

# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2016 and 08/31/2016

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/01/2016	P17-00095	DON JOHNSTON INC	Computer/Technlgy Related Serv	Special Education	010	\$699.00
08/01/2016	P17-00015	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$473.33
08/01/2016	P17-00154	FLINN SCIENTIFIC INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$691.92
08/01/2016	P17-00005	CDW GOVERNMENT INC	Materials and Supplies	Risk Management	010	\$53.81
08/01/2016	P17-00065	CDW GOVERNMENT INC	Computer Equipment	Hart High School	010	\$3,542.50
08/02/2016	P17-00254	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$8,000.00
08/02/2016	P17-00209	MIKES TIRE MAN	Materials and Supplies, Repairs	Transportation	010	\$25,000.00
08/02/2016	P17-00211	CULLIGAN	Other Services	Transportation	010	\$900.00
08/02/2016	P17-00247	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$2,273.14
08/02/2016	P17-00143	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$202,869.65
08/02/2016	P17-00513	CULVER NEWLIN INC/MCMAHAN BUS INTER DBA	Equipment	Valencia High School	010	\$13,275.38
08/02/2016	P17-00515	TERRY CHAPMAN MAINTENANCE	Maintenance Contracts	Transportation	010	\$4,500.00
08/02/2016	P17-00517	KNOWLAND INC	Inspections - Constructions	Facilities and Operations	212	\$7,218.00
08/02/2016	P17-00518	KNOWLAND INC	Inspections - Constructions	Facilities and Operations	212	\$287,040.00
08/02/2016	P17-00519	GRAINGER INC	Materials and Supplies	Saugus High School	010	\$2,222.90
08/02/2016	P17-00520	DIESEL AIR INC	Other Services	Transportation	010	\$1,500.00
08/02/2016	P17-00521	TEXTBOOK WAREHOUSE INC	Textbooks	Curriculum & Assessment	010	\$3,270.00
08/02/2016	P17-00522	TEXTBOOK WAREHOUSE INC	Textbooks	Curriculum & Assessment	010	\$1,193.55
08/02/2016	P17-00525	US BANK	Travel and Conferences	Fiscal Services	010	\$30,573.64
08/02/2016	P17-00526	OLD REPUBLIC TITLE CO	Purchase Price of Property	Facilities and Operations	212	\$8,169,993.87
08/02/2016	P17-00527	CSPCA CAL SCHOOL PERSONNEL COMMISS ASSOC	Dues and Memberships	Human Resources	010	\$1,100.00
08/02/2016	P17-00528	OFFICE DEPOT INC	Materials and Supplies	West Ranch High School	010	\$10,000.00
08/02/2016	P17-00529	SADDLEBACK EDUCATIONAL INC	Books & Oth Reference Material	West Ranch High School	010	\$205.76
08/02/2016	P17-00530	BIO CORPORATION	Materials and Supplies	Golden Valley High School	010	\$1,802.68
08/02/2016	P17-00531	WARDS SCIENCE - SARGENT WELCH DBA	Materials and Supplies	Golden Valley High School	010	\$1,266.47
08/02/2016	P17-00532	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Golden Valley High School	010	\$845.60
08/02/2016	P17-00533	NASCO MODESTO	Materials and Supplies	Golden Valley High School	010	\$166.34
08/02/2016	P17-00534	FISHER SCIENCE EDUCATION	Materials and Supplies	Golden Valley High School	010	\$703.73
08/02/2016	P17-00535	MOTION PICTURE GENERAL STORE	Building Construction/Improv	Facilities and Operations	497	\$7,200.00
08/02/2016	P17-00536	BE PUBLISHING	Books & Oth Reference Material	Golden Oak Adult School	110	\$1,346.78
08/02/2016	P17-00537	PITSCO INC	Materials and Supplies	Golden Valley High School	010	\$1,563.92
08/02/2016	P17-00538	SCV CHAMBER OF COMMERCE	Travel and Conferences	Career Technical Education	010	\$1,440.00
08/02/2016	P17-00540	GRANT LINK	Computer/Technlgy Related Serv	ROP/Career Development	010	\$2,800.00
08/02/2016	P17-00524	HOUGHTON MIFFLIN HARCOURT PUB CO	Textbooks	Curriculum & Assessment	010	\$1,258.37

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08/02/2016	P17-00523	HOUGHTON MIFFLIN HARCOURT PUB CO	Textbooks	Curriculum & Assessment	010	\$4,301.25
08/02/2016	P17-00544	LINK-NILSEN CORPORATION	Contracted Services	Facilities and Operations	403	\$1,480.00
08/02/2016	P17-00545	EMPIRE ECONOMICS, INC.	Contracted Services	Facilities and Operations	492	\$16,750.00
08/02/2016	P17-00546	SCHOOL HEALTH CORPORATION	Materials and Supplies	Canyon High School	010	\$1,618.20
08/02/2016	P17-00547	ADVANCED ELECTRONICS	Repairs	Transportation	010	\$6,931.32
08/02/2016	P17-00548	US HEALTHWORKS MEDICAL GROUP, PC	Other Services	Human Resources	010	\$3,000.00
08/02/2016	P17-00549	ADVANCED ELECTRONICS	Repairs	Transportation	010	\$5,062.08
08/02/2016	P17-00550	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	Hart High School	010	\$5,238.54
08/02/2016	P17-00551	ADVANCED ELECTRONICS	Repairs	Transportation	010	\$3,500.00
08/02/2016	P17-00552	ADVANCED ELECTRONICS	Repairs	Transportation	010	\$4,000.00
08/02/2016	P17-00553	GOLF CARS - LA INC	Equipment	Saugus High School	010	\$1,155.38
08/02/2016	P17-00554	IXL LEARNING INC	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$319.00
08/02/2016	P17-00555	OFFICE DEPOT INC	Materials and Supplies	Career Visions Center	010	\$2,500.00
08/03/2016	P17-00556	GALE SUPPLY COMPANY	Stores	District Warehouse	010	\$416.60
08/03/2016	P17-00512	MATHESON TRI GAS INC	New Equipment	Canyon High School	010	\$42,228.55
08/03/2016	P17-00516	TERRY CHAPMAN MAINTENANCE	Repairs	Transportation	010	\$5,000.00
08/03/2016	P17-00543	CORE BUSINESS INTERIORS	Equipment	Career Technical Education	010	\$61,566.97
08/03/2016	P17-00006	HOUGHTON MIFFLIN HARCOURT PUB CO	Textbooks	District Warehouse	010	\$168,346.96
08/03/2016	P17-00198	MARKERBOARD PEOPLE	Materials and Supplies	Valencia High School	010	\$112.49
08/03/2016	P17-00514	TAUNTON DIRECT	Books & Oth Reference Material	Saugus High School	010	\$550.67
08/03/2016	P17-00444	MAGIC MAINTENANCE INC	Repairs	Valencia High School	010	\$4,151.00
08/03/2016	P17-00557	MCCALLA CO	Stores	District Warehouse	010	\$7,606.29
08/04/2016	P17-00093	REMINGTON WATER DBA	Materials and Supplies	Maintenance & Operations	010	\$1,530.00
08/04/2016	P17-00124	REMINGTON WATER DBA	Materials and Supplies	Facilities and Operations	010	\$916.38
08/04/2016	P17-00012	CALIFORNIA STATE UNIVERSITY NORTHRIDGE	Travel and Conferences	Hart High School	010	\$150.00
08/04/2016	P17-00122	SHREDDER SPECIALTIES INC	Repairs	Purchasing Department	010	\$700.00
08/04/2016	P17-00218	WENGER CORPORATION	Equipment	Facilities and Operations	212	\$28,039.36
08/04/2016	P17-00149	JIST PUBLISHING INC	Materials and Supplies, Periodicals	Career Visions Center	010	\$5,799.47
08/04/2016	P17-00225	APPLE COMPUTER INC.	Computer Equipment	Technology Services	010	\$740.11
08/04/2016	P17-00574	123 OFFICE SOLUTION INC	Stores	District Warehouse	010	\$26,515.78
08/04/2016	P17-00575	UNISOURCE WORLDWIDE INC A VERITIV CO	Stores	District Warehouse	010	\$24,738.20
08/05/2016	P17-00420	CDW GOVERNMENT INC	Equipment	West Ranch High School	010	\$2,708.00
08/05/2016	P17-00576	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Purchasing Department	010	\$500.00
08/05/2016	P17-00578	LRP PUBLICATIONS	Periodicals	Special Education	010	\$239.80

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08/05/2016	P17-00579	CDW GOVERNMENT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$980.35
08/05/2016	P17-00581	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$486.24
08/05/2016	P17-00582	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$15.71
08/05/2016	P17-00583	DISTRICT EMPLOYEES	Books & Oth Reference Material, Materials and Supplies, Periodicals	Sierra Vista Jr. High School	010	\$50.00
08/05/2016	P17-00588	CENGAGE LEARNING	Periodicals	Hart High School	010	\$150.00
08/05/2016	P17-00589	RAND CORPORATION	Periodicals	Hart High School	010	\$233.20
08/05/2016	P17-00449	AARDVARK CLAY & SUPPLIES	Materials and Supplies	Sequoia Charter School	010	\$330.70
08/05/2016	P17-00396	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$12,962.72
08/05/2016	P17-00399	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$3,728.20
08/05/2016	P17-00393	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$1,944.21
08/05/2016	P17-00400	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$6,039.10
08/05/2016	P17-00402	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$2,507.71
08/05/2016	P17-00365	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$625.65
08/05/2016	P17-00391	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$6,535.82
08/05/2016	P17-00394	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$5,605.58
08/05/2016	P17-00395	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$2,117.70
08/05/2016	P17-00398	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$1,593.12
08/05/2016	P17-00401	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$2,452.54
08/05/2016	P17-00392	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$1,362.92
08/05/2016	P17-00397	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$2,936.83
08/05/2016	P17-00590	AARDVARK CLAY & SUPPLIES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
08/05/2016	P17-00587	SIGNAL	Periodicals	Business Services	010	\$80.00
08/05/2016	P17-00586	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$245.25
08/05/2016	P17-00585	KELVIN LP	Materials and Supplies	Arroyo Seco Jr. High School	010	\$147.71
08/05/2016	P17-00584	ELECTRONIX EXPRESS DBA SCIENCEPURCHASE.C	Materials and Supplies	Arroyo Seco Jr. High School	010	\$451.88
08/05/2016	P17-00577	TROXELL COMMUNICATIONS INC	Computer Equipment	Rio Norte Jr. High School	010	\$597.32
08/05/2016	P17-00559	VALLEY INDUSTRIAL ASSOCIATION	Travel and Conferences	Career Technical Education	010	\$200.00
08/05/2016	P17-00564	PATON GROUP	New Equipment	Canyon High School	010	\$79,149.25
08/05/2016	P17-00568	SCHOOL EMPLOYERS ASSOCIATION OF CALIF	Dues and Memberships	Business Services	010	\$2,610.00
08/05/2016	P17-00569	MOBIL OIL CO	Gasoline, Diesel	Transportation	010	\$2,000.00
08/05/2016	P17-00572	XEROX CORPORATION	LEASES	Valencia High School	010	\$35.46
08/05/2016	P17-00573	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Business Services	010	\$500.00
08/05/2016	P17-00591	JMB SERVICES INC	Other Services	Maintenance & Operations	010	\$8,075.00

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08/08/2016	P17-00592	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$272.72
08/09/2016	P17-00260	OFFICE DEPOT INC	Materials and Supplies	Learning Post High School	010	\$3,000.00
08/09/2016	P17-00595	CDW GOVERNMENT INC	Equipment	Valencia High School	010	\$1,573.36
08/09/2016	P17-00609	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$545.00
08/10/2016	P17-00607	STAY GREEN INC	Other Services	Facilities and Operations	010	\$2,592.00
08/10/2016	P17-00558	HD SUPPLY CONSTRUCTION SUPPLY LTD	Materials and Supplies	Saugus High School	010	\$4,452.05
08/10/2016	P17-00560	MAGIC MAINTENANCE INC	Repairs	Maintenance & Operations	010	\$7,043.00
08/10/2016	P17-00561	STORER TRANSPOR SCH & CONTRACT SERV INC	Other Services	Transportation	010	\$5,000.00
08/10/2016	P17-00562	TROXELL COMMUNICATIONS INC	Computer Equipment	Hart High School	010	\$2,389.28
08/10/2016	P17-00563	WILLIAM V MACGILL & CO	Materials and Supplies	William S Hart UHSD District Office	010	\$279.59
08/10/2016	P17-00566	VARIDESK LLC	Materials and Supplies	Rancho Pico Jr. High School	010	\$481.55
08/10/2016	P17-00567	SYNTECH SYSTEMS INC	Materials and Supplies	Transportation	010	\$3,000.00
08/10/2016	P17-00570	XEROX CORPORATION	LEASES	Purchasing Department	010	\$416,461.36
08/10/2016	P17-00571	VALLEY INDUSTRIAL ASSOCIATION	Travel and Conferences	Public Relations Office	010	\$680.00
08/10/2016	P17-00580	PUBLIC SERVICES EDUCATIONAL MATERIAL INC	Computer/Technlgy Related Serv	West Ranch High School	010	\$420.75
08/10/2016	P17-00594	CDW GOVERNMENT INC	Computer Equipment	Rio Norte Jr. High School	010	\$3,409.09
08/10/2016	P17-00598	CDW GOVERNMENT INC	Equipment	Valencia High School	010	\$2,125.50
08/10/2016	P17-00601	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Saugus High School	010	\$1,933.28
08/10/2016	P17-00602	TROXELL COMMUNICATIONS INC	Equipment	Saugus High School	010	\$597.32
08/10/2016	P17-00608	OFFICE DEPOT INC	Materials and Supplies	William S Hart UHSD District Office	010	\$1,450.00
08/10/2016	P17-00610	OFFICE DEPOT INC	Materials and Supplies	Special Programs	010	\$1,400.00
08/10/2016	P17-00611	CSI FULLMER	Materials and Supplies	Special Education	010	\$479.19
08/10/2016	P17-00612	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Valencia High School	010	\$1,417.00
08/10/2016	P17-00624	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Career Visions Center	010	\$250.00
08/10/2016	P17-00625	WM S HART UNION HS DISTRICT - RCO	Architect Fees on Buildings	Facilities and Operations	497	\$500.00
08/10/2016	P17-00627	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services	Special Education	010	\$872.00
08/10/2016	P17-00626	NEW READERS PRESS	Materials and Supplies	Golden Oak Adult School	110	\$414.12
08/10/2016	P17-00621	EAI EDUCATION, ERIC ARMIN INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$53.59
08/10/2016	P17-00620	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$103.62
08/10/2016	P17-00619	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$720.77
08/10/2016	P17-00618	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$853.85
08/10/2016	P17-00617	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$662.28
08/10/2016	P17-00616	AIR TREATMENT CORP	Materials and Supplies	Maintenance & Operations	010	\$2,294.32

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08/10/2016	P17-00615	BLICK ART MATERIALS	Materials and Supplies	Arroyo Seco Jr. High School	010	\$2,000.00
08/10/2016	P17-00614	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Hart High School	010	\$646.03
08/10/2016	P17-00613	FACTS ON FILE INC DBA INFOBASE LEARNING	Periodicals	Hart High School	010	\$1,144.46
08/10/2016	P17-00606	CRISIS PREVENTION INSTITUTE INC	Books & Oth Reference Material	Special Education	010	\$2,461.52
08/10/2016	P17-00605	FOLLETT SCHOOL SOLUTIONS INC	Textbooks	Curriculum & Assessment	010	\$3,770.69
08/10/2016	P17-00604	RIFTON EQUIPMENT	Equipment	Special Education	010	\$3,618.26
08/10/2016	P17-00603	PROJECT LEAD THE WAY INC,	Materials and Supplies	Arroyo Seco Jr. High School	010	\$2,986.60
08/10/2016	P17-00600	MCGRAW HILL EDUCATION INC	Textbooks	ROP/Career Development	010	\$5,707.30
08/10/2016	P17-00596	MAGIC MAINTENANCE INC	Repairs	Maintenance & Operations	010	\$4,396.00
08/10/2016	P17-00593	WOLFS TOWING AND AUTO REPAIR INC	Other Services	Transportation	010	\$3,000.00
08/11/2016	P17-00104	DEPARTMENT OF JUSTICE	Contracted Services	Human Resources	010	\$33,000.00
08/11/2016	P17-00628	WARDS SCIENCE - SARGENT WELCH DBA	Materials and Supplies	West Ranch High School	010	\$1,951.10
08/11/2016	P17-00622	WARDS SCIENCE - SARGENT WELCH DBA	Materials and Supplies	West Ranch High School	010	\$963.02
08/11/2016	P17-00539	VALLEY INDUSTRIAL ASSOCIATION	Travel and Conferences	Career Technical Education	010	\$1,440.00
08/11/2016	P17-00635	CAL FINGERPRINTING AUTHORITY	Contracted Services	Human Resources	010	\$13.00
08/11/2016	P17-00636	DISTRICT EMPLOYEES	Travel and Conferences	Human Resources	010	\$400.00
08/11/2016	P17-00637	DISTRICT EMPLOYEES	Travel and Conferences	Human Resources	010	\$400.00
08/12/2016	P17-00007	REPUBLIC SERVICES INC	Waste Disposal	Purchasing Department	010	\$150,738.36
08/12/2016	P17-00639	WORLD BOOK ENCYCLOPEDIA	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$8,552.00
08/12/2016	P17-00642	STEPHEN PAYTE DSA INSPECTIONS INC	Inspections - Constructions	Facilities and Operations	212	\$55,650.00
08/12/2016	P17-00645	OASIS ASSOCIATES INC	Land Improvements	Facilities and Operations	403	\$19,626.50
08/12/2016	P17-00646	OASIS ASSOCIATES INC	Land Improvements	Facilities and Operations	499	\$19,550.58
08/12/2016	P17-00647	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	212	\$209,958.50
08/12/2016	P17-00649	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	213	\$343,800.90
08/12/2016	P17-00650	AACA CHAT'S DBA	Sub Agreement for Services	Special Education	010	\$8,281.50
08/12/2016	P17-00067	IMAGE PROJECTION DBA	Computer Equipment	Canyon High School	010	\$1,553.12
08/12/2016	P17-00643	CROWN LIFT TRUCKS	Maintenance Contracts	Purchasing Department	010	\$2,500.00
08/12/2016	P17-00640	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Learning Post High School	010	\$600.00
08/15/2016	P17-00597	ANIMAL CARE TECHNOLOGIES / ACT DBA	Computer/Technlgy Related Serv	Hart High School	010	\$2,205.00
08/15/2016	P17-00651	PREMIER INSPECTION SERVICES	Inspections - Constructions	Facilities and Operations	499	\$18,640.00
08/15/2016	P17-00690	CDW GOVERNMENT INC	Equipment	Saugus High School	010	\$1,471.50
08/16/2016	P17-00542	HOME DEPOT/GECF	Materials and Supplies	Sequoia Charter School	010	\$58.66
08/16/2016	P17-00736	DELL MARKETING L P	Equipment	Saugus High School	010	\$1,182.19
08/16/2016	P17-00629	NEW READERS PRESS	Materials and Supplies	Golden Oak Adult School	110	\$856.80

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08/16/2016	P17-00630	DOWNTOWN FORD SALES	Equipment Replacement	Transportation	010	\$146,156.48
08/16/2016	P17-00631	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$13,257.00
08/16/2016	P17-00633	NASCO MODESTO	Materials and Supplies	Curriculum & Assessment	010	\$888.11
08/16/2016	P17-00634	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$2,150.70
08/16/2016	P17-00648	STAPLES INC	Materials and Supplies	Bowman High School	010	\$272.49
08/16/2016	P17-00652	ANDY GUMP INC	Maintenance Contracts	Golden Oak Adult School	110	\$5,138.00
08/16/2016	P17-00653	BEYNON SPORTS SURFACES INC	Land Improvements	Facilities and Operations	140	\$9,811.00
08/16/2016	P17-00653	BEYNON SPORTS SURFACES INC	Land Improvements	Facilities and Operations	499	\$9,415.70
08/16/2016	P17-00655	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	403	\$5,460.00
08/16/2016	P17-00656	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	403	\$6,500.00
08/16/2016	P17-00657	PERCEPTIVE ENTERPRISES INC	Contracted Services	Facilities and Operations	212	\$5,760.00
08/16/2016	P17-00658	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	403	\$7,150.00
08/16/2016	P17-00659	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	403	\$8,060.00
08/16/2016	P17-00660	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	403	\$7,410.00
08/16/2016	P17-00661	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	403	\$6,630.00
08/16/2016	P17-00662	GROWTHPOINT GLOBAL INC	Architect Fees on Buildings	Facilities and Operations	212	\$3,292,792.72
08/16/2016	P17-00663	GROWTHPOINT GLOBAL INC	Architect Fees on Buildings	Facilities and Operations	212	\$3,835,359.49
08/16/2016	P17-00665	NAC INC	Contracted Services	Facilities and Operations	403	\$323,395.00
08/16/2016	P17-00666	BYROM DAVEY INC	Land Improvements	Facilities and Operations	499	\$998,027.00
08/16/2016	P17-00667	BYROM DAVEY INC	Land Improvements	Facilities and Operations	403	\$999,027.00
08/16/2016	P17-00668	C BELOW INC	Contracted Services	Facilities and Operations	212	\$12,790.00
08/16/2016	P17-00669	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	212	\$102,340.00
08/16/2016	P17-00670	SAIFUL BOUQUET CONSULT STRUC ENG INC	Contracted Services	Facilities and Operations	403	\$18,490.90
08/16/2016	P17-00671	OSBORN ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	212	\$365,149.52
08/16/2016	P17-00672	LITTLE DIVERSIFIED ARCHITECT CONSULT INC	Architect Fees on Buildings	Facilities and Operations	212	\$140,348.36
08/16/2016	P17-00673	BALFOUR BEATTY CONSTRUCTION LLC	Contracted Services, Architect Fees on Buildings	Facilities and Operations	010	\$104,508.00
08/16/2016	P17-00673	BALFOUR BEATTY CONSTRUCTION LLC	Contracted Services, Architect Fees on Buildings	Facilities and Operations	140	\$750,000.00
08/16/2016	P17-00673	BALFOUR BEATTY CONSTRUCTION LLC	Contracted Services, Architect Fees on Buildings	Facilities and Operations	212	\$2,128,989.65
08/16/2016	P17-00674	HARLEY ELLIS DEVEREAUX	Contracted Services	Facilities and Operations	403	\$49,084.96
08/16/2016	P17-00675	WLC ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	212	\$279,783.00
08/16/2016	P17-00676	CREATIVE GRAPHIC SERVICES	Outside Vendor Printing	Saugus High School	010	\$599.70
08/16/2016	P17-00677	CREATIVE GRAPHIC SERVICES	Outside Vendor Printing	Saugus High School	010	\$959.24

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08/16/2016	P17-00678	CREATIVE GRAPHIC SERVICES	Outside Vendor Printing	Saugus High School	010	\$881.02
08/16/2016	P17-00679	CREATIVE GRAPHIC SERVICES	Outside Vendor Printing	Saugus High School	010	\$995.90
08/16/2016	P17-00680	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$9,286.80
08/16/2016	P17-00681	COALITION FOR ADEQUATE SCHOOL HOUSING	Dues and Memberships	Facilities and Operations	010	\$819.00
08/16/2016	P17-00682	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$40.93
08/16/2016	P17-00685	CDW GOVERNMENT INC	Equipment	Saugus High School	010	\$599.50
08/16/2016	P17-00692	GEOLABS - WESTLAKE VILLAGE	Contracted Services	Facilities and Operations	212	\$65,096.20
08/16/2016	P17-00693	ALPINE ACADEMY	Sub Agreement for Services	Special Education	010	\$22,865.00
08/16/2016	P17-00694	BRIDGEPORT SCHOOL	Sub Agreement for Services	Special Education	010	\$6,616.11
08/16/2016	P17-00695	DEVEREUX TEXAS TREATMENT NETWORK	Sub Agreement for Services	Special Education	010	\$27,550.84
08/16/2016	P17-00696	FIVE ACRES BOYS & GIRLS AID SOCIETY	Sub Agreement for Services	Special Education	010	\$15,518.22
08/16/2016	P17-00697	HERITAGE SCHOOLS INC	Sub Agreement for Services	Special Education	010	\$36,030.00
08/16/2016	P17-00698	HILLSIDES	Sub Agreement for Services	Special Education	010	\$6,965.50
08/16/2016	P17-00699	LAKEMARY CENTER INC	Sub Agreement for Services	Special Education	010	\$15,370.00
08/16/2016	P17-00700	LOGAN RIVER ACADEMY LLC	Sub Agreement for Services	Special Education	010	\$4,564.26
08/16/2016	P17-00701	MILHOUS CHILDREN'S SERVICES INC	Sub Agreement for Services	Special Education	010	\$32,209.64
08/16/2016	P17-00702	CHILD AND FAMILY GUIDANCE CENTER	Sub Agreement for Services	Special Education	010	\$8,527.72
08/16/2016	P17-00703	SUMMIT VIEW SCHOOL	Sub Agreement for Services	Special Education	010	\$1,187.38
08/16/2016	P17-00704	VILLAGE GLEN SCHOOL	Sub Agreement for Services	Special Education	010	\$2,371.41
08/16/2016	P17-00705	CASTAIC UNION SCHOOL DISTRICT	Tuition, Exs Cst, Sch Dist	Special Education	010	\$53,449.00
08/16/2016	P17-00706	YOUTH CARE OF UTAH INC	Sub Agreement for Services	Special Education	010	\$1,550.00
08/16/2016	P17-00707	SUBSCRIPTION SERVICES OF AMERICA INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$280.62
08/16/2016	P17-00708	BARRY, ALEK HARRISON	Contracted Services	Special Education	010	\$2,345.00
08/16/2016	P17-00709	BARRY, ALEK (REIMBURSE)	Contracted Services	Special Education	010	\$58.97
08/16/2016	P17-00710	CONTRERAS, JIM (REIMBURSE)	Contracted Services	Special Education	010	\$58.97
08/16/2016	P17-00711	CONTRERAS, JIM	Contracted Services	Special Education	010	\$2,345.00
08/16/2016	P17-00712	LINDAMOOD-BELL LEARNING PROCESSES	Contracted Services	Special Education	010	\$3,337.50
08/16/2016	P17-00714	FEDERAL EXPRESS	Postage	Special Education	010	\$500.00
08/16/2016	P17-00717	LA CO METRO TRANS AUTHORITY (TAP)	Contracted Services	Special Education	010	\$400.00
08/16/2016	P17-00720	FIREMASTER	Other Services	Maintenance & Operations	010	\$10,356.05
08/16/2016	P17-00725	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$94.85
08/16/2016	P17-00726	RVP PRECISION METAL FABRICATORS INC	Repairs	Maintenance & Operations	010	\$1,602.30
08/16/2016	P17-00727	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$14.99
08/16/2016	P17-00728	CDW GOVERNMENT INC	Computer Equipment	Hart High School	010	\$708.50

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08/16/2016	P17-00730	WINKLE JACK &/OR JULIE	Contracted Services	Special Education	010	\$17,310.24
08/16/2016	P17-00731	THOMPSON, CLINTON &/OR SHERRI	Contracted Services	Special Education	010	\$10,584.00
08/16/2016	P17-00735	CHRONIC TACOS	Non-Instructional - Food	Valencia High School	010	\$200.00
08/16/2016	P17-00738	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$377.69
08/16/2016	P17-00739	DISTRICT EMPLOYEES	Travel and Conferences	Human Resources	010	\$400.00
08/16/2016	P17-00644	PREMIER INSPECTION SERVICES	Inspections - Constructions	Facilities and Operations	403	\$18,640.00
08/16/2016	P17-00641	PREMIER INSPECTION SERVICES	Contracted Services	Maintenance & Operations	010	\$7,312.50
08/16/2016	P17-00716	KIMBERLIN, GREG	Sub Agreement for Services, Contracted Services	Special Education	010	\$40,000.00
08/16/2016	P17-00740	BLICK ART MATERIALS	Materials and Supplies	West Ranch High School	010	\$651.72
08/16/2016	P17-00737	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Golden Valley High School	010	\$966.30
08/16/2016	P17-00724	NASCO MODESTO	Materials and Supplies	Valencia High School	010	\$2,317.34
08/16/2016	P17-00723	NASCO MODESTO	Materials and Supplies	Valencia High School	010	\$1,263.58
08/16/2016	P17-00687	WARDS SCIENCE - SARGENT WELCH DBA	Materials and Supplies	West Ranch High School	010	\$3,479.98
08/16/2016	P17-00684	PASCO SCIENTIFIC	Materials and Supplies	West Ranch High School	010	\$974.06
08/16/2016	P17-00683	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$811.01
08/16/2016	P17-00741	BLICK ART MATERIALS	Materials and Supplies	West Ranch High School	010	\$853.35
08/16/2016	P17-00734	IMAGING SPECTRUM INC	Materials and Supplies	Valencia High School	010	\$2,379.79
08/16/2016	P17-00742	APPLIANCES UNLIMITED	Warehouse Supplies	Valencia High School	010	\$196.20
08/16/2016	P17-00733	PEARSON EDUCATION	Periodicals	Special Education	010	\$784.80
08/16/2016	P17-00732	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	Facilities and Operations	250	\$512.30
08/16/2016	P17-00729	A&A ENTERPRISES DBA	Repairs	Maintenance & Operations	010	\$951.35
08/16/2016	P17-00718	LEADER SERVICES	Contracted Services	Special Education	010	\$75,000.00
08/16/2016	P17-00715	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Education	010	\$250.00
08/16/2016	P17-00686	VERNIER SOFTWARE & TECHNOLOGY	Materials and Supplies	West Ranch High School	010	\$143.88
08/16/2016	P17-00664	TOTAL PHARMACY SUPPLY	Materials and Supplies	Golden Oak Adult School	110	\$562.12
08/16/2016	P17-00654	HD SUPPLY CONSTRUCTION SUPPLY LTD	Materials and Supplies	Saugus High School	010	\$4,953.86
08/16/2016	P17-00745	NASCO MODESTO	Materials and Supplies	Valencia High School	010	\$61.59
08/16/2016	P17-00688	NASCO MODESTO	Materials and Supplies	West Ranch High School	010	\$2,774.05
08/17/2016	P17-00632	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$1,074.99
08/17/2016	P17-00429	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$1,161.72
08/17/2016	P17-00691	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Canyon High School	010	\$486.99
08/17/2016	P17-00746	WEST LITE SUPPLY CO INC	Stores	District Warehouse	010	\$553.72
08/17/2016	P17-00747	GALE SUPPLY COMPANY	Stores	District Warehouse	010	\$327.00



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08/17/2016	P17-00748	URBAN RESTORATION GROUP US INC	Stores	District Warehouse	010	\$621.30
08/17/2016	P17-00749	MCCALLA CO	Stores	District Warehouse	010	\$10,385.39
08/17/2016	P17-00750	KP LLC	Stores	District Warehouse	010	\$1,308.00
08/17/2016	P17-00743	HENRY SCHEIN INC	Materials and Supplies	Canyon High School	010	\$647.26
08/22/2016	P17-00565	OFFICE DEPOT INC	Materials and Supplies	Career Visions Center	010	\$2,500.00
08/22/2016	P17-00689	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	West Ranch High School	010	\$1,134.15
08/22/2016	P17-00233	LIBERTY PAPER & PRINTING	Materials and Supplies	District Copy Center	010	\$5,995.00
08/22/2016	P17-00751	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$409.67
08/22/2016	P17-00755	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$347.99
08/22/2016	P17-00756	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$100.00
08/22/2016	P17-00758	AARDVARK CLAY & SUPPLIES	Materials and Supplies	Hart High School	010	\$889.99
08/22/2016	P17-00759	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$358.08
08/22/2016	P17-00760	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$272.50
08/22/2016	P17-00765	DISTRICT EMPLOYEES	Non-Instructional - Food	Rio Norte Jr. High School	010	\$95.70
08/22/2016	P17-00768	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$30.48
08/22/2016	P17-00769	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/22/2016	P17-00770	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/22/2016	P17-00771	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/22/2016	P17-00772	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/22/2016	P17-00773	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/22/2016	P17-00774	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$457.79
08/22/2016	P17-00775	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$572.21
08/22/2016	P17-00776	MONOPRICE INC	Materials and Supplies	Valencia High School	010	\$78.03
08/22/2016	P17-00243	NATIONAL GLASS LLC	Repairs	Maintenance & Operations	010	\$15,000.00
08/22/2016	P17-00502	BARNES & NOBLE INC	Books & Oth Reference Material	Golden Oak Adult School	110	\$958.11
08/22/2016	P17-00638	AMERICAN STAR TRAILWAYS	Contracted Services	Transportation	010	\$5,500.00
08/23/2016	P17-00767	ASTRO AWARDS & APPAREL	Outside Vendor Printing	Hart High School	010	\$17.39
08/23/2016	P17-00766	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$1,544.58
08/23/2016	P17-00764	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$3,152.61
08/23/2016	P17-00761	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	Business Services	010	\$663.81
08/23/2016	P17-00757	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$4,764.59
08/23/2016	P17-00762	MOSTLY SAXES	Repairs	Hart High School	010	\$1,750.70
08/23/2016	P17-00763	RENAISSANCE LEARNING INC	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$7,214.40
08/23/2016	P17-00752	VEX ROBOTICS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$4,087.18

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08/23/2016	P17-00753	B & H PHOTO AND VIDEO	Materials and Supplies	Canyon High School	010	\$608.71
08/23/2016	P17-00754	SCHOOL OUTFITTERS LLC	Materials and Supplies	Golden Oak Adult School	110	\$1,788.60
08/24/2016	P17-00777	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$58,560.70
08/24/2016	P17-00779	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$24.72
08/24/2016	P17-00780	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$322.86
08/24/2016	P17-00782	CSBA - CALIFORNIA SCHOOL BOARDS ASSN	Contracted Services	Education Services	010	\$9,255.00
08/24/2016	P17-00796	LINCOLN ELECTRIC CO	Equipment	Canyon High School	010	\$40,988.36
08/24/2016	P17-00797	SHIMKUS-WILL, MARY BETH	Contracted Services	Special Education	010	\$2,289.60
08/24/2016	P17-00806	R & R AWARDS	Materials and Supplies	Sierra Vista Jr. High School	010	\$316.37
08/24/2016	P17-00808	CALIFORNIA STATE UNIVERSITY NORTHRIDGE	Travel and Conferences	Hart High School	010	\$150.00
08/24/2016	P17-00809	NICK RAIL MUSIC	Repairs	Placerita Jr. High School	010	\$725.94
08/24/2016	P17-00810	FEDERAL EXPRESS	Postage	Facilities and Operations	010	\$1,000.00
08/24/2016	P17-00812	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/24/2016	P17-00814	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$325.00
08/24/2016	P17-00815	DELL MARKETING L P	Materials and Supplies	Saugus High School	010	\$343.06
08/24/2016	P17-00816	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$58.62
08/24/2016	P17-00820	SYSCO FOOD SERVICES OF VENTURA INC	Materials and Supplies	Food Services	010	\$4,578.00
08/24/2016	P17-00822	CDW GOVERNMENT INC	Computer Equipment	Hart High School	010	\$708.50
08/24/2016	P17-00824	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$149.05
08/24/2016	P17-00827	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$100.00
08/24/2016	P17-00778	SIMPLEXGRINNEL	Repairs	Maintenance & Operations	010	\$580.00
08/24/2016	P17-00791	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	West Ranch High School	010	\$285.68
08/24/2016	P17-00790	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	West Ranch High School	010	\$545.95
08/24/2016	P17-00829	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	West Ranch High School	010	\$281.51
08/24/2016	P17-00828	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Arroyo Seco Jr. High School	010	\$200.75
08/24/2016	P17-00826	DORIAN BUSINESS SYSTEMS INC	Periodicals	Arroyo Seco Jr. High School	010	\$365.00
08/24/2016	P17-00825	MONOPRICE INC	Materials and Supplies	Hart High School	010	\$53.72
08/24/2016	P17-00823	B & H PHOTO AND VIDEO	Materials and Supplies	West Ranch High School	010	\$480.64
08/24/2016	P17-00821	DAWN SIGN PRESS	Textbooks	Valencia High School	010	\$172.78
08/24/2016	P17-00819	CALIF DEDICATED TO EDUCATION FOUNDATION	Travel and Conferences	Career Technical Education	010	\$4,560.00
08/24/2016	P17-00818	VISUAL IMPRESSIONS	Materials and Supplies	Food Services	010	\$3,855.60
08/24/2016	P17-00817	RW SMITH & CO	Materials and Supplies	Food Services	010	\$11,036.64
08/24/2016	P17-00813	DISCOUNT SCHOOL SUPPLY DBA	Materials and Supplies	ERICS/Mental Health	010	\$494.72
08/24/2016	P17-00811	TROXELL COMMUNICATIONS INC	Computer Equipment	Valencia High School	010	\$597.32

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08/24/2016	P17-00807	ATTAINMENT COMPANY INC	Materials and Supplies	Special Education	010	\$102.01
08/24/2016	P17-00805	GOPHER SPORTS	Materials and Supplies	Sierra Vista Jr. High School	010	\$929.44
08/24/2016	P17-00804	GOPHER SPORTS	Materials and Supplies	Sierra Vista Jr. High School	010	\$720.66
08/24/2016	P17-00803	GRAINGER INC	Materials and Supplies	Valencia High School	010	\$919.70
08/24/2016	P17-00802	BIO CORPORATION	Materials and Supplies	West Ranch High School	010	\$1,988.92
08/24/2016	P17-00801	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$4,871.37
08/24/2016	P17-00800	ALLIANCE BUILDING SOLUTIONS INC	Repairs	Maintenance & Operations	010	\$3,267.00
08/24/2016	P17-00799	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Rancho Pico Jr. High School	010	\$500.00
08/24/2016	P17-00795	WILLIAM S HART CAFETERIA ACCOUNT	Contracted Services	West Ranch High School	010	\$3,350.00
08/24/2016	P17-00794	WILLIAM S HART CAFETERIA ACCOUNT	Laundry and Cleaning	West Ranch High School	010	\$300.00
08/24/2016	P17-00793	VISTA PAINT CORP	Materials and Supplies	Saugus High School	010	\$592.14
08/24/2016	P17-00784	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$2,861.17
08/24/2016	P17-00792	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$834.75
08/24/2016	P17-00788	WARDS SCIENCE - SARGENT WELCH DBA	Materials and Supplies	West Ranch High School	010	\$923.72
08/24/2016	P17-00787	VERNIER SOFTWARE & TECHNOLOGY	Materials and Supplies	West Ranch High School	010	\$1,636.93
08/24/2016	P17-00786	NASCO MODESTO	Materials and Supplies	West Ranch High School	010	\$385.64
08/24/2016	P17-00785	WARDS SCIENCE - SARGENT WELCH DBA	Materials and Supplies	West Ranch High School	010	\$380.14
08/24/2016	P17-00783	RAIDER FIRE PROTECTION	Materials and Supplies, Repairs	Transportation	010	\$1,000.00
08/24/2016	P17-00830	TERMINIX INTL #2030	Pest Control	Maintenance & Operations	010	\$3,600.00
08/25/2016	P17-00831	APEX LEARNING	Textbooks, Contracted Services	Academy of the Canyons High School	010	\$31,500.00
08/25/2016	P17-00831	APEX LEARNING	Textbooks, Contracted Services	Academy of the Canyons High School	110	\$10,075.00
08/26/2016	P17-00834	EARTH SYSTEMS SOUTHERN CALIFORNIA	Inspections - Constructions	Facilities and Operations	212	\$100,000.00
08/26/2016	P17-00835	FIRST CLASS DETAILING	Other Services	Transportation	010	\$30,000.00
08/26/2016	P17-00837	WLC ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	212	\$391,002.00
08/26/2016	P17-00838	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Maintenance & Operations	010	\$3,201.00
08/26/2016	P17-00840	USA SHADE & FABRIC STRUCTURES DBA	Repairs	Facilities and Operations	010	\$12,159.95
08/26/2016	P17-00842	MURALS FOR SCHOOLS	Contracted Services	Rancho Pico Jr. High School	010	\$4,500.00
08/26/2016	P17-00843	KRUEGER INTERNATIONAL INC	Materials and Supplies, Equipment	Facilities and Operations	212	\$47,612.50
08/26/2016	P17-00844	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Superintendents Office	010	\$2,000.00
08/26/2016	P17-00846	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	212	\$5,522.50
08/26/2016	P17-00848	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	West Ranch High School	010	\$9,230.93
08/26/2016	P17-00850	DISTRICT EMPLOYEES	Materials and Supplies	Bowman High School	010	\$219.61

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08/26/2016	P17-00851	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$177.01
08/26/2016	P17-00852	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$66.50
08/26/2016	P17-00853	AMERICAN REPROGRAPHICS COMPANY LLC ARC	Outside Vendor Printing	Facilities and Operations	212	\$1,500.00
08/26/2016	P17-00855	DELL MARKETING L P	Computer Equipment	Special Education	010	\$1,023.41
08/26/2016	P17-00859	SYSCO FOOD SERVICES OF VENTURA INC	Materials and Supplies	West Ranch High School	010	\$7,500.00
08/26/2016	P17-00864	EVALUMETRICS INC	Other Services	Curriculum & Assessment	010	\$2,665.84
08/26/2016	P17-00865	OFFICE DEPOT INC	Materials and Supplies	Student Services	010	\$5,000.00
08/26/2016	P17-00869	FEDERAL EXPRESS	Postage	Business Services	010	\$1,150.00
08/26/2016	P17-00871	WALTER JOHNSON & ASSOCIATES	Other Services	Human Resources	010	\$2,133.46
08/26/2016	P17-00872	ASB - CANYON HIGH SCHOOL	Materials and Supplies	Canyon High School	010	\$270.00
08/26/2016	P17-00873	ACTION FAMILY FOUNDATION DBA	Contracted Services	Student Services	010	\$25,000.00
08/26/2016	P17-00874	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Valencia High School	010	\$1,131.42
08/26/2016	P17-00875	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$2,180.00
08/26/2016	P17-00876	NEW ART CONSTRUCTION INC	Architect Fees on Buildings	Saugus High School	010	\$50,691.66
08/26/2016	P17-00884	BGE FINANCIAL CORP	LEASES	Valencia High School	010	\$9,410.72
08/26/2016	P17-00887	COMMUNITY MATTERS	Contracted Services	Human Resources	010	\$4,200.00
08/26/2016	P17-00888	PETERS, ROB & JOANNE	Legal Judgment Expense	Special Education	010	\$1,200.00
08/26/2016	P17-00890	CPS HR CONSULTING DBA	Contracted Services	Human Resources	010	\$5,100.00
08/26/2016	P17-00891	PLEVCO WEST INC	Non-Instructional - Food	Academy of the Canyons High School	010	\$1,128.15
08/26/2016	P17-00892	ACTION FAMILY FOUNDATION DBA	Contracted Services	Student Services	010	\$54,000.00
08/26/2016	P17-00893	SCV AQUARIUM	Contracted Services	Business Services	010	\$1,200.00
08/26/2016	P17-00895	CALIFORNIA CITY SCHOOL SUPERINTENDENTS	Travel and Conferences	Superintendents Office	010	\$175.00
08/26/2016	P17-00896	CDW GOVERNMENT INC	Materials and Supplies	Saugus High School	010	\$108.37
08/26/2016	P17-00898	AMER FIDELITY ADMIN SERVICES LLC	Contracted Services	Fiscal Services	010	\$29,200.00
08/26/2016	P17-00899	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$3,485.61
08/26/2016	P17-00900	BLICK ART MATERIALS	Materials and Supplies	Golden Valley High School	010	\$208.19
08/26/2016	P17-00901	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$591.43
08/26/2016	P17-00903	JOSTENS INC	Outside Vendor Printing	West Ranch High School	010	\$8.40
08/26/2016	P17-00904	AV EQUIPMENT RENTAL INC	Rentals, Leases and Repairs	Saugus High School	010	\$109.00
08/26/2016	P17-00781	BILL LANE & ASSOCIATES INC	Contracted Services	Special Education	010	\$25,000.00
08/26/2016	P17-00798	RYDIN DECAL	Materials and Supplies	Saugus High School	010	\$340.34
08/26/2016	P17-00744	MATCO TOOLS	Materials and Supplies	Canyon High School	010	\$541.75
08/26/2016	P17-00623	NATIONAL BALSA	Materials and Supplies	West Ranch High School	010	\$523.60

# William S. Hart Union High School District

## Purchase Order Report

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### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/26/2016	P17-00433	ONLINE STORES LLC	Materials and Supplies	Saugus High School	010	\$3,025.43
08/26/2016	P17-00902	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	Golden Valley High School	010	\$3,345.21
08/26/2016	P17-00897	GRAINGER INC	Equipment	Valencia High School	010	\$1,347.13
08/26/2016	P17-00889	LAB DEPOT INC	Materials and Supplies	Academy of the Canyons High School	010	\$899.15
08/26/2016	P17-00886	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$1,674.00
08/26/2016	P17-00885	VERNIER SOFTWARE & TECHNOLOGY	Materials and Supplies	Valencia High School	010	\$4,103.66
08/26/2016	P17-00883	MOBILE MINI, INC.	Rentals, Leases and Repairs	Facilities and Operations	010	\$731.80
08/26/2016	P17-00882	IXL LEARNING INC	Computer/Technlgy Related Serv	Arroyo Seco Jr. High School	010	\$1,350.00
08/26/2016	P17-00880	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Maintenance & Operations	010	\$2,959.00
08/26/2016	P17-00879	BLICK ART MATERIALS	Materials and Supplies	West Ranch High School	010	\$3,300.76
08/26/2016	P17-00878	AWARDS TROPHIES & TREASURES	Materials and Supplies	Saugus High School	010	\$1,144.50
08/26/2016	P17-00906	GALE SUPPLY COMPANY	Stores	District Warehouse	010	\$974.98
08/26/2016	P17-00907	MCCALLA CO	Stores	District Warehouse	010	\$2,216.77
08/26/2016	P17-00877	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$3,500.00
08/29/2016	P17-00511	SNAP ON INC	Materials and Supplies	Canyon High School	010	\$2,851.07
08/29/2016	P17-00881	MF ATHLETIC CO INC	Materials and Supplies	West Ranch High School	010	\$1,031.84
08/29/2016	P17-00870	SCHOOL EMPLOYERS ASSOCIATION OF CALIF	Contracted Services	Business Services	010	\$48,000.00
08/29/2016	P17-00867	CP SYSTEMS	Other Services	Maintenance & Operations	010	\$1,200.00
08/29/2016	P17-00868	VERNIER SOFTWARE & TECHNOLOGY	Materials and Supplies, Computer Equipment	West Ranch High School	010	\$1,337.34
08/29/2016	P17-00866	CULVER NEWLIN INC/MCMAHAN BUS INTER DBA	Equipment	West Ranch High School	010	\$7,063.20
08/29/2016	P17-00863	PASCO SCIENTIFIC	Materials and Supplies	Golden Valley High School	010	\$3,822.47
08/29/2016	P17-00862	PRO ED INC	Materials and Supplies	Special Education	010	\$2,691.07
08/29/2016	P17-00860	SHUTTER WORLD	Materials and Supplies	Hart High School	010	\$1,320.00
08/29/2016	P17-00858	SUNRISE PRODUCE	Materials and Supplies	West Ranch High School	010	\$3,650.00
08/29/2016	P17-00857	FLIPPEN GROUP LLC	Materials and Supplies	Golden Valley High School	010	\$885.00
08/29/2016	P17-00856	JENNIFER STROM ASSIS TECH ASSESS & CONSU	Contracted Services	Special Education	010	\$25,000.00
08/29/2016	P17-00854	TEACHER CREATED RESOURCES	Materials and Supplies	Rio Norte Jr. High School	010	\$192.56
08/29/2016	P17-00849	SKULLS UNLIMITED INTERNATIONAL INC	Equipment	West Ranch High School	010	\$1,320.94
08/29/2016	P17-00839	CSI FULLMER	Equipment	Student Services	010	\$1,104.70
08/29/2016	P17-00836	CORE BUSINESS INTERIORS	Equipment	Purchasing Department	010	\$6,992.57
08/29/2016	P17-00841	FLINN SCIENTIFIC INC	Materials and Supplies	Golden Valley High School	010	\$5,501.70
08/29/2016	P17-00845	SIMPLEXGRINNEL	Repairs	Maintenance & Operations	010	\$580.00
08/29/2016	P17-00847	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$14,999.00

# William S. Hart Union High School District

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### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/29/2016	P17-00833	SHERWIN WILLIAMS CO	Materials and Supplies	Saugus High School	010	\$4,787.61
08/29/2016	P17-00832	PRECISION CONCRETE CUTTING DBA	Repairs	Maintenance & Operations	010	\$4,907.88
08/30/2016	P17-00909	US BANK	Other Charges/Fees, Debt Service - Interest	Facilities and Operations	010	\$2,500.00
08/30/2016	P17-00909	US BANK	Other Charges/Fees, Debt Service - Interest	Facilities and Operations	521	\$376,905.36
08/30/2016	P17-00914	CATERING BY CHARLIE	Non-Instructional - Food	Career Technical Education	010	\$218.00
08/30/2016	P17-00915	CATERING BY CHARLIE	Non-Instructional - Food	Career Technical Education	010	\$654.00
08/30/2016	P17-00921	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$164,061.37
08/30/2016	P17-00922	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$164,061.37
08/30/2016	P17-00923	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$2,931.33
08/30/2016	P17-00924	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$3,548.90
08/30/2016	P17-00925	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$3,598.90
08/30/2016	P17-00926	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$196.06
08/30/2016	P17-00927	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$2,196.06
08/30/2016	P17-00928	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$3,618.81
08/30/2016	P17-00929	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$2,310.99
08/30/2016	P17-00930	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$4,219.24
08/30/2016	P17-00931	JW PEPPER AND SON INC	Materials and Supplies	Placerita Jr. High School	010	\$196.04
08/30/2016	P17-00933	SANTA CLARITA COMMUNITY COLLEGE DIST.	Rentals, Leases and Repairs	Business Services	010	\$30,751.96
08/30/2016	P17-00936	INDUSTRIAL KING PRINTING DBA	Outside Vendor Printing	Valencia High School	010	\$310.65
08/30/2016	P17-00937	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Rancho Pico Jr. High School	010	\$265.69
08/30/2016	P17-00939	OFFICE DEPOT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$316.12
08/30/2016	P17-00941	DISTRICT EMPLOYEES	Non-Instructional - Food	Rio Norte Jr. High School	010	\$31.31
08/30/2016	P17-00943	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$272.50
08/30/2016	P17-00944	DISTRICT EMPLOYEES	Non-Instructional - Food	Academy of the Canyons High School	010	\$57.29
08/30/2016	P17-00947	CHEF WORKS INC	Materials and Supplies, Outside Vendor Printing	West Ranch High School	010	\$834.70
08/30/2016	P17-00948	BIGGER, FASTER, STRONGER	Materials and Supplies	Golden Valley High School	010	\$962.91
08/30/2016	P17-00956	JOSTENS INC	Outside Vendor Printing	West Ranch High School	010	\$2,116.91
08/30/2016	P17-00958	OFFICE DEPOT INC	Materials and Supplies	Canyon High School	010	\$550.78
08/30/2016	P17-00959	APPLE COMPUTER INC.	Computer Equipment	Technology Services	010	\$5,196.60
08/30/2016	P17-00960	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$253.10
08/30/2016	P17-00961	COMMUNITY PARTNERS	Contracted Services	Special Education	010	\$11,000.00

**William S. Hart Union High School District****Purchase Order Report**

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**PO's By Date**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>
08/30/2016	P17-00962	SCHOLASTIC INC	Periodicals	Valencia High School	010	\$297.21
08/30/2016	P17-00185	BIO CORPORATION	Materials and Supplies	Valencia High School	010	\$2,000.18
08/30/2016	P17-00945	HOME DEPOT/GECF	Materials and Supplies	Career Visions Center	010	\$42.11
08/30/2016	P17-00963	JW PEPPER AND SON INC	Materials and Supplies	Canyon High School	010	\$412.23
08/30/2016	P17-00957	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$314.25
08/30/2016	P17-00955	SAN JOAQUIN COUNTY OF EDUCATION	Advertisement	Human Resources	010	\$3,263.70
08/30/2016	P17-00954	CSM CONSULTING INC	Contracted Services	Business Services	010	\$21,825.00
08/30/2016	P17-00953	FOLLETT SCHOOL SOLUTIONS INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$16,395.72
08/30/2016	P17-00952	VAVRINEK TRINE DAY & CO LLP	Audit Expense	Fiscal Services	010	\$49,000.00
08/31/2016	P17-00905	EXTREME CLEAN INC	Stores	District Warehouse	010	\$10,765.42
				<b>PO Count:</b>	<b>469</b>	<b>Total:</b>
						<b>\$27,123,751.78</b>

**William S. Hart Union High School District****Purchase Order Report**

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**Change Orders**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>
08/16/2016	P17-00293	ACCURATE TRAILER HITCH	Materials and Supplies, Repairs	Transportation	010	\$40,000.00
08/16/2016	P17-00295	HAYNES SALES	Materials and Supplies, Repairs	Transportation	010	\$3,000.00
08/16/2016	P17-00186	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$134.67
08/22/2016	P17-00216	LAGUNA CLAY	Materials and Supplies	Canyon High School	010	\$135.00
				<b>PO Count:</b>	<b>4</b>	<b>Total:</b>
						<b>\$43,269.67</b>



# William S. Hart Union High School District

## Purchase Order Report

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/02/2016	P17-00143	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$202,869.65
08/02/2016	P17-00518	KNOWLAND INC	Inspections - Constructions	Facilities and Operations	212	\$287,040.00
08/02/2016	P17-00526	OLD REPUBLIC TITLE CO	Purchase Price of Property	Facilities and Operations	212	\$8,169,993.87
08/03/2016	P17-00543	CORE BUSINESS INTERIORS	Equipment	Career Technical Education	010	\$61,566.97
08/03/2016	P17-00006	HOUGHTON MIFFLIN HARCOURT PUB CO	Textbooks	District Warehouse	010	\$168,346.96
08/05/2016	P17-00564	PATON GROUP	New Equipment	Canyon High School	010	\$79,149.25
08/10/2016	P17-00570	XEROX CORPORATION	LEASES	Purchasing Department	010	\$416,461.36
08/12/2016	P17-00007	REPUBLIC SERVICES INC	Waste Disposal	Purchasing Department	010	\$150,738.36
08/12/2016	P17-00642	STEPHEN PAYTE DSA INSPECTIONS INC	Inspections - Constructions	Facilities and Operations	212	\$55,650.00
08/12/2016	P17-00647	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	212	\$209,958.50
08/12/2016	P17-00649	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	213	\$343,800.90
08/16/2016	P17-00630	DOWNTOWN FORD SALES	Equipment Replacement	Transportation	010	\$146,156.48
08/16/2016	P17-00662	GROWTHPOINT GLOBAL INC	Architect Fees on Buildings	Facilities and Operations	212	\$3,292,792.72
08/16/2016	P17-00663	GROWTHPOINT GLOBAL INC	Architect Fees on Buildings	Facilities and Operations	212	\$3,835,359.49
08/16/2016	P17-00665	NAC INC	Contracted Services	Facilities and Operations	403	\$323,395.00
08/16/2016	P17-00666	BYROM DAVEY INC	Land Improvements	Facilities and Operations	499	\$998,027.00
08/16/2016	P17-00667	BYROM DAVEY INC	Land Improvements	Facilities and Operations	403	\$999,027.00
08/16/2016	P17-00669	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	212	\$102,340.00
08/16/2016	P17-00671	OSBORN ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	212	\$365,149.52
08/16/2016	P17-00672	LITTLE DIVERSIFIED ARCHITECT CONSULT INC	Architect Fees on Buildings	Facilities and Operations	212	\$140,348.36
08/16/2016	P17-00673	BALFOUR BEATTY CONSTRUCTION LLC	Contracted Services, Architect Fees on Buildings	Facilities and Operations	010	\$104,508.00
08/16/2016	P17-00673	BALFOUR BEATTY CONSTRUCTION LLC	Contracted Services, Architect Fees on Buildings	Facilities and Operations	140	\$750,000.00
08/16/2016	P17-00673	BALFOUR BEATTY CONSTRUCTION LLC	Contracted Services, Architect Fees on Buildings	Facilities and Operations	212	\$2,128,989.65
08/16/2016	P17-00675	WLC ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	212	\$279,783.00
08/16/2016	P17-00692	GEOLABS - WESTLAKE VILLAGE	Contracted Services	Facilities and Operations	212	\$65,096.20
08/16/2016	P17-00705	CASTAIC UNION SCHOOL DISTRICT	Tuition, Exs Cst, Sch Dist	Special Education	010	\$53,449.00
08/16/2016	P17-00718	LEADER SERVICES	Contracted Services	Special Education	010	\$75,000.00
08/24/2016	P17-00777	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$58,560.70
08/26/2016	P17-00834	EARTH SYSTEMS SOUTHERN CALIFORNIA	Inspections - Constructions	Facilities and Operations	212	\$100,000.00
08/26/2016	P17-00837	WLC ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	212	\$391,002.00
08/26/2016	P17-00876	NEW ART CONSTRUCTION INC	Architect Fees on Buildings	Saugus High School	010	\$50,691.66
08/26/2016	P17-00892	ACTION FAMILY FOUNDATION DBA	Contracted Services	Student Services	010	\$54,000.00

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/30/2016	P17-00909	US BANK	Other Charges/Fees, Debt Service - Interest	Facilities and Operations	010	\$2,500.00
08/30/2016	P17-00909	US BANK	Other Charges/Fees, Debt Service - Interest	Facilities and Operations	521	\$376,905.36
08/30/2016	P17-00921	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$164,061.37
08/30/2016	P17-00922	USA SHADE & FABRIC STRUCTURES DBA	Land Improvements	Facilities and Operations	403	\$164,061.37
				<b>PO Count:</b>	<b>33</b>	<b>Total:</b>
						<b>\$25,166,779.70</b>

**Purchase Order Report**

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**Fiscal Implications**

General Fund (010)	\$3,198,052.41
Adult Education Fund (110)	\$21,139.53
Deferred Maintenance Fund (140)	\$759,811.00
Bldg Fund Measure SA Series B (212)	\$19,531,945.67
Bldg Fund Measure SA Series C (213)	\$343,800.90
Capital Facilities Fund (250)	\$512.30
Special Reserve Fund-Fac Acq (403)	\$1,821,501.33
CFD2005-1 (492)	\$16,750.00
Org #56977 CFD #99-1 (497)	\$7,700.00
Community Facilities District (499)	\$1,045,633.28
COP 2001/COP 2004 DBT SVC (521)	\$376,905.36
	<b>\$27,123,751.78</b>