

PALM SPRINGS UNIFIED SCHOOL DISTRICT

Purchase Order Report**02/16/2022 - 02/28/2022**

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
P0072799	30927 - AIRPORT QUICK CAR WASH INC	DIST. VEHICLE CAR WASHES	06-623-8150-0-0000-8110-5890	1,000.00
P0072937	27823 - TURF STAR INC	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	3,000.00
P0072939	19796 - UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	5,000.00
P0073139	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-220-0001-0-1110-1000-4300	5,000.00
P0073191	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-114-0001-0-1110-1000-4300	1,500.00
P0073193	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-617-0707-0-1110-1000-4300	1,000.00
P0073196	31078 - ASPEN MILLS BREAD CO.	FOOD EXPENSE	03-617-0707-0-1760-1000-4388	1,000.00
P0073400	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-325-0001-0-0000-2700-4300	500.00
P0074049	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-118-0001-0-1110-1000-4300	2,000.00
P0074050	10455 - SOUTHWEST SCHOOL & OFFICE	MATERIALS AND SUPPLIES	03-118-0001-0-1110-1000-4300	2,000.00
P0074062	105608 - LAWRENCE S ASHTON	CONSULTANTS	03-126-0001-0-1110-1000-5815	3,600.00
P0074178	28979 - STAR PAPER	MATERIALS AND SUPPLIES	03-622-0622-0-0000-7550-4300	16,000.00
P0074861	23728 - DEMCO INC	MATERIALS AND SUPPLIES	03-305-1101-0-0000-2420-4300	600.00
P0075618	28490 - DESERT PROMOTIONS	RECRUITMENT	03-640-0707-0-0000-7400-5230	6,632.00
P0075723	29373 - PYRO-COMM SYSTEMS INC	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	772.62
P0075842	28509 - EXCEL DOOR & GATE CO INC	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	06-623-8150-0-0000-8110-5600	10,614.38
P0075947	104918 - AMAZON CAPITAL SERVICES,	BOOKS AND OTHER REFERENCE MATERIALS	03-210-1101-0-0000-2420-4200	500.00
P0076030	105861 - SIMONSEN SOUNDS	OTHER SERVICES	03-310-1101-0-1135-1000-5890	990.00
P0076059	34529 - KI	MATERIALS AND SUPPLIES	03-627-0000-1-0000-2420-4300	4,500.00
P0076077	14514 - GRAINGER	MATERIALS AND SUPPLIES	03-325-0760-0-3800-1000-4300	4,207.36
			03-325-0760-0-3800-1000-4400	535.55
P0076078	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-126-0001-0-1110-1000-4300	555.35
P0076079	28365 - RHODE ISLAND NOVELTY	MATERIALS AND SUPPLIES	03-122-0760-0-1110-1000-4300	1,302.26

P0076082	105830 - FOLLETT CONTENT	BOOKS AND OTHER REFERENCE MATERIALS	03-405-1101-0-0000-2420-4200	1,639.01
P0076083	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-622-0000-0-0000-7540-5200	810.00
P0076085	105336 - THRIVING YOUNIVERSITY	CONSULTANTS	06-405-3010-0-3200-1000-5815	6,000.00
P0076086	35462 - AVIDEX INDUSTRIES, LLC	OTHER CONSTRUCTION	40-540-9986-0-9971-8500-6298	3,853.69
P0076087	34101 - DESERT CONCEPTS	OTHER CONSTRUCTION	40-540-9986-0-9971-8500-6298	1,850.00
P0076088	105213 - EKC ENTERPRISES, INC.	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	06-605-8150-0-0000-8500-5600	7,118.78
P0076089	105213 - EKC ENTERPRISES, INC.	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	06-605-8150-0-0000-8500-5600	9,045.84
P0076090	105213 - EKC ENTERPRISES, INC.	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	06-605-8150-0-0000-8500-5600	17,445.70
P0076091	104463 - SOUTHERN CALIFORNIA WEST	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	06-623-8150-0-0000-8110-5600	33,634.00
P0076092	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	03-610-0707-0-0000-3130-4400	2,805.66
P0076093	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-225-0760-0-1110-1000-4300	2,686.25
P0076095	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-220-3010-0-1110-1000-4300	3,037.15
P0076097	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-100-1100-8-1148-1000-4300	1,176.95
P0076098	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-325-0760-0-1647-1000-4300	876.36
P0076100	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-220-0760-0-1110-1000-4300	597.82
P0076103	100176 - STAPLES BUSINESS	MATERIALS AND SUPPLIES	03-610-0707-1-0000-7550-4300	571.81
P0076105	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-640-0000-0-0000-7400-4300	1,922.36
P0076106	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-622-0000-0-0000-7530-5200	879.88
			03-622-0000-0-0000-7540-5200	182.96
P0076107	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-622-0000-0-0000-7530-5200	1,416.02
			03-622-0000-0-0000-7540-5200	708.01
P0076108	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-134-0760-0-1110-1000-5200	528.80
P0076111	105605 - CPR SOLUTIONS	MATERIALS AND SUPPLIES	03-640-0707-0-0000-3140-4300	1,993.00
P0076113	28903 - U S BANK NATIONAL	MATERIALS AND SUPPLIES	03-325-0760-0-3800-1000-4300	556.06
P0076114	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-100-1100-3-1153-1000-4300	1,147.13
P0076116	28249 - CDW GOVERNMENT INC	OTHER SERVICES	03-605-0000-0-0000-7700-5890	3,500.00
P0076117	21041 - TIME FOR KIDS	OTHER SERVICES	06-112-3010-0-1110-1000-5890	555.50
P0076118	34101 - DESERT CONCEPTS	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	03-623-0000-0-0000-8400-5600	2,350.00

P0076120	33216 - KRAFT MUSIC	NONCAPITALIZED EQUIPMENT	03-325-0001-0-1635-1000-4400	1,032.40
P0076121	10072 - HAJOCA CORPORATION	NONCAPITALIZED EQUIPMENT	06-623-8150-0-0000-8110-4400	2,599.50
P0076122	105760 - SONOVA USA INC.	MATERIALS AND SUPPLIES	06-630-6531-0-5760-1125-4300	185.73
			06-630-6531-0-5760-1125-4400	2,533.84
P0076124	21516 - SCHOOL SAVERS	MATERIALS AND SUPPLIES	06-305-3010-0-1110-1000-4300	7,394.20
P0076125	101283 - VWR INTERNATIONAL, LLC	MATERIALS AND SUPPLIES	03-325-0001-0-1153-1000-4300	533.77
P0076126	23124 - CAROLINA BIOLOGICAL SUPPLY	MATERIALS AND SUPPLIES	06-215-3010-0-1110-1000-4300	1,204.08
			06-215-3010-0-1110-1000-4400	1,549.42
P0076128	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-622-0000-0-0000-7530-5200	2,730.00
P0076129	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-110-0001-0-1110-1000-4300	936.15
P0076130	103795 - CONCORD THEATRICALS	CONSULTANTS	03-616-0707-0-1134-1000-5815	2,091.92
P0076131	103662 - R DEPENDABLE CONST INC	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	40-315-9986-0-9971-8100-5600	9,400.00
P0076133	23253 - SCHOOL SPECIALTY, LLC	NONCAPITALIZED EQUIPMENT	03-315-1100-0-1110-1000-4400	6,987.89
P0076134	23253 - SCHOOL SPECIALTY, LLC	NONCAPITALIZED EQUIPMENT	03-618-0707-0-3800-1000-4400	3,028.02
P0076135	100485 - PACWEST AIR FILTER, LLC.	MATERIALS AND SUPPLIES	06-623-3212-0-0000-8200-4300	52,291.64
P0076136	105837 - QUALITY LOCATING INC	OTHER PLANNING COSTS	21-430-9383-0-9938-8500-6250	8,360.00
P0076138	104229 - VITALITY MEDICAL, INC	MATERIALS AND SUPPLIES	06-630-6500-0-5760-1117-4300	2,789.71
P0076140	11034 - FEDERAL EXPRESS	POSTAGE	03-640-0707-0-0000-7400-5910	5,000.00
P0076141	28903 - U S BANK NATIONAL	OTHER SERVICES	03-623-0000-0-0000-8400-5890	1,875.00
P0076143	104959 - AKOBEN LLC	CONSULTANTS	06-610-3010-0-0000-2495-5815	1,850.00
P0076146	23728 - DEMCO INC	MATERIALS AND SUPPLIES	06-210-3010-0-1110-1000-4300	1,504.12
P0076148	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-215-3010-0-1110-1000-4300	1,979.31
P0076150	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	06-618-6385-1-3800-1000-4300	292.21
			06-618-6385-1-3800-1000-4400	1,433.34
P0076152	10061 - FISHER SCIENCE EDUCATION	MATERIALS AND SUPPLIES	06-310-3010-0-1110-1000-4300	2,236.92
P0076157	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	06-630-6500-0-5001-2109-4300	1,288.17
			06-630-6500-0-5760-1117-4300	552.17
P0076159	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	06-210-3010-0-1110-1000-4300	1,951.13
P0076160	28249 - CDW GOVERNMENT INC	OTHER SERVICES	06-605-3212-0-1110-1000-5890	8,191.25

P0076161	105489 - ETE FITNESS EQUIPMENT - FV	MATERIALS AND SUPPLIES	03-310-0760-0-1110-1000-4300	2,589.12
P0076165	103162 - BREAKOUT EDU	MATERIALS AND SUPPLIES	03-618-0707-0-3800-1000-4300	648.95
			03-618-0707-0-3800-1000-5890	391.12
P0076168	28490 - DESERT PROMOTIONS	MATERIALS AND SUPPLIES	03-210-0001-0-1110-1000-4300	1,560.09
P0076169	100949 - PENN STATE INDUSTRIES, INC.	MATERIALS AND SUPPLIES	03-325-0760-0-3800-1000-4300	696.63
P0076170	104456 - RIVERSIDE INSIGHTS	MATERIALS AND SUPPLIES	06-630-6500-0-5001-3120-4300	6,453.42
P0076171	105856 - CNXT DIGITAL, INC	OTHER SERVICES	03-310-0001-0-1650-4200-5890	750.00
P0076173	27823 - TURF STAR INC	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	06-623-8150-0-0000-8110-5600	1,554.73
P0076176	103087 - RHYTHM TECH PRODUCTIONS	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	03-315-0001-0-1110-1000-5600	14,798.00
P0076178	105859 - SUPERIOR SERVICE CORP.	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	13-624-5310-0-0000-3700-5600	5,000.00
P0076179	105158 - COLD STORAGE DOORS	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	13-624-5310-0-0000-3700-5600	8,000.00
P0076180	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	13-624-5310-0-0000-3700-4300	3,000.00
P0076181	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-325-0001-0-0000-2700-4300	1,010.20
P0076183	28111 - FOOD 4 LESS	MATERIALS AND SUPPLIES	03-220-0001-0-1110-1000-4300	2,000.00
P0076184	13963 - OTC BRANDS, INC	MATERIALS AND SUPPLIES	03-118-0760-0-1110-1000-4300	3,276.67
P0076186	20641 - HAWTHORNE EDUCATIONAL	MATERIALS AND SUPPLIES	06-126-3010-0-1110-1000-4300	866.35
P0076187	28570 - RIVERSIDE SCHOOLS INSUR	OTHER SERVICES	69-625-0000-0-0000-6000-5890	1,969.32
P0076189	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	810.20
			09-108-0765-0-1110-1000-4400	4,339.57
P0076190	104918 - AMAZON CAPITAL SERVICES,	MATERIALS AND SUPPLIES	03-118-0760-0-1110-1000-4300	3,110.47
P0076191	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	09-108-0765-0-1110-1000-5200	930.00
P0076192	102191 - AIRWAVE COMMUNICATIONS	MATERIALS AND SUPPLIES	09-108-0765-0-0000-2700-4300	1,425.72
P0076193	105484 - BRG PUBLICATIONS, INC	MATERIALS AND SUPPLIES	03-110-0001-0-0000-2700-4300	561.25
P0076195	101465 - LEARNING DYNAMICS	MATERIALS AND SUPPLIES	06-128-3010-0-1110-1000-4300	3,205.13
P0076198	103513 - BOOKS EN MORE	MATERIALS AND SUPPLIES	09-108-0765-0-1110-1000-4300	665.90
P0076199	28509 - EXCEL DOOR & GATE CO INC	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	06-623-8150-0-0000-8110-5600	10,614.38
P0076200	28509 - EXCEL DOOR & GATE CO INC	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	06-623-8150-0-0000-8110-5600	3,558.93
P0076201	20643 - SCHOLASTIC INC	MATERIALS AND SUPPLIES	06-610-3010-0-0000-2495-4300	1,411.90

P0076202	28115 - RENAISSANCE LEARNING	OTHER SERVICES	03-130-0760-0-1110-1000-5890	4,410.00
P0076203	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-635-0000-0-0000-3140-4400	536.15
P0076204	105491 - MOON VALLEY NURSERY OF	LAND IMPROVEMENTS	21-102-9383-0-9925-8500-6170	4,424.63
			21-104-9383-0-9925-8500-6170	4,424.63
			21-106-9383-0-9925-8500-6170	4,424.63
			21-108-9383-0-9925-8500-6170	4,424.63
			21-112-9383-0-9925-8500-6170	4,424.63
			21-114-9383-0-9925-8500-6170	4,424.63
			21-116-9383-0-9925-8500-6170	4,424.63
			21-130-9383-0-9925-8500-6170	4,424.63
			21-627-9383-0-9925-8500-6170	500.00
P0076206	100649 - JM JUSTUS FENCE COMPANY	RENTALS, LEASES, REPAIRS, AND NONCAPITAL	03-623-0000-0-0000-8400-5600	7,015.00
P0076208	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-220-0760-0-1110-1000-4300	1,420.07
P0076214	23424 - LIN LINES INC	TRANSPORTATION - FIELD TRIPS	06-610-3550-0-3800-1000-5872	5,177.80
PO's OVER \$500				\$ 455,154.26
PO's UNDER \$500				\$ 12,162.75
Grand Total				\$ 467,317.01

PALM SPRINGS UNIFIED SCHOOL DISTRICT

Purchase Order Report for Warehouse

02/16/2022 - 02/28/2022

<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