

William S. Hart Union High School District

Purchase Order Report

Printed between 03/01/2019 and 03/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/01/2019	P19-01469	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$698,897.86
03/01/2019	P19-00398	WINEGARDNER MASONRY INC	Building Construction/Improv	Facilities and Operations	213	\$106,869.70
03/01/2019	P19-00439	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$182,575.00
03/01/2019	P19-02525	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$838.77
03/01/2019	P19-02535	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$1,916.25
03/01/2019	P19-02553	DICK BLICK COMPANY	Materials and Supplies	La Mesa Jr. High School	010	\$448.15
03/01/2019	P19-02551	ENCORE DATA PRODUCTS INC	Materials and Supplies	Technology Services	010	\$12,088.80
03/01/2019	P19-02548	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$148.77
03/01/2019	P19-02547	APPLIANCES UNLIMITED	Materials and Supplies	Rio Norte Jr. High School	010	\$262.80
03/01/2019	P19-02545	KELLY PAPER COMPANY	Materials and Supplies	Canyon High School	010	\$935.82
03/01/2019	P19-02542	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$379.75
03/01/2019	P19-02536	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$30.85
03/01/2019	P19-02534	JW PEPPER AND SON INC	Materials and Supplies	Saugus High School	010	\$108.54
03/01/2019	P19-02531	BIO COMPANY INC	Materials and Supplies	Canyon High School	010	\$453.54
03/01/2019	P19-02526	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$3,000.00
03/01/2019	P19-02523	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$2,000.00
03/01/2019	P19-02522	MCLOGAN SUPPLY CO INC	Materials and Supplies	Canyon High School	010	\$525.59
03/01/2019	P19-02521	FLINN SCIENTIFIC INC	Materials and Supplies	Golden Valley High School	010	\$1,500.37
03/01/2019	P19-02518	PROJECT LEAD THE WAY INC,	Materials and Supplies, Equipment	Hart High School	010	\$2,750.09
03/04/2019	P19-02517	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies, Equipment	West Ranch High School	010	\$1,486.58
03/04/2019	P19-02515	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$563.75
03/04/2019	P19-02513	B & H PHOTO AND VIDEO	Materials and Supplies	Canyon High School	010	\$2,295.82
03/04/2019	P19-02509	B & H PHOTO AND VIDEO	Materials and Supplies	West Ranch High School	010	\$875.34
03/04/2019	P19-02516	OFFICE DEPOT INC	Materials and Supplies	West Ranch High School	010	\$370.98
03/04/2019	P19-02512	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$420.00
03/04/2019	P19-02489	CASTAIC UNION SCHOOL DISTRICT	Contracted Services	Induction/PAR	010	\$2,700.00
03/04/2019	P19-02490	SIGNAL	Advertisement	Public Relations Office	010	\$595.00
03/04/2019	P19-02492	NICK RAIL MUSIC	Materials and Supplies	Rio Norte Jr. High School	010	\$50.01
03/04/2019	P19-02493	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$1,245.71
03/04/2019	P19-02494	MCCALLA CO	Materials and Supplies	Castaic High School	010	\$2,581.18
03/04/2019	P19-02495	CDW GOVERNMENT INC	Computer Equipment	La Mesa Jr. High School	010	\$674.66
03/04/2019	P19-02496	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$71,262.00
03/04/2019	P19-02497	JOSTENS INC	Materials and Supplies	Golden Valley High School	010	\$6,000.00

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03/04/2019	P19-02498	DICK BLICK COMPANY	Materials and Supplies	Valencia High School	010	\$309.34
03/04/2019	P19-02499	NEARPOD INC	Computer/Technlgy Related Serv	Bowman High School	010	\$3,500.00
03/04/2019	P19-02500	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Placerita Jr. High School	010	\$265.63
03/04/2019	P19-02501	FREDERICK ROBERTS	Computer/Technlgy Related Serv	Bowman High School	010	\$104.85
03/04/2019	P19-02502	TURTLE PINE, INC	Books & Oth Reference Material, Materials and Supplies	Career Visions Center	010	\$3,176.77
03/04/2019	P19-02503	INSPIRONIX INC	Computer/Technlgy Related Serv	Human Resources	010	\$399.00
03/04/2019	P19-02504	OTC BRANDS INC	Materials and Supplies	Rio Norte Jr. High School	010	\$668.33
03/04/2019	P19-02484	PATON MILLER LLC	New Equipment	Bowman High School	010	\$41,113.43
03/04/2019	P19-02485	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$92.75
03/04/2019	P19-02486	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$195.00
03/04/2019	P19-02487	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$53.66
03/05/2019	P19-02560	MIHM INC	Waste Disposal	Golden Oak Adult School	110	\$365.00
03/05/2019	P19-02562	HYATT CORPORATION AS AGENT OF HT SEATTLE OWNER LLC	Travel and Conferences, Contracted Services	Saugus High School	010	\$10,206.40
03/05/2019	P19-02564	CAL INDUSTRIAL & TECHNOLOGY EDUC ASSN	Travel and Conferences	Saugus High School	010	\$440.00
03/05/2019	P19-02565	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	Hart High School	010	\$1,190.00
03/05/2019	P19-02566	FAIRBANKS, JOHN LOREN	Materials and Supplies	Hart High School	010	\$4,653.75
03/05/2019	P19-02569	HYATT CORPORATION AS AGENT OF HT SEATTLE OWNER LLC	Travel and Conferences	West Ranch High School	010	\$4,082.56
03/05/2019	P19-02571	SEVERIN INTERMEDIATE HOLDINGS LLC	Computer/Technlgy Related Serv	Career Technical Education	010	\$3,048.48
03/05/2019	P19-02572	HOSA INC	Contracted Services	Valencia High School	010	\$9,030.00
03/05/2019	P19-02576	NBI INC	Travel and Conferences	Special Education	010	\$359.00
03/05/2019	P19-02578	AK PRINTING & DESIGN INC	Materials and Supplies	Special Education	010	\$877.10
03/05/2019	P19-02579	GOLF CARS - LA INC	Repairs	La Mesa Jr. High School	010	\$2,283.65
03/05/2019	P19-02580	YARIJANIAN & ASSOCIATES PROFESSIONAL CORP	Legal Judgment Expense	Special Education	010	\$2,500.00
03/05/2019	P19-02581	STAPLES INC	Materials and Supplies	Human Resources	010	\$1,000.00
03/05/2019	P19-02583	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$178.27
03/05/2019	P19-02584	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$1,348.16
03/05/2019	P19-02582	COLDESI INC	Materials and Supplies	Special Education	010	\$2,463.75
03/05/2019	P19-02561	ARGOSY PUBLISHING INC	Computer/Technlgy Related Serv	Hart High School	010	\$5,100.00
03/05/2019	P19-02533	CUSTOMINK LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$556.00
03/05/2019	P19-02568	ADORAMA	Materials and Supplies	West Ranch High School	010	\$1,188.35
03/05/2019	P19-02567	BRODART CO	Materials and Supplies	Canyon High School	010	\$366.79

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03/05/2019	P19-02573	CENGAGE LEARNING	Books & Oth Reference Material	Golden Valley High School	010	\$1,713.80
03/06/2019	P19-02587	EDPO LLC	Repairs	Transportation	010	\$703.24
03/06/2019	P19-02591	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$40.00
03/06/2019	P19-02593	GREY, DAVID M	Legal Judgment Expense	Special Education	010	\$170,000.00
03/06/2019	P19-02594	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$94.77
03/06/2019	P19-02596	HOME DEPOT/GEFC	Materials and Supplies	Saugus High School	010	\$1,921.94
03/06/2019	P19-02597	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$138.85
03/06/2019	P19-02598	SILVER SERVICE EVENTS INC	Non-Instructional - Food	Special Programs	010	\$1,434.57
03/06/2019	P19-02599	NICK RAIL MUSIC	Materials and Supplies	Rio Norte Jr. High School	010	\$34.22
03/06/2019	P19-02600	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$13.14
03/06/2019	P19-02601	ROBERT KEVIN MOORE	Materials and Supplies	Sierra Vista Jr. High School	010	\$239.25
03/06/2019	P19-02602	CARMODY, BRIAN	Other Services	Education Services	010	\$2,000.00
03/06/2019	P19-02603	MITCHELL I	Computer/Technlgy Related Serv	Transportation	010	\$2,133.16
03/06/2019	P19-02604	NELSON, JOELLE	Non-Instructional - Food	Education Services	010	\$107.69
03/06/2019	P19-02605	USA WASTE OF CALIFORNIA INC	Contracted Services	Career Technical Education	010	\$621.91
03/06/2019	P19-02606	INSTITUTE FOR THE REDESIGN OF LEARNING	Contracted Services	Special Education	010	\$9,709.88
03/06/2019	P19-02586	METRO FLOORS INC	Architect Fees on Buildings	Golden Oak Adult School	010	\$38,456.00
03/06/2019	P19-02588	BRODART CO	Materials and Supplies	Sierra Vista Jr. High School	010	\$366.79
03/06/2019	P19-02589	DEMCO INC	Current Year - Allocation	Rio Norte Jr. High School	010	\$95.77
03/06/2019	P19-02590	FLIPPEN GROUP LLC	Contracted Services	Hart High School	010	\$25,185.00
03/06/2019	P19-02592	COVER ONE	Materials and Supplies	West Ranch High School	010	\$1,045.75
03/06/2019	P19-02585	NEWHALL SCHOOL DISTRICT	Contracted Services	Golden Valley High School	010	\$300.00
03/06/2019	P19-00064	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$6,252.00
03/06/2019	P19-02607	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$257.76
03/07/2019	P19-02608	DISTRICT EMPLOYEES	Non-Instructional - Food	Arroyo Seco Jr. High School	010	\$263.27
03/07/2019	P19-02619	NICK RAIL MUSIC	Materials and Supplies	Rio Norte Jr. High School	010	\$8.76
03/07/2019	P19-02620	AMER NTL RED CROSS & ITS CONST CHAPTERS & BRANCHES	Materials and Supplies	Rio Norte Jr. High School	010	\$56.00
03/07/2019	P19-02621	STAPLES INC	Materials and Supplies	Castaic High School	010	\$1,000.00
03/07/2019	P19-02622	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$500.00
03/07/2019	P19-02623	NICK RAIL MUSIC	Materials and Supplies	Placerita Jr. High School	010	\$11.50
03/07/2019	P19-02624	NATIONAL FOOTBALL FOUNDATION & COLLEGE HALL OF FAM	Travel and Conferences	Golden Valley High School	010	\$165.00
03/07/2019	P19-02625	123 OFFICE SOLUTION INC	Stores	District Warehouse	010	\$3,762.42
03/07/2019	P19-02617	CDW GOVERNMENT INC	Materials and Supplies	Sequoia Charter School	010	\$56.91

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03/07/2019	P19-02616	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Golden Valley High School	010	\$800.52
03/07/2019	P19-02615	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Golden Valley High School	010	\$992.07
03/07/2019	P19-02614	PEAR DECK INC	Computer/Technlgy Related Serv	Bowman High School	010	\$450.00
03/07/2019	P19-02613	SDE INC	Books & Oth Reference Material	Bowman High School	010	\$860.40
03/07/2019	P19-02612	TOYS FOR SPECIAL CHILDREN	Materials and Supplies	Special Education	010	\$173.11
03/07/2019	P19-02611	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Bowman High School	010	\$149.00
03/07/2019	P19-02610	MAGNATAG VISIBLE SYSTEMS	Equipment	Equity Services	010	\$913.63
03/08/2019	P19-02609	SUREWERX USA INC	Materials and Supplies	La Mesa Jr. High School	010	\$335.28
03/12/2019	P19-02647	TRESIERRAS, MARIO	Stores	District Warehouse	010	\$9,967.61
03/12/2019	P19-02628	CALIF SPORT DESIGN LLC	Materials and Supplies	Human Resources	010	\$471.34
03/12/2019	P19-02630	DISTRICT EMPLOYEES	Revolving Cash	Golden Oak Adult School	110	\$150.00
03/12/2019	P19-02631	FLIPPEN GROUP LLC	Contracted Services	La Mesa Jr. High School	010	\$5,500.00
03/12/2019	P19-02634	YOUTH CARE OF UTAH INC	Contracted Services	Special Education	010	\$550.00
03/12/2019	P19-02635	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$286.76
03/12/2019	P19-02637	ANDRE HILLMAN	Contracted Services	Rio Norte Jr. High School	010	\$250.00
03/12/2019	P19-02639	STAPLES INC	Materials and Supplies	Purchasing Department	010	\$6,350.00
03/12/2019	P19-02641	TYCO FIRE & SECURITY (US) MANAGEMENT INC	Repairs	Maintenance & Operations	010	\$6,458.48
03/12/2019	P19-02642	HOMER F AND MARIAN G BROOME FAMILY FOUNDATION	Legal Judgment Expense	Special Education	010	\$8,500.00
03/12/2019	P19-02646	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Education Services	010	\$425.00
03/12/2019	P19-02648	US BANK	Travel and Conferences	Business Services	010	\$50,333.23
03/12/2019	P19-02649	DISTRICT EMPLOYEES	Materials and Supplies	Student Services	010	\$84.00
03/12/2019	P19-02650	STAPLES INC	Materials and Supplies	Saugus High School	010	\$2,500.00
03/12/2019	P19-02651	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,035.91
03/12/2019	P19-02652	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$487.71
03/12/2019	P19-02656	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,400.00
03/12/2019	P19-02657	STAPLES INC	Materials and Supplies	Career Visions Center	010	\$850.00
03/12/2019	P19-02659	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$14.18
03/12/2019	P19-02662	STAPLES INC	Materials and Supplies	Induction/PAR	010	\$800.00
03/12/2019	P19-02667	DEPT OF INDUSTRIAL RELATIONS - STATE OF CALIF	Other Charges/Fees	Risk Management	010	\$420.00
03/12/2019	P19-02668	ORANGE CO SUPERINTENDENT OF SCHOOLS	Tuition, Exs Cost, COE	Fiscal Services	010	\$18,745.04
03/12/2019	P19-02669	STAPLES INC	Materials and Supplies	West Ranch High School	010	\$5,000.00
03/12/2019	P19-02658	STAPLES INC	Materials and Supplies	Career Visions Center	010	\$850.00
03/12/2019	P19-02660	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,000.00

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03/12/2019	P19-02655	DELL MARKETING L P	Materials and Supplies	Placerita Jr. High School	010	\$802.61
03/12/2019	P19-02640	DELL MARKETING L P	Computer Equipment	La Mesa Jr. High School	010	\$1,094.87
03/12/2019	P19-02626	STRATOSTAR SYSTEMS LLC	Materials and Supplies, Computer Equipment, Computer/Technlgy Related Serv	West Ranch High School	010	\$24,602.89
03/12/2019	P19-02627	PRINT & FINISHING SOLUTIONS	New Equipment	Hart High School	010	\$30,718.10
03/12/2019	P19-02629	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Golden Valley High School	010	\$3,499.07
03/12/2019	P19-02632	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$395.46
03/12/2019	P19-02633	SHIFFLER EQUIPMENT SALES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$54.64
03/12/2019	P19-02636	FLINN SCIENTIFIC INC	Equipment	Hart High School	010	\$3,858.18
03/12/2019	P19-02638	IDENTIFIX INC	Computer/Technlgy Related Serv	Hart High School	010	\$1,068.00
03/12/2019	P19-02643	GRANADOS, TERESA SANCHEZ	Materials and Supplies	Maintenance & Operations	010	\$4,361.02
03/12/2019	P19-02645	HERK EDWARDS INC	Materials and Supplies	Maintenance & Operations	010	\$6,550.49
03/12/2019	P19-02653	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$10,000.00
03/12/2019	P19-02654	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$11,000.00
03/12/2019	P19-02661	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	La Mesa Jr. High School	010	\$2,222.29
03/12/2019	P19-02663	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$44.91
03/12/2019	P19-02664	NASCO EDUCATION LLC	Materials and Supplies	Hart at Home	010	\$111.30
03/13/2019	P19-02407	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	Materials and Supplies	Hart High School	010	\$1,206.25
03/13/2019	P19-02671	SODEXO OPERATIONS LLC	Non-Instructional - Food	Special Programs	010	\$269.35
03/13/2019	P19-02672	HOME DEPOT/GECF	Materials and Supplies	Bowman High School	010	\$248.57
03/13/2019	P19-02673	LA CO FIRE DEPARTMENT	Other Charges/Fees	Risk Management	010	\$561.00
03/13/2019	P19-02674	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$186.04
03/13/2019	P19-02676	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$137.81
03/13/2019	P19-02678	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$27.12
03/13/2019	P19-02679	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$7.22
03/13/2019	P19-00061	OFFICE DEPOT INC	Materials and Supplies	Golden Valley High School	010	\$14,000.00
03/13/2019	P19-02665	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,104.00
03/13/2019	P19-02666	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Curriculum & Assessment	010	\$11,178.53
03/13/2019	P19-02670	NASCO EDUCATION LLC	Materials and Supplies	La Mesa Jr. High School	010	\$113.53
03/13/2019	P19-02680	CITIBANK NA	Travel and Conferences	Business Services	010	\$1,369.61
03/13/2019	P19-02677	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$60.18
03/13/2019	P19-02681	NACSA, JOHN	Stores	District Warehouse	010	\$275.28
03/13/2019	P19-02682	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$549.25

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03/13/2019	P19-02683	COMMERCIAL LANDSCAPE SUPPLY	Stores	District Warehouse	010	\$226.67
03/14/2019	P19-02684	MCCALLA CO	Stores	District Warehouse	010	\$8,941.84
03/14/2019	P19-02575	MCCALLA CO	Stores	District Warehouse	010	\$5,607.28
03/14/2019	P19-02644	SHUTTLE EXPRESS INC	Contracted Services	Career Technical Education	010	\$4,179.00
03/14/2019	P19-02685	AP BY THE SEA	Travel and Conferences	Hart High School	010	\$1,374.23
03/14/2019	P19-02686	SCHOLASTIC INC	Periodicals	Placerita Jr. High School	010	\$2,163.57
03/14/2019	P19-02688	DISTRICT EMPLOYEES	Non-Instructional - Food	Saugus High School	010	\$143.74
03/14/2019	P19-02689	STAPLES INC	Materials and Supplies	Sequoia Charter School	010	\$1,150.00
03/14/2019	P19-02690	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$59.75
03/14/2019	P19-02693	DISTRICT EMPLOYEES	Dues and Memberships	La Mesa Jr. High School	010	\$123.00
03/14/2019	P19-02694	MINER, KEVIN & KIM	Legal Judgment Expense	Special Education	010	\$22,000.00
03/14/2019	P19-02695	R & R AWARDS	Materials and Supplies	Education Services	010	\$1,136.94
03/14/2019	P19-02696	MOUSHEGHIAN, DRO	Other Services	Education Services	010	\$400.00
03/14/2019	P19-02697	DILLON, PEYTON	Other Services	Education Services	010	\$800.00
03/14/2019	P19-02698	MARTINEZ, ISAAC	Other Services	Education Services	010	\$400.00
03/14/2019	P19-02692	B & H PHOTO AND VIDEO	Equipment	Saugus High School	010	\$755.39
03/14/2019	P19-02691	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$1,198.02
03/14/2019	P19-02687	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$273.75
03/15/2019	P19-02699	W W GRAINGER INC	Stores	District Warehouse	010	\$472.78
03/15/2019	P19-02702	TRI VALLEY SUPPLY	Stores	District Warehouse	010	\$2,128.68
03/15/2019	P19-02703	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$3,305.76
03/18/2019	P19-02563	FIELD TESTED SYSTEMS LLC	Materials and Supplies	West Ranch High School	010	\$821.25
03/18/2019	P19-02704	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$1,872.45
03/18/2019	P19-02705	MCCALLA CO	Stores	District Warehouse	010	\$4,438.60
03/18/2019	P19-02706	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$354.52
03/19/2019	P19-02550	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$559,863.00
03/19/2019	P19-02549	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$770,518.00
03/19/2019	P19-02713	STAPLES INC	Stores	District Warehouse	010	\$25,653.22
03/19/2019	P19-02719	MANAKZ CORPORATION	Stores	District Warehouse	010	\$492.84
03/19/2019	P19-02709	AP BY THE SEA	Travel and Conferences	Hart High School	010	\$2,748.45
03/19/2019	P19-02714	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$1,587.00
03/19/2019	P19-02715	AMERICAN LEGION AUXILIARY UNIT 507	Contracted Services	Hart High School	010	\$82.13
03/19/2019	P19-02716	ASB - SIERRA VISTA JHS	Materials and Supplies	Sierra Vista Jr. High School	010	\$946.50
03/19/2019	P19-02717	ASB - SIERRA VISTA JHS	Materials and Supplies	Sierra Vista Jr. High School	010	\$756.00

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03/19/2019	P19-02720	HYATT CORPORATION	Travel and Conferences	Canyon High School	010	\$3,061.92
03/19/2019	P19-02722	DAVIS, DAVID W	Travel and Conferences	Canyon High School	010	\$710.00
03/19/2019	P19-02723	GOLF CARS - LA INC	Repairs	Placerita Jr. High School	010	\$126.65
03/19/2019	P19-02724	GOLF CARS - LA INC	Repairs	Placerita Jr. High School	010	\$208.55
03/19/2019	P19-02725	SODEXO OPERATIONS LLC	Non-Instructional - Food	Placerita Jr. High School	010	\$28.00
03/19/2019	P19-02726	PACHECO, RAUL	Leases and Rentals	Facilities and Operations	010	\$1,520.00
03/19/2019	P19-02732	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$143.35
03/19/2019	P19-02733	WB STUDIO ENTERPRISES INC	Contracted Services	Sequoia Charter School	010	\$943.00
03/19/2019	P19-02734	DISTRICT EMPLOYEES	Non-Instructional - Food	Sequoia Charter School	010	\$25.71
03/19/2019	P19-02737	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$44.99
03/19/2019	P19-02740	LIPSCOMB, ALLEN	Contracted Services	Special Programs	010	\$86.93
03/19/2019	P19-02743	OFFICE DEPOT INC	Materials and Supplies	Special Programs	010	\$170.66
03/19/2019	P19-02744	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$23.36
03/19/2019	P19-02745	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$448.46
03/19/2019	P19-02746	STAPLES INC	Materials and Supplies	Maintenance & Operations	010	\$1,500.00
03/19/2019	P19-02747	OFFICE DEPOT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$659.98
03/19/2019	P19-02750	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$313.88
03/19/2019	P19-02751	GUGGENHEIM BASEBALL MANAGEMENT L.P.	Contracted Services	Career Visions Center	010	\$744.00
03/19/2019	P19-02752	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$3,000.00
03/19/2019	P19-02753	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$225.00
03/19/2019	P19-02754	STAPLES INC	Materials and Supplies	Special Programs	010	\$250.00
03/19/2019	P19-02755	STAPLES INC	Materials and Supplies	Canyon High School	010	\$5,000.00
03/19/2019	P19-02757	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Programs	010	\$2,007.63
03/19/2019	P19-02758	HOWARD E NYHART CO INC	Contracted Services	Fiscal Services	010	\$2,250.00
03/19/2019	P19-02701	STAPLES INC	Equipment	Sierra Vista Jr. High School	213	\$27,027.39
03/19/2019	P19-02756	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$96.59
03/19/2019	P19-02749	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$551.53
03/19/2019	P19-02748	CDW GOVERNMENT INC	Materials and Supplies	Placerita Jr. High School	010	\$32.73
03/19/2019	P19-02742	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$199.51
03/19/2019	P19-02739	CDW GOVERNMENT INC	Materials and Supplies	Career Technical Education	010	\$53.15
03/19/2019	P19-02738	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$1,015.75
03/19/2019	P19-02736	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$33.61
03/19/2019	P19-02735	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$824.65
03/19/2019	P19-02730	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Bowman High School	010	\$97.19

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03/19/2019	P19-02729	INFINITY CUTTING TOOLS	Materials and Supplies	Saugus High School	010	\$1,691.45
03/19/2019	P19-02728	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Sequoia Charter School	010	\$340.40
03/19/2019	P19-02727	CERAMIC SHOP LLC	Materials and Supplies	Sequoia Charter School	010	\$182.50
03/19/2019	P19-02721	CDW GOVERNMENT INC	Materials and Supplies	Golden Oak Adult School	110	\$411.72
03/19/2019	P19-02718	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Canyon High School	010	\$2,160.22
03/19/2019	P19-02712	NIXON COMPANY INCORPORATED	Materials and Supplies	Canyon High School	010	\$2,268.63
03/19/2019	P19-02711	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,242.70
03/19/2019	P19-02710	SOS SURVIVAL PRODUCTS	Materials and Supplies	Sierra Vista Jr. High School	010	\$2,984.62
03/19/2019	P19-02708	FRECKLE EDUCATION INC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$2,999.00
03/19/2019	P19-01052	SODEXO OPERATIONS LLC	Non-Instructional - Food	Rancho Pico Jr. High School	010	\$500.00
03/19/2019	P19-02731	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$31.88
03/20/2019	P19-02741	DOCUMENT TRACKING SERVICES LLC	Contracted Services, Computer/Technlgy Related Serv	Special Programs	010	\$5,325.00
03/20/2019	P19-02759	KELLY PAPER COMPANY	Stores	District Copy Center	010	\$14,541.60
03/20/2019	P19-02700	CORE BUSINESS INTERIORS	Materials and Supplies	Sierra Vista Jr. High School	213	\$60,004.89
03/21/2019	P19-02761	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Canyon High School	010	\$304.05
03/21/2019	P19-02762	OCONNOR PHOTOGRAPHY CORP	Outside Vendor Printing	Saugus High School	010	\$361.35
03/21/2019	P19-02764	HOSA INC	Travel and Conferences, Contracted Services	Valencia High School	010	\$1,995.00
03/21/2019	P19-02766	HYATT CORPORATION	Travel and Conferences	Valencia High School	010	\$29,244.59
03/21/2019	P19-02771	RENAISSANCE LEARNING INC	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$34.50
03/21/2019	P19-02772	STAPLES INC	Materials and Supplies	Academy of the Canyons High School	010	\$3,000.00
03/21/2019	P19-02773	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$1,500.00
03/21/2019	P19-02769	CDW GOVERNMENT INC	Equipment	Rancho Pico Jr. High School	010	\$3,011.25
03/21/2019	P19-02763	DEMCO INC	Materials and Supplies	La Mesa Jr. High School	010	\$105.27
03/21/2019	P19-02760	SHAW CONSULTING GROUP LLC	Materials and Supplies	Golden Oak Adult School	110	\$512.75
03/21/2019	P19-02768	ABC CLIO INC	Computer/Technlgy Related Serv	Valencia High School	010	\$479.00
03/21/2019	P19-02767	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Golden Valley High School	010	\$2,603.67
03/21/2019	P19-02765	HENRY SCHEIN INC	Materials and Supplies, Equipment	Golden Oak Adult School	110	\$2,132.04
03/22/2019	P19-02298	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Equipment	Placerita Jr. High School	010	\$9,702.70
03/22/2019	P19-02595	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$42.11
03/22/2019	P19-02675	NBI INC	Travel and Conferences	Special Education	010	\$359.00
03/22/2019	P19-02774	ADA SPORTS AND RACKETS LLC	Materials and Supplies	Hart High School	010	\$270.42

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03/22/2019	P19-02781	CAL INTERSCHOLASTIC FEDERATION SOUTHERN SECTION	Contracted Services	Castaic High School	010	\$100.00
03/22/2019	P19-02782	LOS ANGELES REGISTRAR / RECORDER	Election Expense	Fiscal Services	010	\$159,236.16
03/22/2019	P19-02780	DELL MARKETING L P	Computer Equipment	Placerita Jr. High School	010	\$12,131.17
03/22/2019	P19-02784	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$720.20
03/22/2019	P19-02778	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$17,000.00
03/22/2019	P19-02777	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$25,000.00
03/22/2019	P19-02776	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$1,500.00
03/22/2019	P19-02775	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$5,000.00
03/25/2019	P19-02770	STAPLES INC	Materials and Supplies	Academy of the Canyons High School	010	\$3,000.00
03/25/2019	P19-02785	GALE GROUP	Computer/Technlgy Related Serv	Valencia High School	010	\$50.00
03/25/2019	P19-02787	DELL MARKETING L P	Materials and Supplies	La Mesa Jr. High School	010	\$145.81
03/26/2019	P19-02491	LAGUNA CLAY	Materials and Supplies	Golden Valley High School	010	\$685.00
03/26/2019	P19-02786	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$1,006.03
03/26/2019	P19-02788	APPLE COMPUTER INC.	Materials and Supplies	Technology Services	010	\$87,286.00
03/26/2019	P19-02789	MCCALLA CO	Stores	District Warehouse	010	\$2,194.16
03/27/2019	P19-00162	FIRST RESPONDER FIRE PROTECTION CORP	Building Construction/Improv	Facilities and Operations	213	\$10,219.60
03/27/2019	P19-00388	LVH ELECTRIC INC	Building Construction/Improv	Facilities and Operations	213	\$120,517.81
03/27/2019	P19-02790	CDW GOVERNMENT INC	Stores	District Warehouse	010	\$443.04
03/28/2019	P19-02791	INTERLINE BRANDS INC	Stores	District Warehouse	010	\$245.98
03/28/2019	P19-02793	OLD TOWN NEWHALL ICE LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$243.09
03/28/2019	P19-02798	ASB - RANCHO PICO JR HIGH SCHOOL	Contracted Services	Rancho Pico Jr. High School	010	\$300.00
03/28/2019	P19-02800	BSHARAH, STEVE	Non-Instructional - Food, Non-Admin Mileage	Special Programs	010	\$194.98
03/28/2019	P19-02801	TAFOYA, KATRINA	Non-Instructional - Food, Non-Admin Mileage	Special Programs	010	\$99.61
03/28/2019	P19-02802	VASQUEZ, RIGOBERTO	Non-Instructional - Food, Non-Admin Mileage	Special Programs	010	\$151.49
03/28/2019	P19-02804	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Bowman High School	010	\$329.70
03/28/2019	P19-02806	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$1,246.55
03/28/2019	P19-02807	DISTRICT EMPLOYEES	Non-Instructional - Food, Rentals, Leases and Repairs	Bowman High School	010	\$94.12
03/28/2019	P19-02808	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$35.13
03/28/2019	P19-02811	VENTURA CO COMMUNITY COLLEGE DISTRICT	Contracted Services	Career Visions Center	010	\$200.00
03/28/2019	P19-02814	LOGMEIN USA INC	Contracted Services	Fiscal Services	010	\$3,000.00

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03/28/2019	P19-02816	MICHAEL & KIMBERLY WALMSLEY PTR	Materials and Supplies	Golden Valley High School	010	\$21.13
03/28/2019	P19-02817	DISTRICT EMPLOYEES	Materials and Supplies	Public Relations Office	010	\$131.29
03/28/2019	P19-02820	DISTRICT EMPLOYEES	Materials and Supplies	Maintenance & Operations	010	\$42.37
03/28/2019	P19-02796	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$256.47
03/28/2019	P19-02813	DISTRICT EMPLOYEES	Non-Instructional - Food	Rio Norte Jr. High School	010	\$73.65
03/28/2019	P19-02797	CARD INTEGRATORS CORPORATION	Materials and Supplies	Human Resources	010	\$98.60
03/28/2019	P19-02795	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Sierra Vista Jr. High School	010	\$8,978.25
03/28/2019	P19-02794	ALLIED STORAGE CONTAINERS INC	Contracted Services	Career Technical Education	010	\$344.93
03/28/2019	P19-02792	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$40,000.00
03/28/2019	P19-02799	CDW GOVERNMENT INC	Computer Equipment	Placerita Jr. High School	010	\$528.16
03/28/2019	P19-02803	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$206.56
03/28/2019	P19-02805	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$25,845.52
03/28/2019	P19-02810	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Technology Services	010	\$34,879.22
03/28/2019	P19-02815	ZORO TOOLS INC	Materials and Supplies	Hart High School	010	\$658.42
03/28/2019	P19-02818	BARNES & NOBLE INC	Materials and Supplies	Golden Valley High School	010	\$871.62
03/28/2019	P19-02819	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$664.54
03/28/2019	P19-02809	OFFICE DEPOT INC	Materials and Supplies	West Ranch High School	010	\$1,220.86
03/29/2019	P19-02812	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	West Ranch High School	010	\$351.31
03/29/2019	P19-02821	DICK BLICK COMPANY	Materials and Supplies	Rio Norte Jr. High School	010	\$129.70
03/29/2019	P19-02822	TURTLE PINE, INC	Materials and Supplies	Career Visions Center	010	\$280.83
03/29/2019	P19-02823	CDW GOVERNMENT INC	Materials and Supplies	Human Resources	010	\$95.09
03/29/2019	P19-02824	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$23.21
03/29/2019	P19-02825	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$71.88

PO Count: 314 Total: \$3,934,327.97

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03/01/2019	P19-00804	CF ENVIRONMENTAL	Repairs	Maintenance & Operations	010	\$16,081.69
03/01/2019	P19-00441	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$119,804.00
03/04/2019	P19-02505	PROPHET CORPORATION	Materials and Supplies	Special Education	010	\$33.49
03/05/2019	P19-00349	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$4,000.00
03/05/2019	P19-02303	CHALMERS CONSTRUCTION SERVICES INC	Architect Fees on Buildings	Career Technical Education	010	\$4,114.74
03/06/2019	P19-01480	HILLSIDES	Sub Agreement for Services, Contracted Services	Special Education	010	\$21,816.00
03/06/2019	P19-01483	SUMMIT VIEW SCHOOL	Sub Agreement for Services, Contracted Services	Special Education	010	\$4,800.00
03/06/2019	P19-02401	EARLYCHILDHOOD, LLC	Materials and Supplies	ERICS/Mental Health	010	\$10.95
03/07/2019	P19-00739	DICK BLICK COMPANY	Materials and Supplies	Arroyo Seco Jr. High School	010	\$825.00
03/07/2019	P19-00347	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$300.00
03/07/2019	P19-00365	OFFICE DEPOT INC	Materials and Supplies	Sequoia Charter School	010	\$450.00
03/07/2019	P19-00463	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sequoia Charter School	010	\$1,000.00
03/07/2019	P19-00503	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$500.00
03/07/2019	P19-00503	OFFICE DEPOT INC	Materials and Supplies	Castaic High School	010	\$500.00
03/07/2019	P19-02558	SIGNAL	Advertisement	Transportation	010	\$79.20
03/12/2019	P19-00749	SANTA CLARITA CONCESSIONS	Materials and Supplies	Sequoia Charter School	010	\$1,000.00
03/12/2019	P19-01475	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$57,012.33
03/12/2019	P19-01780	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$63,039.74
03/12/2019	P19-02173	USA WASTE OF CALIFORNIA INC	Waste Disposal	Saugus High School	010	\$303.38
03/13/2019	P19-02168	DIGITAL NETWORKS GROUP INC	Materials and Supplies, Equipment, Contracted Services	Canyon High School	010	\$4,098.84
03/14/2019	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	010	\$15,000.00
03/14/2019	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	213	\$15,000.00
03/14/2019	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	250	\$15,000.00
03/19/2019	P19-00163	FISCHER INC	Building Construction/Improv	Facilities and Operations	213	\$36,741.08
03/19/2019	P19-00172	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	213	\$126,834.00
03/19/2019	P19-00178	KAR CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$38,306.73
03/19/2019	P19-00308	RDM ELECTRIC CO INC	Building Construction/Improv	Facilities and Operations	213	\$44,257.00
03/19/2019	P19-00380	AMG & ASSOCIATES INC	Building Construction/Improv	Facilities and Operations	213	\$31,816.78
03/19/2019	P19-00460	BEKINS MOVING SOLUTIONS INC	Contracted Services	Career Technical Education	010	\$3,026.00
03/19/2019	P19-02559	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$6.62

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03/19/2019	P19-00699	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$400.00
03/21/2019	P19-00087	EDPO LLC	PROPANE	Transportation	010	\$35,000.00
03/21/2019	P19-00392	PRO CRAFT CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$5,466.29
03/21/2019	P19-00400	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Golden Valley High School	010	\$14,500.00
03/21/2019	P19-00426	ALLIED STORAGE CONTAINERS INC	Contracted Services	Golden Oak Adult School	010	\$323.03
03/22/2019	P19-01800	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Materials and Supplies, Equipment, Contracted Services	Hart High School	010	\$155.00
03/28/2019	P19-00215	JOSTENS INC	Materials and Supplies	Hart High School	010	\$700.00
03/28/2019	P19-00425	US HEALTHWORKS MEDICAL GROUP, PC	Other Services	Human Resources	010	\$2,500.00
03/28/2019	P19-02779	DETECTACHEM INC	Materials and Supplies	Sequoia Charter School	010	\$14.24
PO Count:				36	Total:	\$684,816.13

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03/01/2019	P19-01469	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$698,897.86
03/01/2019	P19-00398	WINEGARDNER MASONRY INC	Building Construction/Improv	Facilities and Operations	213	\$106,869.70
03/01/2019	P19-00439	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$182,575.00
03/04/2019	P19-02496	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$71,262.00
03/06/2019	P19-02593	GREY, DAVID M	Legal Judgment Expense	Special Education	010	\$170,000.00
03/12/2019	P19-02648	US BANK	Travel and Conferences	Business Services	010	\$50,333.23
03/19/2019	P19-02550	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$559,863.00
03/19/2019	P19-02549	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$770,518.00
03/20/2019	P19-02700	CORE BUSINESS INTERIORS	Materials and Supplies	Sierra Vista Jr. High School	213	\$60,004.89
03/22/2019	P19-02782	LOS ANGELES REGISTRAR / RECORDER	Election Expense	Fiscal Services	010	\$159,236.16
03/26/2019	P19-02788	APPLE COMPUTER INC.	Materials and Supplies	Technology Services	010	\$87,286.00
03/27/2019	P19-00388	LVH ELECTRIC INC	Building Construction/Improv	Facilities and Operations	213	\$120,517.81
PO Count:				12	Total:	\$3,037,363.65

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Fiscal Implications

General Fund (010)	\$3,421,955.07
Adult Education Fund (110)	\$3,571.51
Bldg Fund Measure SA Series C (213)	\$508,801.39
	\$3,934,327.97