

PALM SPRINGS UNIFIED SCHOOL DISTRICT

Purchase Order Report

10/16/2019 - 10/31/2019

<u>Document</u>	<u>Vendor</u>	<u>Board Report Desc / Object Code Desc</u>	<u>SACS</u>	<u>Amount</u>
P0064311	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-220-0001-0-1110-1000-4300	15,000.00
P0064369	102131 - DESIGN PRO	MATERIALS AND SUPPLIES	03-205-0001-0-1110-1000-4300	800.00
P0064391	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-215-0001-0-0000-2700-4300	2,000.00
P0064394	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-215-0001-0-1110-1000-4300	3,500.00
P0064440	104718 - INTEGRITY BUILDERS WEST	PLAYCOURT COATING / JWMS	21-220-9383-0-9999-8500-6170	24,562.50
P0064672	34157 - FOOD 4 THOUGHT, LLC	FOOD	13-624-5370-0-0000-3700-4700	15,000.00
P0064678	33671 - OLD GROVE ORANGE	FOOD	13-624-5310-0-0000-3700-4700	15,000.00
P0064841	27823 - TURF STAR INC	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	3,000.00
P0065078	104757 - IV FLOORING INC	CARPET INSTALL / DHSHS	25-315-9010-0-9851-8503-6298	2,558.75
P0065086	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-134-0001-0-0000-2700-4300	500.00
P0065121	29402 - SMART & FINAL	FOOD EXPENSE	03-614-0707-0-0000-2495-4388	1,500.00
P0065672	27221 - COSTCO WHOLESALE	MATERIALS AND SUPPLIES	06-615-5210-0-7110-1000-4300	1,200.00
P0065689	100612 - EL PORTAL MEXICAN	FOOD EXPENSE	03-617-0707-0-0000-2495-4388	2,420.00
P0065915	104666 - SOFIA IMMIGRATION &	EMPLOYMENT COSTS	03-640-0707-0-0000-7400-5830	3,000.00
P0066151	103568 - HIGHSCOPE EDUCATION	HighScope Curriculum ECE Staff Developmer	06-615-5210-0-7110-1000-5815	4,035.00
P0066295	26260 - B & H PHOTO	MATERIALS AND SUPPLIES	03-305-0760-0-1110-1000-4300	759.30
P0066356	18442 - MAGIK GLASS & DOOR	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,962.00
P0066357	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-305-0001-0-1650-4200-4300	681.72
P0066358	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-605-0707-0-1159-1000-4400	3,698.30
P0066359	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-106-0001-0-1110-1000-4300	887.92
P0066360	24266 - DELS FLOORING	CARPET REPLCMNT / DAC ADMIN STAIRS	40-545-9986-0-9651-8505-6298	1,123.70
P0066362	16906 - TROXELL COMMUNICATIONS	NONCAPITALIZED EQUIPMENT	03-130-0760-0-1110-1000-4400	603.06

P0066366	104754 - CAL WEST VISUALS, INC.	BALANCE BOX INSTALL/ACES	21-102-9383-0-9661-8505-6298	7,800.45
P0066369	28916 - LIFE SUPPORT SERVICES	OTHER SERVICES	06-615-5210-0-7110-1000-5890	652.50
P0066370	28916 - LIFE SUPPORT SERVICES	OTHER SERVICES	12-615-6105-0-0001-1000-5890	725.00
P0066371	25552 - BARTLETT ELECTRIC INC	ELECTRICAL SRVC./DAC PAYROLL RECON	40-545-9986-0-9651-8505-6298	5,342.48
P0066372	28903 - U S BANK NATIONAL	ADMISSION/ PARTICIPATION FEES (STUDI	03-618-0707-0-3800-1000-5870	650.00
			06-610-3550-0-3800-1000-5200	65.00
			06-610-3550-0-3800-3110-5200	65.00
P0066373	103830 - VERONICA JUAREZ	TRANSPORTATION IN-LIEU	03-626-0705-0-5770-3600-5875	709.92
P0066374	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-625-0000-0-0000-7405-5200	585.18
P0066375	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-617-0707-0-1760-1000-4300	2,678.04
P0066378	25743 - ULINE SHIPPING SUPPLY	MATERIALS AND SUPPLIES	06-615-5210-0-7110-1000-4300	581.37
P0066379	26511 - MONTGOMERY HARDWARE	REPAIR PARTS - ALL	06-623-8150-0-0000-8110-4360	2,863.73
P0066380	26511 - MONTGOMERY HARDWARE	REPAIR PARTS - ALL	06-623-8150-0-0000-8110-4360	3,470.24
P0066384	102473 - HUBERT COMPANY, LLC	MATERIALS AND SUPPLIES	13-624-5310-0-0000-3700-4300	4,991.68
P0066388	14514 - GRAINGER	NONCAPITALIZED EQUIPMENT	03-622-0000-0-0000-7540-4400	860.68
P0066395	104948 - SO CAL GRAFIX	MATERIALS AND SUPPLIES	03-118-0001-0-1110-1000-4300	700.00
P0066397	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-618-0707-0-3800-1000-5200	2,058.75
			06-610-3550-0-3800-1000-5200	686.25
			06-610-3550-0-3800-3110-5200	686.25
P0066398	28903 - U S BANK NATIONAL	TRANSPORTATION - FIELD TRIPS	03-618-0707-0-3800-1000-5872	1,225.00
			06-610-3550-0-3800-1000-5200	122.50
			06-610-3550-0-3800-3110-5200	122.50
P0066399	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-128-0001-0-0000-2700-4300	1,507.28
P0066400	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-128-0001-0-0000-2700-4300	69.60
			03-128-0001-0-1110-1000-4300	756.90
P0066401	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-128-0001-0-0000-2700-4300	239.85
			03-128-0001-0-1110-1000-4300	504.00
P0066402	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-100-1100-0-1110-1000-4300	576.38
P0066403	23685 - BSN SPORTS LLC	MATERIALS AND SUPPLIES	03-315-0707-0-1650-4200-4300	1,135.87
P0066405	12175 - SUNLINE TRANSIT AGENCY	TRANSPORTATION IN-LIEU	03-305-0760-0-0000-3600-5875	1,440.00

P0066407	18109 - GOPHER SPORTS, MOVING	MATERIALS AND SUPPLIES	03-315-0001-0-1110-1000-4300	34.44
			03-315-0001-0-1148-1000-4300	1,964.69
P0066408	102552 - AAA ELECTRIC MOTOR SALES	EQUIP REPAIR/M&O DROPOFF & PICKUP (06-623-8150-0-0000-8110-5600	1,993.81
P0066409	24031 - CARDIFF LIMOUSINE INC	TRANSPORTATION - FIELD TRIPS	03-315-1101-0-1135-4100-5872	1,715.18
P0066410	104345 - CALIFORNIA STATE BAND	ADMISSION/ PARTICIPATION FEES (STUDI	03-315-1101-0-1135-1000-5870	550.00
P0066412	104181 - STAGE ACCENTS	STUDENT UNIFORMS	03-305-0707-2-1635-1000-4303	651.00
P0066413	104945 - OLVERITAS VILLAGE	MATERIALS AND SUPPLIES	06-305-3010-0-1110-1000-4300	908.89
P0066414	102180 - T-MOBILE	TELEPHONE	03-500-0000-0-0000-8200-5920	4,223.90
P0066416	104435 - D S AIR	MATERIALS AND SUPPLIES	06-615-5210-0-7110-2495-4300	526.90
P0066417	34012 - AMERICAN RED CROSS	ADMISSION/ PARTICIPATION FEES (STUDI	06-305-7220-9-3800-1000-5870	1,980.00
P0066418	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-210-0001-0-1110-1000-4300	685.13
P0066419	27490 - PALOS SPORTS	MATERIALS AND SUPPLIES	03-305-0001-0-1110-1000-4300	568.01
P0066420	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	06-615-5210-0-7110-1000-4300	2,018.39
P0066421	31186 - G/M BUSINESS INTERIORS	NONCAPITALIZED EQUIPMENT	03-500-0000-8-0000-7300-4400	3,295.99
			03-500-0000-8-0000-7300-5890	2,210.70
P0066424	13963 - OTC BRANDS, INC	MATERIALS AND SUPPLIES	03-118-0760-0-1110-1000-4300	1,000.00
P0066425	11006 - J W PEPPER OF LOS ANGELES	MATERIALS AND SUPPLIES	03-325-0001-0-1635-1000-4300	1,000.00
P0066426	104944 - PACIFIC HARPS	NONCAPITALIZED EQUIPMENT	03-305-0707-2-1634-1000-4400	13,377.67
P0066428	104943 - AED SUPERSTORE	MATERIALS AND SUPPLIES	06-310-6385-9-3800-1000-4300	1,761.18
P0066432	19796 - UNITED REFRIGERATION INC	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	1,195.33
P0066433	18442 - MAGIK GLASS & DOOR	INSTALL WINDOW PRIVACY/M&O	06-623-8150-0-0000-8110-5890	983.00
P0066434	28003 - BIO CORPORATION	MATERIALS AND SUPPLIES	06-225-3010-0-1110-1000-4300	882.97
P0066435	25862 - DELL MARKETING L P	MATERIALS AND SUPPLIES	03-130-0760-0-1110-1000-4300	2,418.07
P0066436	25552 - BARTLETT ELECTRIC INC	INSTALL CIRCUIT / RMHS AUTOSHOP	06-610-6387-9-3800-8164-5890	2,567.38
P0066437	12394 - THE TRANE COMPANY	CHILLER REPAIR / PSHS	06-623-8150-0-0000-8110-5600	2,806.00
P0066438	34426 - IMAGE ONE CORPORATION	OTHER SERVICES	13-624-5310-0-0000-3700-5890	9,600.76
P0066440	10043 - CULVER NEWLIN INC	MATERIALS AND SUPPLIES	03-305-0001-0-0000-2700-4300	729.68
P0066441	102994 - SPHERO, INC	MATERIALS AND SUPPLIES	03-210-0400-8-1110-1000-4300	2,161.32

P0066445	27140 - KAGAN PUBLISHING	MATERIALS AND SUPPLIES	03-104-0760-0-1110-1000-4300	1,149.31
P0066446	104948 - SO CAL GRAFIX	MATERIALS AND SUPPLIES	03-118-0001-0-1110-1000-4300	607.37
P0066449	31929 - FRANKLIN COVEY	MATERIALS AND SUPPLIES	06-610-4127-0-0000-2495-4300	1,854.54
P0066451	103833 - IMPRESSION DESIGN	MATERIALS AND SUPPLIES	06-610-6387-9-3800-1000-4300	981.68
P0066452	30863 - EXPLORELEARNING	OTHER SERVICES	06-210-3010-0-1110-1000-5890	875.00
P0066454	28490 - DESERT PROMOTIONAL AND	MATERIALS AND SUPPLIES	03-210-0760-0-1110-1000-4300	817.73
P0066455	104268 - DOMINO'S PIZZA	FOOD	13-624-5310-0-0000-3700-4700	70,000.00
P0066456	104267 - DOMINO'S PIZZA	FOOD	13-624-5310-0-0000-3700-4700	140,000.00
P0066458	28262 - LOWES HOME IMPROVEMENT	NONCAPITALIZED EQUIPMENT	03-128-0451-0-0000-2700-4400	537.67
P0066459	34495 - REFRIGERATION SUPPLIES	NONCAPITALIZED EQUIPMENT	06-623-8150-0-0000-8110-4400	1,185.26
P0066461	101424 - MICHELLE DITTO	CONSULTANTS	03-616-0707-0-1134-1000-5815	6,400.00
P0066462	26643 - THE MATH LEARNING CENTER	APPROVED TEXTBOOKS AND CORE CURF	06-611-6300-0-1110-1000-4100	1,638.75
P0066463	26643 - THE MATH LEARNING CENTER	APPROVED TEXTBOOKS AND CORE CURF	06-611-6300-0-1110-1000-4100	1,743.75
P0066464	100676 - AMPLIFY EDUCATION, INC.	APPROVED TEXTBOOKS AND CORE CURF	06-611-6300-0-1110-1000-4100	3,932.65
P0066465	16394 - MACMILLAN/MCGRAW-HILL-TX	APPROVED TEXTBOOKS AND CORE CURF	06-611-6300-0-1110-1000-4100	3,085.19
P0066466	16394 - MACMILLAN/MCGRAW-HILL-TX	APPROVED TEXTBOOKS AND CORE CURF	06-611-6300-0-1110-1000-4100	6,460.29
P0066469	14193 - WAXIE	EQUIPMENT REPLACEMENT	03-535-0000-0-8101-8200-6500	37,125.71
P0066470	33018 - APPLE, INC.	NONCAPITALIZED EQUIPMENT	03-605-0410-0-0000-7700-4400	1,568.48
P0066471	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	06-122-3010-0-1110-1000-4400	16,901.87
P0066472	28249 - CDW GOVERNMENT INC	MATERIALS AND SUPPLIES	03-640-0000-0-0000-7400-4300	1,125.89
P0066473	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-604-0001-0-1110-1000-4400	1,114.38
P0066474	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-605-0707-0-1159-1000-4400	18,272.61
P0066475	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-605-0707-0-1159-1000-4400	22,692.15
P0066476	19796 - UNITED REFRIGERATION INC	NONCAPITALIZED EQUIPMENT	06-623-8150-0-0000-8110-4400	1,673.56
P0066477	103578 - ONEFUTURE COACHELLA	Career Explorations Collaboration - Middle Sc	03-618-0707-0-3800-1000-5815	6,000.00
P0066478	104893 - MIGUEL A. SOLTERO	Professional Development - Parent Involveme	03-614-0707-0-0000-2495-5815	2,000.00

P0066481	28903 - U S BANK NATIONAL	TRANSPORTATION - FIELD TRIPS	03-618-0707-0-3800-1000-5872	4,666.00
			06-610-3550-0-3800-1000-5200	466.60
			06-610-3550-0-3800-3110-5200	466.60
P0066482	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	06-134-3010-0-0000-2100-5200	120.14
			06-134-3010-0-1110-1000-5200	961.12
P0066483	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	06-610-6387-9-3800-1000-5200	1,295.00
P0066484	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	06-610-6387-9-3800-1000-5200	6,475.30
P0066486	103087 - RHYTHM TECH PRODUCTIONS	RENTALS, LEASES, REPAIRS, AND NONCA	03-315-0001-0-1110-1000-5600	6,441.39
P0066489	103848 - PRESIDIO NETWORKED	OTHER SERVICES	03-605-0000-0-0000-7700-5890	22,932.00
P0066491	104183 - YOSHI LAWNMOWER SHOP	MATERIALS AND SUPPLIES	03-623-0000-0-0000-8200-4300	1,638.48
P0066492	30760 - INTERMOUNTAIN LOCK &	MATERIALS AND SUPPLIES	06-623-8150-0-0000-8110-4300	5,561.88
P0066493	101098 - FOLLETT SCHOOL SOLUTIONS,	BOOKS AND OTHER REFERENCE MATERI.	03-220-1101-0-0000-2420-4200	3,208.08
P0066494	103222 - VERSA PRODUCTS	NONCAPITALIZED EQUIPMENT	03-640-0000-0-0000-7400-4400	539.70
P0066496	25932 - SIERRA SCHOOL EQUIPMENT	NONCAPITALIZED EQUIPMENT	03-627-0000-1-1110-1000-4400	24,998.00
P0066497	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-325-0001-0-1110-1000-4400	4,485.30
P0066498	10072 - HAJOCA CORPORATION	NONCAPITALIZED EQUIPMENT	06-623-8150-0-0000-8110-4400	1,171.21
P0066499	28249 - CDW GOVERNMENT INC	NONCAPITALIZED EQUIPMENT	03-225-0760-0-0000-2700-4400	4,495.01
P0066500	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	12-615-6105-0-0001-1000-4300	2,001.31
P0066502	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-310-0001-0-0000-2700-5200	937.64
P0066503	28903 - U S BANK NATIONAL	ADMISSION/ PARTICIPATION FEES (STUDI	03-325-1101-0-1135-1000-5870	850.00
P0066504	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-315-0760-0-0000-2700-5200	755.06
			03-315-0760-0-1110-1000-5200	6,040.48
			03-315-0760-0-5750-1110-5200	755.06
			03-315-0760-0-5770-1110-5200	755.06
			03-315-0760-0-5770-1120-5200	1,510.12
P0066505	28903 - U S BANK NATIONAL	TRAVEL AND CONFERENCES	03-315-0760-0-0000-2700-5200	1,338.00
			03-315-0760-0-1110-1000-5200	8,697.00
			03-315-0760-0-5750-1110-5200	669.00
			03-315-0760-0-5770-1110-5200	669.00
			03-315-0760-0-5770-1120-5200	1,338.00
P0066506	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	06-615-5210-0-7110-1000-4300	4,746.88

P0066507	29173 - BAND SHOPPE	STUDENT UNIFORMS	03-315-1101-0-1135-4100-4303	5,000.00
P0066508	21281 - OFFICE DEPOT	MATERIALS AND SUPPLIES	03-610-0707-1-0000-2100-4300	1,000.00
P0066511	104957 - INTELAMETRIX, INC.	NONCAPITALIZED EQUIPMENT	03-325-0001-0-1650-4200-4400	1,210.97
P0066512	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	06-615-5210-0-7110-1000-4300	3,984.23
P0066513	100649 - JM JUSTUS FENCE COMPANY	FENCING SRVC/CYES SOLAR ENCLOSURE	40-134-0000-0-0000-8100-5600	3,538.00
P0066514	100649 - JM JUSTUS FENCE COMPANY	FENCING SERVICES / RMES	21-114-9383-0-9925-8500-6298	2,160.00
P0066515	103165 - WATERLINE TECHNOLOGIES,	POOL PUMP SERVICE / CCHS	06-623-8150-0-0000-8110-5600	5,659.70
P0066516	25552 - BARTLETT ELECTRIC INC	ELECT. SRVC / CCHS COMMONS	06-623-8150-0-0000-8110-5890	5,932.99
P0066517	27823 - TURF STAR INC	MOWER REPAIR / M&O	06-623-8150-0-0000-8400-5600	1,740.42
P0066518	18045 - LAKESHORE LEARNING	MATERIALS AND SUPPLIES	06-615-5210-0-7110-1000-4300	5,006.60
P0066520	104205 - YVONNE D LOPEZ	Parent Involvement-Childcare Assistance	03-614-0707-0-0000-2495-5815	1,500.00

PO's OVER \$500	\$	718,936.21
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PO's UNDER \$500	\$	12,277.25
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Grand Total	\$	731,213.46
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PALM SPRINGS UNIFIED SCHOOL DISTRICT
Purchase Order Report for Warehouse
10/16/2019 - 10/31/2019

<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