

Purchase Order Report

Printed between 06/01/2017 and 06/30/2017

PO's By Date

| PO Date | PO Number | Vendor | Description | Dept/Site | Fund | Total Amount |
|------------|-----------|---|---|-----------------------------|------|--------------|
| 06/20/2017 | P18-00008 | DEPT OF INDUSTRIAL RELATIONS - STATE OF CALIF | Other Charges/Fees | Maintenance & Operations | 010 | \$2,000.00 |
| 06/20/2017 | P18-00020 | ACSA FOUNDATION FOR EDUC ADMINISTRATION | Dues and Memberships | Human Resources | 010 | \$200.00 |
| 06/20/2017 | P18-00045 | SANTA CLARITA COMMUNITY COLLEGE DIST. | Other Services | Fiscal Services | 010 | \$86,000.00 |
| 06/20/2017 | P18-00058 | CENGAGE LEARNING | Books & Oth Reference Material | Hart High School | 010 | \$150.00 |
| 06/20/2017 | P18-00060 | RAND CORPORATION | Periodicals | Hart High School | 010 | \$242.00 |
| 06/20/2017 | P18-00063 | FOLLETT SCHOOL SOLUTIONS INC | Contracted Services | La Mesa Jr. High School | 010 | \$199.00 |
| 06/22/2017 | P18-00065 | CONCEPTS SCHOOL AND OFFICE FURNISHINGS | Materials and Supplies | Arroyo Seco Jr. High School | 010 | \$3,741.00 |
| 06/22/2017 | P18-00022 | AMAZON CAPITAL SERVICES INC | Materials and Supplies | Hart High School | 010 | \$29.24 |
| 06/22/2017 | P18-00003 | KRUEGER INTERNATIONAL INC | Materials and Supplies | Purchasing Department | 250 | \$44,332.16 |
| 06/22/2017 | P18-00001 | D3 INC | Materials and Supplies | La Mesa Jr. High School | 010 | \$1,441.42 |
| 06/22/2017 | P18-00002 | CORNERSTONE OFFICE FURNITURE | Materials and Supplies | La Mesa Jr. High School | 250 | \$4,771.40 |
| 06/22/2017 | P18-00039 | CREST OFFICE FURNITURE CO INC | Contracted Services | La Mesa Jr. High School | 250 | \$1,820.00 |
| 06/27/2017 | P18-00066 | BACKFLOW PREVENTION DEVICE TESTER (DBA) | Repairs, Other Services | Maintenance & Operations | 010 | \$17,500.00 |
| 06/27/2017 | P18-00081 | SCHOOL EMPLOYERS ASSOCIATION OF CALIF | Dues and Memberships | Fiscal Services | 010 | \$2,610.00 |
| 06/27/2017 | P18-00082 | CSBA - CALIFORNIA SCHOOL BOARDS ASSN | Dues and Memberships | Superintendents Office | 010 | \$19,241.00 |
| 06/27/2017 | P18-00083 | DIGITAL SCHOOLS OF CALIFORNIA LLC | Contracted Services | Fiscal Services | 010 | \$67,927.20 |
| 06/27/2017 | P18-00085 | CSPCA CAL SCHOOL PERSONNEL COMMISS ASSOC | Dues and Memberships | Human Resources | 010 | \$1,100.00 |
| 06/27/2017 | P18-00086 | CODESP | Dues and Memberships | Human Resources | 010 | \$2,050.00 |
| 06/27/2017 | P18-00087 | AMAZON CAPITAL SERVICES INC | Materials and Supplies | Induction/PAR | 010 | \$2,000.00 |
| 06/27/2017 | P18-00090 | CAL FIRST LEASING CORP | Debt Service - Interest, Other Debt Service Payments | Transportation | 010 | \$222,767.67 |
| 06/27/2017 | P18-00093 | SCHOOL INNOVATIONS & ACHIEVEMENT INC | Contracted Services | Fiscal Services | 010 | \$15,100.00 |
| 06/27/2017 | P18-00097 | DAILY NEWS | Periodicals | Business Services | 010 | \$400.00 |
| 06/27/2017 | P18-00100 | US HEALTHWORKS MEDICAL GROUP, PC | Other Services | Human Resources | 010 | \$3,000.00 |
| 06/27/2017 | P18-00103 | IXL LEARNING INC | Computer/Technlgy Related Serv | Special Programs | 010 | \$6,552.00 |
| 06/27/2017 | P18-00107 | BYROM DAVEY INC | Land Improvements | Facilities and Operations | 250 | \$80,640.00 |
| 06/27/2017 | P18-00107 | BYROM DAVEY INC | Land Improvements | Facilities and Operations | 499 | \$90,790.00 |
| 06/27/2017 | P18-00108 | FLORES, J GUADALUPE | Contracted Services | Facilities and Operations | 110 | \$37,364.25 |
| 06/27/2017 | P18-00109 | CSBA - CALIFORNIA SCHOOL BOARDS ASSN | Contracted Services | Superintendents Office | 010 | \$3,025.00 |
| 06/27/2017 | P18-00110 | AMERICAN COMMISSIONING GROUP LLC | Contracted Services | Facilities and Operations | 213 | \$129,950.00 |
| 06/27/2017 | P18-00116 | CLASSIC CHARTER INC | Contracted Services | Transportation | 010 | \$10,000.00 |
| 06/27/2017 | P18-00120 | PRO SYSTEM INC | Other Services | Maintenance & Operations | 010 | \$432.00 |
| 06/27/2017 | P18-00121 | SHEPARD, CATHERINE ANN | Contracted Services | Superintendents Office | 010 | \$37,500.00 |
| 06/27/2017 | P18-00126 | AMAZON CAPITAL SERVICES INC | Materials and Supplies | Placerita Jr. High School | 010 | \$1,000.00 |

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| 06/27/2017 | P18-00127 | SOUTHERN CALIFORNIA RELIEF | Insurance | Risk Management | 010 | \$1,054,197.00 |
| 06/27/2017 | P18-00128 | WM S HART UNION HIGH SCHOOL DISTRICT | Insurance | Risk Management | 010 | \$130,000.00 |
| 06/27/2017 | P18-00129 | KEENAN & ASSOC ATTN CLIENT SERVICES | Insurance | Risk Management | 010 | \$35,000.00 |
| 06/27/2017 | P18-00131 | DICK BLICK COMPANY | Materials and Supplies | West Ranch High School | 010 | \$408.81 |
| 06/27/2017 | P18-00136 | NEWHALL SCHOOL DISTRICT | PROPANE | Transportation | 010 | \$8,266.12 |
| 06/27/2017 | P18-00137 | SAUGUS UNION SCHOOL DISTRICT | PROPANE | Transportation | 010 | \$1,117.04 |
| 06/27/2017 | P18-00138 | CASTAIC UNION SCHOOL DISTRICT | PROPANE | Transportation | 010 | \$893.64 |
| 06/27/2017 | P18-00139 | NEWHALL SCHOOL DISTRICT | PROPANE | Transportation | 010 | \$8,518.48 |
| 06/27/2017 | P18-00140 | SAUGUS UNION SCHOOL DISTRICT | PROPANE | Transportation | 010 | \$1,331.01 |
| 06/27/2017 | P18-00141 | CASTAIC UNION SCHOOL DISTRICT | PROPANE | Transportation | 010 | \$1,064.81 |
| 06/27/2017 | P18-00142 | ACSA FOUNDATION FOR EDUC ADMINISTRATION | Dues and Memberships | Superintendents Office | 010 | \$660.00 |
| 06/28/2017 | P18-00150 | LA CO SCHOOL TRUSTEES ASSOCIATION | Travel and Conferences | Superintendents Office | 010 | \$25.00 |
| 06/28/2017 | P18-00152 | INFINITE CAMPUS INC | Computer/Technlgy Related Serv | Technology Services | 010 | \$200,811.15 |
| 06/28/2017 | P18-00151 | FUN AND FUNCTION LLC | Materials and Supplies | Special Education | 010 | \$204.21 |
| 06/28/2017 | P18-00145 | D3 INC | Materials and Supplies | Purchasing Department | 010 | \$370.42 |
| 06/29/2017 | P18-00135 | TRANSPORTATION CHARTER SERVICES INC | Contracted Services | Transportation | 010 | \$20,000.00 |
| 06/29/2017 | P18-00134 | PACIFIC COACHWAYS CHARTER SERVICES INC | Contracted Services | Transportation | 010 | \$20,000.00 |
| 06/29/2017 | P18-00133 | CERTIFIED TRANSPORTATION SERVICES INC | Contracted Services | Transportation | 010 | \$40,000.00 |
| 06/29/2017 | P18-00132 | DICK BLICK COMPANY | Materials and Supplies | West Ranch High School | 010 | \$1,412.22 |
| 06/29/2017 | P18-00130 | JW PEPPER AND SON INC | Materials and Supplies | West Ranch High School | 010 | \$1,347.68 |
| 06/29/2017 | P18-00125 | AARDVARK CLAY & SUPPLIES INC | Materials and Supplies | West Ranch High School | 010 | \$802.55 |
| 06/29/2017 | P18-00124 | GOPHER SPORTS | Materials and Supplies | West Ranch High School | 010 | \$1,430.79 |
| 06/29/2017 | P18-00123 | VWR FUNDING INC - VWR INTERNATIONAL LLC | Materials and Supplies | West Ranch High School | 010 | \$1,251.67 |
| 06/29/2017 | P18-00122 | CROWN EQUIPMENT CORPORATION | Maintenance Contracts | Purchasing Department | 010 | \$2,500.00 |
| 06/29/2017 | P18-00119 | CSBA - CALIFORNIA SCHOOL BOARDS ASSN | Contracted Services | Education Services | 010 | \$9,715.00 |
| 06/29/2017 | P18-00118 | JONES - WALBAUM CORP | Maintenance Contracts | Purchasing Department | 010 | \$1,024,769.26 |
| 06/29/2017 | P18-00117 | ANDY GUMP INC | Rentals, Leases and Repairs | Purchasing Department | 010 | \$27,002.63 |
| 06/29/2017 | P18-00115 | BREAKOUT INC | Materials and Supplies | La Mesa Jr. High School | 010 | \$1,087.50 |
| 06/29/2017 | P18-00114 | SUBSCRIPTION SERVICES OF AMERICA INC | Periodicals | Hart High School | 010 | \$443.46 |
| 06/29/2017 | P18-00113 | MT LIBRARY SERVICES | Books & Oth Reference Material | Hart High School | 010 | \$511.56 |
| 06/29/2017 | P18-00112 | ADVANCED CHEMICAL TRANSPORT INC | Waste Disposal | Risk Management | 010 | \$36,000.00 |
| 06/29/2017 | P18-00111 | FACTS ON FILE INC DBA INFOBASE LEARNING | Periodicals | Hart High School | 010 | \$1,190.25 |
| 06/29/2017 | P18-00106 | CDW GOVERNMENT INC | Materials and Supplies | La Mesa Jr. High School | 010 | \$1,438.80 |
| 06/29/2017 | P18-00105 | VWR FUNDING INC - VWR INTERNATIONAL LLC | Materials and Supplies | Hart High School | 010 | \$1,262.53 |

Fiscal Year: 2018

Purchase Order Report

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| 06/29/2017 | P18-00102 | REVIATION INDUSTRIES | Materials and Supplies | Sierra Vista Jr. High School | 010 | \$1,984.74 |
| 06/29/2017 | P18-00098 | SIGNAL | Periodicals | Business Services | 010 | \$100.00 |
| 06/29/2017 | P18-00095 | CDW GOVERNMENT INC | Computer Equipment | Rancho Pico Jr. High School | 010 | \$1,283.17 |
| 06/29/2017 | P18-00094 | NASCO MODESTO | Materials and Supplies | Hart High School | 010 | \$1,024.74 |
| 06/29/2017 | P18-00092 | CLASSIC CHARTER INC | Contracted Services | Transportation | 010 | \$7,000.00 |
| 06/29/2017 | P18-00084 | ACSA FOUNDATION FOR EDUC ADMINISTRATION | Dues and Memberships | Fiscal Services | 010 | \$5,063.40 |
| 06/29/2017 | P18-00080 | 6TH GENERATION INC | Maintenance Contracts | Maintenance & Operations | 010 | \$5,916.00 |
| 06/29/2017 | P18-00078 | ROYAL WHOLESALE ELECTRIC | Materials and Supplies | Maintenance & Operations | 010 | \$5,000.00 |
| 06/29/2017 | P18-00077 | PHYL MAR ELECTRICAL SUPPLY CORP | Materials and Supplies | Maintenance & Operations | 010 | \$5,000.00 |
| 06/29/2017 | P18-00068 | AVCOM SYSTEMS INC | Repairs | Maintenance & Operations | 010 | \$2,000.00 |
| 06/29/2017 | P18-00064 | JONES - WALBAUM CORP | Maintenance Contracts | La Mesa Jr. High School | 010 | \$433.91 |
| 06/29/2017 | P18-00062 | CDW GOVERNMENT INC | Materials and Supplies | Hart High School | 010 | \$111.51 |
| 06/29/2017 | P18-00061 | HOUGHTON MIFFLIN HARCOURT PUB CO | Periodicals | Hart High School | 010 | \$900.00 |
| 06/29/2017 | P18-00059 | EBSCO INDUSTRIES INC | Books & Oth Reference Material | Hart High School | 010 | \$760.00 |
| 06/29/2017 | P18-00057 | FISHER SCIENCE EDUCATION | Materials and Supplies | Valencia High School | 010 | \$616.94 |
| 06/29/2017 | P18-00056 | VERNIER SOFTWARE & TECHNOLOGY LLC | Materials and Supplies, Equipment | West Ranch High School | 010 | \$4,560.72 |
| 06/29/2017 | P18-00055 | PAXTON/PATTERSON | Materials and Supplies | West Ranch High School | 010 | \$470.84 |
| 06/29/2017 | P18-00054 | BIOMETRICS4ALL INC. | Contracted Services | Human Resources | 010 | \$350.00 |
| 06/29/2017 | P18-00053 | DEPARTMENT OF JUSTICE | Contracted Services | Human Resources | 010 | \$33,000.00 |
| 06/29/2017 | P18-00052 | SHORT RUN PRO LLC | Materials and Supplies | Valencia High School | 010 | \$747.15 |
| 06/29/2017 | P18-00051 | EDUCATIONAL INNOVATIONS INC | Materials and Supplies | Valencia High School | 010 | \$475.18 |
| 06/29/2017 | P18-00050 | PASCO SCIENTIFIC | Materials and Supplies | Valencia High School | 010 | \$319.73 |
| 06/29/2017 | P18-00049 | FISHER SCIENCE EDUCATION | Materials and Supplies | Valencia High School | 010 | \$358.91 |
| 06/29/2017 | P18-00048 | FLINN SCIENTIFIC INC | Warehouse Supplies | Valencia High School | 010 | \$372.09 |
| 06/29/2017 | P18-00047 | CAROLINA BIOLOGICAL SUPPLY CO | Materials and Supplies | Valencia High School | 010 | \$128.05 |
| 06/29/2017 | P18-00046 | EDUCATIONAL INNOVATIONS INC | Materials and Supplies | Valencia High School | 010 | \$80.15 |
| 06/29/2017 | P18-00044 | VWR FUNDING INC - VWR INTERNATIONAL LLC | Materials and Supplies | Hart High School | 010 | \$1,169.38 |
| 06/29/2017 | P18-00043 | VWR FUNDING INC - VWR INTERNATIONAL LLC | Materials and Supplies | Hart High School | 010 | \$453.38 |
| 06/29/2017 | P18-00042 | VWR FUNDING INC - VWR INTERNATIONAL LLC | Materials and Supplies | Hart High School | 010 | \$475.80 |
| 06/29/2017 | P18-00041 | PASCO SCIENTIFIC | Materials and Supplies | Hart High School | 010 | \$245.38 |
| 06/29/2017 | P18-00040 | PASCO SCIENTIFIC | Materials and Supplies | Hart High School | 010 | \$397.63 |
| 06/29/2017 | P18-00038 | CDW GOVERNMENT INC | Materials and Supplies | Rancho Pico Jr. High School | 010 | \$815.63 |
| 06/29/2017 | P18-00037 | CEREBELLUM CORP | Materials and Supplies | Hart High School | 010 | \$42.46 |
| 06/29/2017 | P18-00036 | FLINN SCIENTIFIC INC | Materials and Supplies | Hart High School | 010 | \$981.50 |

William S. Hart Union High School District

Purchase Order Report

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| 06/29/2017 | P18-00035 | FLINN SCIENTIFIC INC | Materials and Supplies | Hart High School | 010 | \$244.90 | |
| 06/29/2017 | P18-00034 | FLINN SCIENTIFIC INC | Materials and Supplies | Hart High School | 010 | \$356.67 | |
| 06/29/2017 | P18-00033 | FLINN SCIENTIFIC INC | Materials and Supplies | Hart High School | 010 | \$123.74 | |
| 06/29/2017 | P18-00032 | FLINN SCIENTIFIC INC | Materials and Supplies | Hart High School | 010 | \$39.79 | |
| 06/29/2017 | P18-00031 | FLINN SCIENTIFIC INC | Materials and Supplies | Hart High School | 010 | \$292.45 | |
| 06/29/2017 | P18-00030 | FLINN SCIENTIFIC INC | Materials and Supplies | Hart High School | 010 | \$888.75 | |
| 06/29/2017 | P18-00029 | CAROLINA BIOLOGICAL SUPPLY CO | Materials and Supplies | Hart High School | 010 | \$217.71 | |
| 06/29/2017 | P18-00028 | CAROLINA BIOLOGICAL SUPPLY CO | Materials and Supplies | Hart High School | 010 | \$275.25 | |
| 06/29/2017 | P18-00027 | CAROLINA BIOLOGICAL SUPPLY CO | Materials and Supplies | Hart High School | 010 | \$50.98 | |
| 06/29/2017 | P18-00026 | PITSCO INC | Materials and Supplies | Hart High School | 010 | \$642.22 | |
| 06/29/2017 | P18-00025 | CDW GOVERNMENT INC | Materials and Supplies | Rancho Pico Jr. High School | 010 | \$408.78 | |
| 06/29/2017 | P18-00024 | VWR FUNDING INC - VWR INTERNATIONAL LLC | Materials and Supplies | Hart High School | 010 | \$243.14 | |
| 06/29/2017 | P18-00023 | FISHER SCIENCE EDUCATION | Materials and Supplies | Hart High School | 010 | \$177.95 | |
| 06/29/2017 | P18-00019 | SUBSCRIPTION SERVICES OF AMERICA INC | Periodicals | Sierra Vista Jr. High School | 010 | \$327.67 | |
| 06/29/2017 | P18-00158 | SHI INTERNATIONAL CORP | Computer/Technlgy Related Serv | Technology Services | 010 | \$31,344.50 | |
| 06/29/2017 | P18-00157 | BORDERLAN INC | Computer/Technlgy Related Serv | Technology Services | 010 | \$15,986.40 | |
| 06/29/2017 | P18-00156 | CDW GOVERNMENT INC | Computer/Technlgy Related Serv | Technology Services | 010 | \$18,304.00 | |
| 06/29/2017 | P18-00155 | ABTECH TECHNOLOGIES INC | Other Services | Technology Services | 010 | \$23,000.00 | |
| 06/29/2017 | P18-00154 | CSM CONSULTING INC | Contracted Services | Business Services | 010 | \$21,825.00 | |
| 06/29/2017 | P18-00153 | INFINITE CAMPUS INC | Computer/Technlgy Related Serv | Technology Services | 010 | \$3,000.00 | |
| 06/29/2017 | P18-00147 | SHUTTER WORLD INC | Materials and Supplies | Rio Norte Jr. High School | 010 | \$1,640.00 | |
| 06/29/2017 | P18-00144 | CAROLINA BIOLOGICAL SUPPLY CO | Materials and Supplies | West Ranch High School | 010 | \$2,227.88 | |
| 06/29/2017 | P18-00143 | CANELA SOFTWARE INC | Computer/Technlgy Related Serv | Special Education | 010 | \$792.00 | |
| 06/29/2017 | P18-00073 | MCCALLA CO | Materials and Supplies | Maintenance & Operations | 010 | \$12,000.00 | |
| 06/29/2017 | P18-00159 | NTT DATA SERVICES LLC | Other Services | Technology Services | 010 | \$2,000.00 | |
| 06/29/2017 | P18-00099 | DS SERVICES OF AMERICA INC | Materials and Supplies | Maintenance & Operations | 010 | \$1,530.00 | |
| PO Count: | | | | | 126 | Total: | \$3,751,487.10 |

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

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PO's Over \$50,000.00

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| 06/20/2017 | P18-00045 | SANTA CLARITA COMMUNITY COLLEGE DIST. | Other Services | Fiscal Services | 010 | \$86,000.00 | | |
| 06/27/2017 | P18-00083 | DIGITAL SCHOOLS OF CALIFORNIA LLC | Contracted Services | Fiscal Services | 010 | \$67,927.20 | | |
| 06/27/2017 | P18-00090 | CAL FIRST LEASING CORP | Debt Service - Interest, Other Debt Service Payments | Transportation | 010 | \$222,767.67 | | |
| 06/27/2017 | P18-00107 | BYROM DAVEY INC | Land Improvements | Facilities and Operations | 250 | \$80,640.00 | | |
| 06/27/2017 | P18-00107 | BYROM DAVEY INC | Land Improvements | Facilities and Operations | 499 | \$90,790.00 | | |
| 06/27/2017 | P18-00110 | AMERICAN COMMISSIONING GROUP LLC | Contracted Services | Facilities and Operations | 213 | \$129,950.00 | | |
| 06/27/2017 | P18-00127 | SOUTHERN CALIFORNIA RELIEF | Insurance | Risk Management | 010 | \$1,054,197.00 | | |
| 06/27/2017 | P18-00128 | WM S HART UNION HIGH SCHOOL DISTRICT | Insurance | Risk Management | 010 | \$130,000.00 | | |
| 06/28/2017 | P18-00152 | INFINITE CAMPUS INC | Computer/Technlgy Related Serv | Technology Services | 010 | \$200,811.15 | | |
| 06/29/2017 | P18-00118 | JONES - WALBAUM CORP | Maintenance Contracts | Purchasing Department | 010 | \$1,024,769.26 | | |
| | | | | | PO Count: | 9 | Total: | \$3,087,852.28 |

Purchase Order Report

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Fiscal Implications

| | |
|-------------------------------------|-----------------------|
| General Fund (010) | \$3,361,819.29 |
| Adult Education Fund (110) | \$37,364.25 |
| Bldg Fund Measure SA Series C (213) | \$129,950.00 |
| Capital Facilities Fund (250) | \$131,563.56 |
| Community Facilities District (499) | \$90,790.00 |
| | \$3,751,487.10 |