

## PALM SPRINGS UNIFIED SCHOOL DISTRICT

**Purchase Order Report**

11/16/2021 - 12/15/2021

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
P0072873	29402 - SMART & FINAL	MATERIALS AND SUPPLIES	03-220-0001-0-1110-1000-4300	1,000.00
P0072891	21723 - SHERWIN WILLIAMS	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	600.00
P0072936	33225 - TRU-TONE PAINT	MATERIALS AND SUPPLIES	03-623-0000-0-0000-8400-4300	2,600.00
P0072937	27823 - TURF STAR INC	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	2,000.00
P0072949	105230 - WINSUPPLY DESERT CITIES	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	10,000.00
P0072966	29402 - SMART & FINAL	FOOD EXPENSE	03-617-0707-0-0000-2495-4388	1,000.00
P0073107	19658 - DUNN EDWARDS PAINTS	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	500.00
P0073218	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-622-0622-0-0000-7550-4300	1,800.00
P0073640	29402 - SMART & FINAL	FOOD EXPENSE	03-215-0001-0-0000-2700-4388	500.00
P0073727	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-430-0001-0-1110-1000-4300	1,500.00
P0073841	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-614-0707-0-0000-2495-4300	5,000.00
P0074045	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-616-0707-0-1133-1000-4300	6,000.00
P0074453	105586 - EPALLET, INC.	STORES	13-000-5310-0-0000-0000-9320	100,000.00
P0074756	101383 - HOWARD SHANGRAW	CONSULTANTS	03-616-0707-0-1134-1000-5815	970.00
P0074800	102846 - FRANCESCA AMARI	CONSULTANTS	03-114-0451-0-1110-1000-5815	1,160.00
P0074823	102394 - SUSAN BENKIN	CONSULTANTS	03-114-0451-0-1110-1000-5815	1,160.00
P0075097	102199 - RANDALL HANSEN	CONSULTANTS	03-616-0707-0-1134-1000-5815	1,000.00
P0075267	33463 - SCHOOL HEALTH	MATERIALS AND SUPPLIES	06-615-5210-2-7112-3140-4300	549.55
P0075275	18018 - PALM SPRINGS MOTORS INC	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	1,821.09
P0075285	100003 - WORTH AVE. GROUP	INSURANCE	03-305-0001-0-1650-4200-5400	701.10
P0075287	102576 - LEARNING TO LEARN	CONSULTANTS	03-614-0707-0-0000-2495-5815	4,000.00
P0075290	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	06-215-3010-0-0000-3110-5200	521.54
P0075291	26497 - HEINEMANN	MATERIALS AND SUPPLIES	03-130-0760-0-1110-1000-4300	838.71

P0075292	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-615-6128-0-0001-1000-4300	715.37
P0075293	26649 - INDOFF, INCORPORATED	MATERIALS AND SUPPLIES	06-114-3212-0-1110-1000-4300	2,216.74
			06-114-3212-0-1110-1000-4400	555.83
P0075294	101351 - THE DISCOVERY SOURCE	MATERIALS AND SUPPLIES	12-615-6105-0-0001-1000-4300	27,146.02
P0075295	29591 - NATIONAL HEAD START	DUES AND MEMBERSHIPS	06-615-5210-2-7110-2100-5300	1,360.00
P0075296	101351 - THE DISCOVERY SOURCE	MATERIALS AND SUPPLIES	06-615-5210-2-7110-1000-4300	27,146.02
P0075298	26260 - B & H PHOTO	MATERIALS AND SUPPLIES	03-220-0760-0-1110-1000-4300	1,524.04
P0075299	105721 - TRACKFORCE	OTHER SERVICES	03-636-0707-0-0000-8300-5890	31,133.66
P0075300	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-124-0001-0-1110-1000-4300	2,025.86
P0075301	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-225-0760-0-1110-1000-4300	1,082.59
P0075302	33241 - SCHOOL OUTFITTERS	NONCAPITALIZED EQUIPMENT	03-616-0707-0-1133-1000-4400	1,904.94
P0075303	27140 - KAGAN PUBLISHING	MATERIALS AND SUPPLIES	06-106-3010-0-1110-1000-4300	1,163.88
P0075305	28262 - LOWES HOME IMPROVEMENT	NONCAPITALIZED EQUIPMENT	12-615-6105-0-0000-8110-4400	982.16
P0075306	102344 - LASER PLUS IMAGING, LLC	MATERIALS AND SUPPLIES	06-508-3212-0-1110-1000-4300	28,107.50
P0075307	105725 - HUBERT MASSEY MURALS LLC	CONSULTANTS	03-616-0707-0-1133-1000-5815	800.00
P0075308	105724 - PIXTON COMICS INC.	OTHER SERVICES	03-220-0760-0-1110-1000-5890	4,455.00
P0075310	28903 - U S BANK NATIONAL	MATERIALS AND SUPPLIES	06-508-3212-0-1110-1000-4300	7,778.60
			06-508-3212-0-5760-1110-4300	961.40
P0075312	104183 - YOSHI LAWNMOWER SHOP	NONCAPITALIZED EQUIPMENT	03-623-0000-0-0000-8400-4400	644.56
P0075313	30191 - JUNIOR LIBRARY GUILD	BOOKS AND OTHER REFERENCE MATERIAL	06-106-3010-0-0000-2420-4200	1,803.17
P0075316	103440 - EASY SPEECH PATHOLOGY,	CONSULTANTS	06-630-6500-0-5760-1180-5815	5,775.00
P0075318	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-625-0000-0-0000-7405-5200	838.89
P0075319	10396 - CURRICULUM ASSOCIATES, LLC	APPROVED TEXTBOOKS AND CORE CURRIC	09-108-0765-0-1110-1000-4100	605.67
P0075320	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	06-310-3010-0-1110-1000-5200	520.00
P0075321	25743 - ULINE SHIPPING SUPPLY	MATERIALS AND SUPPLIES	03-112-0001-0-0000-2700-4300	1,615.82
P0075322	30698 - MCGRAW-HILL SCHOOL	APPROVED TEXTBOOKS AND CORE CURRIC	09-108-0765-0-1110-1000-4100	1,409.49
P0075323	35357 - INTERNATIONAL	ADMISSION/ PARTICIPATION FEES (STUDEN	03-618-0707-2-1110-1000-5870	16,422.00
P0075324	28114 - NCS PEARSON, INC.	MATERIALS AND SUPPLIES	06-630-6500-0-5001-3120-4300	705.48

P0075326	22762 - PSYCHOLOGICAL ASSESSMENT	MATERIALS AND SUPPLIES	06-630-6500-0-5001-3120-4300	1,749.06
P0075331	35866 - SHEWARD & SON & SONS	OTHER CONSTRUCTION	40-545-9986-0-9651-8505-6298	8,850.00
P0075332	18269 - FLINN SCIENTIFIC INC	MATERIALS AND SUPPLIES	06-210-3010-0-1110-1000-4300	244.47
			06-210-3010-0-1110-1000-4400	1,109.71
P0075333	34101 - DESERT CONCEPTS	RENTALS, LEASES, REPAIRS, AND NONCAP	40-615-9986-0-9971-8100-5600	3,500.00
P0075335	102191 - AIRWAVE COMMUNICATIONS	MATERIALS AND SUPPLIES	03-126-0001-0-0000-2700-4300	2,930.10
P0075336	102191 - AIRWAVE COMMUNICATIONS	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1117-4300	891.63
P0075337	102191 - AIRWAVE COMMUNICATIONS	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,485.40
P0075338	18442 - MAGIK GLASS & DOOR	RENTALS, LEASES, REPAIRS, AND NONCAP	69-625-0000-0-0000-6000-5600	968.00
P0075344	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	03-315-1101-0-0000-2420-4400	3,078.50
P0075348	32978 - WESTERN ASSC OF SCHOOL &	OTHER SERVICES	03-430-0000-0-1999-1000-5890	1,500.00
			03-430-0001-0-1999-1000-5300	1,560.00
P0075350	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-205-0001-0-1110-1000-4300	1,891.12
P0075352	100011 - LIBERTY PAPER	MATERIALS AND SUPPLIES	06-508-3212-0-1110-1000-4300	16,387.50
P0075357	30191 - JUNIOR LIBRARY GUILD	BOOKS AND OTHER REFERENCE MATERIAL	03-210-0001-0-0000-2420-4200	1,539.44
P0075358	10061 - FISHER SCIENCE EDUCATION	MATERIALS AND SUPPLIES	03-305-0760-0-1110-1000-4300	1,345.59
P0075359	30725 - EDUCATIONAL INNOVATIONS	MATERIALS AND SUPPLIES	03-305-0760-0-1110-1000-4300	1,341.28
P0075361	24409 - SCHOLASTIC PROFESSIONAL	MATERIALS AND SUPPLIES	03-126-0760-0-1110-1000-4300	829.90
P0075362	103563 - PIONEER ATHLETICS	MATERIALS AND SUPPLIES	03-315-0001-0-1650-4200-4300	2,515.32
P0075363	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	06-610-6387-1-3800-1000-4400	102,824.42
P0075364	10072 - HAJOCA CORPORATION	NONCAPITALIZED EQUIPMENT REPLACEME	69-625-0000-0-0000-6000-4409	1,277.11
P0075365	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-210-3010-0-1110-1000-4300	1,122.53
P0075367	29373 - PYRO-COMM SYSTEMS INC	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	6,826.16
P0075368	28903 - U S BANK NATIONAL	OTHER SERVICES	03-126-0760-0-0000-2495-5890	584.74
P0075369	101332 - AMI DENNIS	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1117-4300	1,053.95
			06-630-6500-0-5760-1117-5400	500.00
			06-630-6500-0-5760-1117-5910	87.60
P0075370	105709 - REAH MALASIG VIERNES	TRAVEL AND CONFERENCES	03-610-0707-0-5001-3140-5200	805.00
P0075372	25862 - DELL MARKETING L P	MATERIALS AND SUPPLIES	03-620-0000-0-0000-7200-4300	500.00

P0075373	105729 - WESLEY A. SIMS	CONSULTANTS	06-630-6500-0-5001-3120-5815	800.00
P0075374	10037 - CONSOLIDATED ELECTRIC	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	906.99
P0075375	10455 - SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	03-614-0707-0-0000-2495-4300	5,000.00
P0075376	27221 - COSTCO WHOLESALE	MATERIALS AND SUPPLIES	03-610-0000-0-8100-5905-4300	2,163.00
P0075378	104979 - TOTAL IMAGING SOLUTIONS,	MAINTENANCE CONTRACTS	03-500-0000-0-0000-2700-5640	635.00
P0075381	25743 - ULINE SHIPPING SUPPLY	MATERIALS AND SUPPLIES	03-220-0760-0-1110-1000-4300	524.32
P0075382	24385 - JOSTENS INC	COMMENCEMENT SUPPLIES	03-310-0001-0-1110-1000-4320	3,582.27
P0075383	102180 - T-MOBILE	TECHNOLOGY COMMUNICATIONS	06-615-5210-2-7110-2100-5960	1,289.76
P0075384	104902 - ARROW LIFT OF CALIFORNIA	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	1,658.86
P0075385	100003 - WORTH AVE. GROUP	INSURANCE	06-610-6387-1-3800-1000-5400	11,200.00
P0075389	29406 - SYSCO SAN DIEGO	MATERIALS AND SUPPLIES	03-325-0760-0-3800-1000-4300	1,708.33
			03-325-0760-0-3800-1000-4400	906.78
P0075390	102143 - RAPTOR TECHNOLOGIES, LLC	NONCAPITALIZED EQUIPMENT	03-636-0000-0-0000-8300-4400	650.04
P0075391	102670 - MASON'S SAW & LAWN	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	2,452.57
P0075392	33463 - SCHOOL HEALTH	MATERIALS AND SUPPLIES	03-635-0994-0-0000-3140-4300	9,651.45
P0075393	24117 - TEACHER CREATED MATERIALS	CONSULTANTS	03-612-0707-0-1110-1000-5815	40,000.00
P0075394	35462 - AVIDEX INDUSTRIES, LLC	NONCAPITALIZED EQUIPMENT	03-605-0707-0-1159-1000-4400	4,410.27
			03-605-0707-0-1159-1000-5890	9,869.33
P0075395	103654 - KORD FIRE PROTECTION	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	950.48
P0075396	100133 - CARL OTTESON'S CERTIFIED	RENTALS, LEASES, REPAIRS, AND NONCAP	03-623-0000-0-0000-8400-5600	500.00
P0075397	23253 - SCHOOL SPECIALTY, LLC	NONCAPITALIZED EQUIPMENT	06-615-6128-0-0001-1000-4400	5,425.18
P0075398	26649 - INDOFF, INCORPORATED	NONCAPITALIZED EQUIPMENT	67-500-0000-5-0000-6000-4400	674.36
P0075399	24835 - REALLY GOOD STUFF	MATERIALS AND SUPPLIES	06-106-3010-0-1110-1000-4300	5,909.75
P0075400	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-110-0001-0-1110-1000-4300	887.15
P0075403	105731 - ELIZABETH PIPER SCOTT	CONSULTANTS	03-616-0707-0-1133-1000-5815	9,480.00
P0075404	105730 - RUTH ELIZABETH ENGLISH	CONSULTANTS	03-616-0707-0-1133-1000-5815	945.00
P0075405	31200 - INTEGRATED FOOD SERVICE	STORES	13-000-5310-0-0000-0000-9320	100,000.00
P0075406	28249 - CDW GOVERNMENT INC	OTHER SERVICES	03-605-0707-0-1159-1000-5890	40,000.00
			03-636-0707-0-0000-8300-5890	40,000.00

P0075407	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	06-615-6128-0-0001-1000-4300	2,112.07
			06-615-6128-0-0001-1000-4400	10,987.98
P0075409	18216 - PARKHOUSE TIRE INC	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	2,489.62
P0075410	10148 - VIRCO MFG CORPORATION	MATERIALS AND SUPPLIES	03-305-0001-0-1110-1000-4300	4,345.09
P0075411	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-128-0001-0-1110-1000-4300	928.63
P0075412	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-106-3010-0-1110-1000-4300	1,222.12
P0075414	17197 - DESERT AIR CONDITIONING INC	EQUIPMENT REPLACEMENT	06-615-5210-2-7112-8500-6500	33,863.13
P0075416	101098 - FOLLETT SCHOOL SOLUTIONS,	BOOKS AND OTHER REFERENCE MATERIAL	03-405-1101-0-0000-2420-4200	604.35
P0075418	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-102-0760-0-1110-1000-4300	1,640.39
P0075419	105210 - GIMKIT, INC	OTHER SERVICES	06-205-3010-0-1110-1000-5890	1,000.00
P0075420	33696 - HOSA, INC.	DUES AND MEMBERSHIPS	03-618-0707-0-3800-1000-5300	4,780.00
P0075421	104696 - MAXIMUM SECURITY ALARM	OTHER SERVICES	03-636-0000-0-0000-8300-5890	6,286.00
P0075423	25862 - DELL MARKETING L P	MATERIALS AND SUPPLIES	03-104-0760-0-1110-1000-4300	1,992.43
P0075426	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-106-3010-0-1110-1000-4300	1,911.36
P0075428	25814 - WILLIAM V MACGILL & CO	MATERIALS AND SUPPLIES	03-635-0000-0-0000-3140-4300	522.22
P0075429	103513 - BOOKS EN MORE	MATERIALS AND SUPPLIES	06-106-3010-0-1110-1000-4300	1,723.14
P0075431	27221 - COSTCO WHOLESALE	MATERIALS AND SUPPLIES	06-635-5630-0-0000-3130-4300	3,000.00
P0075432	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-636-0707-0-0000-8300-4300	1,000.00
P0075435	25552 - BARTLETT ELECTRIC INC	OTHER SERVICES	03-215-0001-0-1110-1000-5890	10,104.38
P0075436	103170 - PHILIP HERTZBERG,	MATERIALS AND SUPPLIES	06-610-3550-0-3800-1000-4300	2,359.07
P0075437	26649 - INDOFF, INCORPORATED	MATERIALS AND SUPPLIES	03-225-0760-0-1110-1000-4300	1,570.51
P0075438	31078 - ASPEN MILLS BREAD CO.	TRAVEL AND CONFERENCES	03-500-1100-0-1650-4200-5200	1,335.00
P0075439	101098 - FOLLETT SCHOOL SOLUTIONS,	BOOKS AND OTHER REFERENCE MATERIAL	06-220-3212-0-0000-2420-4200	5,684.14
P0075440	101098 - FOLLETT SCHOOL SOLUTIONS,	BOOKS AND OTHER REFERENCE MATERIAL	06-305-3212-0-0000-2420-4200	4,264.10
P0075442	28249 - CDW GOVERNMENT INC	OTHER CONSTRUCTION	21-305-9383-0-9938-8500-6298	18,543.22
P0075443	105735 - MOTION FITNESS COMPANY	NONCAPITALIZED EQUIPMENT	03-106-0400-2-1110-1000-4400	5,945.00
P0075446	105736 - EASYSET LLC	OTHER SERVICES	03-636-0000-0-0000-8300-5890	1,359.00
P0075447	10261 - DICK BLICK	MATERIALS AND SUPPLIES	03-616-0707-0-1133-1000-4300	7,479.93

P0075448	105484 - BRG PUBLICATIONS, INC	MATERIALS AND SUPPLIES	03-110-0001-0-1110-1000-4300	561.25
P0075449	26679 - PASCO SCIENTIFIC	MATERIALS AND SUPPLIES	06-305-3010-0-1110-1000-4300	2,676.63
			06-305-3010-0-1110-1000-4400	2,005.83
P0075450	105594 - BONE CLONES, INC	MATERIALS AND SUPPLIES	06-305-3010-0-1110-1000-4300	648.95
P0075451	105193 - INFINITY CARE CPR	ADMISSION/ PARTICIPATION FEES (STUDEN	06-310-6385-1-3800-1000-5870	3,510.00
P0075456	30547 - PALM SPRINGS CYCLERY, INC.	NONCAPITALIZED EQUIPMENT	03-636-0707-0-0000-8300-4400	841.19
P0075458	102191 - AIRWAVE COMMUNICATIONS	MATERIALS AND SUPPLIES	03-636-0707-0-0000-8300-4300	2,301.76
P0075459	100636 - E.S. BABCOCK AND SONS, INC.	OTHER SERVICES	06-623-8150-0-0000-8110-5890	1,076.20
P0075461	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-600-0000-0-0000-7150-4300	1,000.00
P0075462	35879 - LAMAR COMPANIES	OTHER SERVICES	03-600-0000-0-0000-7180-5890	2,343.41
P0075465	105739 - THE SOCCER FACTORY	MATERIALS AND SUPPLIES	03-325-1100-0-1650-4200-4300	1,764.22
P0075467	105740 - RIOS EUBANKS LLP	OTHER SERVICES	06-630-6500-0-5760-1180-5890	9,000.00
P0075474	103810 - EARTH SYSTEMS PACIFIC	OTHER PLANNING COSTS	21-430-9383-0-9938-8500-6250	6,610.00
P0075475	18442 - MAGIK GLASS & DOOR	OTHER SERVICES	06-623-8150-0-0000-8110-5890	3,325.00
P0075476	25573 - SIEMENS INDUSTRY, INC.	NONCAPITALIZED EQUIPMENT REPLACEME	06-623-8150-0-0000-8110-4409	2,153.83
P0075478	28509 - EXCEL DOOR & GATE CO INC	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	1,106.90
P0075487	101314 - THE HUMAN SOLUTION	NONCAPITALIZED EQUIPMENT	67-500-0000-5-0000-6000-4400	788.79
P0075488	104918 - AMAZON CAPITAL SERVICES,	NONCAPITALIZED EQUIPMENT	67-500-0000-5-0000-6000-4400	632.15
P0075489	104918 - AMAZON CAPITAL SERVICES,	NONCAPITALIZED EQUIPMENT	67-500-0000-5-0000-6000-4400	632.15
P0075490	104918 - AMAZON CAPITAL SERVICES,	NONCAPITALIZED EQUIPMENT	67-500-0000-5-0000-6000-4400	632.15
P0075492	104918 - AMAZON CAPITAL SERVICES,	NONCAPITALIZED EQUIPMENT	67-500-0000-5-0000-6000-4400	632.15
P0075497	21223 - SCHOLASTIC BOOK FAIRS*	MATERIALS AND SUPPLIES	03-104-0001-0-1110-1000-4300	3,164.86
P0075498	101098 - FOLLETT SCHOOL SOLUTIONS,	BOOKS AND OTHER REFERENCE MATERIAL	03-220-0760-0-0000-2420-4200	6,459.84
P0075499	26205 - MC CALLUM THEATRE	CONSULTANTS	03-124-0760-0-1110-1000-5815	7,200.00
P0075503	105259 - TPRS BOOKS	BOOKS AND OTHER REFERENCE MATERIAL	03-325-1101-0-0000-2420-4200	750.00
P0075506	29820 - CUMMINS-ALLISON CORP	RENTALS, LEASES, REPAIRS, AND NONCAP	13-624-5310-0-0000-3700-5600	807.44
P0075507	101314 - THE HUMAN SOLUTION	NONCAPITALIZED EQUIPMENT	67-500-0000-5-0000-6000-4400	788.79
P0075508	31654 - INTERNATIONAL RESTAURANT	MATERIALS AND SUPPLIES	13-624-5310-0-0000-3700-4300	7,500.00

			13-624-5310-0-0000-3700-4400	7,500.00
P0075509	103654 - KORD FIRE PROTECTION	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	1,927.78
P0075510	105098 - PANERA, LLC (EIN:04-3212828)	FOOD EXPENSE	06-615-5210-2-7110-1000-4388	3,000.00
P0075511	105585 - ASIS INTERNATIONAL, INC.	DUES AND MEMBERSHIPS	03-636-0000-0-0000-8300-5300	632.00
P0075518	102191 - AIRWAVE COMMUNICATIONS	NONCAPITALIZED EQUIPMENT	03-636-0707-0-0000-8300-4400	7,379.62
			03-636-0707-0-0000-8300-5890	40,170.21
P0075519	100672 - HOBART SERVICE	RENTALS, LEASES, REPAIRS, AND NONCAP	13-624-5310-0-0000-3700-5600	768.25
P0075520	102592 - AUTOZONE STORES INC.	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,048.71
P0075521	102592 - AUTOZONE STORES INC.	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,048.71
P0075522	105211 - WEST COAST SAND & GRAVEL,	MATERIALS AND SUPPLIES	03-623-0000-0-0000-8400-4300	1,448.66
P0075523	105211 - WEST COAST SAND & GRAVEL,	MATERIALS AND SUPPLIES	03-623-0000-0-0000-8400-4300	1,448.66
P0075524	105211 - WEST COAST SAND & GRAVEL,	MATERIALS AND SUPPLIES	03-623-0000-0-0000-8400-4300	1,448.66
P0075525	105211 - WEST COAST SAND & GRAVEL,	MATERIALS AND SUPPLIES	03-623-0000-0-0000-8400-4300	1,448.66
P0075526	104103 - EMS LINQ INC.	OTHER SERVICES	13-624-5310-0-0000-3700-5890	1,200.00
P0075527	30760 - INTERMOUNTAIN LOCK &	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	5,062.31
P0075528	30760 - INTERMOUNTAIN LOCK &	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	7,115.63
P0075529	27436 - AT&T MOBILITY, LLC	TELEPHONE	03-600-0000-0-0000-7110-5920	1,500.00
P0075530	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-225-3182-1-1110-1000-4300	1,206.12
P0075531	10072 - HAJOCA CORPORATION	NONCAPITALIZED EQUIPMENT	06-623-8150-0-0000-8110-4400	5,145.68
P0075533	102592 - AUTOZONE STORES INC.	OTHER SERVICES	06-623-8150-0-0000-8110-5890	860.92
P0075535	10455 - SOUTHWEST SCHOOL SUPPLY	MATERIALS AND SUPPLIES	03-405-0760-0-3200-1000-4300	522.79
P0075537	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	06-630-6531-0-5760-1125-4400	513.21
P0075538	100176 - STAPLES BUSINESS	MATERIALS AND SUPPLIES	03-104-0760-0-1110-1000-4300	1,311.25
P0075539	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-210-0760-0-1110-1000-4300	1,979.96
			03-210-0760-0-1110-1000-4400	5,755.70
P0075540	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-605-0707-0-1159-1000-4300	548.65
			03-605-0707-0-1159-1000-4400	3,455.95
P0075543	28249 - CDW GOVERNMENT INC	OTHER SERVICES	06-605-3212-0-1110-1000-5890	24,573.75
P0075544	104865 - SOUTHWEST STRINGS	MATERIALS AND SUPPLIES	03-220-0760-0-1135-1000-4300	2,104.69

P0075546	22428 - ACSA (BURLINGAME)	DUES AND MEMBERSHIPS	03-610-0000-0-0000-2100-5300	1,525.39
P0075547	21223 - SCHOLASTIC BOOK FAIRS*	MATERIALS AND SUPPLIES	03-210-0001-0-1110-1000-4300	2,716.36
P0075550	13963 - OTC BRANDS, INC	MATERIALS AND SUPPLIES	06-615-5210-2-7110-2495-4300	1,544.40
P0075551	14514 - GRAINGER	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,557.18
P0075552	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-102-3010-0-1110-1000-4300	872.25
P0075553	25743 - ULINE SHIPPING SUPPLY	MATERIALS AND SUPPLIES	09-108-0000-0-0000-2700-4300	602.18
			09-108-0000-0-0000-8200-4300	157.32
P0075554	105760 - SONOVA USA INC.	NONCAPITALIZED EQUIPMENT	06-630-6531-0-5760-1125-4400	1,878.34
P0075555	30760 - INTERMOUNTAIN LOCK &	NONCAPITALIZED EQUIPMENT REPLACEME	03-305-1100-0-0000-2700-4409	1,085.18
P0075556	105648 - AQUAPHOENIX SCIENTIFIC,	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	1,245.46
P0075557	104203 - CYNTHIA L BROGAN	CONSULTANTS	03-616-0707-0-1133-1000-5815	2,310.00
P0075558	28365 - RHODE ISLAND NOVELTY	MATERIALS AND SUPPLIES	03-122-0760-0-1110-1000-4300	932.52
P0075562	32321 - PERLMUTTER PURCHASING	MATERIALS AND SUPPLIES	06-405-3010-0-3200-1000-4300	1,464.60
P0075563	33241 - SCHOOL OUTFITTERS	NONCAPITALIZED EQUIPMENT	06-989-6010-0-1110-1000-4400	2,881.32
P0075564	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-605-0707-0-1159-1000-4300	768.58
P0075566	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	13-624-5310-0-0000-3700-4400	39,056.07
P0075567	13790 - O C TANNER SALES COMPANY	MATERIALS AND SUPPLIES	03-641-0000-0-0000-7400-4300	14,285.76
P0075571	105732 - SPOTIFY USA, INC.	OTHER SERVICES	06-210-3010-0-1110-1000-5890	1,446.50
P0075572	105683 - ADVANCED TECHNOLOGIES	EQUIPMENT	06-610-6388-0-3800-1000-6400	85,706.63
P0075573	30054 - JONES SCHOOL SUPPLY	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	507.31
P0075575	26649 - INDOFF, INCORPORATED	MATERIALS AND SUPPLIES	09-108-0765-0-0000-2700-4300	1,459.78
			09-108-0765-0-0000-2700-4400	1,357.39
P0075576	34794 - GARLAND/DBS, INC.	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	299,592.92
P0075577	34501 - STAPLEDON ENTERPRISES, INC.	CONSTRUCTION INSPECTION	40-114-9986-0-9971-8500-6290	1,700.00
P0075580	102962 - MICHELLE MCKENZIE	CONSULTANTS	06-225-3182-1-1110-1000-5815	7,500.00
P0075581	32036 - SOLUTION TREE	CONSULTANTS	06-225-3182-1-1110-1000-5815	7,200.00
P0075585	21223 - SCHOLASTIC BOOK FAIRS*	MATERIALS AND SUPPLIES	06-130-3010-0-0000-2495-4300	3,000.00
P0075589	28903 - U S BANK NATIONAL	NONCAPITALIZED EQUIPMENT	06-630-6531-0-5760-1125-4400	2,006.16



P0075592	10261 - DICK BLICK	MATERIALS AND SUPPLIES	03-315-0001-0-1133-1000-4300	518.99
P0075593	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-315-3010-0-0000-2495-4300	1,646.46
P0075594	10043 - CULVER-NEWLIN	NONCAPITALIZED EQUIPMENT	03-627-0000-1-1110-1000-4400	57,767.47
P0075595	102581 - HOME CAMPUS	OTHER SERVICES	03-315-0401-0-1650-4200-5890	895.00
P0075596	18442 - MAGIK GLASS & DOOR	RENTALS, LEASES, REPAIRS, AND NONCAP	69-625-0000-0-0000-6000-5600	2,651.00
P0075597	18442 - MAGIK GLASS & DOOR	RENTALS, LEASES, REPAIRS, AND NONCAP	69-625-0000-0-0000-6000-5600	2,956.00
P0075599	35577 - SKILLSUSA CALIFORNIA	DUES AND MEMBERSHIPS	03-618-0707-0-3800-1000-5300	840.00
P0075600	35577 - SKILLSUSA CALIFORNIA	DUES AND MEMBERSHIPS	03-618-0707-0-3800-1000-5300	2,290.00
P0075601	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-102-3010-0-1110-1000-4300	2,686.25
P0075604	100612 - EL PORTAL MEXICAN	FOOD EXPENSE	03-617-0707-0-0000-2495-4388	2,200.00
P0075609	26260 - B & H PHOTO	MATERIALS AND SUPPLIES	06-618-6385-0-3800-1000-4300	50.31
			06-618-6385-0-3800-1000-4400	587.97
P0075610	105330 - VYTRAC HEALTH, INC.	MATERIALS AND SUPPLIES	06-508-3212-0-0000-3140-4300	1,653,960.00

<b>PO's OVER \$500</b>	<b>\$</b>	<b>3,345,283.05</b>
<b>PO's UNDER \$500</b>	<b>\$</b>	<b>30,303.91</b>
<b>Grand Total</b>	<b>\$</b>	<b>3,375,586.96</b>

PALM SPRINGS UNIFIED SCHOOL DISTRICT

## Purchase Order Report for Warehouse

11/16/21 - 12/15/21

<u>Reference</u>	<u>Fund</u>	<u>Schl</u>	<u>Resource</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
P-38-0	03	000	UNRESTRICTED	KELLY PAPER COMPANY	WAREHOUSE STOCK	5,949.48
					PO'S Over \$500	\$ 5,949.48
					PO'S Under \$500	\$ 0.00
					Grand Total	\$ 5,949.48