

PALM SPRINGS UNIFIED SCHOOL DISTRICT

Purchase Order Report

01/01/2022 - 01/15/2022

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
P0073513	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-500-0000-0-0000-7400-5200	30,000.00
			03-500-0000-0-0000-7700-5200	10,000.00
P0074062	105608 - LAWRENCE S ASHTON	CONSULTANTS	03-616-0707-0-1133-1000-5815	3,600.00
P0074512	27058 - ELIZABETH AMENTA-AVNER	OTHER SERVICES	03-100-0000-0-5001-2495-5890	300.00
			03-100-0000-0-5001-3155-5890	200.00
			03-100-0000-0-5001-7180-5890	200.00
P0074755	101159 - CONSTANCE A. GORDY	CONSULTANTS	03-616-0707-0-1134-1000-5815	500.00
P0074759	104894 - JOSE M. DE LA CUESTA	CONSULTANTS	03-616-0707-0-1134-1000-5815	1,500.00
P0074760	101463 - ALIX KOREY	CONSULTANTS	03-616-0707-0-1134-1000-5815	600.00
P0074814	104828 - EMILY ANN CULHAN	CONSULTANTS	03-616-0707-0-1133-1000-5815	740.00
P0074912	105265 - TYRONE D. BAKER	CONSULTANTS	03-616-0707-0-1134-1000-5815	840.00
P0075151	101424 - MICHELLE DITTO	CONSULTANTS	03-616-0707-0-1134-1000-5815	2,400.00
P0075247	18018 - PALM SPRINGS MOTORS INC	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-1-0000-8174-5600	2,664.39
P0075432	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-636-0707-0-0000-8300-4300	1,000.00
P0075695	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-118-0001-0-1110-1000-4300	883.78
P0075696	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-605-0707-0-1159-1000-4300	2,438.46
P0075700	29402 - SMART & FINAL	FOOD	13-624-5310-0-0000-3700-4700	50,000.00
P0075703	33463 - SCHOOL HEALTH	MATERIALS AND SUPPLIES	06-615-6128-0-0001-1000-4300	308.63
			06-615-6128-0-0001-1000-4400	14,099.87
P0075704	101306 - DOCUMENT TRACKING	OTHER SERVICES	06-610-3212-0-0000-2100-5890	633.29
P0075705	100638 - CABOTS MUSEUM	CONSULTANTS	03-616-0707-0-1133-1000-5815	2,000.00
P0075706	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-605-0000-0-0000-7700-4300	2,263.84
P0075709	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-605-0707-0-1159-1000-4400	3,455.95
P0075710	103499 - CINTAS CORPORATION NO.	LAUNDRY & CLEANING	06-610-3550-0-3800-8200-5550	3,000.00
P0075711	105692 - EAST VALLEY TECH (EVT INC.)	MATERIALS AND SUPPLIES	06-610-3550-0-3800-1000-4300	345.52

			06-610-3550-0-3800-1000-5890	250.00
P0075713	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	06-615-5210-2-7110-1000-4300	5,681.36
			06-615-5210-2-7112-1000-4300	2,293.72
P0075714	102191 - AIRWAVE COMMUNICATIONS	OTHER SERVICES	06-623-8150-0-0000-8110-5890	2,886.50
P0075715	24453 - RIDDELL ALL AMERICAN	RENTALS, LEASES, REPAIRS, AND NONCAP	03-500-1100-0-1650-4200-5600	26,127.50
P0075716	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-126-0760-0-1110-1000-4300	1,338.98
P0075717	28375 - TK ELEVATOR CORPORATION	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	3,178.41
P0075718	26834 - BAY CITY ELECTRIC WORKS INC	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	4,000.00
P0075719	105798 - TRIGON SPORTS	MATERIALS AND SUPPLIES	03-315-0001-0-1650-4200-4300	443.37
			03-315-0001-0-1650-4200-4400	832.15
P0075722	31682 - IMAGE SOURCE	MATERIALS AND SUPPLIES	03-220-0001-0-1110-1000-4300	3,000.00
P0075723	29373 - PYRO-COMM SYSTEMS INC	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	4,352.36
P0075724	102298 - ROBERT JOSEPH MARINO	CONSULTANTS	03-616-0707-0-1134-1000-5815	2,000.00
P0075725	104550 - SNAP-ON INDUSTRIAL, A	OTHER SERVICES	03-618-0707-0-3800-1000-5890	4,861.63
P0075726	32430 - PEARSON ASSESSMENTS	OTHER SERVICES	03-610-0707-1-1605-1000-5890	13,429.20
P0075728	30191 - JUNIOR LIBRARY GUILD	BOOKS AND OTHER REFERENCE MATERIAL	06-205-3010-0-1110-1000-4200	2,221.62
P0075729	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-126-0760-0-0000-2700-5200	695.00
P0075730	32683 - APPLE VALLEY	RENTALS, LEASES, REPAIRS, AND NONCAP	06-623-8150-0-0000-8110-5600	2,040.60
P0075731	103379 - LEARNING GENIE INC	OTHER SERVICES	06-615-5210-2-7110-2100-5890	6,699.20
P0075732	105321 - GENERATION GENIUS, INC.	OTHER SERVICES	09-108-0765-0-1110-1000-5890	1,795.00
P0075733	101351 - THE DISCOVERY SOURCE	MATERIALS AND SUPPLIES	06-615-5210-2-7113-1000-4300	2,327.60
P0075734	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-615-6128-0-5760-1192-4300	1,747.56
P0075735	20506 - DAVE BANG ASSOCIATES	NONCAPITALIZED EQUIPMENT	09-108-0765-0-1110-1000-4400	62,988.71
P0075738	16046 - SUPER DUPER PUBLICATIONS	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1194-4300	8,049.54
P0075739	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	847.83
P0075740	22762 - PSYCHOLOGICAL ASSESSMENT	MATERIALS AND SUPPLIES	06-630-6500-0-5001-3120-4300	391.77
			06-630-6500-0-5001-3120-5890	294.98
P0075741	28114 - NCS PEARSON, INC.	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1194-4300	3,751.87
P0075742	11214 - PRO-ED	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1194-4300	2,841.74

P0075743	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	03-605-0000-0-0000-7700-4400	3,131.23
P0075746	24031 - CARDIFF LIMOUSINE INC	TRANSPORTATION - FIELD TRIPS	03-405-0001-0-3200-1000-5872	1,282.17
P0075747	13963 - OTC BRANDS, INC	MATERIALS AND SUPPLIES	06-615-5210-2-7110-2495-4300	564.65
P0075749	103272 - WONDER WORKSHOP INC	MATERIALS AND SUPPLIES	03-605-0000-0-0000-7700-4300	17,069.22

PO's OVER \$500	\$	327,389.20
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PO's UNDER \$500	\$	4,096.87
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Grand Total	\$	331,486.07
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PALM SPRINGS UNIFIED SCHOOL DISTRICT

Purchase Order Report for Warehouse

01/01/2022 - 01/15/2022

<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