

PALM SPRINGS UNIFIED SCHOOL DISTRICT

Purchase Order Report

01/16/2022 - 01/31/2022

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
P0072936	33225 - TRU-TONE PAINT	MATERIALS AND SUPPLIES	03-623-0000-0-0000-8400-4300	1,500.00
P0073164	29888 - LENNOX INDUSTRIES INC	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	3,000.00
P0073187	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	09-108-0000-0-1110-1000-4300	1,000.00
P0073303	16838 - BURRTEC WASTE & RECYCLING	WASTE DISPOSAL	03-500-0000-0-0000-8200-5540	92,557.00
P0073308	12370 - IMPERIAL IRRIGATION DISTRICT	ELECTRIC	03-500-0000-0-0000-8200-5520	30,000.00
P0073312	17818 - PALM SPRINGS DISPOSAL	WASTE DISPOSAL	03-500-0000-0-0000-8200-5540	102,500.00
P0073317	10233 - SOUTHERN CALIFORNIA GAS	GAS/FUEL	03-500-0000-0-0000-8200-5510	20,000.00
P0073318	10232 - SOUTHERN CALIFORNIA	ELECTRIC	03-500-0000-0-0000-8200-5520	440,000.00
P0073334	102667 - FRONTIER CALIFORNIA, INC.	TECHNOLOGY COMMUNICATIONS	03-500-0000-1-0000-8200-5960	11,772.00
P0073513	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-500-0000-0-0000-7150-5200	25,000.00
P0073604	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	09-108-0000-0-0000-2700-4300	1,000.00
P0074182	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-315-6386-3-3800-1000-4300	3,000.00
P0074205	105330 - VYTRAC HEALTH, INC.	OTHER SERVICES	06-635-3212-0-0000-3140-5890	201,600.00
P0074452	105633 - WEST COAST ARBORISTS, INC.	OTHER SERVICES	03-623-0000-0-0000-8400-5890	900.00
P0074777	105665 - GILMORE RIZZO	CONSULTANTS	03-114-0451-0-1110-1000-5815	800.00
			03-616-0707-0-1134-1000-5815	350.00
P0075119	103810 - EARTH SYSTEMS PACIFIC	OTHER SERVICES	40-310-9986-0-9970-8100-5890	8,000.00
P0075319	10396 - CURRICULUM ASSOCIATES, LLC	APPROVED TEXTBOOKS AND CORE CURF	09-108-0765-0-1110-1000-4100	1,101.25
P0075718	26834 - BAY CITY ELECTRIC WORKS INC	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	1,420.07
P0075750	102244 - TOP SHOP - THE ONLY PRINT	MATERIALS AND SUPPLIES	03-614-0707-0-0000-2495-4300	2,081.25
P0075753	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-605-0707-0-1159-1000-4300	10,469.43
P0075754	103513 - BOOKS EN MORE	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	652.28
P0075757	35577 - SKILLSUSA CALIFORNIA	DUES AND MEMBERSHIPS	03-618-0707-0-3800-1000-5300	2,080.00

P0075758	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-622-0000-0-0000-7530-4300	524.31
P0075761	105545 - CHAD HANNA PRODUCTIONS	OTHER SERVICES	03-305-0760-0-1134-1000-5890	3,100.00
P0075762	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	06-623-8150-0-0000-8110-4400	4,684.82
P0075763	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-988-3010-0-1110-1000-4300	18,605.47
			06-988-3010-0-1110-1000-4400	4,092.68
P0075764	100649 - JM JUSTUS FENCE COMPANY	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	5,870.00
P0075765	28249 - CDW GOVERNMENT INC	RENTALS, LEASES, REPAIRS, AND NONCA	06-605-8150-0-0000-8500-5600	994.49
P0075767	104918 - AMAZON CAPITAL SERVICES,	NONCAPITALIZED EQUIPMENT	06-615-5210-2-7110-2495-4400	654.41
P0075769	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-615-6128-0-0001-1000-4300	3,105.83
			06-615-6128-0-0001-1000-4400	10,783.49
P0075770	102344 - LASER PLUS IMAGING, LLC	MATERIALS AND SUPPLIES	06-508-3212-0-0000-3140-4300	39,680.00
P0075771	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-622-0000-0-0000-7530-4400	6,763.91
P0075772	105823 - VARSITY SPIRIT FASHIONS	MATERIALS AND SUPPLIES	03-305-0001-0-1650-4200-4300	4,458.09
P0075773	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-130-0001-0-1110-1000-4300	610.02
P0075774	35462 - AVIDEX INDUSTRIES, LLC	OTHER SERVICES	06-623-8150-0-0000-8110-5890	4,636.89
P0075775	100003 - WORTH AVE. GROUP	INSURANCE	06-615-6128-0-0001-1000-5400	1,005.00
P0075779	10261 - DICK BLICK	MATERIALS AND SUPPLIES	03-225-0760-0-1110-1000-4300	1,347.79
P0075780	28903 - U S BANK NATIONAL	NONCAPITALIZED EQUIPMENT	03-623-0000-0-0000-8400-4400	3,933.00
P0075781	102191 - AIRWAVE COMMUNICATIONS	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	2,757.73
P0075783	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-210-0760-0-1110-1000-4300	1,429.41
P0075784	103513 - BOOKS EN MORE	MATERIALS AND SUPPLIES	06-310-6385-1-3800-1000-4300	985.00
P0075785	29006 - BRAINPOP LLC	OTHER SERVICES	06-210-3010-0-1110-1000-5890	2,595.00
P0075786	103178 - EDPUZZLE, INC	OTHER SERVICES	06-305-3010-0-1110-1000-5890	875.00
P0075787	104183 - YOSHI LAWNMOWER SHOP	NONCAPITALIZED EQUIPMENT REPLACEM	03-623-0000-0-0000-8400-4409	1,310.99
P0075788	25892 - SCHOLASTIC CLASSROOM	MATERIALS AND SUPPLIES	03-130-0760-0-1110-1000-4300	2,940.89
P0075791	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	06-615-6128-0-0001-1000-4300	1,461.29
P0075797	21223 - SCHOLASTIC BOOK FAIRS*	MATERIALS AND SUPPLIES	03-130-0451-0-1110-1000-4300	7,138.93
P0075798	105831 - WRESTLINGMART.COM	MATERIALS AND SUPPLIES	03-325-0001-0-1650-4200-4300	794.96

P0075799	105830 - FOLLETT CONTENT	BOOKS AND OTHER REFERENCE MATERI/	03-405-1101-0-0000-2420-4200	1,762.57
P0075802	22236 - YELLOW MART	MATERIALS AND SUPPLIES	03-305-0001-0-1650-4200-4300	546.16
P0075806	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-310-0001-0-0000-2700-5200	779.00
			03-310-0001-0-1110-1000-5200	779.00
P0075807	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-315-0001-0-0000-2700-4300	985.76
P0075808	102131 - DESIGN PRO	MATERIALS AND SUPPLIES	03-325-0001-0-1650-4200-4300	718.28
P0075811	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-310-0001-0-0000-2700-5200	923.37
P0075814	105662 - WOODWIND & BRASSWIND	MATERIALS AND SUPPLIES	03-325-1101-0-1135-1000-4300	3,469.24
			03-325-1101-0-1135-1000-4400	2,162.06
P0075816	100714 - EPIC SPORTS, INC.	MATERIALS AND SUPPLIES	03-130-0001-0-1110-1000-4300	795.86
P0075817	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	06-310-6385-1-3800-1000-5200	690.39
			06-310-6385-1-3800-3110-5200	690.39
P0075818	105832 - NORCO TRAILERS	NONCAPITALIZED EQUIPMENT REPLACEM	69-625-0000-0-0000-6000-4409	12,160.35
P0075819	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	06-310-6385-5-3800-1000-5200	1,380.78
			06-310-6385-5-3800-2700-5200	690.39
			06-310-6385-5-3800-3110-5200	494.35
P0075822	104560 - THE READING WAREHOUSE,	MATERIALS AND SUPPLIES	03-122-0760-0-1110-1000-4300	1,595.89
P0075823	33897 - C I SOLUTIONS	MATERIALS AND SUPPLIES	03-325-0760-0-1156-1000-4300	647.80
P0075824	31929 - FRANKLIN COVEY	MATERIALS AND SUPPLIES	06-610-4127-0-0000-2495-4300	2,426.22
			06-610-4127-0-0000-2495-5815	3,500.00
P0075826	105145 - ROGUE FITNESS	NONCAPITALIZED EQUIPMENT	03-315-0001-0-1148-1000-4400	3,918.85
P0075828	19347 - POSITIVE PROMOTIONS	MATERIALS AND SUPPLIES	03-130-0001-0-1110-1000-4300	1,144.48
P0075830	34101 - DESERT CONCEPTS	RENTALS, LEASES, REPAIRS, AND NONCA	03-623-0000-0-0000-8400-5600	4,200.00
P0075831	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-315-0760-0-1110-1000-4300	2,025.06
P0075833	35866 - SHEWARD & SON & SONS	RENTALS, LEASES, REPAIRS, AND NONCA	40-640-9986-0-9971-8100-5600	5,320.00
P0075834	103513 - BOOKS EN MORE	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	7,221.39
P0075835	27823 - TURF STAR INC	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	1,308.60
P0075836	105184 - CLASS CREATOR	OTHER SERVICES	03-130-0760-0-1110-1000-5890	770.00
P0075837	12394 - THE TRANE COMPANY	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	2,200.89
P0075838	104696 - MAXIMUM SECURITY ALARM	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	710.68

P0075840	105836 - DEBORAH R GLASER, EDD, LLC	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	746.30
P0075841	33018 - APPLE, INC.	MATERIALS AND SUPPLIES	03-210-0001-0-0000-2700-4300	521.13
P0075844	10151 - WARDS NATURAL SCIENCE	MATERIALS AND SUPPLIES	03-325-0760-0-1153-1000-4300	2,673.04
P0075845	29406 - SYSCO SAN DIEGO	MATERIALS AND SUPPLIES	03-325-0760-0-3800-1000-4300	2,465.14
			03-325-0760-0-3800-1000-4400	624.91
P0075846	13963 - OTC BRANDS, INC	MATERIALS AND SUPPLIES	03-130-0760-0-1110-1000-4300	1,084.30
P0075847	33018 - APPLE, INC.	MATERIALS AND SUPPLIES	06-120-3010-0-1110-1000-4300	301.53
			06-120-3010-0-1110-1000-4400	4,063.63
P0075848	104696 - MAXIMUM SECURITY ALARM	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	534.78
P0075849	105230 - WINSUPPLY DESERT CITIES	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,901.43
P0075857	32380 - PRO-CRAFT CONSTRUCTION,	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	1,667.00
P0075858	34101 - DESERT CONCEPTS	RENTALS, LEASES, REPAIRS, AND NONCA	03-623-0000-0-0000-8400-5600	2,400.00
P0075859	18018 - PALM SPRINGS MOTORS INC	RENTALS, LEASES, REPAIRS, AND NONCA	06-623-8150-0-0000-8110-5600	1,302.50
P0075863	23685 - BSN SPORTS LLC	MATERIALS AND SUPPLIES	03-325-0001-0-1650-4200-4300	750.13
P0075870	34501 - STAPLEDON ENTERPRISES, INC.	LAND IMPROVEMENTS	40-627-9986-0-9970-8500-6170	8,500.00
P0075871	28375 - TK ELEVATOR CORPORATION	OTHER SERVICES	06-623-8150-0-0000-8110-5890	2,305.26
P0075872	105364 - HUFCOR, INC.	OTHER SERVICES	06-623-8150-0-0000-8110-5890	1,720.00
P0075874	12113 - HIGH TECH IRRIGATION, INC	OTHER CONSTRUCTION	25-315-9010-1-9651-8505-6298	1,773.23
P0075875	28375 - TK ELEVATOR CORPORATION	OTHER SERVICES	06-623-8150-0-0000-8110-5890	817.50
P0075877	32955 - ERIC A. ANTUNA	FOOD EXPENSE	03-102-0001-0-0000-2700-4388	95.33
			03-102-0001-0-1110-1000-4300	938.12
P0075878	12949 - RIVERSIDE COUNTY OFFICE OF	ADMISSION/ PARTICIPATION FEES (STUDE	03-100-1100-3-1153-1000-5870	1,050.00
P0075879	102344 - LASER PLUS IMAGING, LLC	MATERIALS AND SUPPLIES	06-508-3212-0-1110-1000-4300	54,895.20
			06-508-3212-0-5760-1110-4300	6,784.80
P0075880	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-315-0760-0-1110-1000-4300	557.94
P0075881	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-605-3213-0-1110-1000-4300	1,187,595.01
P0075882	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-130-0001-0-1110-1000-4300	2,437.03
P0075883	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-605-3213-0-1110-1000-4300	39,930.88
P0075884	105841 - RAMON E. RIVERA	CONSULTANTS	03-325-1101-0-1135-1000-5815	2,000.00

P0075885	24031 - CARDIFF LIMOUSINE INC	TRANSPORTATION - FIELD TRIPS	03-405-0760-0-3200-1000-5872	884.25
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PO's OVER \$500	\$	2,497,260.86
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PO's UNDER \$500	\$	11,552.20
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Grand Total	\$	2,508,813.06
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PALM SPRINGS UNIFIED SCHOOL DISTRICT

Purchase Order Report for Warehouse

01/16/2022 - 01/31/2022

<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