIZED EQUIPMENT	03-605-0707-0-1159-1000-4400	4,992.45
P0074524	103513 - BOOKS EN MORE	MATERIALS AND SUPPLIES	03-110-0760-0-1110-1000-4300	915.52
P0074525	104921 - YESCO LLC DBA YESCO SIGNS	RENTALS, LEASES, REPAIRS, AND NONCA	03-405-1100-0-0000-8110-5600	700.00

P0074526	105352 - DESMOS, INC.	OTHER SERVICES	06-610-7425-0-1110-1000-5890	14,040.00
P0074527	103992 - YARIJANIAN & ASSOCIATES	OTHER SERVICES	06-630-6500-0-5760-1180-5890	5,800.00
P0074528	105352 - DESMOS, INC.	OTHER SERVICES	06-610-7425-0-1110-1000-5890	13,345.00
P0074529	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-325-0760-0-3800-1000-4300	677.06
P0074530	105352 - DESMOS, INC.	OTHER SERVICES	06-610-7425-0-1110-1000-5890	9,594.00
P0074531	100176 - STAPLES BUSINESS	MATERIALS AND SUPPLIES	06-124-3010-0-1110-1000-4300	1,591.34
P0074532	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	06-124-3010-0-1110-1000-4300	592.83
P0074533	25862 - DELL MARKETING L P	MATERIALS AND SUPPLIES	06-124-3010-0-1110-1000-4300	585.32
P0074535	100003 - WORTH AVE. GROUP	INSURANCE	06-108-3210-0-1110-1000-5400	805.30
P0074536	100003 - WORTH AVE. GROUP	INSURANCE	03-615-0707-0-0001-1000-5400	628.00
P0074537	34714 - ADVANCED INVERTER	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	2,295.00
P0074538	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	06-610-7425-0-1110-1000-4300	2,179.08
P0074541	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	03-325-0760-0-1110-1000-4400	2,067.56
P0074543	104183 - YOSHI LAWNMOWER SHOP	NONCAPITALIZED EQUIPMENT	03-623-0000-0-0000-8400-4400	666.41
P0074544	26543 - CALIF INTERSCHOLASTIC	DUES AND MEMBERSHIPS	03-305-0001-0-1650-4200-5300	1,382.48
P0074547	105253 - NEPRIS, INC	OTHER SERVICES	06-610-6388-3-3800-1000-5890	22,000.00

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<b>PO's OVER \$500</b>	<b>\$</b>	<b>963,820.34</b>
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<b>PO's UNDER \$500</b>	<b>\$</b>	<b>9,189.81</b>
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<b>Grand Total</b>	<b>\$</b>	<b>973,010.15</b>
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PALM SPRINGS UNIFIED SCHOOL DISTRICT

## Purchase Order Report for Warehouse

09/01/2021 - 09/15/2021

<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