

Fiscal Year: 2018

## Purchase Order Report

Printed between 07/01/2017 and 07/31/2017

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/03/2017	P18-00096	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Business Services	010	\$500.00
07/03/2017	P18-00021	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Induction/PAR	010	\$500.00
07/03/2017	P18-00072	CO OF LA AGRICULTURAL COMMISS/WTS & MEAS	Pest Control	Maintenance & Operations	010	\$10,000.00
07/03/2017	P18-00071	FOOTHILL SOILS INC	Materials and Supplies	Maintenance & Operations	010	\$20,000.00
07/03/2017	P18-00070	COLLICUTT ENERGY SERVICES	Repairs	Maintenance & Operations	010	\$7,500.00
07/03/2017	P18-00069	CENTRAL VALLEY BUILDERS SUPPLY DBA	Materials and Supplies	Maintenance & Operations	010	\$15,000.00
07/03/2017	P18-00067	BMC STOCK HOLDINGS INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/03/2017	P18-00017	VALENCIA BUILDING MATERIALS INC	Materials and Supplies	Maintenance & Operations	010	\$1,000.00
07/03/2017	P18-00018	MANAGEMENT & COMMUNICATION CONSULTANTS	Contracted Services	Maintenance & Operations	010	\$600.00
07/03/2017	P18-00016	UNITED REFRIGERATION INC	Materials and Supplies	Maintenance & Operations	010	\$1,000.00
07/03/2017	P18-00015	JOHNSTONE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$45,000.00
07/03/2017	P18-00014	HOWARD INDUSTRIES	Materials and Supplies	Maintenance & Operations	010	\$10,000.00
07/03/2017	P18-00013	HIRSCH PIPE AND SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$40,000.00
07/03/2017	P18-00012	WRIGHTS SUPPLY INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/03/2017	P18-00011	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$35,000.00
07/03/2017	P18-00010	EWING IRRIGATION PRODUCTS	Materials and Supplies	Maintenance & Operations	010	\$7,500.00
07/03/2017	P18-00009	DESERT INDUSTRIAL SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/03/2017	P18-00007	CLARK SECURITY PROD INC DBA	Materials and Supplies	Maintenance & Operations	010	\$40,000.00
07/03/2017	P18-00006	AQUA FLO SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$40,000.00
07/03/2017	P18-00076	PAULS PAINT & HARDWARE	Materials and Supplies	Maintenance & Operations	010	\$43,500.00
07/03/2017	P18-00074	NATIONAL GLASS LLC	Repairs	Maintenance & Operations	010	\$20,000.00
07/03/2017	P18-00005	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/03/2017	P18-00004	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/05/2017	P18-00101	OFFICE DEPOT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$10,000.00
07/05/2017	P18-00104	OFFICE DEPOT INC	Materials and Supplies	Canyon High School	010	\$30,000.00
07/05/2017	P18-00146	OFFICE DEPOT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$12,000.00
07/05/2017	P18-00148	OFFICE DEPOT INC	Materials and Supplies	West Ranch High School	010	\$10,000.00
07/05/2017	P18-00075	OFFICE DEPOT INC	Materials and Supplies	Maintenance & Operations	010	\$1,500.00
07/05/2017	P18-00079	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$17,500.00
07/05/2017	P18-00088	OFFICE DEPOT INC	Materials and Supplies	Induction/PAR	010	\$4,000.00
07/05/2017	P18-00089	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$11,000.00
07/05/2017	P18-00091	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$30,000.00
07/05/2017	P18-00161	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$2,000.00
07/05/2017	P18-00164	NESTLE WATERS NORTH AMERICA	Materials and Supplies	District Warehouse	010	\$1,000.00

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07/05/2017	P18-00173	SNYG HOON KO, JAMES	Materials and Supplies, Repairs	Transportation	010	\$4,000.00
07/05/2017	P18-00166	OFFICE DEPOT INC	Materials and Supplies	Curriculum & Assessment	010	\$1,000.00
07/05/2017	P18-00175	JACOBSEN WEST DBA	Materials and Supplies	Transportation	010	\$5,000.00
07/05/2017	P18-00174	INTERSTATE ALL BATTERY CENTER	Materials and Supplies	Transportation	010	\$5,000.00
07/05/2017	P18-00172	NAPA AUTO PARTS	Materials and Supplies	Transportation	010	\$25,000.00
07/05/2017	P18-00171	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$60,623.37
07/05/2017	P18-00176	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$269.93
07/05/2017	P18-00170	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$48,938.96
07/05/2017	P18-00169	PROQUEST LLC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$7,730.00
07/05/2017	P18-00168	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Equipment	Learning Post High School	010	\$4,386.93
07/05/2017	P18-00167	PROQUEST LLC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$19,700.00
07/05/2017	P18-00163	ADVANCED DOCUMENT SOLUTIONS INC	Computer/Technlgy Related Serv	Technology Services	010	\$16,237.00
07/05/2017	P18-00162	TOTALFUNDS BY HASLER	Postage	Purchasing Department	010	\$100,000.00
07/05/2017	P18-00160	PASCO SCIENTIFIC	Equipment	West Ranch High School	010	\$3,617.71
07/05/2017	P18-00180	VALLEY POWER REPAIRS	Materials and Supplies, Repairs	Transportation	010	\$7,000.00
07/06/2017	P18-00193	UNITED STATES POST OFFICE	Postage	Purchasing Department	010	\$20,000.00
07/06/2017	P18-00194	UNITED PARCEL SERVICE OF AMER INC	Postage	Purchasing Department	010	\$4,000.00
07/06/2017	P18-00195	ONE ACCORD CORPORATION	Postage	Purchasing Department	010	\$4,000.00
07/06/2017	P18-00196	UNITED STATES POSTAL SERVICE	Postage	Purchasing Department	010	\$4,910.00
07/06/2017	P18-00199	SIGNATURE PUBLIC FUNDING CORP	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$504,586.00
07/06/2017	P18-00202	KEENAN & ASSOCIATES	Insurance	Risk Management	010	\$13,400.00
07/06/2017	P18-00204	SANTA CLARITA COMMUNITY COLLEGE DIST.	Rentals, Leases and Repairs	Fiscal Services	010	\$41,000.00
07/06/2017	P18-00207	TERRY CHAPMAN MAINTENANCE	Maintenance Contracts	Transportation	010	\$4,500.00
07/06/2017	P18-00208	TERRY CHAPMAN MAINTENANCE	Repairs	Transportation	010	\$7,000.00
07/06/2017	P18-00210	OFFICE DEPOT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$13,000.00
07/06/2017	P18-00211	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
07/06/2017	P18-00219	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$560.78
07/06/2017	P18-00218	ACCREDITING COMMISSION FOR SCHOOLS	Materials and Supplies	Valencia High School	010	\$120.00
07/06/2017	P18-00217	FOLLETT SCHOOL SOLUTIONS INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$17,240.47
07/06/2017	P18-00209	VARIDESK LLC	Materials and Supplies	Sequoia Charter School	010	\$431.54
07/06/2017	P18-00205	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$1,158.62
07/06/2017	P18-00203	EBSCO INDUSTRIES INC	Books & Oth Reference Material	Curriculum & Assessment	010	\$4,055.00
07/06/2017	P18-00201	FLINN SCIENTIFIC INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$2,170.96

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07/06/2017	P18-00200	FREY SCIENTIFIC CO	Materials and Supplies	Arroyo Seco Jr. High School	010	\$904.96
07/06/2017	P18-00189	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$77.08
07/06/2017	P18-00188	SOS SURVIVAL PRODUCTS	Materials and Supplies	Risk Management	010	\$22,851.73
07/10/2017	P18-00149	CITY OF SANTA CLARITA	Contracted Services	Transportation	010	\$3,796.00
07/11/2017	P18-00198	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Placerita Jr. High School	010	\$234.65
07/11/2017	P18-00197	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Canyon High School	010	\$398.12
07/11/2017	P18-00187	MARTIN PUBLIC, LLC	Materials and Supplies	Canyon High School	010	\$4,948.98
07/11/2017	P18-00186	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	La Mesa Jr. High School	250	\$2,656.96
07/11/2017	P18-00185	TROXELL COMMUNICATIONS INC	Equipment	La Mesa Jr. High School	010	\$608.52
07/11/2017	P18-00181	KUTA SOFTWARE	Books & Oth Reference Material	Curriculum & Assessment	010	\$2,459.00
07/11/2017	P18-00214	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$190.56
07/11/2017	P18-00213	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$497.76
07/11/2017	P18-00212	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$637.65
07/11/2017	P18-00216	AAM COMMUNICATIONS	Other Services	Transportation	010	\$1,200.00
07/11/2017	P18-00215	SIRMA I	FB Sub-W/C	Risk Management	010	\$3,855,025.00
07/12/2017	P18-00206	AIR SITES 2000 LLC	Other Services	Transportation	010	\$8,400.00
07/12/2017	P18-00192	JOSTENS INC	Materials and Supplies	Sequoia Charter School	010	\$700.00
07/12/2017	P18-00191	WESTERN ALLIED CORP	Maintenance Contracts	Maintenance & Operations	010	\$9,120.00
07/12/2017	P18-00190	LENGYEL, WILLIAM	Repairs	Maintenance & Operations	010	\$5,000.00
07/12/2017	P18-00184	DX SERVICES OF AMERICA INC	Materials and Supplies	Facilities and Operations	010	\$916.38
07/12/2017	P18-00183	CARTER FENCE CO INC	Repairs	Maintenance & Operations	010	\$7,500.00
07/12/2017	P18-00179	MIKES TIRE MAN	Materials and Supplies, Repairs	Transportation	010	\$25,000.00
07/12/2017	P18-00178	AIRDRAULICS INC	Repairs	Transportation	010	\$8,000.00
07/12/2017	P18-00177	ACCURATE TRAILER HITCH	Materials and Supplies, Repairs	Transportation	010	\$21,000.00
07/12/2017	P18-00223	SUPERIOR TEXT LLB	Textbooks	Curriculum & Assessment	010	\$4,153.25
07/12/2017	P18-00222	OFFICE DEPOT INC	Materials and Supplies	Curriculum & Assessment	010	\$5,000.00
07/13/2017	P18-00224	SMART AND CREATIVE	Outside Vendor Printing	Golden Oak Adult School	110	\$3,544.07
07/13/2017	P18-00225	PEARSON EDUCATION	Periodicals	Golden Oak Adult School	110	\$5,886.11
07/13/2017	P18-00226	CDW GOVERNMENT INC	Cmptrs & Other Cmptr Hardware	Technology Services	010	\$88,057.07
07/13/2017	P18-00232	HOME DEPOT/GECF	Materials and Supplies	Canyon High School	010	\$22.80
07/13/2017	P18-00245	RGG GLASS INSTALLATIONS INC	Repairs	Maintenance & Operations	010	\$14,500.00
07/13/2017	P18-00244	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$19,010.45
07/13/2017	P18-00242	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$13,926.04
07/13/2017	P18-00243	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$21,328.34

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07/13/2017	P18-00241	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$18,655.29
07/13/2017	P18-00240	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$20,935.80
07/13/2017	P18-00239	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$21,646.12
07/13/2017	P18-00238	PACIFIC FLOOR COMPANY INC	Repairs	Maintenance & Operations	010	\$14,821.00
07/13/2017	P18-00235	PATON MILLER LLC	Maintenance Contracts	Saugus High School	010	\$2,864.75
07/13/2017	P18-00234	KIDS DISCOVER	Periodicals	Sierra Vista Jr. High School	010	\$95.16
07/13/2017	P18-00233	NASCO MODESTO	Equipment	Canyon High School	010	\$3,275.04
07/13/2017	P18-00231	CDW GOVERNMENT INC	Equipment	Canyon High School	010	\$1,231.24
07/13/2017	P18-00230	SCHOLASTIC INC	Periodicals	La Mesa Jr. High School	010	\$207.36
07/13/2017	P18-00229	SNAP ON INC	Equipment	Canyon High School	010	\$66,601.42
07/13/2017	P18-00228	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Other Services	Golden Oak Adult School	110	\$1,200.00
07/13/2017	P18-00227	SCHOOL HEALTH CORPORATION	Materials and Supplies	Special Education	010	\$418.72
07/13/2017	P18-00246	APEX LEARNING	Textbooks	Fiscal Services	010	\$31,500.00
07/13/2017	P18-00246	APEX LEARNING	Textbooks	Fiscal Services	110	\$7,875.00
07/13/2017	P18-00256	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Travel and Conferences	Golden Oak Adult School	110	\$790.00
07/13/2017	P18-00260	NATL AUTOMOTIVE TECH ED FOUNDATION NATEF	Dues and Memberships	Canyon High School	010	\$850.00
07/13/2017	P18-00261	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$154.53
07/13/2017	P18-00264	MOBILE MINI, INC.	Rentals, Leases and Repairs	Saugus High School	010	\$183.11
07/13/2017	P18-00265	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$56.67
07/13/2017	P18-00270	D3 INC	Materials and Supplies	Valencia High School	010	\$258.61
07/13/2017	P18-00272	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sequoia Charter School	010	\$1,000.00
07/13/2017	P18-00274	OFFICE DEPOT INC	Materials and Supplies	Special Education	010	\$6,500.00
07/13/2017	P18-00277	OFFICE DEPOT INC	Materials and Supplies	Sequoia Charter School	010	\$4,000.00
07/13/2017	P18-00278	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$88.09
07/13/2017	P18-00279	FEDERAL EXPRESS	Postage	Special Education	010	\$250.00
07/13/2017	P18-00283	NEWBERRY SCHOOL OF BEAUTY	Materials and Supplies	Career Technical Education	010	\$935.00
07/13/2017	P18-00285	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$14,000.00
07/13/2017	P18-00286	OFFICE DEPOT INC	Materials and Supplies	Golden Oak Adult School	110	\$2,500.00
07/13/2017	P18-00287	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Oak Adult School	110	\$1,000.00
07/13/2017	P18-00295	OFFICE DEPOT INC	Materials and Supplies	Career Visions Center	010	\$2,500.00
07/13/2017	P18-00296	OFFICE DEPOT INC	Materials and Supplies	Career Visions Center	010	\$2,500.00
07/13/2017	P18-00297	AWARDS TROPHIES & TREASURES	Materials and Supplies	Rio Norte Jr. High School	010	\$75.38
07/13/2017	P18-00300	OFFICE DEPOT INC	Materials and Supplies	Saugus High School	010	\$30,000.00

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07/13/2017	P18-00301	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$46.23
07/13/2017	P18-00305	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$15.76
07/13/2017	P18-00308	STATE BOARD OF EQUAL - FUEL	Other Services	Transportation	010	\$2,000.00
07/13/2017	P18-00311	DISTRICT EMPLOYEES	Travel and Conferences	Human Resources	010	\$800.00
07/13/2017	P18-00313	SIGNARAMA	Materials and Supplies	Saugus High School	010	\$1,041.20
07/13/2017	P18-00314	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$438.44
07/13/2017	P18-00315	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$893.97
07/13/2017	P18-00316	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$518.15
07/13/2017	P18-00220	CESTUSLINE INC	Stores	District Warehouse	010	\$901.31
07/13/2017	P18-00247	VOSHELL, ELENA	Materials and Supplies	Special Education	010	\$59.81
07/13/2017	P18-00249	RIO GRANDE INC	Equipment	Saugus High School	010	\$4,951.05
07/13/2017	P18-00250	BARNES & NOBLE INC	Textbooks	Golden Oak Adult School	110	\$3,984.89
07/13/2017	P18-00251	HENRY SCHEIN INC	Materials and Supplies	Golden Oak Adult School	110	\$2,765.07
07/13/2017	P18-00252	TOTAL PHARMACY SUPPLY	Materials and Supplies	Golden Oak Adult School	110	\$768.63
07/13/2017	P18-00254	POWER DISTRIBUTORS LLC	Materials and Supplies	Career Technical Education	010	\$45,458.35
07/13/2017	P18-00317	CORNERSTONE OFFICE FURNITURE	Equipment	Placerita Jr. High School	213	\$11,163.24
07/13/2017	P18-00284	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$415.15
07/17/2017	P18-00319	GRAINGER INC	Stores	District Warehouse	010	\$270.50
07/17/2017	P18-00320	NESTLE WATERS NORTH AMERICA	Stores	District Warehouse	010	\$33.17
07/18/2017	P18-00267	KEY CODE MEDIA INC	New Equipment	West Ranch High School	010	\$22,436.78
07/18/2017	P18-00255	GOPHER SPORTS	Materials and Supplies	Special Education	010	\$679.23
07/18/2017	P18-00257	MYERS TIRE SUPPLY	Materials and Supplies, Equipment	Saugus High School	010	\$7,304.20
07/18/2017	P18-00258	SOUTHWINDS TRANSPORTATION	Contracted Services	Transportation	010	\$100,000.00
07/18/2017	P18-00262	LAMPO GROUP LLC	Materials and Supplies	West Ranch High School	010	\$775.11
07/18/2017	P18-00263	SCHOLASTIC INC	Periodicals	West Ranch High School	010	\$905.35
07/18/2017	P18-00266	AVCOM SYSTEMS INC	Repairs	Maintenance & Operations	010	\$3,996.00
07/18/2017	P18-00268	SCHOLASTIC INC	Periodicals	Rancho Pico Jr. High School	010	\$202.49
07/18/2017	P18-00269	IXL LEARNING INC	Computer/Technlgy Related Serv	Sequoia Charter School	010	\$550.00
07/18/2017	P18-00271	HOUGHTON MIFFLIN HARCOURT PUB CO	Materials and Supplies	Special Education	010	\$18,988.35
07/18/2017	P18-00273	SANTA CLARITA CONCESSIONS	Non-Instructional - Food	Sequoia Charter School	010	\$2,000.00
07/18/2017	P18-00275	B & H PHOTO AND VIDEO	Materials and Supplies	Canyon High School	010	\$177.53
07/18/2017	P18-00276	SCHOLASTIC INC	Periodicals	Rancho Pico Jr. High School	010	\$221.04
07/18/2017	P18-00280	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Education	010	\$250.00
07/18/2017	P18-00281	PRINTERS PARTS STORE	Equipment	Canyon High School	010	\$615.73

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07/18/2017	P18-00282	S/P2 DBA	Contracted Services	Hart High School	010	\$249.00
07/18/2017	P18-00289	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Golden Oak Adult School	110	\$300.00
07/18/2017	P18-00293	BEAR COMMUNICATIONS INC	Repairs	Transportation	010	\$4,000.00
07/18/2017	P18-00291	BEAR COMMUNICATIONS INC	Maintenance Contracts	Transportation	010	\$5,062.08
07/18/2017	P18-00290	BEAR COMMUNICATIONS INC	Maintenance Contracts	Transportation	010	\$6,931.32
07/18/2017	P18-00294	GOPHER SPORTS	Materials and Supplies	La Mesa Jr. High School	010	\$39.11
07/18/2017	P18-00298	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$558.04
07/18/2017	P18-00299	FIREMASTER	Other Services	Food Services	010	\$4,998.00
07/18/2017	P18-00302	BODYSHOP661, INC	Repairs	Transportation	010	\$880.44
07/18/2017	P18-00303	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$254.43
07/18/2017	P18-00304	AWARDS TROPHIES & TREASURES	Materials and Supplies	Saugus High School	010	\$89.59
07/18/2017	P18-00306	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$445.69
07/18/2017	P18-00307	STATE BOARD OF EQUAL - FUEL	Diesel	Transportation	010	\$1,000.00
07/18/2017	P18-00309	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$55.56
07/18/2017	P18-00312	SAN JOAQUIN COUNTY OF EDUCATION	Advertisement	Human Resources	010	\$3,238.50
07/18/2017	P18-00288	CORPORATE SCREENING SERVICES INC	Contracted Services	Golden Oak Adult School	110	\$2,916.98
07/18/2017	P18-00253	SNAP ON INC	Equipment	Canyon High School	010	\$56,944.38
07/18/2017	P18-00318	FIRE ACE INC	Repairs	Maintenance & Operations	010	\$9,135.00
07/18/2017	P18-00340	ISTVAN, STEVEN ORI JR	Outside Vendor Printing	Golden Oak Adult School	110	\$4,692.29
07/18/2017	P18-00385	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Materials and Supplies, Equipment	Bowman High School	010	\$12,387.53
07/18/2017	P18-00335	UNIVERSITY OF SAN DIEGO	Travel and Conferences	Career Technical Education	010	\$2,800.00
07/18/2017	P18-00344	CHEVRON USA INC	Gasoline, Diesel, PROPANE	Transportation	010	\$6,000.00
07/18/2017	P18-00351	MENA, ROBERT	Repairs	Transportation	010	\$5,000.00
07/18/2017	P18-00355	MOBIL OIL CO	Gasoline, Diesel	Transportation	010	\$2,000.00
07/18/2017	P18-00366	TURF STAR INC	Materials and Supplies	Transportation	010	\$8,000.00
07/18/2017	P18-00370	DELTA LIQUID ENERGY	PROPANE	Transportation	010	\$175,000.00
07/18/2017	P18-00371	SMARTETOOLS INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$104,500.00
07/18/2017	P18-00379	AUTOMOTIVE DOT COM	Other Services	Transportation	010	\$1,200.00
07/18/2017	P18-00384	BGE FINANCIAL CORP	LEASES	Valencia High School	010	\$4,305.27
07/18/2017	P18-00386	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$8,700.39
07/18/2017	P18-00387	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$2,862.94
07/18/2017	P18-00388	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$27,786.30
07/18/2017	P18-00390	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$3,497.63
07/18/2017	P18-00391	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$9,744.19

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07/18/2017	P18-00392	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$1,529.59
07/18/2017	P18-00393	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$1,439.82
07/18/2017	P18-00394	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$6,678.49
07/18/2017	P18-00395	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$2,210.05
07/18/2017	P18-00396	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$9,455.08
07/18/2017	P18-00397	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$8,094.48
07/18/2017	P18-00398	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$11,919.73
07/18/2017	P18-00400	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$1,013.46
07/18/2017	P18-00401	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$8,509.19
07/18/2017	P18-00404	AMAZON.COM LLC	Textbooks	West Ranch High School	010	\$1,065.37
07/18/2017	P18-00407	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$101.20
07/18/2017	P18-00416	AMAZON CAPITAL SERVICES INC	Textbooks	Curriculum & Assessment	010	\$1,000.00
07/19/2017	P18-00248	AMERICAN ACRYLICS USA LLC	Materials and Supplies	West Ranch High School	010	\$417.74
07/19/2017	P18-00381	OFFICE DEPOT INC	Materials and Supplies	Academy of the Canyons High School	010	\$5,000.00
07/19/2017	P18-00408	OFFICE DEPOT INC	Materials and Supplies	Learning Post High School	010	\$2,800.00
07/19/2017	P18-00334	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Materials and Supplies, Equipment	Placerita Jr. High School	213	\$42,475.73
07/19/2017	P18-00331	DELL MARKETING L P	Computer Equipment	Food Services	010	\$7,345.32
07/19/2017	P18-00323	DELL MARKETING L P	Computer Equipment	Canyon High School	010	\$93,021.39
07/19/2017	P18-00339	LOCH UNLIMITED INC	Equipment	Sierra Vista Jr. High School	010	\$1,798.38
07/19/2017	P18-00352	LAWSON PRODUCTS INC	Materials and Supplies	Transportation	010	\$4,000.00
07/19/2017	P18-00415	VOSHELL, ELENA	Outside Vendor Printing	Hart High School	010	\$52.22
07/19/2017	P18-00414	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$100,000.00
07/19/2017	P18-00413	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$273.13
07/19/2017	P18-00412	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$4,000.00
07/19/2017	P18-00411	DUNBAR ARMORED INC	Contracted Services	Fiscal Services	010	\$22,000.00
07/19/2017	P18-00410	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Learning Post High School	010	\$655.50
07/19/2017	P18-00409	JOSTENS INC	Materials and Supplies	Learning Post High School	010	\$2,000.00
07/19/2017	P18-00406	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$66.96
07/19/2017	P18-00405	TAKKT AMERICA HOLDING INC	Materials and Supplies	Hart High School	010	\$4,410.84
07/19/2017	P18-00403	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$334.92
07/19/2017	P18-00402	INTIMIDATOR PEST SOLUTIONS	Pest Control	Maintenance & Operations	010	\$1,750.00
07/19/2017	P18-00389	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$362.91
07/19/2017	P18-00383	CDW GOVERNMENT INC	Equipment	Valencia High School	010	\$10,630.41

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07/19/2017	P18-00382	ADVANCED CHEMICAL TRANSPORT INC	Contracted Services	Transportation	010	\$1,500.00
07/19/2017	P18-00380	CLEAN HARBORS ENVIRNMENTAL SERVICES INC	Other Services	Transportation	010	\$850.00
07/19/2017	P18-00378	REVIATION INDUSTRIES	Materials and Supplies	West Ranch High School	010	\$975.06
07/19/2017	P18-00377	MONOPRICE INC	Materials and Supplies	West Ranch High School	010	\$311.33
07/19/2017	P18-00376	CDW GOVERNMENT INC	Materials and Supplies, Equipment	West Ranch High School	010	\$6,034.61
07/19/2017	P18-00374	STORER TRANSPOR SCH & CONTRACT SERV INC	Other Services	Transportation	010	\$6,000.00
07/19/2017	P18-00373	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$600,000.00
07/19/2017	P18-00372	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$2,825,000.00
07/19/2017	P18-00369	WORLD BOOK ENCYCLOPEDIA	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$8,552.00
07/19/2017	P18-00368	YALE CHASE EQUIPMENT AND SERVICES INC	Materials and Supplies	Transportation	010	\$500.00
07/19/2017	P18-00367	UNITED AUTO AND TRUCK INC	Repairs	Transportation	010	\$2,000.00
07/19/2017	P18-00365	TRAFFIC MANAGEMENT SERVICES	Materials and Supplies	Transportation	010	\$1,500.00
07/19/2017	P18-00364	STOTZ EQUIPMENT	Materials and Supplies, Repairs	Transportation	010	\$6,000.00
07/19/2017	P18-00363	SYNTECH SYSTEMS INC	Materials and Supplies	Transportation	010	\$3,000.00
07/19/2017	P18-00362	CALL, RICHARD SCOTT	Materials and Supplies	Transportation	010	\$5,000.00
07/19/2017	P18-00361	SC AUTO AIR	Repairs	Transportation	010	\$2,000.00
07/19/2017	P18-00360	R & S AUTOMOTIVE	Repairs	Transportation	010	\$9,000.00
07/19/2017	P18-00359	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$580.00
07/19/2017	P18-00358	POSITIVE LAB SERVICE	Other Services	Transportation	010	\$1,500.00
07/19/2017	P18-00357	PETRO LOCK INC	Materials and Supplies	Transportation	010	\$4,000.00
07/19/2017	P18-00356	NORTHERN TOOL & EQUIPMENT CO INC	Materials and Supplies	Transportation	010	\$2,000.00
07/19/2017	P18-00354	MARATHON INDUSTRIES INC	Materials and Supplies, Repairs	Transportation	010	\$4,500.00
07/19/2017	P18-00353	LINE - X OF SANTA CLARITA	Repairs	Transportation	010	\$3,000.00
07/19/2017	P18-00350	HAYNES SALES	Materials and Supplies, Repairs	Transportation	010	\$8,000.00
07/19/2017	P18-00349	GOLF CARS - LA INC	Materials and Supplies, Repairs	Transportation	010	\$28,000.00
07/19/2017	P18-00348	EASY WAY SAFETY SERVICES INC	Materials and Supplies	Transportation	010	\$2,500.00
07/19/2017	P18-00347	FIRST AID 2000	Materials and Supplies	Transportation	010	\$750.00
07/19/2017	P18-00346	DISPENSING TECHNOLOGY CORP	Materials and Supplies	Transportation	010	\$2,500.00
07/19/2017	P18-00345	DIAMOND A EQUIPMENT LLC	Materials and Supplies	Transportation	010	\$10,000.00
07/19/2017	P18-00343	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Transportation	010	\$2,000.00
07/19/2017	P18-00342	CULLIGAN	Other Services	Transportation	010	\$950.00
07/19/2017	P18-00338	FIREMASTER	Other Services	Food Services	010	\$4,805.00
07/19/2017	P18-00337	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Golden Oak Adult School	110	\$217.97
07/19/2017	P18-00336	FIREMASTER	Other Services	Food Services	010	\$4,995.00

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07/19/2017	P18-00333	ACER SERVICE CORPORATION	Repairs	Technology Services	010	\$25,000.00
07/19/2017	P18-00332	BACKFLOW PREVENTION DEVICE TESTER (DBA)	Other Services	Maintenance & Operations	010	\$3,680.21
07/19/2017	P18-00330	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$14,999.00
07/19/2017	P18-00329	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$10,000.00
07/19/2017	P18-00328	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$15,000.00
07/19/2017	P18-00327	INNOVATIVE LEARNING CONCEPTS	Materials and Supplies	Special Education	010	\$10,155.40
07/19/2017	P18-00341	AUTO NATION	Materials and Supplies, Repairs	Transportation	010	\$10,000.00
07/19/2017	P18-00326	DATA RECOGNITION CORP	Materials and Supplies	Golden Oak Adult School	110	\$810.22
07/19/2017	P18-00324	APEX LEARNING	Textbooks	Golden Oak Adult School	110	\$4,861.63
07/19/2017	P18-00322	EXPRESS VIDEO SUPPLY	Equipment	West Ranch High School	010	\$7,477.07
07/19/2017	P18-00321	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Canyon High School	010	\$16,374.46
07/20/2017	P18-00417	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$9,000.00
07/20/2017	P18-00418	GOLD COAST TOURS	Contracted Services	Transportation	010	\$7,000.00
07/20/2017	P18-00419	PROJECT LEAD THE WAY INC,	Contracted Services	Saugus High School	010	\$3,000.00
07/20/2017	P18-00434	KRONOS INCORPORATED	Contracted Services	Fiscal Services	010	\$54,000.00
07/20/2017	P18-00436	VALLEY INDUSTRIAL ASSOCIATION OF SC	Dues and Memberships	Public Relations Office	010	\$275.00
07/20/2017	P18-00440	FALCON FUELS INC	Gasoline	Transportation	010	\$150,000.00
07/20/2017	P18-00441	FALCON FUELS INC	Diesel	Transportation	010	\$150,000.00
07/20/2017	P18-00426	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$10,000.00
07/20/2017	P18-00432	DELL MARKETING L P	Materials and Supplies	Canyon High School	010	\$235.06
07/20/2017	P18-00165	OFFICE DEPOT INC	Materials and Supplies	Curriculum & Assessment	010	\$25,000.00
07/20/2017	P18-00438	OFFICE DEPOT INC	Materials and Supplies	Curriculum & Assessment	010	\$15,000.00
07/20/2017	P18-00442	REVIATION INDUSTRIES	Materials and Supplies	Sierra Vista Jr. High School	010	\$488.89
07/20/2017	P18-00430	BUSSARD, ROBERT MARK	Land Improvements	Risk Management	010	\$5,550.00
07/20/2017	P18-00431	BUSSARD, ROBERT MARK	Contracted Services	Fiscal Services	010	\$2,450.00
07/20/2017	P18-00433	BUSSARD, ROBERT MARK	Contracted Services	Risk Management	010	\$1,950.00
07/20/2017	P18-00437	TEXTBOOK WAREHOUSE INC	Textbooks	Curriculum & Assessment	010	\$3,813.37
07/20/2017	P18-00422	LENGYEL, WILLIAM	Maintenance Contracts	Maintenance & Operations	010	\$20,100.00
07/20/2017	P18-00420	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$4,908.18
07/20/2017	P18-00429	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$268.58
07/20/2017	P18-00428	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$81.59
07/20/2017	P18-00439	GRAINGER INC	Materials and Supplies	Purchasing Department	010	\$609.48
07/24/2017	P18-00425	KNOWLEDGE MATTERS, INC	Computer/Technlgy Related Serv	Valencia High School	010	\$2,915.50

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07/24/2017	P18-00424	FARRIS, STEPHANIE LYNNE	Sub Agreement for Services, Contracted Services	Special Education	010	\$72,000.00
07/24/2017	P18-00423	DYNAMIC INTERVENTIONS INC.	Contracted Services	Special Education	010	\$13,000.00
07/24/2017	P18-00435	AMER FIDELITY ADMIN SERVICES LLC	Contracted Services	Fiscal Services	010	\$29,200.00
07/24/2017	P18-00427	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$134.25
07/24/2017	P18-00182	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$2,180.00
07/24/2017	P18-00445	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$12,000.00
07/24/2017	P18-00447	COMMUNITY PARTNERS	Contracted Services	Special Education	010	\$12,000.00
07/24/2017	P18-00458	LA CO SCHOOL TRUSTEES ASSOCIATION	Dues and Memberships	Superintendents Office	010	\$100.00
07/24/2017	P18-00449	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$450.00
07/24/2017	P18-00465	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$1,086.53
07/24/2017	P18-00462	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	West Ranch High School	010	\$546.25
07/24/2017	P18-00461	SHIFFLER EQUIPMENT SALES INC	Materials and Supplies	Maintenance & Operations	010	\$851.45
07/24/2017	P18-00460	BARNES & NOBLE INC	Books & Oth Reference Material	Hart High School	010	\$608.48
07/24/2017	P18-00459	SCHOLASTIC INC	Periodicals	Canyon High School	010	\$395.63
07/24/2017	P18-00457	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$25,000.00
07/24/2017	P18-00456	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$50,000.00
07/24/2017	P18-00455	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$40,000.00
07/24/2017	P18-00454	CORPORATE SPACES INC	Equipment	Golden Oak Adult School	110	\$13,008.97
07/24/2017	P18-00453	CDW GOVERNMENT INC	Equipment	Hart High School	010	\$708.69
07/24/2017	P18-00452	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$50,000.00
07/24/2017	P18-00451	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$50,000.00
07/24/2017	P18-00450	DNT ENTERPRISES INC	Materials and Supplies, Repairs	Transportation	010	\$1,500.00
07/24/2017	P18-00448	JOHNSON, CHRIS	Other Services	Transportation	010	\$10,000.00
07/24/2017	P18-00446	VORTEX TOOL COMPANY INC	Equipment	Saugus High School	010	\$4,621.89
07/24/2017	P18-00463	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	250	\$7,715.38
07/24/2017	P18-00221	TRI VALLEY SUPPLY	Stores	District Warehouse	010	\$1,816.96
07/24/2017	P18-00466	MCCALLA CO	Stores	District Warehouse	010	\$3,082.82
07/24/2017	P18-00467	APPLIANCES UNLIMITED	Equipment	Bowman High School	010	\$6,916.76
07/25/2017	P18-00444	AMERITEL INC	Repairs	Golden Oak Adult School	110	\$4,572.11
07/25/2017	P18-00468	CREATIVE GRAPHIC SERVICES	Materials and Supplies	Hart High School	010	\$945.01
07/25/2017	P18-00050	PASCO SCIENTIFIC	Materials and Supplies	Valencia High School	010	\$192.26
07/25/2017	P18-00292	BEAR COMMUNICATIONS INC	Repairs	Transportation	010	\$3,500.00
07/25/2017	P18-00476	OFFICE DEPOT INC	Materials and Supplies	Student Services	010	\$8,000.00

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07/25/2017	P18-00477	OFFICE DEPOT INC	Materials and Supplies	Golden Valley High School	010	\$20,000.00
07/25/2017	P18-00478	SANTA CLARITA COMMUNITY COLLEGE DIST.	Contracted Services	Fiscal Services	010	\$7,364.51
07/25/2017	P18-00481	BLACKBOARD INC.	Computer/Technlgy Related Serv	Public Relations Office	010	\$49,014.91
07/25/2017	P18-00492	AMAZON.COM LLC	Materials and Supplies	Hart High School	010	\$46.69
07/25/2017	P18-00493	WEST PBL CORP DBA THOMSON REUTERS	Periodicals	Transportation	010	\$353.97
07/25/2017	P18-00470	MELLADY DIRECT MARKETING	Contracted Services, Postage	Student Services	010	\$18,500.00
07/25/2017	P18-00471	KIMBERLIN, GREG	Sub Agreement for Services, Contracted Services	Special Education	010	\$40,000.00
07/25/2017	P18-00473	KELLY PAPER COMPANY	Materials and Supplies	Golden Valley High School	010	\$5,000.00
07/25/2017	P18-00474	MCLOGAN SUPPLY CO INC	Materials and Supplies	Golden Valley High School	010	\$5,000.00
07/25/2017	P18-00475	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$232.27
07/25/2017	P18-00479	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Superintendents Office	010	\$2,000.00
07/25/2017	P18-00480	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	West Ranch High School	010	\$2,233.41
07/25/2017	P18-00482	AIRDRAULICS INC	Repairs	Maintenance & Operations	010	\$1,496.70
07/25/2017	P18-00483	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$14,000.00
07/25/2017	P18-00484	PRECISION PAVEMENT STRIPING INC.	Repairs	Maintenance & Operations	010	\$2,850.00
07/25/2017	P18-00486	ULINE	Materials and Supplies	Curriculum & Assessment	010	\$2,336.57
07/26/2017	P18-00494	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$53.91
07/26/2017	P18-00500	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$328.77
07/26/2017	P18-00489	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	Purchasing Department	010	\$100.00
07/26/2017	P18-00491	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$363.87
07/27/2017	P18-00469	AWB INDUSTRIES	Materials and Supplies, Equipment	Saugus High School	010	\$1,831.10
07/27/2017	P18-00310	DENY SPORTSWEAR INC	Materials and Supplies	Hart High School	010	\$385.90
07/27/2017	P18-00503	DIESEL AIR INC	Other Services	Transportation	010	\$1,500.00
07/27/2017	P18-00485	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	West Ranch High School	010	\$1,565.97
07/27/2017	P18-00488	D3 INC	Materials and Supplies	Purchasing Department	010	\$288.54
07/27/2017	P18-00490	D3 INC	Materials and Supplies	West Ranch High School	010	\$1,630.12
07/27/2017	P18-00508	PROJECT LEAD THE WAY INC,	Contracted Services	Arroyo Seco Jr. High School	010	\$750.00
07/27/2017	P18-00510	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$83.73
07/27/2017	P18-00511	OFFICE DEPOT INC	Materials and Supplies	Transportation	010	\$1,500.00
07/27/2017	P18-00512	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$4,535.29
07/27/2017	P18-00513	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$17,335.87
07/27/2017	P18-00515	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$353.48
07/27/2017	P18-00495	MAIER INTERNATIONAL INC.	Repairs	Maintenance & Operations	010	\$23,024.18

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07/27/2017	P18-00502	CENTER FOR MATHEMATICS AND TEACHING INC	Textbooks	Curriculum & Assessment	010	\$9,540.00	
07/27/2017	P18-00516	HUMBOLDT COUNTY OFFICE OF EDUCATION	Contracted Services	Career Visions Center	010	\$900.00	
07/27/2017	P18-00514	NASCO MODESTO	Materials and Supplies	Learning Post High School	010	\$59.07	
07/27/2017	P18-00509	INTIMIDATOR PEST SOLUTIONS	Pest Control	Maintenance & Operations	010	\$2,000.00	
07/31/2017	P18-00506	PROJECT LEAD THE WAY INC,	Materials and Supplies	West Ranch High School	010	\$24,291.90	
07/31/2017	P18-00044	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$1,169.38	
07/31/2017	P18-00519	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$335.73	
07/31/2017	P18-00518	ARBOR SCIENTIFIC	Materials and Supplies	Curriculum & Assessment	010	\$5,026.16	
07/31/2017	P18-00517	FREY SCIENTIFIC CO	Materials and Supplies	Curriculum & Assessment	010	\$802.85	
				<b>PO Count:</b>	<b>376</b>	<b>Total:</b>	<b>\$11,766,713.24</b>

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07/27/2017	P18-00487	PERISTROM, JEROME	Materials and Supplies	Curriculum & Assessment	010	\$31.76
				<b>PO Count:</b>	<b>1</b>	<b>Total:</b>
						<b>\$31.76</b>

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount		
07/05/2017	P18-00171	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$60,623.37		
07/05/2017	P18-00162	TOTALFUNDS BY HASLER	Postage	Purchasing Department	010	\$100,000.00		
07/06/2017	P18-00199	SIGNATURE PUBLIC FUNDING CORP	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$504,586.00		
07/11/2017	P18-00215	SIRMA I	FB Sub-W/C	Risk Management	010	\$3,855,025.00		
07/13/2017	P18-00226	CDW GOVERNMENT INC	Cmptrs & Other Cmptr Hardware	Technology Services	010	\$88,057.07		
07/13/2017	P18-00229	SNAP ON INC	Equipment	Canyon High School	010	\$66,601.42		
07/18/2017	P18-00258	SOUTHWINDS TRANSPORTATION	Contracted Services	Transportation	010	\$100,000.00		
07/18/2017	P18-00253	SNAP ON INC	Equipment	Canyon High School	010	\$56,944.38		
07/18/2017	P18-00370	DELTA LIQUID ENERGY	PROPANE	Transportation	010	\$175,000.00		
07/18/2017	P18-00371	SMARTETOOLS INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$104,500.00		
07/19/2017	P18-00323	DELL MARKETING L P	Computer Equipment	Canyon High School	010	\$93,021.39		
07/19/2017	P18-00414	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$100,000.00		
07/19/2017	P18-00373	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$600,000.00		
07/19/2017	P18-00372	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$2,825,000.00		
07/20/2017	P18-00434	KRONOS INCORPORATED	Contracted Services	Fiscal Services	010	\$54,000.00		
07/20/2017	P18-00440	FALCON FUELS INC	Gasoline	Transportation	010	\$150,000.00		
07/20/2017	P18-00441	FALCON FUELS INC	Diesel	Transportation	010	\$150,000.00		
07/24/2017	P18-00424	FARRIS, STEPHANIE LYNNE	Sub Agreement for Services, Contracted Services	Special Education	010	\$72,000.00		
07/24/2017	P18-00456	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$50,000.00		
07/24/2017	P18-00452	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$50,000.00		
07/24/2017	P18-00451	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$50,000.00		
					<b>PO Count:</b>	<b>21</b>	<b>Total:</b>	<b>\$9,305,358.63</b>

**Purchase Order Report**

Printed between 07/01/2017 and 07/31/2017

**Fiscal Implications**

General Fund (010)	\$11,640,873.74
Adult Education Fund (110)	\$61,828.19
Bldg Fund Measure SA Series C (213)	\$53,638.97
Capital Facilities Fund (250)	\$10,372.34
	<b>\$11,766,713.24</b>