

Fiscal Year: 2020

## Purchase Order Report

Printed between 06/01/2019 and 06/30/2019

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
06/04/2019	P20-00008	DAILY NEWS	Advertisement	Purchasing Department	010	\$4,300.00
06/04/2019	P20-00009	SIGNAL	Advertisement	Purchasing Department	010	\$3,000.00
06/04/2019	P20-00010	PN SUPPLY	Advertisement	Purchasing Department	010	\$600.00
06/04/2019	P20-00011	OFFICE DEPOT INC	Materials and Supplies	Canyon High School	010	\$2,000.00
06/04/2019	P20-00012	STAPLES INC	Materials and Supplies	Canyon High School	010	\$20,000.00
06/04/2019	P20-00013	EBSCO INDUSTRIES INC	Books & Oth Reference Material	Canyon High School	010	\$737.00
06/04/2019	P20-00014	CASBO PROFESSIONAL DEVELOPMENT	Dues and Memberships	Business Services	010	\$3,000.00
06/04/2019	P20-00015	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$10,000.00
06/06/2019	P20-00016	MC MURRAY STERN	New Equipment	District Copy Center	213	\$163,294.36
06/06/2019	P20-00017	DIAMOND A EQUIPMENT LLC	New Equipment	Castaic High School	213	\$29,204.04
06/06/2019	P20-00018	STAPLES INC	Materials and Supplies	Hart High School	010	\$300.00
06/06/2019	P20-00019	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$500.00
06/06/2019	P20-00020	STAPLES INC	Materials and Supplies	Hart High School	010	\$1,500.00
06/06/2019	P20-00021	STAPLES INC	Materials and Supplies	Hart High School	010	\$1,500.00
06/06/2019	P20-00022	STAPLES INC	Materials and Supplies	Hart High School	010	\$5,000.00
06/06/2019	P20-00023	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$3,000.00
06/06/2019	P20-00024	SIRMA I	FB Sub-W/C	Risk Management	010	\$4,118,345.00
06/06/2019	P20-00025	CDW GOVERNMENT INC	Computer Equipment	Technology Services	010	\$283,655.04
06/12/2019	P20-00005	PROJECT LEAD THE WAY INC,	Materials and Supplies, Contracted Services	Hart High School	010	\$3,000.00
06/12/2019	P20-00030	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Academy of the Canyons High School	010	\$108.49
06/12/2019	P20-00033	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Saugus High School	010	\$301.64
06/12/2019	P20-00034	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	La Mesa Jr. High School	010	\$549.85
06/12/2019	P20-00035	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	La Mesa Jr. High School	010	\$138.99
06/12/2019	P20-00036	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	La Mesa Jr. High School	010	\$477.64
06/12/2019	P20-00037	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Golden Valley High School	010	\$836.01
06/12/2019	P20-00038	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Golden Valley High School	010	\$723.40
06/12/2019	P20-00039	JOSTENS INC	Materials and Supplies	Hart High School	010	\$6,500.00
06/12/2019	P20-00040	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$200.00
06/12/2019	P20-00041	VOSHELL, ELENA	Outside Vendor Printing	Hart High School	010	\$1,000.00
06/12/2019	P20-00042	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$427.83
06/12/2019	P20-00043	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$168.77
06/12/2019	P20-00044	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$559.27
06/18/2019	P20-00026	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies, Equipment	Castaic High School	213	\$62,604.08

**William S. Hart Union High School District**

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06/18/2019	P20-00029	APEX LEARNING	Computer/Technlgy Related Serv	Learning Post High School	010	\$40,000.00
06/18/2019	P20-00029	APEX LEARNING	Computer/Technlgy Related Serv	Learning Post High School	110	\$14,000.00
06/18/2019	P20-00001	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Castaic High School	213	\$451,120.20
06/20/2019	P20-00056	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$10,000.00
06/20/2019	P20-00061	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$61.28
06/20/2019	P20-00062	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$437.52
06/20/2019	P20-00070	ABTECH TECHNOLOGIES INC	Other Services	Technology Services	010	\$25,000.00
06/20/2019	P20-00071	CSM CONSULTING INC	Contracted Services	Business Services	010	\$21,825.00
06/20/2019	P20-00072	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$276,843.12
06/20/2019	P20-00073	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$3,000.00
06/20/2019	P20-00076	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$10,000.00
06/20/2019	P20-00069	STAPLES INC	Materials and Supplies	Technology Services	010	\$1,000.00
06/20/2019	P20-00079	JONES - WALBAUM CORP	Materials and Supplies, Equipment	Castaic High School	010	\$18,796.77
06/20/2019	P20-00084	DIAMOND FITNESS SYSTEMS INC	Materials and Supplies, Equipment	Castaic High School	010	\$8,539.53
06/20/2019	P20-00085	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$2,992.48
06/20/2019	P20-00086	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Technology Services	010	\$54,049.49
06/20/2019	P20-00093	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	010	\$7,183.89
06/24/2019	P20-00097	CARNEGIE LEARNING INC	Travel and Conferences	Curriculum & Assessment	010	\$21,700.00
06/24/2019	P20-00099	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$803.64
06/24/2019	P20-00100	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$3,254.51
06/24/2019	P20-00101	K-LOG INC	Materials and Supplies	Academy of the Canyons High School	010	\$1,321.78
06/25/2019	P20-00102	CDW GOVERNMENT INC	Computer Equipment	Technology Services	010	\$68,411.18
06/25/2019	P20-00103	EASTBAY INC	Materials and Supplies	Castaic High School	213	\$1,286.06
06/25/2019	P20-00104	BLACK ANCHOR SUPPLY COMPANY LLC	Materials and Supplies	Castaic High School	010	\$2,430.35
06/25/2019	P20-00105	STRATEGIC FURNITURE GROUP INC	Equipment	Castaic High School	213	\$20,676.66
06/25/2019	P20-00106	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Technology Services	010	\$27,220.90
06/25/2019	P20-00115	METEOR EDUCATION LLC	Materials and Supplies, Equipment	Castaic High School	213	\$67,905.07
06/25/2019	P20-00114	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Equipment	Castaic High School	213	\$11,365.35
06/25/2019	P20-00110	CORE BUSINESS INTERIORS	Materials and Supplies	Saugus High School	010	\$568.72
06/25/2019	P20-00111	EASTBAY INC	Equipment	Castaic High School	010	\$1,460.90
06/25/2019	P20-00112	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Castaic High School	213	\$4,026.80
06/25/2019	P20-00113	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Castaic High School	213	\$22,011.58
06/25/2019	P20-00107	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Equipment	Castaic High School	213	\$63,255.75

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06/25/2019	P20-00109	ALLIED STORAGE CONTAINERS INC	New Equipment	Castaic High School	213	\$13,337.10
06/25/2019	P20-00028	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Technology Services	010	\$318,882.23
06/26/2019	P20-00098	CORE BUSINESS INTERIORS	Materials and Supplies	Castaic High School	213	\$13,347.73
06/26/2019	P20-00094	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	213	\$4,976.66
06/26/2019	P20-00096	METEOR EDUCATION LLC	Equipment	Castaic High School	213	\$3,049.60
06/26/2019	P20-00090	BAND SHOPPE	Equipment	Castaic High School	213	\$2,335.28
06/26/2019	P20-00087	WENGER CORPORATION	Materials and Supplies, Equipment	Castaic High School	213	\$110,683.31
06/26/2019	P20-00082	QUICK CRETE PRODUCTS CORP	Equipment	Castaic High School	213	\$44,083.61
06/26/2019	P20-00083	DIAMOND FITNESS SYSTEMS INC	Materials and Supplies, Equipment, New Equipment	Castaic High School	213	\$35,397.91
06/26/2019	P20-00089	DIAMOND FITNESS SYSTEMS INC	Materials and Supplies, Equipment	Castaic High School	213	\$24,288.52
06/26/2019	P20-00117	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$400.00
06/26/2019	P20-00118	RIVERSIDE COUNTY OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$1,520.00
06/26/2019	P20-00119	PROJECT LEAD THE WAY INC,	Contracted Services	West Ranch High School	010	\$3,000.00
06/26/2019	P20-00121	IDENTIFIX INC	Computer/Technlgy Related Serv	Canyon High School	010	\$1,068.00
06/26/2019	P20-00122	ABRAMS, JENNIFER	Contracted Services	Special Programs	010	\$6,000.00
06/26/2019	P20-00124	EQUIPMENT & ENGINE TRAINING COUNCIL	Dues and Memberships	Hart High School	010	\$100.00
06/26/2019	P20-00130	PROJECT LEAD THE WAY INC,	Contracted Services	Career Technical Education	010	\$2,000.00
06/26/2019	P20-00133	ACER SERVICE CORPORATION	Repairs	Technology Services	010	\$25,000.00
06/26/2019	P20-00140	VALLEY INDUSTRIAL ASSOCIATION OF SC	Dues and Memberships	Public Relations Office	010	\$275.00
06/26/2019	P20-00145	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Technology Services	010	\$295.62
06/26/2019	P20-00147	CHRIST LUTHERAN CHURCH	Rentals, Leases and Repairs	Rancho Pico Jr. High School	010	\$350.00
06/26/2019	P20-00149	KEENAN & ASSOCIATES	Insurance	Risk Management	010	\$1,932.94
06/26/2019	P20-00152	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,500.00
06/26/2019	P20-00153	DS SERVICES OF AMERICA INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,400.00
06/26/2019	P20-00160	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Induction/PAR	010	\$2,000.00
06/26/2019	P20-00161	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Induction/PAR	010	\$400.00
06/26/2019	P20-00163	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$10,000.00
06/26/2019	P20-00164	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$207.61
06/26/2019	P20-00166	DEPARTMENT OF JUSTICE	Contracted Services	Human Resources	010	\$33,000.00
06/26/2019	P20-00167	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$100,000.00
06/26/2019	P20-00168	BIOMETRICS4ALL INC.	Contracted Services	Human Resources	010	\$500.00
06/26/2019	P20-00172	CSBA - CALIFORNIA SCHOOL BOARDS ASSN	Contracted Services	Education Services	010	\$10,170.00
06/26/2019	P20-00173	WM S HART UNION HIGH SCHOOL DISTRICT	Insurance	Risk Management	010	\$170,000.00

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06/26/2019	P20-00174	KEENAN & ASSOC	ATTN CLIENT SERVICES	Insurance	Risk Management	010	\$35,000.00
06/26/2019	P20-00178	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,768.51	
06/27/2019	P20-00080	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$147.96	
06/28/2019	P20-00081	FLINN SCIENTIFIC INC	Materials and Supplies	Academy of the Canyons High School	010	\$200.87	
06/28/2019	P20-00002	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Saugus High School	010	\$4,464.72	
06/28/2019	P20-00139	AZTEC SOFTWARE ASSOCIATES INC	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$11,782.00	
06/28/2019	P20-00177	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$4,077.95	
06/28/2019	P20-00176	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$2,956.67	
06/28/2019	P20-00175	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$1,244.65	
06/28/2019	P20-00171	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$5,000.00	
06/28/2019	P20-00170	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$30,000.00	
06/28/2019	P20-00169	AAM COMMUNICATIONS	Other Services	Transportation	010	\$1,500.00	
06/28/2019	P20-00165	TECHMART COMPUTER PRODUCTS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$646.01	
06/28/2019	P20-00159	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$65.35	
06/28/2019	P20-00158	JONES - WALBAUM CORP	Maintenance Contracts	Purchasing Department	010	\$961,998.48	
06/28/2019	P20-00154	CDW GOVERNMENT INC	Computer Equipment	Rio Norte Jr. High School	010	\$1,455.40	
06/28/2019	P20-00150	ATHLETIC STUFF	Materials and Supplies	Arroyo Seco Jr. High School	010	\$999.11	
06/28/2019	P20-00148	SUBSCRIPTION SERVICES OF AMERICA INC	Books & Oth Reference Material	Canyon High School	010	\$303.65	
06/28/2019	P20-00144	ELSEVIER	Textbooks	Golden Oak Adult School	110	\$1,772.42	
06/28/2019	P20-00143	ELSEVIER	Textbooks	Golden Oak Adult School	110	\$4,362.26	
06/28/2019	P20-00142	ADMINISTRATIVE SOFTWARE APPLICATIONS INC	ASAP	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$6,032.00
06/28/2019	P20-00141	ADMINISTRATIVE SOFTWARE APPLICATIONS INC	ASAP	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$1,248.00
06/28/2019	P20-00138	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$198.10	
06/28/2019	P20-00137	ASI ASSOCIATES INC	Materials and Supplies	Hart High School	010	\$932.08	
06/28/2019	P20-00136	SPOOKSHOP.COM INC	Materials and Supplies	Hart High School	010	\$371.43	
06/28/2019	P20-00135	FLIPPEN GROUP LLC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$1,303.50	
06/28/2019	P20-00134	HUMBOLDT COUNTY OFFICE OF EDUCATION	Computer/Technlgy Related Serv	Career Visions Center	010	\$900.00	
06/28/2019	P20-00132	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$14,999.00	
06/28/2019	P20-00131	CHARLTON, NATHAN	Materials and Supplies	Sierra Vista Jr. High School	010	\$345.43	
06/28/2019	P20-00129	SNAP ON INC	Computer/Technlgy Related Serv	Hart High School	010	\$1,213.35	
06/28/2019	P20-00128	NICK RAIL MUSIC	Materials and Supplies	West Ranch High School	010	\$2,825.10	
06/28/2019	P20-00127	2080 MEDIA INC	Equipment	Golden Valley High School	010	\$5,475.00	

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06/28/2019	P20-00126	KNOWLEDGE MATTERS, INC	Computer/Technlgy Related Serv	West Ranch High School	010	\$2,600.00
06/28/2019	P20-00125	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Golden Valley High School	010	\$13,589.85
06/28/2019	P20-00123	U INC	Computer/Technlgy Related Serv	Hart High School	010	\$299.00
06/28/2019	P20-00120	U INC	Computer/Technlgy Related Serv	Saugus High School	010	\$299.00
06/28/2019	P20-00116	IEH AUTO PARTS LLC	Materials and Supplies, Equipment	Saugus High School	010	\$2,784.46
06/28/2019	P20-00054	MCCALLA CO	Equipment	Castaic High School	213	\$3,547.32
06/28/2019	P20-00091	JW PEPPER AND SON INC	Computer/Technlgy Related Serv	Castaic High School	010	\$1,302.72
06/28/2019	P20-00108	NICK RAIL MUSIC	Materials and Supplies, Equipment	Castaic High School	213	\$23,275.32
06/28/2019	P20-00055	CARTY WEB STRATEGIES INC	Computer/Technlgy Related Serv	Castaic High School	010	\$895.00
06/28/2019	P20-00057	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$646.13
06/28/2019	P20-00058	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$771.81
06/28/2019	P20-00059	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$1,109.03
06/28/2019	P20-00060	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$1,244.34
06/28/2019	P20-00063	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$1,282.28
06/28/2019	P20-00064	FLIPPEN GROUP LLC	Contracted Services	Rancho Pico Jr. High School	010	\$3,500.00
06/28/2019	P20-00065	NASCO EDUCATION LLC	Materials and Supplies	Hart High School	010	\$333.32
06/28/2019	P20-00066	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$503.81
06/28/2019	P20-00067	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$188.81
06/28/2019	P20-00068	PROJECT LEAD THE WAY INC,	Materials and Supplies	Hart High School	010	\$7,664.45
06/28/2019	P20-00074	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$19,504.00
06/28/2019	P20-00077	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$51.60
06/28/2019	P20-00078	EDVOTEK INC	Materials and Supplies	Hart High School	010	\$236.61
06/28/2019	P20-00032	SCHOOL DATEBOOKS INC	Materials and Supplies	Academy of the Canyons High School	010	\$910.10
06/28/2019	P20-00031	KENDALL HUNT PUBLISHING CO	Textbooks	Curriculum & Assessment	010	\$62,387.63
06/28/2019	P20-00045	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Hart High School	010	\$371.97
06/28/2019	P20-00046	ASI ASSOCIATES INC	Materials and Supplies	Hart High School	010	\$90.03
06/28/2019	P20-00047	PASCO SCIENTIFIC	Materials and Supplies	Hart High School	010	\$666.34
06/28/2019	P20-00048	PASCO SCIENTIFIC	Materials and Supplies	Hart High School	010	\$333.55
06/28/2019	P20-00049	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$58.49
06/28/2019	P20-00050	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$778.76
06/28/2019	P20-00095	LINDHAUS USA	Materials and Supplies	Castaic High School	010	\$5,021.10
06/28/2019	P20-00092	HODGE PRODUCTS INC	Materials and Supplies	Castaic High School	010	\$1,231.96
06/28/2019	P20-00051	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$398.14

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06/28/2019	P20-00052	FISHER SCIENCE EDUCATION	Materials and Supplies	Hart High School	010	\$57.22	
06/28/2019	P20-00088	GOLF CARS - LA INC	New Equipment	Castaic High School	213	\$34,142.10	
06/28/2019	P20-00157	STAPLES INC	Materials and Supplies	Curriculum & Assessment	010	\$20,000.00	
06/28/2019	P20-00162	STAPLES INC	Materials and Supplies	Induction/PAR	010	\$4,000.00	
06/28/2019	P20-00151	STAPLES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$13,000.00	
06/28/2019	P20-00155	STAPLES INC	Materials and Supplies	Curriculum & Assessment	010	\$10,000.00	
06/28/2019	P20-00156	STAPLES INC	Materials and Supplies	Curriculum & Assessment	010	\$2,000.00	
06/28/2019	P20-00146	STAPLES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$11,000.00	
				<b>PO Count:</b>	<b>171</b>	<b>Total:</b>	<b>\$8,300,246.31</b>

**William S. Hart Union High School District**

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PO's Over \$50,000.00

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06/06/2019	P20-00016	MC MURRAY STERN	New Equipment	District Copy Center	213	\$163,294.36		
06/06/2019	P20-00024	SIRMA I	FB Sub-W/C	Risk Management	010	\$4,118,345.00		
06/06/2019	P20-00025	CDW GOVERNMENT INC	Computer Equipment	Technology Services	010	\$283,655.04		
06/18/2019	P20-00026	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies, Equipment	Castaic High School	213	\$62,604.08		
06/18/2019	P20-00029	APEX LEARNING	Computer/Technlgy Related Serv	Learning Post High School	010	\$40,000.00		
06/18/2019	P20-00029	APEX LEARNING	Computer/Technlgy Related Serv	Learning Post High School	110	\$14,000.00		
06/18/2019	P20-00001	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Castaic High School	213	\$451,120.20		
06/20/2019	P20-00072	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$276,843.12		
06/20/2019	P20-00086	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Technology Services	010	\$54,049.49		
06/25/2019	P20-00102	CDW GOVERNMENT INC	Computer Equipment	Technology Services	010	\$68,411.18		
06/25/2019	P20-00115	METEOR EDUCATION LLC	Materials and Supplies, Equipment	Castaic High School	213	\$67,905.07		
06/25/2019	P20-00107	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Equipment	Castaic High School	213	\$63,255.75		
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06/26/2019	P20-00087	WENGER CORPORATION	Materials and Supplies, Equipment	Castaic High School	213	\$110,683.31		
06/26/2019	P20-00167	ADAMS SILVA & McNALLY LLP	Attorney Fees	Human Resources	010	\$100,000.00		
06/26/2019	P20-00173	WM S HART UNION HIGH SCHOOL DISTRICT	Insurance	Risk Management	010	\$170,000.00		
06/28/2019	P20-00158	JONES - WALBAUM CORP	Maintenance Contracts	Purchasing Department	010	\$961,998.48		
06/28/2019	P20-00031	KENDALL HUNT PUBLISHING CO	Textbooks	Curriculum & Assessment	010	\$62,387.63		
					<b>PO Count:</b>	<b>17</b>	<b>Total:</b>	<b>\$7,387,434.94</b>

**Purchase Order Report**

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Printed between 06/01/2019 and 06/30/2019

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**Fiscal Implications**

General Fund (010)	\$7,051,835.22
Adult Education Fund (110)	\$39,196.68
Bldg Fund Measure SA Series C (213)	\$1,209,214.41
	<b>\$8,300,246.31</b>