

PALM SPRINGS UNIFIED SCHOOL DISTRICT

Purchase Order Report

10/01/2021 - 10/15/2021

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
P0073196	31078 - ASPEN MILLS BREAD CO.	FOOD EXPENSE	03-617-0707-0-1760-1000-4388	1,000.00
P0073227	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-305-0001-0-1110-1000-4300	4,000.00
P0073557	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-310-0001-0-1110-1000-4300	2,000.00
P0074069	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-120-0001-0-1110-1000-4300	1,000.00
P0074370	104918 - AMAZON CAPITAL SERVICES,	BOOKS AND OTHER REFERENCE MATERIAL	03-305-1101-0-0000-2420-4200	1,500.00
P0074648	104902 - ARROW LIFT OF CALIFORNIA	OTHER SERVICES	06-623-8150-0-0000-8110-5890	539.00
P0074706	103808 - HAMMER PLUMBING &	OTHER SERVICES	03-623-0000-0-0000-8400-5890	880.00
P0074707	103808 - HAMMER PLUMBING &	OTHER SERVICES	03-623-0000-0-0000-8400-5890	880.00
P0074735	26643 - THE MATH LEARNING CENTER	APPROVED TEXTBOOKS AND CORE CURRIC	06-610-3212-0-1110-1000-4100	2,063.44
P0074736	30698 - MCGRAW-HILL SCHOOL	APPROVED TEXTBOOKS AND CORE CURRIC	06-610-3212-0-1110-1000-4100	8,573.52
P0074737	26649 - INDOFF, INCORPORATED	MATERIALS AND SUPPLIES	06-112-3212-0-1110-1000-4300	7,345.23
P0074739	100485 - PACWEST AIR FILTER, LLC.	MATERIALS AND SUPPLIES	06-623-3215-0-0000-8200-4300	47,483.22
P0074740	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	06-112-3010-0-1110-1000-4300	1,111.59
P0074742	26497 - HEINEMANN	MATERIALS AND SUPPLIES	06-610-7425-0-1658-1000-4300	9,784.01
P0074745	28903 - U S BANK NATIONAL	MATERIALS AND SUPPLIES	06-508-3210-0-1110-1000-4300	8,500.40
P0074746	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-605-0001-0-1110-1000-4300	79,777.44
			03-605-0001-0-1110-1000-4400	306,222.29
P0074747	104183 - YOSHI LAWNMOWER SHOP	NONCAPITALIZED EQUIPMENT REPLACEME	03-623-0000-0-0000-8400-4409	983.24
P0074750	10455 - SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	03-405-0760-0-3200-1000-4300	656.33
P0074751	105664 - DESERT TACO INC.	FOOD EXPENSE	03-225-0001-0-0000-2700-4388	700.00
P0074752	25573 - SIEMENS INDUSTRY, INC.	NONCAPITALIZED EQUIPMENT REPLACEME	06-623-8150-0-0000-8110-4409	4,296.22
P0074753	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-205-0760-0-1110-1000-4300	901.57
P0074755	101159 - CONSTANCE A. GORDY	CONSULTANTS	03-616-0707-0-1134-1000-5815	4,320.00

P0074756	101383 - HOWARD SHANGRAW	CONSULTANTS	03-616-0707-0-1134-1000-5815	1,200.00
P0074759	104894 - JOSE M. DE LA CUESTA	CONSULTANTS	03-616-0707-0-1134-1000-5815	1,920.00
P0074760	101463 - ALIX KOREY	CONSULTANTS	03-616-0707-0-1134-1000-5815	3,000.00
P0074761	28963 - SWEETWATER SOUND	MATERIALS AND SUPPLIES	69-625-0000-0-0000-6000-4300	944.97
P0074762	33241 - SCHOOL OUTFITTERS	MATERIALS AND SUPPLIES	69-625-0000-0-0000-6000-4300	4,037.39
P0074764	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-210-0760-0-1110-1000-4300	2,428.00
P0074765	34042 - BERTRAND'S MUSIC	MATERIALS AND SUPPLIES	03-220-0760-0-1135-1000-4300	1,130.60
P0074766	105093 - SHAW INTEGRATED	OTHER SERVICES	03-623-0000-0-0000-8200-5890	7,747.41
P0074768	28509 - EXCEL DOOR & GATE CO INC	RENTALS, LEASES, REPAIRS, AND NONCAPI	06-623-8150-0-0000-8110-5600	600.00
P0074769	101753 - EDGENUITY, INC.	OTHER SERVICES	06-610-3212-0-1110-1000-5890	42,500.00
P0074770	28115 - RENAISSANCE LEARNING	OTHER SERVICES	06-112-3010-0-1110-1000-5890	28,773.02
P0074771	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-305-0707-2-1635-1000-4300	1,425.03
P0074773	100249 - HUDL	OTHER SERVICES	03-305-0001-0-1650-4200-5890	983.25
P0074775	22481 - S & S WORLDWIDE	MATERIALS AND SUPPLIES	03-215-1101-0-0000-2420-4300	1,771.68
P0074776	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-205-0001-0-1110-1000-4300	2,394.68
P0074777	105665 - GILMORE RIZZO	CONSULTANTS	03-114-0451-0-1110-1000-5815	1,680.00
			03-616-0707-0-1134-1000-5815	1,440.00
P0074779	102248 - UNIVERSITY ENTERPRISES	CONSULTANTS	03-616-0707-0-1133-1000-5815	1,500.00
P0074780	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-605-0707-0-1159-1000-4400	9,897.02
P0074782	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	03-610-0707-1-0000-2100-4400	1,472.91
P0074783	101008 - LD PRODUCTS, INC.	MATERIALS AND SUPPLIES	06-120-3010-0-1110-1000-4300	649.93
P0074785	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-126-0760-0-1110-1000-4300	971.69
P0074787	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-610-0707-1-0000-2100-4400	6,618.72
P0074789	33198 - JKEAA MUSIC SERVICES, LLC	RENTALS, LEASES, REPAIRS, AND NONCAPI	03-215-1101-0-1135-1000-5600	5,000.84
P0074792	100003 - WORTH AVE. GROUP	INSURANCE	03-605-0707-0-1159-1000-5400	1,075.00
P0074799	24601 - READ NATURALLY INC.	OTHER SERVICES	03-130-0760-0-1110-1000-5890	690.00
P0074800	102846 - FRANCESCA AMARI	CONSULTANTS	03-616-0707-0-1134-1000-5815	1,440.00

P0074801	29339 - JANE FESSIER	CONSULTANTS	03-616-0707-0-1134-1000-5815	2,400.00
P0074803	21174 - SCHOLASTIC	BOOKS AND OTHER REFERENCE MATERIAL	03-215-1101-0-0000-2420-4200	710.69
P0074804	28615 - SCHOLASTIC BOOK CLUBS INC	BOOKS AND OTHER REFERENCE MATERIAL	03-215-1101-0-0000-2420-4200	653.86
P0074805	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	06-310-3010-0-0000-2495-4400	656.93
P0074807	18018 - PALM SPRINGS MOTORS INC	RENTALS, LEASES, REPAIRS, AND NONCAPI	06-623-8150-0-0000-8400-5600	1,174.21
P0074809	35462 - AVIDEX INDUSTRIES, LLC	MATERIALS AND SUPPLIES	06-225-3010-0-1110-1000-4300	729.61
P0074813	100003 - WORTH AVE. GROUP	INSURANCE	03-610-0707-1-0000-2100-5400	788.00
P0074814	104828 - EMILY ANN CULHAN	CONSULTANTS	03-616-0707-0-1133-1000-5815	3,060.00
P0074818	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-610-0707-0-0000-2100-4300	1,608.46
P0074819	101517 - SMARTFOODS4SCHOOLS	STORES	13-000-5310-0-0000-0000-9320	10,000.00
P0074823	102394 - SUSAN BENKIN	CONSULTANTS	03-616-0707-0-1133-1000-5815	1,440.00
P0074824	102899 - ANGELA KINLEY	CONSULTANTS	03-616-0707-0-1133-1000-5815	3,060.00
P0074825	100783 - CONSTRUCTION SPECIALTIES,	OTHER CONSTRUCTION	40-545-9986-0-9651-8505-6298	9,180.28
P0074826	18840 - BARNES & NOBLE	BOOKS AND OTHER REFERENCE MATERIAL	03-310-1101-0-0000-2420-4200	3,000.00
P0074828	102914 - DESERT LIVE SCAN	EMPLOYMENT COSTS	03-640-0000-0-0000-7400-5830	658.00
P0074829	32321 - PERLMUTTER PURCHASING	MATERIALS AND SUPPLIES	09-108-0000-0-0000-2420-4300	201.26
			09-108-0765-0-1110-1000-4300	924.94
P0074830	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-130-0001-0-1110-1000-4300	651.13
P0074831	31929 - FRANKLIN COVEY	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	7,663.96
P0074833	26497 - HEINEMANN	MATERIALS AND SUPPLIES	06-610-7425-0-1658-1000-4300	12,258.41
P0074834	26497 - HEINEMANN	MATERIALS AND SUPPLIES	06-610-7425-0-1658-1000-4300	3,930.63
P0074835	27140 - KAGAN PUBLISHING	MATERIALS AND SUPPLIES	06-613-3010-0-1110-1000-4300	576.84
P0074846	104263 - TYSEN KNIGHT	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	1,238.90
			09-108-0765-0-1133-1000-4300	1,638.75
			09-108-0765-0-1133-1000-5815	160.00
P0074847	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-110-0001-0-1110-1000-4300	579.46
P0074851	105671 - PUSH PLAY PE	OTHER SERVICES	06-430-3212-0-1148-1000-5890	3,500.00
P0074852	30981 - AMERICAN BAND	STUDENT UNIFORMS	03-315-1101-0-1135-1000-4303	2,456.02

P0074853	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-617-0707-0-0000-2100-4300	724.33
			03-617-0707-0-0000-2100-5890	260.01
P0074854	100516 - VANTAGE LEARNING USA LLC	OTHER SERVICES	06-430-3212-0-3100-1000-5890	1,830.00
P0074855	101753 - EDGENUITY, INC.	OTHER SERVICES	06-430-3212-0-3100-1000-5890	4,950.00
P0074857	104307 - VITAL VALT	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	559.36
P0074858	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-122-0001-0-1110-1000-4300	900.78
P0074861	23728 - DEMCO INC	MATERIALS AND SUPPLIES	03-305-1101-0-0000-2420-4300	1,000.00
P0074862	28903 - U S BANK NATIONAL	MATERIALS AND SUPPLIES	69-625-0000-0-0000-6000-4300	913.27
P0074863	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-600-0000-0-0000-7150-4300	1,000.00
P0074864	30191 - JUNIOR LIBRARY GUILD	BOOKS AND OTHER REFERENCE MATERIAL	03-315-1101-0-0000-2420-4200	4,680.94
P0074865	33241 - SCHOOL OUTFITTERS	MATERIALS AND SUPPLIES	03-122-0001-0-1110-1000-4300	1,833.04
P0074866	102826 - JONES & BARTLETT LEARNING,	INTERNET TEXTBOOKS (ONLINE ACCESS OI	06-610-3550-0-3800-1000-4101	1,724.62
P0074872	21653 - DEPARTMENT OF SOCIAL	OTHER SERVICES	12-615-6105-0-0000-2100-5890	1,210.00
P0074874	30191 - JUNIOR LIBRARY GUILD	BOOKS AND OTHER REFERENCE MATERIAL	03-215-1101-0-0000-2420-4200	1,594.61
P0074876	102131 - DESIGN PRO	MATERIALS AND SUPPLIES	03-325-0001-0-1650-4200-4300	1,426.55
P0074877	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-120-0760-0-1110-1000-4300	817.52
P0074878	101135 - LET'S COMMUNICATE, INC.	CONSULTANTS	06-630-6500-0-5760-1180-5815	1,600.00
P0074879	32480 - ABLENET, INC.	MATERIALS AND SUPPLIES	06-630-6531-0-5760-1125-4300	557.18
P0074882	30510 - CALIBER SCREENPRINTING INC.	MATERIALS AND SUPPLIES	03-210-0760-0-1110-1000-4300	1,042.25
P0074883	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-114-0001-0-0000-2700-4300	1,348.47
			03-114-0001-0-1110-1000-4300	459.67
P0074884	23685 - BSN SPORTS LLC	MATERIALS AND SUPPLIES	03-325-0001-0-1650-4200-4300	1,001.88
P0074887	23685 - BSN SPORTS LLC	MATERIALS AND SUPPLIES	03-325-0001-0-1650-4200-4300	734.65
P0074888	103984 - DESERT EMPIRE LEAGUE	DUES AND MEMBERSHIPS	03-305-0001-0-1650-4200-5300	1,500.00
P0074889	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-605-0000-0-0000-7700-4400	3,063.27
P0074890	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-639-6546-0-5001-3125-4300	826.44
P0074892	18269 - FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	03-205-0760-0-1110-1000-4300	709.52
P0074893	104166 - NATIONAL GEOGRAPHIC	MATERIALS AND SUPPLIES	06-310-3010-0-1110-1000-4300	12,306.60

P0074894	105087 - KNOW IEPS?	CONSULTANTS	06-630-6500-0-5760-1180-5815	3,000.00
P0074895	30678 - PROFESSIONAL TUTORS OF	CONSULTANTS	06-630-6500-0-5760-1180-5815	3,750.00
P0074897	26748 - PALM SPRINGS AIR MUSEUM	RENTALS, LEASES, REPAIRS, AND NONCAPI	03-305-0001-0-0000-2700-5600	3,925.00
P0074900	35057 - EBSCO PUBLISHING	BOOKS AND OTHER REFERENCE MATERIAL	06-325-3010-0-0000-2420-4200	4,508.00
P0074901	103162 - BREAKOUT EDU	OTHER SERVICES	03-122-0760-0-1110-1000-5890	693.00
P0074902	103513 - BOOKS EN MORE	MATERIALS AND SUPPLIES	03-102-0400-2-1110-1000-4300	1,487.01
P0074903	29407 - STUDIES WEEKLY INC	MATERIALS AND SUPPLIES	03-122-0760-0-1110-1000-4300	1,958.86
P0074907	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	06-639-6546-0-5001-3125-4400	7,038.70
P0074910	102848 - LESLIE TINNARO	CONSULTANTS	03-616-0707-0-1133-1000-5815	1,440.00
P0074912	105265 - TYRONE D. BAKER	CONSULTANTS	03-616-0707-0-1134-1000-5815	1,200.00
P0074913	103782 - JOEL BAKER	CONSULTANTS	03-616-0707-0-1134-1000-5815	1,440.00
P0074914	102188 - JACI C. DAVIS	CONSULTANTS	03-114-0451-0-1110-1000-5815	1,200.00
			03-616-0707-0-1134-1000-5815	1,680.00
P0074915	29494 - DESERT HOT SPRINGS H.S. USB	MATERIALS AND SUPPLIES	03-315-0760-0-1110-1000-4300	15,120.00
P0074917	25743 - ULINE SHIPPING SUPPLY	MATERIALS AND SUPPLIES	03-622-0622-0-0000-7550-4300	5,804.56
P0074918	27643 - RIFTON EQUIPMENT	NONCAPITALIZED EQUIPMENT	06-630-6531-0-5760-1125-4400	3,355.34
P0074920	28903 - U S BANK NATIONAL	MATERIALS AND SUPPLIES	03-622-0000-0-0000-7540-4300	1,845.35
			03-622-0000-0-0000-7540-4400	1,603.64
P0074922	100003 - WORTH AVE. GROUP	INSURANCE	06-639-6546-0-5001-3125-5400	933.70
P0074923	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-205-0400-0-1110-1000-4300	1,131.00
P0074924	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	06-305-3212-0-1135-1000-4300	4,741.23
P0074925	100305 - ACTION SALES FOOD SERVICE	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1117-4300	696.40
			06-630-6500-0-5760-1117-4400	2,386.09
P0074928	26649 - INDOFF, INCORPORATED	MATERIALS AND SUPPLIES	67-500-0000-5-0000-6000-4300	439.29
			67-500-0000-5-0000-6000-4400	623.54
P0074929	101618 - MCDOWELL-CRAIG OFFICE	MATERIALS AND SUPPLIES	06-630-6531-0-5760-1125-4300	1,958.63
P0074930	19190 - DESERT ISLES, INC.	OTHER SERVICES	06-623-8150-0-0000-8110-5890	5,500.00
P0074932	29006 - BRAINPOP.COM LLC	OTHER SERVICES	09-108-0765-0-1110-1000-5890	3,250.00

P0074936	100257 - ALL VALLEY CRANE, INC.	OTHER SERVICES	06-623-8150-0-0000-8110-5890	500.00
P0074939	105684 - STORESMART	MATERIALS AND SUPPLIES	03-104-0001-0-1110-1000-4300	1,164.57
P0074941	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	03-610-0707-0-0000-2100-4400	2,666.41
P0074943	26649 - INDOFF, INCORPORATED	MATERIALS AND SUPPLIES	03-315-0001-0-0000-2700-4300	1,135.98
P0074947	105264 - AMPLIFIED IT, LLC	OTHER SERVICES	03-605-0707-0-1159-1000-5890	3,000.00
P0074948	100331 - CIALI STUDIOS	CONSULTANTS	03-430-0707-2-3100-1000-5815	4,441.00
			06-430-3010-0-3100-1000-5815	2,539.00
P0074949	102344 - LASER PLUS IMAGING, LLC	MATERIALS AND SUPPLIES	06-508-3210-0-1110-1000-4300	151,940.57
			06-508-3215-0-0000-2700-4300	60,358.18
P0074951	103637 - BOOKPAL, LLC	MATERIALS AND SUPPLIES	03-102-0400-2-1110-1000-4300	1,272.00
P0074952	105685 - MOXIEBOX ART INC.	MATERIALS AND SUPPLIES	03-616-0707-0-1133-1000-4300	95,542.13
P0074954	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1117-4300	458.52
			06-630-6531-0-5760-1125-4300	2,525.08
P0074955	31682 - IMAGE SOURCE	MATERIALS AND SUPPLIES	03-315-0001-0-1110-1000-4300	3,609.62
			PO's OVER \$500	\$ 1,167,147.34
			PO's UNDER \$500	\$ 22,032.02
			Grand Total	\$ 1,189,179.36

PALM SPRINGS UNIFIED SCHOOL DISTRICT

Purchase Order Report for Warehouse

10/01/2021 - 10/15/2021

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

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