

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/02/2018	P19-00028	BGE FINANCIAL CORPORATION	Rentals, Leases and Repairs	Valencia High School	010	\$4,305.27
07/02/2018	P19-00206	CAL POLY POMONA FOUNDATION INC	Travel and Conferences	West Ranch High School	010	\$7,800.00
07/02/2018	P19-00123	D3 INC	Materials and Supplies	Facilities and Operations	213	\$11,102.66
07/02/2018	P19-00235	ASI ASSOCIATES INC	Materials and Supplies	Hart High School	010	\$46.78
07/02/2018	P19-00234	FACTS ON FILE INC DBA INFOBASE LEARNING	Periodicals	Hart High School	010	\$1,237.86
07/02/2018	P19-00233	PITSCO INC	Materials and Supplies	Hart High School	010	\$220.78
07/02/2018	P19-00232	PITSCO INC	Materials and Supplies	Hart High School	010	\$80.97
07/02/2018	P19-00231	EBSCO INDUSTRIES INC	Periodicals	Hart High School	010	\$783.00
07/02/2018	P19-00230	STEP IN HOUSE CORP	Outside Vendor Printing	Hart High School	010	\$3,746.00
07/02/2018	P19-00229	COVER ONE	Materials and Supplies	Canyon High School	010	\$122.31
07/02/2018	P19-00238	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	West Ranch High School	010	\$837.68
07/02/2018	P19-00239	ASI ASSOCIATES INC	Materials and Supplies	Hart High School	010	\$165.50
07/02/2018	P19-00240	MC MURRAY STERN	Materials and Supplies	Canyon High School	010	\$523.56
07/02/2018	P19-00241	CENGAGE LEARNING	Periodicals	Hart High School	010	\$50.00
07/02/2018	P19-00242	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Hart High School	010	\$264.94
07/02/2018	P19-00243	DELL MARKETING L P	Materials and Supplies	La Mesa Jr. High School	010	\$394.79
07/02/2018	P19-00245	MAGNATAG VISIBLE SYSTEMS	Materials and Supplies	Golden Valley High School	010	\$52.20
07/02/2018	P19-00246	ANIMAL CARE TECHNOLOGIES / ACT DBA	Computer/Technlgy Related Serv	Career Technical Education	010	\$1,810.00
07/02/2018	P19-00247	HUMBOLDT COUNTY OFFICE OF EDUCATION	Contracted Services	Career Visions Center	010	\$900.00
07/02/2018	P19-00248	JIST PUBLISHING INC	Books & Oth Reference Material	Career Visions Center	010	\$4,538.56
07/02/2018	P19-00249	SAAVSUS INC	Materials and Supplies	Career Visions Center	010	\$900.05
07/02/2018	P19-00250	ATHLETIC STUFF	Equipment	Arroyo Seco Jr. High School	010	\$1,110.99
07/02/2018	P19-00273	RELIABLE SYSTEMS INC	Maintenance Contracts	Maintenance & Operations	010	\$420.00
07/02/2018	P19-00276	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$224.42
07/02/2018	P19-00279	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$191.56
07/02/2018	P19-00280	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$197.12
07/02/2018	P19-00281	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$119.33
07/02/2018	P19-00215	JOSTENS INC	Materials and Supplies	Hart High School	010	\$6,000.00
07/02/2018	P19-00275	YALE CHASE EQUIPMENT AND SERVICES INC	Materials and Supplies	Transportation	010	\$500.00
07/02/2018	P19-00274	WOLFS BOUQUET UNION AND TOWING SERVICE	Other Services	Transportation	010	\$3,000.00
07/02/2018	P19-00272	TURF STAR INC	Materials and Supplies	Transportation	010	\$8,000.00
07/02/2018	P19-00271	TRAFFIC MANAGEMENT SERVICES	Materials and Supplies	Transportation	010	\$1,500.00
07/02/2018	P19-00270	STOTZ EQUIPMENT	Materials and Supplies, Repairs	Transportation	010	\$6,000.00
07/03/2018	P19-00267	SYN TECH SYSTEMS INC	Materials and Supplies	Transportation	010	\$3,000.00

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/03/2018	P19-00266	CALL, RICHARD SCOTT	Materials and Supplies	Transportation	010	\$5,000.00
07/03/2018	P19-00264	R & S AUTOMOTIVE	Repairs	Transportation	010	\$9,000.00
07/03/2018	P19-00263	POSITIVE LAB SERVICE	Other Services	Transportation	010	\$1,500.00
07/03/2018	P19-00262	NORTHERN TOOL & EQUIPMENT CO INC	Materials and Supplies	Transportation	010	\$2,000.00
07/03/2018	P19-00259	LAWSON PRODUCTS INC	Materials and Supplies	Transportation	010	\$4,000.00
07/03/2018	P19-00257	HAYNES SALES	Materials and Supplies, Repairs	Transportation	010	\$5,000.00
07/03/2018	P19-00252	CULLIGAN	Other Services	Transportation	010	\$950.00
07/03/2018	P19-00251	CSM CONSULTING INC	Contracted Services	Business Services	010	\$21,825.00
07/03/2018	P19-00226	VOSHELL, ELENA	Outside Vendor Printing	Hart High School	010	\$500.00
07/03/2018	P19-00015	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Canyon High School	010	\$2,861.02
07/03/2018	P19-00018	CO OF LA AGRICULTURAL COMMISS/WTS & MEASURES	Pest Control	Maintenance & Operations	010	\$20,000.00
07/03/2018	P19-00027	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$147.43
07/05/2018	P19-00029	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Valencia High School	010	\$998.84
07/05/2018	P19-00033	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$56,267.57
07/05/2018	P19-00032	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$69,701.72
07/05/2018	P19-00042	ABTECH TECHNOLOGIES INC	Other Services	Technology Services	010	\$25,000.00
07/05/2018	P19-00041	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$260.34
07/05/2018	P19-00044	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$28.37
07/05/2018	P19-00045	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$73.00
07/05/2018	P19-00057	CDW GOVERNMENT INC	Equipment	Rio Norte Jr. High School	010	\$1,080.31
07/05/2018	P19-00059	JONES - WALBAUM CORP	Maintenance Contracts	Purchasing Department	010	\$1,035,669.76
07/05/2018	P19-00066	FRONTLINE TECHNOLOGIES GROUP LLC	Computer/Technlgy Related Serv	Human Resources	010	\$8,728.06
07/05/2018	P19-00064	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$6,000.00
07/05/2018	P19-00062	CROWN EQUIPMENT CORPORATION	Maintenance Contracts	Purchasing Department	010	\$2,500.00
07/05/2018	P19-00073	TOTAL FUNDS BY HASLER	Postage	Purchasing Department	010	\$100,000.00
07/05/2018	P19-00076	AAM COMMUNICATIONS	Other Services	Transportation	010	\$1,200.00
07/05/2018	P19-00075	AIR SITES 2000 LLC	Other Services	Transportation	010	\$8,400.00
07/05/2018	P19-00083	NAPA AUTO PARTS	Materials and Supplies	Transportation	010	\$25,000.00
07/05/2018	P19-00082	MIKES TIRE MAN	Materials and Supplies, Repairs	Transportation	010	\$25,000.00
07/05/2018	P19-00081	INTERSTATE ALL BATTERY CENTER	Materials and Supplies	Transportation	010	\$5,000.00
07/05/2018	P19-00086	TEXTRON INC	Materials and Supplies	Transportation	010	\$4,000.00
07/05/2018	P19-00092	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$273.75
07/05/2018	P19-00091	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$296.22

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/05/2018	P19-00090	CDW GOVERNMENT INC	Equipment	La Mesa Jr. High School	010	\$624.15
07/05/2018	P19-00108	MCCALLA CO	Materials and Supplies	Maintenance & Operations	010	\$12,000.00
07/05/2018	P19-00107	JOHNSTONE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$55,000.00
07/05/2018	P19-00106	HOWARD INDUSTRIES	Materials and Supplies	Maintenance & Operations	010	\$10,000.00
07/05/2018	P19-00105	HIRSCH PIPE AND SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$40,000.00
07/05/2018	P19-00104	FOOTHILL SOILS INC	Materials and Supplies	Maintenance & Operations	010	\$20,000.00
07/05/2018	P19-00103	WRIGHTS SUPPLY INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/05/2018	P19-00102	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$36,000.00
07/05/2018	P19-00101	EWING IRRIGATION PRODUCTS	Materials and Supplies	Maintenance & Operations	010	\$7,500.00
07/05/2018	P19-00100	DESERT INDUSTRIAL SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/05/2018	P19-00099	CLARK SECURITY PRODUCTS INC, A DIV OF ANIXTER INC	Materials and Supplies	Maintenance & Operations	010	\$40,000.00
07/05/2018	P19-00098	BMC STOCK HOLDINGS INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/05/2018	P19-00097	AQUA FLO SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$45,000.00
07/05/2018	P19-00096	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/05/2018	P19-00095	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/05/2018	P19-00094	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/05/2018	P19-00113	VALENCIA BUILDING MATERIALS INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/05/2018	P19-00112	UNITED REFRIGERATION INC	Materials and Supplies	Maintenance & Operations	010	\$2,000.00
07/05/2018	P19-00111	ROYAL WHOLESALE ELECTRIC	Materials and Supplies	Maintenance & Operations	010	\$8,000.00
07/05/2018	P19-00110	PHYL MAR ELECTRICAL SUPPLY CORP	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/05/2018	P19-00115	BIOMETRICS4ALL INC.	Contracted Services	Human Resources	010	\$350.00
07/05/2018	P19-00132	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	West Ranch High School	010	\$2,228.03
07/05/2018	P19-00131	WORLD BOOK ENCYCLOPEDIA	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$9,364.44
07/05/2018	P19-00141	SHUTTER WORLD INC	Contracted Services	Rancho Pico Jr. High School	010	\$3,022.20
07/05/2018	P19-00140	DEMCO INC	Materials and Supplies	Canyon High School	010	\$341.08
07/05/2018	P19-00139	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$30,000.00
07/05/2018	P19-00138	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$17,000.00
07/05/2018	P19-00137	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$10,000.00
07/05/2018	P19-00136	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$30,000.00
07/05/2018	P19-00135	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$5,000.00
07/05/2018	P19-00284	OFFICE DEPOT INC	Materials and Supplies	Canyon High School	010	\$130.00
07/05/2018	P19-00285	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$500.00
07/05/2018	P19-00286	OFFICE DEPOT INC	Materials and Supplies	Golden Valley High School	010	\$200.00

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/05/2018	P19-00134	FLINN SCIENTIFIC INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$263.33
07/05/2018	P19-00146	AMERICAN REPROGRAPHICS COMPANY LLC ARC	Outside Vendor Printing	Facilities and Operations	010	\$2,500.00
07/05/2018	P19-00146	AMERICAN REPROGRAPHICS COMPANY LLC ARC	Outside Vendor Printing	Facilities and Operations	250	\$2,500.00
07/05/2018	P19-00155	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Hart High School	010	\$317.56
07/05/2018	P19-00154	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$205.29
07/05/2018	P19-00153	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$679.63
07/05/2018	P19-00152	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$1,060.14
07/06/2018	P19-00151	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$422.33
07/06/2018	P19-00150	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$10,000.00
07/06/2018	P19-00149	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$15,000.00
07/06/2018	P19-00288	GRAINGER INC	Stores	District Warehouse	010	\$431.12
07/06/2018	P19-00161	SHUTTER WORLD INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$667.75
07/06/2018	P19-00171	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	West Ranch High School	010	\$893.78
07/06/2018	P19-00289	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$1,979.42
07/06/2018	P19-00170	NASCO MODESTO	Materials and Supplies	Hart High School	010	\$453.26
07/06/2018	P19-00169	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$127.48
07/06/2018	P19-00168	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies, Equipment	West Ranch High School	010	\$4,918.37
07/06/2018	P19-00167	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$30.13
07/06/2018	P19-00166	PASCO SCIENTIFIC	Materials and Supplies	Hart High School	010	\$1,060.25
07/06/2018	P19-00165	PASCO SCIENTIFIC	Materials and Supplies	Hart High School	010	\$764.60
07/06/2018	P19-00175	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$3,000.00
07/06/2018	P19-00195	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$188,547.72
07/06/2018	P19-00196	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$3,000.00
07/06/2018	P19-00202	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$8,000.00
07/06/2018	P19-00290	MCCALLA CO	Stores	District Warehouse	010	\$1,010.05
07/06/2018	P19-00201	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$15,000.00
07/06/2018	P19-00200	DISPENSING TECHNOLOGY CORP	Materials and Supplies	Transportation	010	\$2,500.00
07/06/2018	P19-00199	DIESEL AIR INC	Other Services	Transportation	010	\$1,500.00
07/06/2018	P19-00198	DIAMOND A EQUIPMENT LLC	Materials and Supplies	Transportation	010	\$10,000.00
07/06/2018	P19-00205	FIRST AID 2000	Materials and Supplies	Transportation	010	\$750.00
07/06/2018	P19-00193	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$20,000.00
07/06/2018	P19-00192	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$20,000.00
07/06/2018	P19-00191	SOUTHWINDS TRANSPORTATION	Contracted Services	Transportation	010	\$100,000.00
07/06/2018	P19-00190	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Golden Valley High School	010	\$826.92

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/06/2018	P19-00189	FLINN SCIENTIFIC INC	Materials and Supplies	Golden Valley High School	010	\$792.94
07/06/2018	P19-00188	JOHNSON, CHRIS	Other Services	Transportation	010	\$20,000.00
07/06/2018	P19-00187	DEMCO INC	Materials and Supplies	Golden Valley High School	010	\$339.44
07/06/2018	P19-00184	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$1,080.33
07/06/2018	P19-00183	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$565.02
07/06/2018	P19-00182	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$1,144.08
07/06/2018	P19-00181	PASCO SCIENTIFIC	Materials and Supplies	Hart High School	010	\$706.85
07/06/2018	P19-00291	SCV JANITORAL SUPPLY	Stores	District Warehouse	010	\$323.90
07/06/2018	P19-00292	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$936.23
07/06/2018	P19-00297	LINDHAUS USA	Stores	District Warehouse	010	\$1,863.68
07/09/2018	P19-00148	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$30,000.00
07/09/2018	P19-00294	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$758.89
07/09/2018	P19-00295	U INC	Computer/Technlgy Related Serv	Hart High School	010	\$272.66
07/09/2018	P19-00298	NICK RAIL MUSIC	Equipment	West Ranch High School	010	\$1,056.68
07/09/2018	P19-00303	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$791,545.00
07/09/2018	P19-00304	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$1,346,167.00
07/09/2018	P19-00305	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$7,379.50
07/09/2018	P19-00306	OASIS ASSOCIATES INC	Contracted Services	Facilities and Operations	403	\$9,118.25
07/09/2018	P19-00307	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	213	\$7,899.51
07/09/2018	P19-00308	RDM ELECTRIC CO INC	Building Construction/Improv	Facilities and Operations	213	\$610,204.87
07/09/2018	P19-00309	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	213	\$6,915.76
07/09/2018	P19-00310	SIKAND ENGINEERING ASSOC	Contracted Services	Facilities and Operations	403	\$395,200.95
07/09/2018	P19-00311	STAY GREEN INC	Land Improvements	Facilities and Operations	213	\$22,331.30
07/09/2018	P19-00312	FLORES, J GUADALUPE	Architect Fees on Buildings	Facilities and Operations	250	\$6,869.24
07/09/2018	P19-00313	TWINING INC	Contracted Services	Facilities and Operations	213	\$575,073.19
07/09/2018	P19-00314	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$4,573.98
07/09/2018	P19-00315	COUNCIL FOR EXCEPTIONAL CHILDREN	Dues and Memberships	Special Education	010	\$115.00
07/09/2018	P19-00320	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	403	\$15,132.00
07/09/2018	P19-00325	COLBI TECHNOLOGIES INC	Computer/Technlgy Related Serv	Facilities and Operations	010	\$11,250.00
07/09/2018	P19-00335	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$700.00
07/09/2018	P19-00336	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Facilities and Operations	010	\$24.47
07/09/2018	P19-00344	MC MURRAY STERN	Materials and Supplies	Saugus High School	010	\$700.00
07/09/2018	P19-00346	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$2,500.00

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/09/2018	P19-00347	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,500.00
07/09/2018	P19-00349	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$2,000.00
07/09/2018	P19-00350	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$3,000.00
07/09/2018	P19-00356	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Programs	010	\$100.00
07/09/2018	P19-00358	OFFICE DEPOT INC	Materials and Supplies	Curriculum & Assessment	010	\$5,000.00
07/09/2018	P19-00361	COMMUNITY PARTNERS	Contracted Services	Special Education	010	\$500.00
07/09/2018	P19-00363	US BANK	Travel and Conferences	Fiscal Services	010	\$55,411.70
07/09/2018	P19-00365	OFFICE DEPOT INC	Materials and Supplies	Sequoia Charter School	010	\$3,000.00
07/09/2018	P19-00372	VOICENATION LIVE LLC	Telephones/Faxes	Facilities and Operations	010	\$1,600.00
07/09/2018	P19-00373	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$11.56
07/09/2018	P19-00374	DS SERVICES OF AMERICA INC	Materials and Supplies	Facilities and Operations	010	\$916.32
07/09/2018	P19-00375	FEDERAL EXPRESS	Postage	Facilities and Operations	010	\$1,000.00
07/09/2018	P19-00300	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$30,000.00
07/09/2018	P19-00302	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	250	\$217,230.00
07/09/2018	P19-00342	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$500.00
07/09/2018	P19-00351	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$14,000.00
07/09/2018	P19-00367	OFFICE DEPOT INC	Materials and Supplies	Special Education	010	\$5,000.00
07/09/2018	P19-00283	APPLE COMPUTER INC.	Computer Equipment	Induction/PAR	010	\$1,457.11
07/09/2018	P19-00293	DELL MARKETING L P	Computer Equipment	Special Education	010	\$1,094.54
07/09/2018	P19-00341	DELL MARKETING L P	Materials and Supplies	Saugus High School	010	\$361.50
07/09/2018	P19-00340	DELL MARKETING L P	Materials and Supplies	Saugus High School	010	\$723.00
07/09/2018	P19-00301	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$271,535.25
07/09/2018	P19-00319	MORAN PLUMBING, INC	Repairs	Maintenance & Operations	010	\$10,000.00
07/09/2018	P19-00318	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$71.48
07/09/2018	P19-00316	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Induction/PAR	010	\$250.00
07/09/2018	P19-00324	BORDERLAN INC	Computer/Technlgy Related Serv	Technology Services	010	\$6,101.40
07/09/2018	P19-00011	CN SCHOOL & OFFICE SOLUTIONS INC	Equipment	Rancho Pico Jr. High School	010	\$4,828.95
07/09/2018	P19-00323	MELLADY DIRECT MARKETING	Contracted Services, Postage	Student Services	010	\$18,500.00
07/09/2018	P19-00322	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$18,304.00
07/09/2018	P19-00321	ADVANCED DOCUMENT SOLUTIONS INC	Computer/Technlgy Related Serv	Technology Services	010	\$17,137.80
07/09/2018	P19-00331	MONOPRICE INC	Materials and Supplies	West Ranch High School	010	\$385.22
07/09/2018	P19-00330	BUDDY'S ALL STARS INC	Contracted Services	West Ranch High School	010	\$793.88
07/09/2018	P19-00329	FREY SCIENTIFIC CO	Materials and Supplies	West Ranch High School	010	\$70.88
07/09/2018	P19-00328	FISHER SCIENCE EDUCATION	Materials and Supplies	West Ranch High School	010	\$70.30

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/09/2018	P19-00327	BIO RAD LABORATORIES INC	Materials and Supplies	West Ranch High School	010	\$1,876.79
07/09/2018	P19-00326	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Golden Valley High School	010	\$2,958.26
07/09/2018	P19-00334	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$486.45
07/10/2018	P19-00337	A&A ENTERPRISES	Maintenance Contracts	Maintenance & Operations	010	\$5,916.00
07/10/2018	P19-00338	TECHMART COMPUTER PRODUCTS INC	Materials and Supplies	Valencia High School	010	\$100.26
07/10/2018	P19-00333	KYA SERVICES LLC	Repairs	Maintenance & Operations	010	\$41,671.60
07/10/2018	P19-00332	KYA SERVICES LLC	Repairs	Maintenance & Operations	010	\$106,819.72
07/10/2018	P19-00339	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$1,203.67
07/10/2018	P19-00343	CDW GOVERNMENT INC	Materials and Supplies	Saugus High School	010	\$1,393.72
07/10/2018	P19-00345	CDW GOVERNMENT INC	Equipment	Arroyo Seco Jr. High School	010	\$933.68
07/10/2018	P19-00348	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$5,427.64
07/10/2018	P19-00353	BIO COMPANY INC	Materials and Supplies	Golden Valley High School	010	\$2,300.38
07/10/2018	P19-00354	JOSTENS INC	Materials and Supplies	Saugus High School	010	\$7,000.00
07/10/2018	P19-00355	KENDALL HUNT PUBLISHING CO	Textbooks	Curriculum & Assessment	010	\$45,552.00
07/10/2018	P19-00357	DICK BLICK COMPANY	Materials and Supplies	Placerita Jr. High School	010	\$215.09
07/10/2018	P19-00359	CANELA SOFTWARE INC	Computer/Technlgy Related Serv	Psychological Services	010	\$990.00
07/10/2018	P19-00360	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$400.00
07/10/2018	P19-00362	HOUGHTON MIFFLIN HARCOURT PUB CO	Materials and Supplies	Special Education	010	\$19,678.80
07/10/2018	P19-00364	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$252.87
07/10/2018	P19-00366	N2Y LLC	Contracted Services	Special Education	010	\$17,641.50
07/10/2018	P19-00371	BEAR COMMUNICATIONS INC	Repairs	Transportation	010	\$5,000.00
07/10/2018	P19-00370	BEAR COMMUNICATIONS INC	Maintenance Contracts	Transportation	010	\$5,163.36
07/10/2018	P19-00369	BEAR COMMUNICATIONS INC	Repairs	Transportation	010	\$3,000.00
07/10/2018	P19-00368	BEAR COMMUNICATIONS INC	Maintenance Contracts	Transportation	010	\$7,069.92
07/10/2018	P19-00296	NICK RAIL MUSIC	Equipment	West Ranch High School	010	\$1,872.45
07/10/2018	P19-00282	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Purchasing Department	010	\$1,310.72
07/10/2018	P19-00352	MARK ANDY INC	Materials and Supplies	Hart High School	010	\$980.95
07/10/2018	P19-00277	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$1,145.74
07/10/2018	P19-00377	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$5,000.00
07/11/2018	P19-00118	KEENAN & ASSOCIATES	Insurance	Risk Management	010	\$13,400.00
07/11/2018	P19-00119	KEENAN & ASSOC ATTN CLIENT SERVICES	Insurance	Risk Management	010	\$35,000.00
07/11/2018	P19-00194	SOUTHERN CALIFORNIA RELIEF	Insurance	Risk Management	010	\$1,359,087.00
07/11/2018	P19-00164	CLIFTONLARSONALLEN LLP	Audit Expense	Facilities and Operations	213	\$9,000.00
07/11/2018	P19-00063	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$36,868.65

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/11/2018	P19-00379	ALLIED STORAGE CONTAINERS INC	Rentals, Leases and Repairs	Facilities and Operations	213	\$1,851.61
07/11/2018	P19-00380	AMG & ASSOCIATES INC	Building Construction/Improv	Facilities and Operations	213	\$2,752,730.13
07/11/2018	P19-00381	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	213	\$7,177.50
07/11/2018	P19-00382	FLEWELLING & MOODY INC	Architect Fees on Buildings	Facilities and Operations	213	\$233,902.98
07/11/2018	P19-00383	FLEWELLING & MOODY INC	Architect Fees on Buildings	Facilities and Operations	213	\$129,871.30
07/11/2018	P19-00384	FLEWELLING & MOODY INC	Contracted Services	Facilities and Operations	403	\$21,845.36
07/11/2018	P19-00385	CLASS LEASING LLC	Rentals, Leases and Repairs	Facilities and Operations	250	\$71,565.00
07/11/2018	P19-00386	R&R SERVICES CORP	Contracted Services	Facilities and Operations	213	\$265,683.25
07/11/2018	P19-00387	R&R SERVICES CORP	Contracted Services	Facilities and Operations	250	\$220,207.11
07/11/2018	P19-00388	LVH ELECTRIC INC	Building Construction/Improv	Facilities and Operations	213	\$145,150.81
07/11/2018	P19-00389	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	250	\$96,900.16
07/11/2018	P19-00390	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	213	\$83,513.14
07/11/2018	P19-00391	PIERRE LANDSCAPE INC	Building Construction/Improv	Facilities and Operations	213	\$93,812.80
07/11/2018	P19-00392	PRO CRAFT CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$67,281.35
07/11/2018	P19-00393	RND CONTRACTORS INC	Building Construction/Improv	Facilities and Operations	213	\$302,458.80
07/11/2018	P19-00394	SANTA CLARITA COMMUNITY COLLEGE DIST.	LEASES	Facilities and Operations	250	\$27,000.00
07/11/2018	P19-00395	SANTA CLARITA COMMUNITY COLLEGE DIST.	All Other Tfirs Out to All Othr	Facilities and Operations	010	\$25,000.00
07/11/2018	P19-00396	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$91,875.65
07/11/2018	P19-00397	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$78,295.72
07/11/2018	P19-00398	WINEGARDNER MASONRY INC	Building Construction/Improv	Facilities and Operations	213	\$142,661.70
07/11/2018	P19-00406	DS SERVICES OF AMERICA INC	Rentals, Leases and Repairs	Saugus High School	010	\$700.00
07/11/2018	P19-00408	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$5,000.00
07/11/2018	P19-00409	BELL, ARLENE	Legal Judgment Expense	Special Education	010	\$2,000.00
07/11/2018	P19-00410	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$899.00
07/11/2018	P19-00411	IXL LEARNING INC	Computer/Technlgy Related Serv	Special Programs	010	\$6,552.00
07/11/2018	P19-00412	CLASS LEASING LLC	Architect Fees on Buildings	Facilities and Operations	110	\$83,059.00
07/11/2018	P19-00413	ACSA FOUNDATION FOR EDUC ADMINISTRATION	Dues and Memberships	Business Services	010	\$1,279.00
07/11/2018	P19-00415	STEP IN HOUSE CORP	Materials and Supplies	Canyon High School	010	\$147.83
07/11/2018	P19-00416	DISTRICT EMPLOYEES	Outside Vendor Printing	West Ranch High School	010	\$65.70
07/11/2018	P19-00417	LA CO SCHOOL TRUSTEES ASSOCIATION	Dues and Memberships	Superintendents Office	010	\$100.00
07/11/2018	P19-00418	SCHOOL EMPLOYERS ASSOCIATION OF CALIF	Dues and Memberships	Fiscal Services	010	\$2,610.00
07/11/2018	P19-00419	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Academy of the Canyons High School	010	\$1,500.00
07/11/2018	P19-00423	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Education Services	010	\$24.98

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/12/2018	P19-00407	OFFICE DEPOT INC	Materials and Supplies	Saugus High School	010	\$12,000.00
07/12/2018	P19-00424	OFFICE DEPOT INC	Materials and Supplies	Human Resources	010	\$1,000.00
07/12/2018	P19-00399	SIGNAL	Advertisement	Facilities and Operations	010	\$1,000.00
07/12/2018	P19-00399	SIGNAL	Advertisement	Facilities and Operations	250	\$1,000.00
07/12/2018	P19-00400	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Golden Valley High School	010	\$18,564.00
07/12/2018	P19-00401	CORPORATE SPACES INC	Equipment	Special Education	010	\$1,700.66
07/12/2018	P19-00402	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$2,041.26
07/12/2018	P19-00403	JW PEPPER AND SON INC	Materials and Supplies	West Ranch High School	010	\$1,291.11
07/12/2018	P19-00405	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Special Programs	010	\$18,000.00
07/12/2018	P19-00414	PAPER RECYCLING&SHREDDING SPECIALIST INC	Materials and Supplies	Canyon High School	010	\$275.00
07/12/2018	P19-00420	KRONOS INCORPORATED	Contracted Services	Fiscal Services	010	\$165,000.00
07/12/2018	P19-00421	SHIFFLER EQUIPMENT SALES INC	Materials and Supplies	Placerita Jr. High School	010	\$173.94
07/12/2018	P19-00422	HENRY SCHEIN INC	Materials and Supplies	Hart High School	010	\$2,219.24
07/12/2018	P19-00425	US HEALTHWORKS MEDICAL GROUP, PC	Other Services	Human Resources	010	\$3,000.00
07/12/2018	P19-00426	ALLIED STORAGE CONTAINERS INC	Contracted Services	Golden Oak Adult School	010	\$821.25
07/12/2018	P19-00299	FS STUDIO CITY LLC	Materials and Supplies	Risk Management	010	\$979.72
07/13/2018	P19-00427	CESTUSLINE INC	Stores	District Warehouse	010	\$985.50
07/13/2018	P19-00428	MCCALLA CO	Stores	District Warehouse	010	\$4,407.16
07/13/2018	P19-00429	LABEL PRO	Stores	District Warehouse	010	\$371.26
07/16/2018	P19-00404	SIGNATURE PUBLIC FUNDING CORP	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$526,368.00
07/16/2018	P19-00430	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$3,692.30
07/16/2018	P19-00432	EARTH RESOURCES INC	Contracted Services	Facilities and Operations	213	\$6,940.64
07/16/2018	P19-00433	EARTH RESOURCES INC	Contracted Services	Facilities and Operations	213	\$848.61
07/16/2018	P19-00434	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Services	Facilities and Operations	010	\$530.25
07/16/2018	P19-00436	INLAND BUILDING CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	213	\$684,969.14
07/16/2018	P19-00437	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$21,024.00
07/16/2018	P19-00438	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$77,760.00
07/16/2018	P19-00439	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$119,649.00
07/16/2018	P19-00440	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Saugus High School	213	\$6,818.73
07/16/2018	P19-00441	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$79,595.50
07/16/2018	P19-00442	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	213	\$62,926.79

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/16/2018	P19-00443	OSBORN ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	213	\$154,835.04
07/16/2018	P19-00444	RUHNAU CLARKE ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	213	\$803,007.11
07/16/2018	P19-00445	TELACU CONSTRUCTION MANAGEMENT	Architect Fees on Buildings	Facilities and Operations	213	\$76,134.16
07/16/2018	P19-00446	TELACU CONSTRUCTION MANAGEMENT	Contracted Services	Facilities and Operations	213	\$616,299.75
07/16/2018	P19-00447	TRIANGLE ENTERPRISES INC	Building Construction/Improv	Facilities and Operations	213	\$44,024.51
07/16/2018	P19-00450	ALPENSPRUCE EDUCATION SOLUTIONS INC	Computer/Technlgy Related Serv	Induction/PAR	010	\$4,000.00
07/16/2018	P19-00455	MACHADO, ERAHM	Travel and Conferences	Academy of the Canyons High School	010	\$2,625.00
07/16/2018	P19-00456	HENRY SCHEIN INC	Materials and Supplies, Equipment, New Equipment	Valencia High School	010	\$11,411.27
07/16/2018	P19-00457	SIGNS BY TOMORROW	Outside Vendor Printing	Canyon High School	010	\$2,921.00
07/16/2018	P19-00458	ALLIANCE BUILDING SOLUTIONS INC	Building Construction/Improv	Facilities and Operations	403	\$23,789,921.00
07/16/2018	P19-00460	BEKINS MOVING SOLUTIONS INC	Contracted Services	Career Technical Education	010	\$2,800.00
07/16/2018	P19-00463	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sequoia Charter School	010	\$900.00
07/16/2018	P19-00464	ALLIANCE BUILDING SOLUTIONS INC	Architect Fees on Buildings	Facilities and Operations	400	\$513,128.55
07/16/2018	P19-00465	NAVIANCE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$144,335.50
07/16/2018	P19-00466	SMARTETOOLS INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$104,500.00
07/16/2018	P19-00467	COWAN, DOUGLAS	Adult Education Fees	Golden Oak Adult School	110	\$1,997.00
07/16/2018	P19-00468	BLACKBOARD INC.	Computer/Technlgy Related Serv	Public Relations Office	010	\$41,255.09
07/16/2018	P19-00470	CALIFORNIA COUNCIL FOR ADULT EDUCATION	Dues and Memberships	Golden Oak Adult School	110	\$250.00
07/16/2018	P19-00471	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Oak Adult School	110	\$2,000.00
07/16/2018	P19-00474	MACHADO, ERAHM	Travel and Conferences	Academy of the Canyons High School	010	\$2,625.00
07/16/2018	P19-00476	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$500.00
07/16/2018	P19-00477	OFFICE DEPOT INC	Materials and Supplies	Facilities and Operations	010	\$1,000.00
07/16/2018	P19-00480	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$305.20
07/16/2018	P19-00481	OFFICE DEPOT INC	Materials and Supplies	Career Visions Center	010	\$2,500.00
07/16/2018	P19-00482	OFFICE DEPOT INC	Materials and Supplies	Career Visions Center	010	\$2,500.00
07/16/2018	P19-00485	OFFICE DEPOT INC	Materials and Supplies	Transportation	010	\$1,000.00
07/17/2018	P19-00212	FISHER SCIENCE EDUCATION	Materials and Supplies	Curriculum & Assessment	010	\$1,049.52
07/17/2018	P19-00459	EXPRESS VIDEO SUPPLY	Materials and Supplies	West Ranch High School	010	\$1,313.45
07/17/2018	P19-00461	HOME DEPOT/GECF	Materials and Supplies	Canyon High School	010	\$206.96
07/17/2018	P19-00376	SNYG HOON KO, JAMES	Stores	District Warehouse	010	\$514.43
07/17/2018	P19-00047	OFFICE DEPOT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$9,000.00
07/17/2018	P19-00479	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$100,000.00

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/17/2018	P19-00484	SPORTS FACILITIES GROUP INC	Materials and Supplies	Maintenance & Operations	010	\$775.66
07/17/2018	P19-00483	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Career Visions Center	010	\$200.00
07/17/2018	P19-00478	FOLLETT SCHOOL SOLUTIONS INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$20,971.21
07/17/2018	P19-00473	PACIFIC OFFICE INTERIORS	Equipment	Business Services	010	\$962.65
07/17/2018	P19-00469	PAPER RECYCLING&SHREDDING SPECIALIST INC	Contracted Services	Saugus High School	010	\$250.00
07/17/2018	P19-00462	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$364.15
07/17/2018	P19-00454	SCHOLASTIC INC	Periodicals	West Ranch High School	010	\$907.23
07/18/2018	P19-00453	CDW GOVERNMENT INC	Equipment	West Ranch High School	010	\$2,584.47
07/18/2018	P19-00451	KRUEGER INTERNATIONAL INC	Materials and Supplies, Equipment	Facilities and Operations	213	\$17,752.14
07/18/2018	P19-00452	BOAK, ROY H JR	Other Services	Maintenance & Operations	010	\$14,000.00
07/18/2018	P19-00435	AGILE SPORTS TECHNOLOGIES INC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$9,142.50
07/18/2018	P19-00431	WOLF & ASSOCIATES INC	Materials and Supplies, New Equipment	Canyon High School	010	\$5,985.54
07/18/2018	P19-00472	OFFICE DEPOT INC	Materials and Supplies	Golden Oak Adult School	110	\$2,500.00
07/18/2018	P19-00486	OAKRIDGE LANDSCAPE INC	Land Improvements	Facilities and Operations	213	\$98,069.00
07/18/2018	P19-00492	DIVISION OF THE STATE ARCHITECT	Other Services	Career Technical Education	010	\$1,737.50
07/18/2018	P19-00493	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$393.85
07/18/2018	P19-00495	LRP PUBLICATIONS	Periodicals	Special Education	010	\$230.00
07/18/2018	P19-00497	VAVRINEK TRINE DAY & CO LLP	Audit Expense	Fiscal Services	010	\$65,000.00
07/18/2018	P19-00501	VALLEY INDUSTRIAL ASSOCIATION OF SC	Dues and Memberships	Public Relations Office	010	\$275.00
07/18/2018	P19-00487	ASCEND LEARNING HOLDINGS LLC	Books & Oth Reference Material	Career Technical Education	010	\$24,000.00
07/18/2018	P19-00490	MCLOGAN SUPPLY CO INC	Materials and Supplies	Canyon High School	010	\$691.62
07/18/2018	P19-00491	PATRICIA GIESELMAN MARRIAGE & FAMILY THERAPY INC	Contracted Services	Sequoia Charter School	010	\$2,900.00
07/18/2018	P19-00494	SCHOOL SPECIALTY INC	Materials and Supplies	Special Education	010	\$258.48
07/18/2018	P19-00496	CORPORATE SCREENING SERVICES INC	Contracted Services	Golden Oak Adult School	110	\$1,500.00
07/18/2018	P19-00498	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$916.53
07/18/2018	P19-00499	CALIF SPORT DESIGN LLC	Materials and Supplies	Canyon High School	010	\$4,280.63
07/18/2018	P19-00502	NICK RAIL MUSIC	Equipment	Valencia High School	010	\$24,782.04
07/18/2018	P19-00504	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$539.71
07/18/2018	P19-00505	SCHOOL SPECIALTY INC	Materials and Supplies	West Ranch High School	010	\$501.51
07/18/2018	P19-00475	ADVANCED CHEMICAL TRANSPORT INC	Waste Disposal	Risk Management	010	\$35,000.00
07/19/2018	P19-00500	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$1,000.00
07/19/2018	P19-00503	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$500.00
07/19/2018	P19-00488	OFFICE DEPOT INC	Materials and Supplies	Special Programs	010	\$500.00

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/19/2018	P19-00507	DISTRICT EMPLOYEES	Rentals, Leases and Repairs	Career Technical Education	010	\$201.41
07/19/2018	P19-00508	ORANGE CO SUPERINTENDENT OF SCHOOLS	Travel and Conferences	Student Services	010	\$199.99
07/19/2018	P19-00509	VOSHELL, ELENA	Materials and Supplies	Curriculum & Assessment	010	\$91.60
07/19/2018	P19-00515	US BANK	Other Services	Facilities and Operations	010	\$750.00
07/19/2018	P19-00506	OFFICE DEPOT INC	Materials and Supplies	Student Services	010	\$500.00
07/19/2018	P19-00510	D3 INC	Materials and Supplies	Academy of the Canyons High School	010	\$372.30
07/19/2018	P19-00511	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Sierra Vista Jr. High School	010	\$156.89
07/19/2018	P19-00512	FLINN SCIENTIFIC INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$850.82
07/19/2018	P19-00513	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$450.26
07/19/2018	P19-00514	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$1,000.00
07/19/2018	P19-00516	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Transportation	010	\$1,000.00
07/20/2018	P19-00317	CDW GOVERNMENT INC	Equipment	Valencia High School	010	\$3,295.82
07/24/2018	P19-00287	OFFICE DEPOT INC	Materials and Supplies	Saugus High School	010	\$210.00
07/24/2018	P19-00518	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Facilities and Operations	213	\$11,744.66
07/24/2018	P19-00519	DAVIS DEMOGRAPHICS & PLANNING INC	Contracted Services	Facilities and Operations	250	\$39,825.00
07/24/2018	P19-00520	GROWTHPOINT GLOBAL INC	Building Construction/Improv	Facilities and Operations	213	\$1,704,604.22
07/24/2018	P19-00521	K12 ENERGY SERVICES LLC	Contracted Services	Facilities and Operations	010	\$46,800.00
07/24/2018	P19-00522	OFFICE SOLUTIONS BUS PRODUCTS & SERV LLP	Stores	District Warehouse	010	\$979.43
07/24/2018	P19-00523	MCCALLA CO	Stores	District Warehouse	010	\$908.89
07/24/2018	P19-00527	SANDLER BROS	Stores	District Warehouse	010	\$1,424.27
07/24/2018	P19-00530	EVALUMETRICS INC	Other Services	Curriculum & Assessment	010	\$2,391.22
07/24/2018	P19-00531	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$2,682.31
07/24/2018	P19-00529	WW NORTON & COMPANY INC	Textbooks	Curriculum & Assessment	010	\$1,806.75
07/24/2018	P19-00528	PERMABOUND	Textbooks	Curriculum & Assessment	010	\$2,213.27
07/24/2018	P19-00525	TEXTBOOK WAREHOUSE INC	Textbooks	Curriculum & Assessment	010	\$3,314.35
07/24/2018	P19-00524	MATTHEWS, FORREST DEAN	Repairs	Maintenance & Operations	010	\$3,865.00
07/25/2018	P19-00535	PROJECT LEAD THE WAY INC,	Contracted Services	Arroyo Seco Jr. High School	010	\$750.00
07/25/2018	P19-00537	ASCEND LEARNING HOLDINGS LLC	Materials and Supplies	Golden Oak Adult School	110	\$2,160.00
07/25/2018	P19-00543	SANTA CLARITA VALLEY CHAMBER OF COMMERCE	Travel and Conferences	ROP/Career Development	010	\$1,440.00
07/25/2018	P19-00545	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$51.00
07/25/2018	P19-00546	DISTRICT EMPLOYEES	Non-Instructional - Food	Rancho Pico Jr. High School	010	\$132.05
07/25/2018	P19-00559	OLD REPUBLIC TITLE CO	Purchase Price of Property	Facilities and Operations	213	\$4,084,972.00
07/25/2018	P19-00561	MEADOWS, JOHN A	Computer/Technlgy Related Serv	Induction/PAR	010	\$7,000.00

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/25/2018	P19-00562	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$900.00
07/25/2018	P19-00565	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$234.25
07/25/2018	P19-00566	DS SERVICES OF AMERICA INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,400.00
07/25/2018	P19-00569	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$183.46
07/25/2018	P19-00570	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Learning Post High School	010	\$650.00
07/25/2018	P19-00575	OFFICE DEPOT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$7,000.00
07/25/2018	P19-00577	FIRE ACE INC	Other Services	Maintenance & Operations	010	\$57,800.00
07/25/2018	P19-00578	HERK EDWARDS INC	Materials and Supplies	Maintenance & Operations	010	\$535.78
07/25/2018	P19-00579	SCHWARTZ, PAUL Z	Repairs	Maintenance & Operations	010	\$2,003.95
07/25/2018	P19-00580	PACIFIC COAST SOUND AND COMMUNICATIONS INC	Repairs	Maintenance & Operations	010	\$931.08
07/25/2018	P19-00550	B & H PHOTO AND VIDEO	Equipment	Canyon High School	010	\$3,108.71
07/25/2018	P19-00539	DJOKIC, JOSEPH	Architect Fees on Buildings	Golden Oak Adult School	010	\$14,800.00
07/25/2018	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	010	\$40,000.00
07/25/2018	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	213	\$81,924.76
07/25/2018	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	250	\$100,000.00
07/25/2018	P19-00551	OFFICE DEPOT INC	Materials and Supplies	Human Resources	010	\$1,000.00
07/25/2018	P19-00572	OFFICE DEPOT INC	Materials and Supplies	Saugus High School	010	\$800.00
07/25/2018	P19-00533	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$57.82
07/25/2018	P19-00534	EDUCATIONAL INNOVATIONS INC	Materials and Supplies	Valencia High School	010	\$137.53
07/25/2018	P19-00536	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$4,143.55
07/25/2018	P19-00544	VALLEY INDUSTRIAL ASSOCIATION OF SC	Travel and Conferences	ROP/Career Development	010	\$1,440.00
07/25/2018	P19-00547	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Saugus High School	010	\$10,569.20
07/25/2018	P19-00548	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$55,000.00
07/25/2018	P19-00549	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$47,000.00
07/25/2018	P19-00552	AARDVARK CLAY & SUPPLIES INC	Equipment	Arroyo Seco Jr. High School	010	\$500.77
07/25/2018	P19-00553	MURALS FOR SCHOOLS	Contracted Services	Rio Norte Jr. High School	010	\$7,990.00
07/25/2018	P19-00554	ADVANCED TOOLWARE LLC	Computer/Technlgy Related Serv	Technology Services	010	\$2,470.00
07/25/2018	P19-00555	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$39,025.00
07/26/2018	P19-00556	HOUGHTON MIFFLIN HARCOURT PUB CO	Periodicals	Sierra Vista Jr. High School	010	\$2,550.00
07/26/2018	P19-00541	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$853.83
07/26/2018	P19-00557	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$2,250.19
07/26/2018	P19-00558	RENAISSANCE LEARNING INC	Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$5,000.00
07/26/2018	P19-00560	PRINT & FINISHING SOLUTIONS	Repairs	Hart High School	010	\$1,935.26

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/26/2018	P19-00563	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$28,972.16
07/26/2018	P19-00542	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$226.07
07/26/2018	P19-00564	SAN JOAQUIN COUNTY OF EDUCATION	Contracted Services	Human Resources	010	\$3,220.80
07/26/2018	P19-00567	GRAINGER INC	Equipment	Sierra Vista Jr. High School	010	\$592.76
07/26/2018	P19-00568	IXL LEARNING INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$6,400.00
07/26/2018	P19-00571	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Hart at Home	010	\$500.00
07/26/2018	P19-00573	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$63.64
07/26/2018	P19-00574	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$113.12
07/26/2018	P19-00586	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$500.00
07/26/2018	P19-00590	PAXTON/PATTERSON	Equipment	Bowman High School	010	\$2,294.03
07/26/2018	P19-00591	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Sequoia Charter School	010	\$800.00
07/26/2018	P19-00592	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$69,790.00
07/26/2018	P19-00593	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	250	\$40,267.50
07/26/2018	P19-00594	OASIS ASSOCIATES INC	Building Construction/Improv	Facilities and Operations	497	\$6,195.00
07/26/2018	P19-00595	OFFICE DEPOT INC	Materials and Supplies	Learning Post High School	010	\$2,000.00
07/26/2018	P19-00599	WEST PUBLISHING CORP	Periodicals	Transportation	010	\$372.52
07/26/2018	P19-00602	FEDERAL EXPRESS	Postage	Fiscal Services	010	\$900.00
07/30/2018	P19-00526	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$14,407.24
07/30/2018	P19-00532	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$14,661.18
07/30/2018	P19-00604	EXTREME CLEAN INC	Stores	District Warehouse	010	\$8,247.63
07/31/2018	P19-00605	MCCALLA CO	Stores	District Warehouse	010	\$3,395.68
07/31/2018	P19-00601	D3 INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$389.20
07/31/2018	P19-00600	CDW GOVERNMENT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$314.18
07/31/2018	P19-00598	B & H PHOTO AND VIDEO	Materials and Supplies	Rancho Pico Jr. High School	010	\$16.38
07/31/2018	P19-00597	ULINE	Materials and Supplies	Canyon High School	010	\$633.93
07/31/2018	P19-00596	JOSTENS INC	Materials and Supplies	Learning Post High School	010	\$1,400.00
07/31/2018	P19-00589	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Canyon High School	010	\$3,536.87
07/31/2018	P19-00588	SMART AND CREATIVE	Outside Vendor Printing	Golden Oak Adult School	110	\$3,244.00
07/31/2018	P19-00587	ISTVAN, STEVEN ORI JR	Outside Vendor Printing	Golden Oak Adult School	110	\$4,703.03
07/31/2018	P19-00585	BOWEN, CHRISTOPHER	Pest Control	Maintenance & Operations	010	\$2,000.00
07/31/2018	P19-00584	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Placerita Jr. High School	010	\$5,879.55
07/31/2018	P19-00582	GRANGER, ERIC	Materials and Supplies	Valencia High School	010	\$896.80
07/31/2018	P19-00581	CARD INTEGRATORS CORPORATION	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$75.00

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/31/2018	P19-00540	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$382.74
07/31/2018	P19-00606	KELLY PAPER COMPANY	Materials and Supplies	Golden Valley High School	010	\$5,000.00
07/31/2018	P19-00622	OFFICE DEPOT INC	Materials and Supplies	Canyon High School	010	\$3,100.00
07/31/2018	P19-00623	DISTRICT EMPLOYEES	Other Charges/Fees	Saugus High School	010	\$15.00
07/31/2018	P19-00624	COALITION FOR ADEQUATE SCHOOL HOUSING - CASH	Dues and Memberships	Facilities and Operations	010	\$915.00
07/31/2018	P19-00632	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Purchasing Department	010	\$1,000.00
07/31/2018	P19-00635	ASCEND LEARNING HOLDINGS LLC	Materials and Supplies	Golden Oak Adult School	110	\$2,160.00
07/31/2018	P19-00636	FEDERAL NEWS SERVICES INC	Periodicals	Transportation	010	\$217.00
07/31/2018	P19-00637	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$19,817.11
07/31/2018	P19-00638	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$10,060.52
07/31/2018	P19-00639	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$29,182.23
07/31/2018	P19-00640	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$7,433.54
07/31/2018	P19-00641	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$25,247.69
07/31/2018	P19-00642	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$1,708.02
07/31/2018	P19-00643	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$7,959.56
07/31/2018	P19-00644	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$8,172.75
07/31/2018	P19-00645	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$5,966.35
07/31/2018	P19-00646	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$5,238.34
07/31/2018	P19-00648	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$1,521.63
07/31/2018	P19-00649	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$1,230.52
07/31/2018	P19-00650	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$504.48
07/31/2018	P19-00652	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$6,324.99
07/31/2018	P19-00654	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$1,865.27
07/31/2018	P19-00655	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$9,090.15
07/31/2018	P19-00657	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$3,959.59
07/31/2018	P19-00658	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$4,638.43
07/31/2018	P19-00659	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$1,014.29
07/31/2018	P19-00660	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$1,540.36
07/31/2018	P19-00661	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$2,411.69
07/31/2018	P19-00662	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$2,107.34
07/31/2018	P19-00663	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$69.15
07/31/2018	P19-00664	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$127.53
07/31/2018	P19-00665	US BANK	Travel and Conferences	Fiscal Services	010	\$27,339.32

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
07/31/2018	P19-00666	UNITED RECORDS MANAGEMENT INC	Contracted Services	Hart High School	010	\$53.71	
07/31/2018	P19-00667	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$43.04	
				PO Count:	494	Total:	\$49,087,559.74

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/18/2018	P19-00208	NASCO MODESTO	Materials and Supplies	Curriculum & Assessment	010	\$14.39
07/18/2018	P19-00254	ULINE	Materials and Supplies	Risk Management	010	\$260.52
07/25/2018	P19-00278	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Valencia High School	010	\$11.00
07/26/2018	P19-00448	TRIANGLE ENTERPRISES INC	Building Construction/Improv	Facilities and Operations	213	\$34,478.61
07/26/2018	P19-00449	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$125,767.00
				PO Count:	5	Total:
						\$160,531.52

Fiscal Year: 2019

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/05/2018	P19-00033	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$56,267.57
07/05/2018	P19-00032	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$69,701.72
07/05/2018	P19-00059	JONES - WALBAUM CORP	Maintenance Contracts	Purchasing Department	010	\$1,035,669.76
07/05/2018	P19-00073	TOTAL FUNDS BY HASLER	Postage	Purchasing Department	010	\$100,000.00
07/05/2018	P19-00107	JOHNSTONE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$55,000.00
07/06/2018	P19-00195	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$188,547.72
07/06/2018	P19-00191	SOUTHWINDS TRANSPORTATION	Contracted Services	Transportation	010	\$100,000.00
07/09/2018	P19-00303	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$791,545.00
07/09/2018	P19-00304	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$1,346,167.00
07/09/2018	P19-00308	RDM ELECTRIC CO INC	Building Construction/Improv	Facilities and Operations	213	\$610,204.87
07/09/2018	P19-00310	SIKAND ENGINEERING ASSOC	Contracted Services	Facilities and Operations	403	\$395,200.95
07/09/2018	P19-00313	TWINING INC	Contracted Services	Facilities and Operations	213	\$575,073.19
07/09/2018	P19-00363	US BANK	Travel and Conferences	Fiscal Services	010	\$55,411.70
07/09/2018	P19-00302	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	250	\$217,230.00
07/09/2018	P19-00301	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$271,535.25
07/10/2018	P19-00332	KYA SERVICES LLC	Repairs	Maintenance & Operations	010	\$106,819.72
07/11/2018	P19-00194	SOUTHERN CALIFORNIA RELIEF	Insurance	Risk Management	010	\$1,359,087.00
07/11/2018	P19-00380	AMG & ASSOCIATES INC	Building Construction/Improv	Facilities and Operations	213	\$2,752,730.13
07/11/2018	P19-00382	FLEWELLING & MOODY INC	Architect Fees on Buildings	Facilities and Operations	213	\$233,902.98
07/11/2018	P19-00383	FLEWELLING & MOODY INC	Architect Fees on Buildings	Facilities and Operations	213	\$129,871.30
07/11/2018	P19-00385	CLASS LEASING LLC	Rentals, Leases and Repairs	Facilities and Operations	250	\$71,565.00
07/11/2018	P19-00386	R&R SERVICES CORP	Contracted Services	Facilities and Operations	213	\$265,683.25
07/11/2018	P19-00387	R&R SERVICES CORP	Contracted Services	Facilities and Operations	250	\$220,207.11
07/11/2018	P19-00388	LVH ELECTRIC INC	Building Construction/Improv	Facilities and Operations	213	\$145,150.81
07/11/2018	P19-00389	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	250	\$96,900.16
07/11/2018	P19-00390	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	213	\$83,513.14
07/11/2018	P19-00391	PIERRE LANDSCAPE INC	Building Construction/Improv	Facilities and Operations	213	\$93,812.80
07/11/2018	P19-00392	PRO CRAFT CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$67,281.35
07/11/2018	P19-00393	RND CONTRACTORS INC	Building Construction/Improv	Facilities and Operations	213	\$302,458.80
07/11/2018	P19-00396	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$91,875.65
07/11/2018	P19-00397	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$78,295.72
07/11/2018	P19-00398	WINEGARDNER MASONRY INC	Building Construction/Improv	Facilities and Operations	213	\$142,661.70
07/11/2018	P19-00412	CLASS LEASING LLC	Architect Fees on Buildings	Facilities and Operations	110	\$83,059.00
07/12/2018	P19-00420	KRONOS INCORPORATED	Contracted Services	Fiscal Services	010	\$165,000.00

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount		
07/16/2018	P19-00404	SIGNATURE PUBLIC FUNDING CORP	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$526,368.00		
07/16/2018	P19-00436	INLAND BUILDING CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	213	\$684,969.14		
07/16/2018	P19-00438	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$77,760.00		
07/16/2018	P19-00439	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$119,649.00		
07/16/2018	P19-00441	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$79,595.50		
07/16/2018	P19-00442	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	213	\$62,926.79		
07/16/2018	P19-00443	OSBORN ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	213	\$154,835.04		
07/16/2018	P19-00444	RUHNAU CLARKE ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	213	\$803,007.11		
07/16/2018	P19-00445	TELACU CONSTRUCTION MANAGEMENT	Architect Fees on Buildings	Facilities and Operations	213	\$76,134.16		
07/16/2018	P19-00446	TELACU CONSTRUCTION MANAGEMENT	Contracted Services	Facilities and Operations	213	\$616,299.75		
07/16/2018	P19-00458	ALLIANCE BUILDING SOLUTIONS INC	Building Construction/Improv	Facilities and Operations	403	\$23,789,921.00		
07/16/2018	P19-00464	ALLIANCE BUILDING SOLUTIONS INC	Architect Fees on Buildings	Facilities and Operations	400	\$513,128.55		
07/16/2018	P19-00465	NAVIANCE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$144,335.50		
07/16/2018	P19-00466	SMARTETOOLS INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$104,500.00		
07/17/2018	P19-00479	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$100,000.00		
07/18/2018	P19-00486	OAKRIDGE LANDSCAPE INC	Land Improvements	Facilities and Operations	213	\$98,069.00		
07/18/2018	P19-00497	VAVRINEK TRINE DAY & CO LLP	Audit Expense	Fiscal Services	010	\$65,000.00		
07/24/2018	P19-00520	GROWTHPOINT GLOBAL INC	Building Construction/Improv	Facilities and Operations	213	\$1,704,604.22		
07/25/2018	P19-00559	OLD REPUBLIC TITLE CO	Purchase Price of Property	Facilities and Operations	213	\$4,084,972.00		
07/25/2018	P19-00577	FIRE ACE INC	Other Services	Maintenance & Operations	010	\$57,800.00		
07/25/2018	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	010	\$40,000.00		
07/25/2018	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	213	\$81,924.76		
07/25/2018	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	250	\$100,000.00		
07/25/2018	P19-00548	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$55,000.00		
07/26/2018	P19-00592	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$69,790.00		
					PO Count:	57	Total:	\$46,568,019.87

Purchase Order Report

Printed between 07/01/2018 and 07/31/2018

Fiscal Implications

General Fund (010)	\$6,796,958.32
Adult Education Fund (110)	\$103,648.03
Bldg Fund Measure SA Series C (213)	\$16,613,048.27
Capital Facilities Fund (250)	\$823,364.01
Special Res./for Cap. Outlay (400)	\$513,128.55
Special Reserve Fund-Fac Acq (403)	\$24,231,217.56
Org #56977 CFD #99-1 (497)	\$6,195.00
	\$49,087,559.74