

William S. Hart Union High School District

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

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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

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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

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PO's Over \$50,000.00

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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

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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