

Fiscal Year: 2020

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/01/2019	P20-00181	KEYBOARD CONCEPTS INC	New Equipment	Castaic High School	213	\$43,990.53
07/01/2019	P20-00203	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$826.67
07/01/2019	P20-00193	ACCURATE TRAILER HITCH	Materials and Supplies, Repairs	Transportation	010	\$12,000.00
07/01/2019	P20-00194	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$34.17
07/01/2019	P20-00196	AUTO NATION	Materials and Supplies, Repairs	Transportation	010	\$10,000.00
07/01/2019	P20-00197	INTERSTATE ALL BATTERY CENTER	Materials and Supplies	Transportation	010	\$5,000.00
07/01/2019	P20-00198	TEXTRON INC	Materials and Supplies	Transportation	010	\$3,500.00
07/01/2019	P20-00199	MIKES TIRE MAN	Materials and Supplies, Repairs	Transportation	010	\$25,000.00
07/01/2019	P20-00200	NAPA AUTO PARTS	Materials and Supplies	Transportation	010	\$22,000.00
07/01/2019	P20-00201	SNYG HOON KO, JAMES	Materials and Supplies, Repairs	Transportation	010	\$4,500.00
07/01/2019	P20-00027	STAPLES INC	Materials and Supplies, Equipment, New Equipment	Castaic High School	213	\$157,111.70
07/01/2019	P20-00053	STAPLES INC	Materials and Supplies	Hart High School	010	\$389.09
07/01/2019	P20-00179	STAPLES INC	Materials and Supplies	Bowman High School	010	\$4,000.00
07/01/2019	P20-00195	NICK RAIL MUSIC	Materials and Supplies, Equipment, New Equipment	Castaic High School	010	\$195,834.17
07/01/2019	P20-00192	SOUTHWINDS TRANSPORTATION	Contracted Services	Transportation	010	\$100,000.00
07/01/2019	P20-00191	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$20,000.00
07/01/2019	P20-00190	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$20,000.00
07/01/2019	P20-00205	MCCALLA CO	Stores	District Warehouse	010	\$22,861.38
07/01/2019	P20-00189	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$40,000.00
07/01/2019	P20-00188	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$11,000.00
07/01/2019	P20-00187	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$15,000.00
07/01/2019	P20-00186	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$5,000.00
07/01/2019	P20-00185	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$45,000.00
07/01/2019	P20-00184	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$45,000.00
07/02/2019	P20-00075	ADVANCED DOCUMENT SOLUTIONS INC	Computer/Technlgy Related Serv	Technology Services	010	\$20,752.73
07/02/2019	P20-00183	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$15,000.00
07/02/2019	P20-00209	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$485.00
07/02/2019	P20-00206	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$500.00
07/02/2019	P20-00207	STAPLES INC	Materials and Supplies	Saugus High School	010	\$500.00
07/02/2019	P20-00208	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$500.00
07/02/2019	P20-00182	AIR SITES 2000 LLC	Other Services	Transportation	010	\$8,400.00
07/02/2019	P20-00180	QWP DIRECT MAIL SERVICES INC	Contracted Services, Postage	Student Services	010	\$13,750.00
07/02/2019	P20-00210	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$1,462.37

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/02/2019	P20-00211	TRI VALLEY SUPPLY	Stores	District Warehouse	010	\$1,733.78
07/02/2019	P20-00212	URBAN RESTORATION GROUP US INC	Stores	District Warehouse	010	\$187.39
07/02/2019	P20-00213	SANDLER BROS	Stores	District Warehouse	010	\$1,312.36
07/02/2019	P20-00214	COMMERCIAL LANDSCAPE SUPPLY	Stores	District Warehouse	010	\$251.67
07/02/2019	P20-00215	GARCIA, SALVADOR A	Stores	District Warehouse	010	\$711.75
07/02/2019	P20-00204	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$1,879.83
07/02/2019	P20-00320	INTERLINE BRANDS INC	Stores	District Warehouse	010	\$258.68
07/02/2019	P20-00338	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$1,716.41
07/02/2019	P20-00236	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$10,221.00
07/02/2019	P20-00245	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$10,337.40
07/02/2019	P20-00246	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$1,990.34
07/02/2019	P20-00247	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$1,205.00
07/02/2019	P20-00248	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,485.00
07/02/2019	P20-00249	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,186.59
07/02/2019	P20-00250	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,728.00
07/02/2019	P20-00251	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$14,904.12
07/02/2019	P20-00252	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00253	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00254	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00255	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$6,087.00
07/02/2019	P20-00256	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,142.00
07/02/2019	P20-00257	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$11,827.02
07/02/2019	P20-00258	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$10,221.00
07/02/2019	P20-00259	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$10,221.00
07/02/2019	P20-00260	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00261	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,938.00
07/02/2019	P20-00262	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$14,685.00
07/02/2019	P20-00263	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,237.00
07/02/2019	P20-00264	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00265	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$14,232.90
07/02/2019	P20-00266	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$4,286.00
07/02/2019	P20-00267	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$15,035.04
07/02/2019	P20-00268	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00269	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$3,699.00

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/02/2019	P20-00270	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,485.00
07/02/2019	P20-00271	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,237.00
07/02/2019	P20-00272	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00273	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$15,035.04
07/02/2019	P20-00274	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$2,732.00
07/02/2019	P20-00275	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,728.00
07/02/2019	P20-00276	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,142.00
07/02/2019	P20-00277	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,728.00
07/02/2019	P20-00278	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00279	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,728.00
07/02/2019	P20-00280	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$11,827.02
07/02/2019	P20-00281	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,728.00
07/02/2019	P20-00282	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00283	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00284	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,641.00
07/02/2019	P20-00285	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,733.76
07/02/2019	P20-00286	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00287	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00288	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$11,885.00
07/02/2019	P20-00289	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,830.00
07/02/2019	P20-00290	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$14,232.90
07/02/2019	P20-00291	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00292	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$10,221.00
07/02/2019	P20-00293	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,728.00
07/02/2019	P20-00294	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$3,070.00
07/02/2019	P20-00295	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00296	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$2,709.00
07/02/2019	P20-00297	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$3,434.25
07/02/2019	P20-00298	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00299	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,485.00
07/02/2019	P20-00300	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00301	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$10,337.40
07/02/2019	P20-00302	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$6,808.00
07/02/2019	P20-00303	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$2,410.00

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/02/2019	P20-00304	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00305	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,656.90
07/02/2019	P20-00306	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00307	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$11,827.02
07/02/2019	P20-00308	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$11,979.75
07/02/2019	P20-00309	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,485.00
07/02/2019	P20-00310	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00311	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,485.00
07/02/2019	P20-00312	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00313	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00314	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,938.00
07/02/2019	P20-00315	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,656.25
07/02/2019	P20-00316	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,142.00
07/02/2019	P20-00317	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00318	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00319	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00321	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00322	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,781.00
07/02/2019	P20-00323	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$1,977.00
07/02/2019	P20-00324	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$10,221.00
07/02/2019	P20-00325	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$9,287.13
07/02/2019	P20-00326	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,728.00
07/02/2019	P20-00327	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,728.00
07/02/2019	P20-00328	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00329	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$14,904.12
07/02/2019	P20-00330	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00331	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00332	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$4,291.78
07/02/2019	P20-00333	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$13,337.94
07/02/2019	P20-00334	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,142.00
07/02/2019	P20-00335	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,142.00
07/02/2019	P20-00336	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00339	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$13,973.94
07/02/2019	P20-00340	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/02/2019	P20-00341	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00342	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00343	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,485.00
07/02/2019	P20-00344	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$4,032.00
07/02/2019	P20-00345	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,485.00
07/02/2019	P20-00346	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,142.00
07/02/2019	P20-00347	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$11,827.02
07/02/2019	P20-00348	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00349	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,485.00
07/02/2019	P20-00351	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00352	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00353	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00354	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00355	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00356	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00357	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$14,958.78
07/02/2019	P20-00358	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$2,985.51
07/02/2019	P20-00359	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00360	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,728.00
07/02/2019	P20-00361	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,142.00
07/02/2019	P20-00362	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,656.68
07/02/2019	P20-00363	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,094.08
07/02/2019	P20-00364	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$11,827.02
07/02/2019	P20-00365	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00366	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,485.00
07/02/2019	P20-00367	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00368	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$1,264.00
07/02/2019	P20-00369	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$6,938.00
07/02/2019	P20-00370	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$1,354.00
07/02/2019	P20-00371	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$6,223.00
07/02/2019	P20-00372	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$1,204.00
07/02/2019	P20-00373	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00374	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00375	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,340.00

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/02/2019	P20-00376	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,728.00
07/02/2019	P20-00377	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
07/02/2019	P20-00378	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,340.00
07/02/2019	P20-00379	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,485.00
07/02/2019	P20-00380	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00381	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00382	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00383	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,437.94
07/02/2019	P20-00384	VALLEY INDUSTRIAL ASSOCIATION OF SC	Contracted Services	Public Relations Office	010	\$500.00
07/02/2019	P20-00386	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$750.02
07/02/2019	P20-00387	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Castaic High School	213	\$265,454.28
07/02/2019	P20-00388	COLE PARMER INSTRUMENT COMPANY LLC	New Equipment	Castaic High School	213	\$36,080.00
07/02/2019	P20-00393	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart at Home	010	\$650.00
07/02/2019	P20-00394	JOSTENS INC	Materials and Supplies	Learning Post High School	010	\$1,400.00
07/02/2019	P20-00395	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Hart at Home	010	\$500.00
07/02/2019	P20-00397	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$2,000.00
07/02/2019	P20-00400	SHREDDER SPECIALTIES INC	Repairs	Purchasing Department	010	\$350.00
07/02/2019	P20-00401	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$400.00
07/02/2019	P20-00402	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Academy of the Canyons High School	010	\$2,000.00
07/02/2019	P20-00392	STAPLES INC	Materials and Supplies	Hart at Home	010	\$1,500.00
07/02/2019	P20-00403	STAPLES INC	Materials and Supplies	Academy of the Canyons High School	010	\$3,000.00
07/02/2019	P20-00389	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$8,000.00
07/02/2019	P20-00216	STAPLES INC	Materials and Supplies	Hart High School	010	\$61.67
07/02/2019	P20-00404	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Equipment	Castaic High School	213	\$21,898.87
07/02/2019	P20-00406	HOME DEPOT/GECF	Equipment	Castaic High School	213	\$820.16
07/02/2019	P20-00407	PERFORMANCE HEALTH SUPPLY INC	Equipment, New Equipment	Castaic High School	213	\$32,083.93
07/03/2019	P20-00228	PSYCHOLOGICAL ASSESS RESOURCES INC (PAR)	Materials and Supplies	Special Education	010	\$454.73
07/03/2019	P20-00227	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$4,475.90
07/03/2019	P20-00226	PSYCHOLOGICAL ASSESS RESOURCES INC (PAR)	Materials and Supplies	Special Education	010	\$2,969.23
07/03/2019	P20-00225	PRO-ED	Materials and Supplies	Special Education	010	\$3,957.84
07/03/2019	P20-00224	PRO-ED	Materials and Supplies	Special Education	010	\$2,390.00
07/03/2019	P20-00223	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$3,885.67
07/03/2019	P20-00222	PRO-ED	Materials and Supplies	Special Education	010	\$3,967.40

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/03/2019	P20-00220	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$2,475.63
07/03/2019	P20-00219	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$4,995.76
07/03/2019	P20-00218	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$2,304.33
07/03/2019	P20-00217	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$1,128.97
07/03/2019	P20-00385	HAYNES SALES	New Equipment	Castaic High School	213	\$10,089.33
07/03/2019	P20-00390	PRUDENTIAL OVERALL SUPPLY	Laundry and Cleaning	Purchasing Department	010	\$20,000.00
07/03/2019	P20-00399	KELLY PAPER COMPANY	Stores	Purchasing Department	010	\$32,800.00
07/03/2019	P20-00398	KELLY PAPER COMPANY	Materials and Supplies	Purchasing Department	010	\$3,000.00
07/03/2019	P20-00391	TURF STAR INC	New Equipment	Castaic High School	213	\$28,882.62
07/03/2019	P20-00409	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sequoia Charter School	010	\$2,500.00
07/03/2019	P20-00414	COOPERATIVE ORGAN FOR DEVEL OF EMP SELECTION PROCE	Dues and Memberships	Human Resources	010	\$2,200.00
07/03/2019	P20-00415	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$1,974.57
07/03/2019	P20-00417	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$1,850.06
07/03/2019	P20-00420	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Oak Adult School	110	\$1,500.00
07/03/2019	P20-00421	DS SERVICES OF AMERICA INC	Materials and Supplies	Golden Oak Adult School	110	\$300.00
07/03/2019	P20-00422	EDPO LLC	PROPANE	Transportation	010	\$168,000.00
07/03/2019	P20-00423	CSBA - CALIFORNIA SCHOOL BOARDS ASSN	Dues and Memberships	Superintendents Office	010	\$20,716.00
07/03/2019	P20-00426	CORPORATE SCREENING SERVICES INC	Contracted Services	Golden Oak Adult School	110	\$2,500.00
07/03/2019	P20-00427	FEDERAL EXPRESS	Postage	Special Education	010	\$500.00
07/03/2019	P20-00428	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$250.00
07/03/2019	P20-00435	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material, Materials and Supplies	Bowman High School	010	\$400.00
07/03/2019	P20-00436	LA CO SCHOOL TRUSTEES ASSOCIATION	Dues and Memberships	Superintendents Office	010	\$100.00
07/03/2019	P20-00440	OCCUPATIONAL HEALTH CENTERS OF CA, A MEDICAL CORP	Other Services	Human Resources	010	\$3,000.00
07/03/2019	P20-00442	ACSA FOUNDATION FOR EDUC ADMINISTRATION	Dues and Memberships	Superintendents Office	010	\$660.00
07/03/2019	P20-00431	WORLD BOOK ENCYCLOPEDIA	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$9,364.44
07/03/2019	P20-00433	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$62,650.66
07/03/2019	P20-00434	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$77,848.75
07/03/2019	P20-00438	MACMILLAN HOLDINGS LLC	Textbooks	Curriculum & Assessment	010	\$15,602.66
07/03/2019	P20-00437	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$8,859.10
07/03/2019	P20-00441	STAPLES INC	Materials and Supplies	Human Resources	010	\$1,000.00
07/03/2019	P20-00419	STAPLES INC	Materials and Supplies	Golden Oak Adult School	110	\$2,000.00
07/03/2019	P20-00432	STAPLES INC	Materials and Supplies	Special Education	010	\$6,000.00

Fiscal Year: 2020

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/03/2019	P20-00410	STAPLES INC	Materials and Supplies	Sequoia Charter School	010	\$5,000.00
07/03/2019	P20-00413	BEST BUY STORES, L.P.	Materials and Supplies	Rancho Pico Jr. High School	010	\$2,124.20
07/03/2019	P20-00416	NAVIANCE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$36,396.45
07/03/2019	P20-00424	EDUCATIONAL INNOVATIONS INC	Materials and Supplies	La Mesa Jr. High School	010	\$592.60
07/03/2019	P20-00425	FLINN SCIENTIFIC INC	Materials and Supplies	La Mesa Jr. High School	010	\$595.21
07/03/2019	P20-00429	VOSHELL, ELENA	Materials and Supplies	Special Education	010	\$23.98
07/03/2019	P20-00430	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$1,777.71
07/05/2019	P20-00229	SUNCREST BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$1,723,794.00
07/05/2019	P20-00411	MEGA BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$143,308.00
07/05/2019	P20-00412	SIGNATURE PUBLIC FUNDING CORP	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$548,944.00
07/08/2019	P20-00444	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$1,344.14
07/08/2019	P20-00445	WINSOR LEARNING INC	Materials and Supplies	Special Education	010	\$1,547.53
07/09/2019	P20-00446	SANTA CLARITA CONCESSIONS	Non-Instructional - Food	Sequoia Charter School	010	\$1,500.00
07/09/2019	P20-00455	RAWN, MARGARET E	Materials and Supplies	Purchasing Department	010	\$900.00
07/09/2019	P20-00462	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$1,000.00
07/09/2019	P20-00465	EASY WAY SAFETY SERVICES INC	Materials and Supplies	Transportation	010	\$1,500.00
07/09/2019	P20-00466	DIAMOND A EQUIPMENT LLC	Materials and Supplies	Transportation	010	\$5,000.00
07/09/2019	P20-00467	MENA, ROBERT	Repairs	Transportation	010	\$2,000.00
07/09/2019	P20-00468	POSITIVE LAB SERVICE	Other Services	Transportation	010	\$1,500.00
07/09/2019	P20-00469	CHEVRON USA INC	Gasoline, Diesel, PROPANE	Transportation	010	\$5,000.00
07/09/2019	P20-00471	CULLIGAN	Other Services	Transportation	010	\$975.00
07/09/2019	P20-00472	R & S AUTOMOTIVE	Repairs	Transportation	010	\$5,000.00
07/09/2019	P20-00473	SC AUTO AIR	Repairs	Transportation	010	\$1,000.00
07/09/2019	P20-00475	ARIZONA MACHINERY LLC	Materials and Supplies, Repairs	Transportation	010	\$2,000.00
07/09/2019	P20-00476	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$6,000.00
07/09/2019	P20-00477	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$700.00
07/09/2019	P20-00478	TURF STAR INC	Materials and Supplies	Transportation	010	\$3,000.00
07/09/2019	P20-00481	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Technology Services	010	\$228.75
07/09/2019	P20-00418	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$304.74
07/09/2019	P20-00337	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$2,938.29
07/09/2019	P20-00350	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$1,491.30
07/09/2019	P20-00243	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$582.86

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/09/2019	P20-00244	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$584.09
07/09/2019	P20-00240	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$10,003.16
07/09/2019	P20-00241	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$7,173.58
07/09/2019	P20-00242	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$4,820.58
07/09/2019	P20-00235	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$8,319.44
07/09/2019	P20-00237	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$12,592.75
07/09/2019	P20-00238	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$10,715.17
07/09/2019	P20-00239	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$935.50
07/09/2019	P20-00232	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$3,031.39
07/09/2019	P20-00233	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$2,136.74
07/09/2019	P20-00234	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$7,755.64
07/09/2019	P20-00230	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$2,101.60
07/09/2019	P20-00231	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$849.29
07/09/2019	P20-00463	STAPLES INC	Materials and Supplies	West Ranch High School	010	\$5,000.00
07/09/2019	P20-00449	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$429.99
07/09/2019	P20-00482	APPLE COMPUTER INC.	Computer Equipment	Technology Services	010	\$1,129.11
07/09/2019	P20-00456	DELL MARKETING L P	Computer Equipment	Technology Services	010	\$3,040.27
07/09/2019	P20-00484	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$1,750.40
07/09/2019	P20-00483	SCHOOL SPECIALTY INC	Materials and Supplies	West Ranch High School	010	\$527.45
07/09/2019	P20-00480	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$1,295.12
07/09/2019	P20-00479	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	West Ranch High School	010	\$729.27
07/09/2019	P20-00474	CORE BUSINESS INTERIORS	Materials and Supplies	Canyon High School	010	\$1,517.12
07/09/2019	P20-00470	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$8,772.74
07/09/2019	P20-00464	FRONTLINE TECHNOLOGIES GROUP LLC	Computer/Technlgy Related Serv	Human Resources	010	\$2,851.18
07/09/2019	P20-00461	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$11,474.05
07/09/2019	P20-00460	FOLLETT SCHOOL SOLUTIONS INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$3,145.94
07/09/2019	P20-00459	FOLLETT SCHOOL SOLUTIONS INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$22,088.57
07/09/2019	P20-00458	KUTA SOFTWARE	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$2,002.76
07/09/2019	P20-00457	KUTA SOFTWARE	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$125.93
07/09/2019	P20-00454	EASTBAY INC	Equipment	Castaic High School	213	\$4,899.00
07/09/2019	P20-00453	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$72.63
07/09/2019	P20-00452	EASTBAY INC	Equipment	Castaic High School	213	\$3,439.75
07/09/2019	P20-00451	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	213	\$1,329.38

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/09/2019	P20-00450	CDW GOVERNMENT INC	Computer Equipment, Cmpters & Other Cmptr Hardware	Technology Services	010	\$246,595.70
07/09/2019	P20-00448	CDW GOVERNMENT INC	Materials and Supplies	Special Programs	010	\$804.70
07/09/2019	P20-00221	RIVERSIDE ASSESSMENTS LLC	Materials and Supplies	Special Education	010	\$988.41
07/10/2019	P20-00485	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Sequoia Charter School	010	\$349.56
07/10/2019	P20-00487	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$62.86
07/10/2019	P20-00496	COLLICUTT ENERGY SERVICES	Repairs	Maintenance & Operations	010	\$7,500.00
07/10/2019	P20-00497	DEPT OF INDUSTRIAL RELATIONS - STATE OF CALIF	Other Services	Maintenance & Operations	010	\$5,000.00
07/10/2019	P20-00498	PRECISION PAVEMENT STRIPING INC.	Repairs	Maintenance & Operations	010	\$14,000.00
07/10/2019	P20-00499	PRO SYSTEMS INC	Other Services	Maintenance & Operations	010	\$432.00
07/10/2019	P20-00502	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	La Mesa Jr. High School	010	\$243.75
07/10/2019	P20-00501	ADVANCED CHEMICAL TRANSPORT INC	Waste Disposal	Risk Management	010	\$35,000.00
07/10/2019	P20-00500	RELIABLE SYSTEMS INC	Maintenance Contracts	Maintenance & Operations	010	\$420.00
07/10/2019	P20-00494	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$2,625.21
07/10/2019	P20-00493	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Placerita Jr. High School	010	\$1,141.01
07/10/2019	P20-00492	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Placerita Jr. High School	010	\$71.28
07/10/2019	P20-00491	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Academy of the Canyons High School	010	\$64.69
07/10/2019	P20-00490	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Placerita Jr. High School	010	\$579.26
07/10/2019	P20-00489	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Placerita Jr. High School	010	\$745.98
07/10/2019	P20-00488	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Canyon High School	010	\$281.10
07/10/2019	P20-00486	N2Y LLC	Contracted Services	Special Education	010	\$26,343.20
07/10/2019	P20-00503	UNITED STATES POST OFFICE	Postage	Purchasing Department	010	\$60,000.00
07/10/2019	P20-00508	SOUTHERN CALIFORNIA RELIEF	Insurance	Risk Management	010	\$1,881,880.00
07/10/2019	P20-00509	KEENAN & ASSOCIATES	Insurance	Risk Management	010	\$17,500.00
07/10/2019	P20-00510	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,728.00
07/10/2019	P20-00512	LINKED LEARNING ALLIANCE	Dues and Memberships	Career Technical Education	010	\$1,000.00
07/10/2019	P20-00514	HOME DEPOT/GECF	Materials and Supplies	Bowman High School	010	\$219.00
07/10/2019	P20-00516	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$5,000.00
07/10/2019	P20-00522	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$5,000.00
07/10/2019	P20-00528	STAPLES INC	Materials and Supplies	Saugus High School	010	\$12,000.00
07/10/2019	P20-00529	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$8,000.00
07/10/2019	P20-00530	JOSTENS INC	Materials and Supplies	Saugus High School	010	\$10,000.00
07/10/2019	P20-00531	DS SERVICES OF AMERICA INC	Rentals, Leases and Repairs	Saugus High School	010	\$700.00
07/10/2019	P20-00533	STAPLES INC	Materials and Supplies	Valencia High School	010	\$20,000.00

Fiscal Year: 2020

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/10/2019	P20-00534	ANACA TECHNOLOGIES LTD	Computer/Technlgy Related Serv	Career Technical Education	010	\$87,609.00
07/10/2019	P20-00535	STAPLES INC	Materials and Supplies	Castaic High School	010	\$2,000.00
07/10/2019	P20-00536	MAIL FINANCE INC	Rentals, Leases and Repairs	Purchasing Department	010	\$6,354.00
07/10/2019	P20-00537	UNITED STATES POSTAL SERVICE	Postage	Purchasing Department	010	\$3,000.00
07/10/2019	P20-00538	UNITED PARCEL SERVICE OF AMER INC	Postage	Purchasing Department	010	\$4,000.00
07/10/2019	P20-00539	DICK BLICK COMPANY	Materials and Supplies	Golden Valley High School	010	\$210.45
07/10/2019	P20-00540	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$15,000.00
07/10/2019	P20-00543	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$2,781.08
07/10/2019	P20-00544	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$372.78
07/10/2019	P20-00547	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$410.89
07/10/2019	P20-00443	DICK BLICK COMPANY	Materials and Supplies	Placerita Jr. High School	010	\$210.45
07/11/2019	P20-00504	DAKTRONICS INC	Cmptrs & Other Cmptr Hardware	Bowman High School	010	\$30,832.06
07/11/2019	P20-00505	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment, New Equipment	Canyon High School	010	\$12,940.34
07/11/2019	P20-00507	CENGAGE LEARNING	Textbooks	Golden Oak Adult School	110	\$3,495.38
07/11/2019	P20-00506	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Canyon High School	010	\$17,089.54
07/11/2019	P20-00511	PEARSON EDUCATION	Books & Oth Reference Material	Golden Oak Adult School	110	\$841.28
07/11/2019	P20-00513	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	010	\$4,134.88
07/11/2019	P20-00518	DRAMATISTS PLAY SERVICE INC	Materials and Supplies	Canyon High School	010	\$641.15
07/11/2019	P20-00519	SHOPPER, INC	Materials and Supplies	West Ranch High School	010	\$931.30
07/11/2019	P20-00520	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$1,839.85
07/11/2019	P20-00521	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$984.04
07/11/2019	P20-00525	FOLLETT SCHOOL SOLUTIONS INC	Bks & Media for New Sch Lib	Castaic High School	010	\$150,628.99
07/11/2019	P20-00524	PROJECT LEAD THE WAY INC,	Materials and Supplies	West Ranch High School	010	\$1,133.60
07/11/2019	P20-00527	SAMUEL FRENCH INC	Materials and Supplies	Canyon High School	010	\$187.33
07/11/2019	P20-00532	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$526.94
07/11/2019	P20-00545	FOLLETT SCHOOL SOLUTIONS INC	Textbooks	Curriculum & Assessment	010	\$3,288.94
07/11/2019	P20-00542	SUPERIOR TEXT LLC	Textbooks	Curriculum & Assessment	010	\$2,037.25
07/11/2019	P20-00541	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$5,955.54
07/11/2019	P20-00523	STAPLES INC	Materials and Supplies	District Warehouse	010	\$1,820.55
07/11/2019	P20-00515	STAPLES INC	Materials and Supplies	Special Education	010	\$210.71
07/11/2019	P20-00447	HEINRICH, PAUL JOSEPH	Travel and Conferences	Saugus High School	010	\$775.00
07/12/2019	P20-00546	HOUGHTON MIFFLIN HARCOURT PUB CO	Textbooks	Curriculum & Assessment	010	\$570.62
07/12/2019	P20-00548	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$372.29

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/12/2019	P20-00549	PROJECT LEAD THE WAY INC,	Contracted Services	Arroyo Seco Jr. High School	010	\$750.00
07/12/2019	P20-00550	MEADOWS, JOHN A	Computer/Technlgy Related Serv	Induction/PAR	010	\$7,500.00
07/12/2019	P20-00551	MEADOWS, JOHN A	Computer/Technlgy Related Serv	Induction/PAR	010	\$3,750.00
07/12/2019	P20-00554	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,340.00
07/12/2019	P20-00555	STAPLES INC	Materials and Supplies	Facilities and Operations	010	\$2,000.00
07/12/2019	P20-00557	HORIZON ENTERTAINMENT LLC	Contracted Services	Saugus High School	010	\$6,500.00
07/12/2019	P20-00559	NASCO EDUCATION LLC	Materials and Supplies	Placerita Jr. High School	010	\$355.92
07/12/2019	P20-00560	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Purchasing Department	010	\$4,516.88
07/12/2019	P20-00565	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$18,133.00
07/12/2019	P20-00566	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$1,602.16
07/12/2019	P20-00567	FIRST CUSTOM DESIGNS INC	Materials and Supplies	Saugus High School	010	\$2,000.00
07/12/2019	P20-00558	STRATEGIC FURNITURE GROUP INC	Materials and Supplies	Castaic High School	213	\$28,703.76
07/12/2019	P20-00571	MAILROOM FINANCE INC	Postage	Purchasing Department	010	\$100,000.00
07/12/2019	P20-00570	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$16,000.00
07/12/2019	P20-00569	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$10,000.00
07/12/2019	P20-00568	RIVERSIDE ASSESSMENTS LLC	Materials and Supplies	Special Education	010	\$25,903.64
07/12/2019	P20-00564	PASCO SCIENTIFIC	Materials and Supplies	Valencia High School	010	\$735.00
07/12/2019	P20-00561	AERIAL ADVENTURE TECHNOLOGIES LLC	Materials and Supplies	Castaic High School	010	\$394.81
07/12/2019	P20-00556	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$28,848.27
07/12/2019	P20-00553	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$11,000.00
07/12/2019	P20-00552	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$30,000.00
07/15/2019	P20-00563	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$3,928.95
07/15/2019	P20-00562	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$365.84
07/16/2019	P20-00578	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$2,296.22
07/16/2019	P20-00081	FLINN SCIENTIFIC INC	Materials and Supplies	Academy of the Canyons High School	010	\$200.87
07/16/2019	P20-00572	GARCIA, SALVADOR A	Equipment	Castaic High School	213	\$4,686.33
07/16/2019	P20-00573	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Castaic High School	213	\$9,774.52
07/16/2019	P20-00574	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Castaic High School	213	\$9,200.99
07/16/2019	P20-00575	STAPLES INC	Materials and Supplies, Equipment	Castaic High School	213	\$7,472.50
07/16/2019	P20-00580	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$41,771.00
07/16/2019	P20-00588	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$2,000.00
07/16/2019	P20-00589	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$500.00
07/16/2019	P20-00590	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$500.00

Fiscal Year: 2020

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/16/2019	P20-00582	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,500.00
07/16/2019	P20-00579	W W GRAINGER INC	Stores	District Warehouse	010	\$1,530.55
07/16/2019	P20-00591	STAPLES INC	Materials and Supplies	Castaic High School	010	\$10,000.00
07/16/2019	P20-00592	DEMCO INC	Materials and Supplies	Castaic High School	010	\$781.44
07/16/2019	P20-00587	BARNES & NOBLE INC	Materials and Supplies	Castaic High School	010	\$136.98
07/16/2019	P20-00586	SCHOOL SPECIALTY INC	Materials and Supplies	Castaic High School	010	\$852.23
07/16/2019	P20-00585	SCHOOL SPECIALTY INC	Equipment	Castaic High School	213	\$1,314.31
07/16/2019	P20-00593	RDM INDUSTRIES	Stores	District Copy Center	010	\$788.06
07/16/2019	P20-00584	PROPHET CORPORATION	Materials and Supplies	Castaic High School	213	\$1,288.43
07/16/2019	P20-00583	LAMINATION DEPOT INC	Equipment	Castaic High School	213	\$3,172.28
07/16/2019	P20-00581	PROPHET CORPORATION	Materials and Supplies, Equipment	Castaic High School	010	\$9,077.71
07/17/2019	P20-00615	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$950.15
07/17/2019	P20-00616	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$1,217.03
07/17/2019	P20-00627	TRESIERRAS, MARIO	Stores	District Warehouse	010	\$3,984.95
07/17/2019	P20-00595	AMERICAN REPROGRAPHICS COMPANY LLC	Outside Vendor Printing	Facilities and Operations	010	\$500.00
07/17/2019	P20-00595	AMERICAN REPROGRAPHICS COMPANY LLC	Outside Vendor Printing	Facilities and Operations	250	\$500.00
07/17/2019	P20-00596	FEDERAL EXPRESS	Postage	Facilities and Operations	010	\$200.00
07/17/2019	P20-00598	SANTA CLARITA COMMUNITY COLLEGE DIST.	LEASES	Facilities and Operations	250	\$27,000.00
07/17/2019	P20-00599	SANTA CLARITA COMMUNITY COLLEGE DIST.	All Other Trfrs Out to All Othr	Facilities and Operations	010	\$25,000.00
07/17/2019	P20-00600	SIGNAL	Advertisement	Facilities and Operations	010	\$1,000.00
07/17/2019	P20-00600	SIGNAL	Advertisement	Facilities and Operations	250	\$1,000.00
07/17/2019	P20-00601	ZIONS BANK	Other Services	Facilities and Operations	010	\$500.00
07/17/2019	P20-00602	US BANK	Other Services	Facilities and Operations	010	\$1,500.00
07/17/2019	P20-00603	BGE FINANCIAL CORPORATION	LEASES	Valencia High School	010	\$4,305.27
07/17/2019	P20-00607	LOS ANGELES UNIFIED SCHOOL DISTRICT	Materials and Supplies	Golden Oak Adult School	110	\$7,000.00
07/17/2019	P20-00608	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Golden Oak Adult School	110	\$300.00
07/17/2019	P20-00610	JOHNSON, CHRIS	Other Services	Transportation	010	\$10,000.00
07/17/2019	P20-00613	DS SERVICES OF AMERICA INC	Materials and Supplies	Facilities and Operations	010	\$1,204.32
07/17/2019	P20-00617	DISTRICT EMPLOYEES	Travel and Conferences	Career Technical Education	010	\$1,850.00
07/17/2019	P20-00620	COSTCO WHOLESALE	Materials and Supplies	Canyon High School	010	\$149.41
07/17/2019	P20-00631	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Other Services	Golden Oak Adult School	110	\$500.00
07/17/2019	P20-00632	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$2,000.00
07/17/2019	P20-00633	DS SERVICES OF AMERICA INC	Materials and Supplies	West Ranch High School	010	\$1,011.78

Fiscal Year: 2020

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/17/2019	P20-00634	STAPLES INC	Materials and Supplies	Student Services	010	\$1,500.00
07/17/2019	P20-00636	STAPLES INC	Materials and Supplies	Career Visions Center	010	\$2,500.00
07/17/2019	P20-00637	STAPLES INC	Materials and Supplies	Career Visions Center	010	\$2,500.00
07/17/2019	P20-00639	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Career Visions Center	010	\$300.00
07/17/2019	P20-00641	STATE BOARD OF EQUAL - FUEL	Diesel	Transportation	010	\$1,000.00
07/17/2019	P20-00642	GOLDAK INC	Other Services	Facilities and Operations	213	\$1,200.00
07/17/2019	P20-00643	STATE BOARD OF EQUAL - FUEL	Other Services	Transportation	010	\$2,000.00
07/17/2019	P20-00644	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Fiscal Services	010	\$6,898.34
07/17/2019	P20-00646	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$396.26
07/17/2019	P20-00647	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$256.04
07/17/2019	P20-00648	STAPLES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$7,500.00
07/17/2019	P20-00649	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
07/17/2019	P20-00651	OFFICE DEPOT INC	Stores	Purchasing Department	010	\$5,000.00
07/17/2019	P20-00495	CO OF LA AGRICULTURAL COMMISS/WTS & MEASURES	Pest Control	Maintenance & Operations	010	\$20,000.00
07/17/2019	P20-00604	DLF ENTERPRISES INC - CHAMPION CONSTRUCTION CO	New Equipment	Bowman High School	010	\$6,029.00
07/17/2019	P20-00594	MCCALLA CO	Stores	District Warehouse	010	\$7,528.26
07/17/2019	P20-00609	SHUTTER WORLD INC	Materials and Supplies	Academy of the Canyons High School	010	\$19,640.00
07/17/2019	P20-00611	SCHOOL SPECIALTY INC	Materials and Supplies	West Ranch High School	010	\$588.24
07/17/2019	P20-00612	NASCO EDUCATION LLC	Materials and Supplies	West Ranch High School	010	\$594.87
07/17/2019	P20-00614	DATA MANAGEMENT INC	Materials and Supplies	Sequoia Charter School	010	\$72.27
07/17/2019	P20-00618	FISHER SCIENCE EDUCATION	Materials and Supplies	Valencia High School	010	\$2,875.51
07/17/2019	P20-00621	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$518.63
07/17/2019	P20-00622	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$19.63
07/17/2019	P20-00623	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$475.49
07/17/2019	P20-00624	BIO RAD LABORATORIES INC	Materials and Supplies	Valencia High School	010	\$346.55
07/17/2019	P20-00625	EDUCATIONAL INNOVATIONS INC	Materials and Supplies	Valencia High School	010	\$150.09
07/17/2019	P20-00626	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$385.99
07/17/2019	P20-00628	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$319.78
07/17/2019	P20-00629	ASI ASSOCIATES INC	Materials and Supplies	Valencia High School	010	\$1,012.17
07/17/2019	P20-00635	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$1,219.38
07/17/2019	P20-00638	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$40.67
07/17/2019	P20-00640	OFFICE DEPOT INC	Materials and Supplies	Career Visions Center	010	\$1,984.52

Fiscal Year: 2020

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/17/2019	P20-00645	HENRY SCHEIN INC	Materials and Supplies	Hart High School	010	\$1,646.52
07/17/2019	P20-00650	DETECTACHEM INC	Materials and Supplies	Saugus High School	010	\$287.66
07/18/2019	P20-00652	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$403.40
07/18/2019	P20-00653	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$832.20
07/22/2019	P20-00396	B & H PHOTO AND VIDEO	Materials and Supplies	Rancho Pico Jr. High School	010	\$746.70
07/22/2019	P20-00080	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$147.96
07/22/2019	P20-00073	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$3,000.00
07/22/2019	P20-00654	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$3,000.00
07/22/2019	P20-00655	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/22/2019	P20-00656	AQUA FLO SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$45,000.00
07/22/2019	P20-00657	BMC WEST LLC	Materials and Supplies	Maintenance & Operations	010	\$2,000.00
07/22/2019	P20-00658	CLARK SECURITY PRODUCTS INC, A DIV OF ANIXTER INC	Materials and Supplies	Maintenance & Operations	010	\$35,000.00
07/22/2019	P20-00659	DESERT INDUSTRIAL SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,000.00
07/22/2019	P20-00660	EWING IRRIGATION PRODUCTS	Materials and Supplies	Maintenance & Operations	010	\$4,000.00
07/22/2019	P20-00661	TRESIERRAS, MARIO	Materials and Supplies	Maintenance & Operations	010	\$500.00
07/22/2019	P20-00662	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$30,000.00
07/22/2019	P20-00663	WRIGHTS SUPPLY INC	Materials and Supplies	Maintenance & Operations	010	\$4,000.00
07/22/2019	P20-00664	FOOTHILL SOILS INC	Materials and Supplies	Maintenance & Operations	010	\$20,000.00
07/22/2019	P20-00665	HIRSCH PIPE AND SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$35,000.00
07/22/2019	P20-00666	HOWARD INDUSTRIES	Materials and Supplies	Maintenance & Operations	010	\$10,000.00
07/22/2019	P20-00667	JOHNSTONE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$40,000.00
07/22/2019	P20-00668	MCCALLA CO	Materials and Supplies	Maintenance & Operations	010	\$12,000.00
07/22/2019	P20-00669	DELL'OLIO ENTERPRISES, INC	Materials and Supplies	Maintenance & Operations	010	\$35,000.00
07/22/2019	P20-00670	PHYL MAR ELECTRICAL SUPPLY CORP	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/22/2019	P20-00671	ROYAL WHOLESALE ELECTRIC	Materials and Supplies	Maintenance & Operations	010	\$8,000.00
07/22/2019	P20-00672	RST VISIONS IN COLOR-PREMIER LIGHT & PRO	Materials and Supplies	Maintenance & Operations	010	\$3,000.00
07/22/2019	P20-00673	LENGYEL, WILLIAM	Repairs, Maintenance Contracts	Maintenance & Operations	010	\$40,340.00
07/22/2019	P20-00674	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/22/2019	P20-00675	UNITED REFRIGERATION INC	Materials and Supplies	Maintenance & Operations	010	\$500.00
07/22/2019	P20-00676	VALENCIA BUILDING MATERIALS INC	Materials and Supplies	Maintenance & Operations	010	\$1,500.00
07/22/2019	P20-00678	INSTRUCTURE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$17,423.90
07/22/2019	P20-00680	SNAP ON INC	Equipment	District Warehouse	010	\$25,193.51
07/22/2019	P20-00686	PROJECT LEAD THE WAY INC,	Materials and Supplies	Hart High School	010	\$2,000.00

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/22/2019	P20-00687	COALITION FOR ADEQUATE SCHOOL HOUSING - CASH	Dues and Memberships	Facilities and Operations	010	\$952.00
07/22/2019	P20-00690	VOSHELL, ELENA	Materials and Supplies	Special Programs	010	\$11.99
07/22/2019	P20-00693	PRECISION PAVEMENT STRIPING INC.	Repairs	Maintenance & Operations	010	\$57,715.00
07/22/2019	P20-00694	BLACKBOARD INC.	Computer/Technlgy Related Serv	Public Relations Office	010	\$41,255.09
07/22/2019	P20-00696	TOUCHLINE SOFTWARE, INC.	Computer/Technlgy Related Serv	Career Technical Education	010	\$3,060.00
07/22/2019	P20-00703	WEST PUBLISHING CORP	Periodicals	Transportation	010	\$391.24
07/22/2019	P20-00705	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$8,789.55
07/22/2019	P20-00706	VISTA PAINT CORP	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/22/2019	P20-00713	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$1,428.26
07/23/2019	P20-00677	STAPLES INC	Materials and Supplies	Career Technical Education	010	\$3,000.00
07/23/2019	P20-00704	STAPLES INC	Materials and Supplies	Castaic High School	010	\$1,000.00
07/23/2019	P20-00707	STAPLES INC	Materials and Supplies	Maintenance & Operations	010	\$1,500.00
07/23/2019	P20-00711	STAPLES INC	Materials and Supplies	ERICS/Mental Health	010	\$630.00
07/23/2019	P20-00691	HEARTLAND PAYMENT SYSTEMS INC	Other Services	Business Services	010	\$1,913.00
07/23/2019	P20-00679	SCHOOL SPECIALTY INC	Materials and Supplies, Equipment	Valencia High School	010	\$28,772.95
07/23/2019	P20-00681	HENRY SCHEIN INC	New Equipment	West Ranch High School	010	\$6,456.97
07/23/2019	P20-00682	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$558.96
07/23/2019	P20-00683	AV PARTY RENTALS INC	Materials and Supplies	Career Technical Education	010	\$1,907.45
07/23/2019	P20-00684	HENRY SCHEIN INC	Materials and Supplies	Golden Oak Adult School	110	\$2,023.67
07/23/2019	P20-00685	MCCALLA CO	Equipment	Castaic High School	213	\$1,773.66
07/23/2019	P20-00688	BRODART CO	Materials and Supplies	Castaic High School	213	\$1,312.82
07/23/2019	P20-00689	BRODART CO	Materials and Supplies	Castaic High School	010	\$967.61
07/23/2019	P20-00695	GRAPHIC DESIGN MARKING SYSTEMS INC	Materials and Supplies, Equipment	Castaic High School	010	\$1,252.41
07/23/2019	P20-00697	VARSITY BRANDS HOLDING CO INC	Materials and Supplies	Castaic High School	010	\$9,102.64
07/23/2019	P20-00699	NASCO EDUCATION LLC	Materials and Supplies	Castaic High School	010	\$6,388.54
07/23/2019	P20-00700	NASCO EDUCATION LLC	Materials and Supplies, Equipment	Castaic High School	213	\$2,701.50
07/23/2019	P20-00701	TBP PRODUCTIONS LLP	Materials and Supplies	Castaic High School	010	\$1,350.00
07/23/2019	P20-00708	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$469.10
07/23/2019	P20-00709	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$3,437.74
07/23/2019	P20-00710	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$2,195.25
07/23/2019	P20-00714	SCV JANITORAL SUPPLY	Stores	District Warehouse	010	\$665.94
07/23/2019	P20-00712	KENDALL HUNT PUBLISHING CO	Textbooks	Curriculum & Assessment	010	\$28,743.75
07/23/2019	P20-00630	SIMUN PSYCHOLOGICAL ASSESSMENT GROUP PC	Contracted Services	Special Education	010	\$6,600.00

Fiscal Year: 2020

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/24/2019	P20-00702	MECCA SERVICES GROUP INC	Equipment	Castaic High School	010	\$919.80
07/24/2019	P20-00439	MC MURRAY STERN	Materials and Supplies	Canyon High School	010	\$595.63
07/24/2019	P20-00517	POWER DISTRIBUTORS LLC	Materials and Supplies	Hart High School	010	\$295.25
07/24/2019	P20-00116	IEH AUTO PARTS LLC	Materials and Supplies, Equipment	Saugus High School	010	\$2,784.46
07/24/2019	P20-00526	PROJECT LEAD THE WAY INC,	Materials and Supplies	West Ranch High School	010	\$287.88
07/24/2019	P20-00127	2080 MEDIA INC	Equipment	Golden Valley High School	010	\$5,475.00
07/24/2019	P20-00126	KNOWLEDGE MATTERS, INC	Computer/Technlgy Related Serv	West Ranch High School	010	\$2,600.00
07/24/2019	P20-00606	ALLIED STORAGE CONTAINERS INC	Equipment	Valencia High School	010	\$8,322.00
07/24/2019	P20-00605	ALIMED INC	Equipment	Golden Valley High School	010	\$4,897.34
07/25/2019	P20-00408	STAPLES INC	Materials and Supplies	Purchasing Department	010	\$14,000.00
07/25/2019	P20-00698	HERTZ FURNITURE SYSTEMS LLC	Materials and Supplies	Castaic High School	010	\$1,416.02
07/26/2019	P20-00756	MCCALLA CO	Stores	District Warehouse	010	\$1,464.67
07/26/2019	P20-00716	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$15,000.00
07/26/2019	P20-00721	INSTRUCTURE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$1,500.00
07/26/2019	P20-00722	DISTRICT EMPLOYEES	Revolving Cash	Golden Oak Adult School	110	\$150.00
07/26/2019	P20-00724	DIGITAL NETWORKS GROUP INC	Materials and Supplies, Other Services	Technology Services	010	\$6,794.24
07/26/2019	P20-00725	DIGITAL NETWORKS GROUP INC	Materials and Supplies, Computer Equipment, Other Services	Technology Services	010	\$3,603.11
07/26/2019	P20-00729	AMER NTL RED CROSS & ITS CONST CHAPTERS & BRANCHES	Contracted Services	Human Resources	010	\$2,025.00
07/26/2019	P20-00730	STAPLES INC	Materials and Supplies	Special Programs	010	\$500.00
07/26/2019	P20-00736	BEAR COMMUNICATIONS INC	New Equipment	Transportation	010	\$69,191.40
07/26/2019	P20-00738	PROJECT LEAD THE WAY INC,	Materials and Supplies	Rancho Pico Jr. High School	010	\$1,951.29
07/26/2019	P20-00739	RENAISSANCE LEARNING INC	Computer/Technlgy Related Serv	Special Programs	010	\$59,948.61
07/26/2019	P20-00742	HOME DEPOT/GECF	Materials and Supplies	Bowman High School	010	\$392.04
07/26/2019	P20-00743	CORE BUSINESS INTERIORS	Materials and Supplies	Sierra Vista Jr. High School	010	\$344.14
07/26/2019	P20-00744	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$3,000.00
07/26/2019	P20-00746	BEAR COMMUNICATIONS INC	Equipment	Transportation	010	\$5,331.56
07/26/2019	P20-00747	CREATIVE BUS SALES INC	New Equipment	Transportation	010	\$296,672.70
07/26/2019	P20-00748	BEAR COMMUNICATIONS INC	Materials and Supplies, Equipment, Contracted Services	Castaic High School	010	\$19,168.30
07/26/2019	P20-00749	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$898.04
07/26/2019	P20-00760	STAPLES INC	Stores	Purchasing Department	010	\$5,000.00
07/26/2019	P20-00762	HAYNES SALES	Materials and Supplies, Repairs	Transportation	010	\$4,000.00
07/26/2019	P20-00763	LAWSON PRODUCTS INC	Materials and Supplies	Transportation	010	\$3,000.00

Fiscal Year: 2020

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/26/2019	P20-00764	WOLFS BOUQUET UNION AND TOWING SERVICE	Other Services	Transportation	010	\$2,000.00
07/26/2019	P20-00765	CALL, RICHARD SCOTT	Materials and Supplies	Transportation	010	\$3,000.00
07/26/2019	P20-00771	LA CO FIRE DEPARTMENT	Other Charges/Fees	Risk Management	010	\$1,990.00
07/26/2019	P20-00772	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$10,570.00
07/26/2019	P20-00774	STAPLES INC	Materials and Supplies	Risk Management	010	\$2,000.00
07/26/2019	P20-00775	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Risk Management	010	\$5,000.00
07/26/2019	P20-00776	SMARTETOOLS INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$104,500.00
07/26/2019	P20-00777	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$326,472.00
07/26/2019	P20-00778	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$534,170.00
07/26/2019	P20-00780	BEAR COMMUNICATIONS INC	Maintenance Contracts	Transportation	010	\$7,797.12
07/26/2019	P20-00781	BEAR COMMUNICATIONS INC	Repairs	Transportation	010	\$2,000.00
07/26/2019	P20-00782	BEAR COMMUNICATIONS INC	Maintenance Contracts	Transportation	010	\$5,268.00
07/26/2019	P20-00783	ONE ACCORD CORPORATION	Postage	Purchasing Department	010	\$5,200.00
07/26/2019	P20-00784	BEAR COMMUNICATIONS INC	Repairs	Transportation	010	\$4,000.00
07/26/2019	P20-00786	VAVRINEK TRINE DAY & CO LLP	Audit Expense	Fiscal Services	010	\$77,000.00
07/26/2019	P20-00787	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$115.08
07/26/2019	P20-00788	SODEXO OPERATIONS LLC	Non-Instructional - Food	Public Relations Office	010	\$779.64
07/29/2019	P20-00715	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Special Programs	010	\$20,000.00
07/29/2019	P20-00726	DIGITAL NETWORKS GROUP INC	Computer Equipment, Other Services	Technology Services	010	\$50,675.69
07/29/2019	P20-00727	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$41,146.42
07/29/2019	P20-00717	FACTS ON FILE INC	Computer/Technlgy Related Serv	Hart High School	010	\$1,287.38
07/29/2019	P20-00718	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$916.98
07/29/2019	P20-00719	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$5,359.05
07/29/2019	P20-00723	SHREDDER SPECIALTIES INC	Repairs	Purchasing Department	010	\$199.50
07/29/2019	P20-00728	SCHOLASTIC INC	Periodicals	West Ranch High School	010	\$1,569.76
07/29/2019	P20-00731	E3 DIAGNOSTICS INC	Contracted Services	Psychological Services	010	\$635.10
07/29/2019	P20-00732	STERICYCLE INC	Materials and Supplies	Psychological Services	010	\$399.39
07/29/2019	P20-00733	CANELA SOFTWARE INC	Computer/Technlgy Related Serv	Psychological Services	010	\$990.00
07/29/2019	P20-00734	FIRST CUSTOM DESIGNS INC	Materials and Supplies	West Ranch High School	010	\$151.38
07/29/2019	P20-00735	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$40,000.00
07/29/2019	P20-00737	PEARSON EDUCATION	Books & Oth Reference Material	Golden Oak Adult School	110	\$3,631.06
07/29/2019	P20-00740	HENRY SCHEIN INC	Materials and Supplies	Career Technical Education	010	\$2,488.85
07/29/2019	P20-00741	BIO COMPANY INC	Materials and Supplies	Golden Valley High School	010	\$2,874.05
07/29/2019	P20-00750	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Hart High School	010	\$472.04

Fiscal Year: 2020

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/29/2019	P20-00752	IXL LEARNING INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$8,800.00
07/29/2019	P20-00753	GRAUNKE, ELLEN	Materials and Supplies	Canyon High School	010	\$4,999.77
07/29/2019	P20-00754	METRO FLOORS INC	Equipment	Canyon High School	010	\$4,959.72
07/29/2019	P20-00755	CDW GOVERNMENT INC	Materials and Supplies, Equipment	La Mesa Jr. High School	010	\$1,555.28
07/29/2019	P20-00757	CN SCHOOL & OFFICE SOLUTIONS INC	Equipment	Special Programs	010	\$1,678.77
07/29/2019	P20-00758	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Golden Valley High School	010	\$943.78
07/29/2019	P20-00759	UNITED RECORDS MANAGEMENT INC	Contracted Services	Hart High School	010	\$109.50
07/29/2019	P20-00761	CDW GOVERNMENT INC	Materials and Supplies, Equipment	West Ranch High School	010	\$3,333.73
07/29/2019	P20-00766	BARCODES LLC	Materials and Supplies	Castaic High School	010	\$1,208.88
07/29/2019	P20-00767	FLINN SCIENTIFIC INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$151.14
07/29/2019	P20-00768	FLINN SCIENTIFIC INC	Materials and Supplies	Golden Valley High School	010	\$775.78
07/29/2019	P20-00769	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Golden Valley High School	010	\$469.48
07/29/2019	P20-00773	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	West Ranch High School	010	\$1,404.89
07/29/2019	P20-00779	CDW GOVERNMENT INC	Materials and Supplies	Academy of the Canyons High School	010	\$184.51
07/29/2019	P20-00785	FISHER SCIENCE EDUCATION	Materials and Supplies	Hart High School	010	\$82.95
07/29/2019	P20-00751	APPLE COMPUTER INC.	Materials and Supplies	Golden Valley High School	010	\$518.98
07/29/2019	P20-00770	STAPLES INC	Materials and Supplies	Hart High School	010	\$1,558.73
07/29/2019	P20-00202	VALLEY POWER REPAIRS	Materials and Supplies, Repairs	Transportation	010	\$6,000.00
07/29/2019	P20-00405	VALLEY POWER REPAIRS	Materials and Supplies, Equipment	Castaic High School	213	\$4,878.06
07/29/2019	P20-00125	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Golden Valley High School	010	\$13,589.85
07/30/2019	P20-00576	APPLIANCES UNLIMITED	Equipment	Castaic High School	213	\$5,168.40
07/30/2019	P20-00789	RDG GLASS INSTALLATIONS INC	Repairs	Maintenance & Operations	010	\$9,900.00
07/30/2019	P20-00790	CLARKE, BERNARD	Repairs, Other Services	Maintenance & Operations	010	\$9,999.99
07/30/2019	P20-00791	MASTER PROTECTION LP	Materials and Supplies, Other Services	Maintenance & Operations	010	\$14,000.00
07/30/2019	P20-00792	INTERNATIONAL ENVIRONMENTAL CORPORATION	Other Services	Maintenance & Operations	010	\$14,500.00
07/30/2019	P20-00793	MORAN PLUMBING, INC	Repairs	Maintenance & Operations	010	\$5,000.00
07/30/2019	P20-00794	REY CREST ROOFING & WATERPROOFING CO	Repairs	Maintenance & Operations	010	\$5,000.00
07/30/2019	P20-00801	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	213	\$4,631.75
07/30/2019	P20-00803	HEBERT, JOHN	Other Services	Bowman High School	010	\$250.00
07/30/2019	P20-00804	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$100.00
07/30/2019	P20-00805	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$60.00
07/30/2019	P20-00807	DISTRICT EMPLOYEES	Postage	Valencia High School	010	\$20.65
07/30/2019	P20-00810	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$1,562.16

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/30/2019	P20-00817	VOICENATION LIVE LLC	Telephones/Faxes	Facilities and Operations	010	\$900.00
07/30/2019	P20-00818	ACCREDITING COMMISSION FOR SCHOOLS	Dues and Memberships	District Wide	010	\$7,930.00
07/30/2019	P20-00819	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Repairs	Maintenance & Operations	010	\$17,706.00
07/30/2019	P20-00619	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$51.76
07/31/2019	P20-00104	BLACK ANCHOR SUPPLY COMPANY LLC	Materials and Supplies	Castaic High School	010	\$2,430.08
07/31/2019	P20-00795	SPECIALIZED LANDSCAPE MANAGEMENT SERVICES INC	Repairs	Maintenance & Operations	010	\$43,200.00
07/31/2019	P20-00796	WESTERN ALLIED CORPORATION	Repairs	Maintenance & Operations	010	\$9,120.00
07/31/2019	P20-00797	KEY2ED INC	Materials and Supplies	Sequoia Charter School	010	\$57.42
07/31/2019	P20-00798	SCHOLASTIC INC	Periodicals	Castaic High School	010	\$279.66
07/31/2019	P20-00799	SCHOOL SPECIALTY INC	Materials and Supplies	Castaic High School	010	\$584.84
07/31/2019	P20-00800	LEGO EDUCATION (DBA)	Materials and Supplies	Castaic High School	010	\$197.07
07/31/2019	P20-00802	DEMCO INC	Materials and Supplies	Castaic High School	213	\$1,547.65
07/31/2019	P20-00806	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies, Equipment	Castaic High School	213	\$107,571.17
07/31/2019	P20-00809	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$2,088.15
07/31/2019	P20-00811	CDW GOVERNMENT INC	Materials and Supplies	Business Services	010	\$90.34
07/31/2019	P20-00825	W W GRAINGER INC	Stores	District Warehouse	010	\$431.12
07/31/2019	P20-00812	JW PEPPER AND SON INC	Materials and Supplies	Castaic High School	010	\$22,967.45
07/31/2019	P20-00814	SUPER DUPER PUBLICATIONS	Materials and Supplies	Special Education	010	\$280.69
07/31/2019	P20-00815	MCCALLA CO	Materials and Supplies, Equipment	Castaic High School	213	\$11,561.82
07/31/2019	P20-00816	WAXIE'S ENTERPRISES INC	Equipment	Castaic High School	213	\$2,735.74
07/31/2019	P20-00824	W W GRAINGER INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$58.35
07/31/2019	P20-00826	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$4,108.44
07/31/2019	P20-00823	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$707.59
07/31/2019	P20-00822	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$468.64
07/31/2019	P20-00821	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	West Ranch High School	010	\$463.06
07/31/2019	P20-00820	NASCO EDUCATION LLC	Materials and Supplies	Saugus High School	010	\$404.89
07/31/2019	P20-00827	CESTUSLINE INC	Stores	District Warehouse	010	\$909.40
07/31/2019	P20-00828	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$531.89
07/31/2019	P20-00833	CITIBANK NA	Travel and Conferences	Business Services	010	\$7,498.20
07/31/2019	P20-00834	CDW GOVERNMENT INC	Equipment	Sequoia Charter School	010	\$131.86
07/31/2019	P20-00836	REMIND101 INC	Computer/Technlgy Related Serv	Bowman High School	010	\$2,000.00
07/31/2019	P20-00840	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$3,070,000.00
07/31/2019	P20-00841	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$600,000.00

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
07/31/2019	P20-00842	STORER TRANSPOR SCH & CONTRACT SERV INC	Other Services	Transportation	010	\$2,500.00	
07/31/2019	P20-00843	A Z BUS SALES	New Equipment	Transportation	010	\$70,042.54	
07/31/2019	P20-00844	A Z BUS SALES	New Equipment	Transportation	010	\$91,018.96	
07/31/2019	P20-00845	PROJECT LEAD THE WAY INC,	Materials and Supplies	Hart High School	010	\$29,752.36	
07/31/2019	P20-00846	ACCREDITING COMMISSION FOR SCHOOLS	Dues and Memberships	District Wide	010	\$7,180.00	
07/31/2019	P20-00848	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$935,000.00	
07/31/2019	P20-00849	E&E ENGINEERING, INC.	Repairs	Maintenance & Operations	010	\$4,000.00	
07/31/2019	P20-00850	DLF ENTERPRISES INC - CHAMPION CONSTRUCTION CO	Repairs	Maintenance & Operations	010	\$7,730.00	
07/31/2019	P20-00852	KELLY PAPER COMPANY	Materials and Supplies	Golden Valley High School	010	\$5,000.00	
07/31/2019	P20-00854	COSTCO WHOLESALE	Stores	District Warehouse	010	\$10,000.00	
07/31/2019	P20-00855	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Travel and Conferences	Golden Oak Adult School	110	\$1,500.00	
07/31/2019	P20-00856	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$3,000.00	
07/31/2019	P20-00858	ORANGE CO SUPERINTENDENT OF SCHOOLS	Tuition, Exs Cost, COE	Fiscal Services	010	\$1,355.46	
07/31/2019	P20-00859	US BANK	Travel and Conferences	Business Services	010	\$85,912.11	
07/31/2019	P20-00860	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00	
07/31/2019	P20-00861	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00	
07/31/2019	P20-00862	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00	
07/31/2019	P20-00863	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00	
07/31/2019	P20-00864	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00	
07/31/2019	P20-00865	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00	
07/31/2019	P20-00866	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$200.00	
				PO Count:	680	Total:	\$16,762,446.79

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
07/16/2019	P20-00082	QUICK CRETE PRODUCTS CORP	Equipment	Castaic High School	213	\$5,220.96	
07/16/2019	P20-00115	METEOR EDUCATION LLC	Materials and Supplies, Equipment	Castaic High School	213	\$232.76	
07/26/2019	P20-00022	STAPLES INC	Materials and Supplies	Hart High School	010	\$500.00	
07/26/2019	P20-00577	HOME DEPOT/GECF	Equipment	District Warehouse	213	\$175.20	
07/26/2019	P20-00577	HOME DEPOT/GECF	Equipment	Castaic High School	213	\$175.20	
07/31/2019	P20-00597	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Canyon High School	010	\$386.10	
PO Count:					5	Total:	\$6,690.22

Fiscal Year: 2020

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/01/2019	P20-00027	STAPLES INC	Materials and Supplies, Equipment, New Equipment	Castaic High School	213	\$157,111.70
07/01/2019	P20-00195	NICK RAIL MUSIC	Materials and Supplies, Equipment, New Equipment	Castaic High School	010	\$195,834.17
07/01/2019	P20-00192	SOUTHWINDS TRANSPORTATION	Contracted Services	Transportation	010	\$100,000.00
07/02/2019	P20-00387	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Castaic High School	213	\$265,454.28
07/03/2019	P20-00422	EDPO LLC	PROPANE	Transportation	010	\$168,000.00
07/03/2019	P20-00433	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$62,650.66
07/03/2019	P20-00434	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$77,848.75
07/05/2019	P20-00229	SUNCREST BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$1,723,794.00
07/05/2019	P20-00411	MEGA BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$143,308.00
07/05/2019	P20-00412	SIGNATURE PUBLIC FUNDING CORP	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$548,944.00
07/09/2019	P20-00450	CDW GOVERNMENT INC	Computer Equipment, Cmptrs & Other Cmptr Hardware	Technology Services	010	\$246,595.70
07/10/2019	P20-00503	UNITED STATES POST OFFICE	Postage	Purchasing Department	010	\$60,000.00
07/10/2019	P20-00508	SOUTHERN CALIFORNIA RELIEF	Insurance	Risk Management	010	\$1,881,880.00
07/10/2019	P20-00534	ANACA TECHNOLOGIES LTD	Computer/Technlgy Related Serv	Career Technical Education	010	\$87,609.00
07/11/2019	P20-00525	FOLLETT SCHOOL SOLUTIONS INC	Bks & Media for New Sch Lib	Castaic High School	010	\$150,628.99
07/12/2019	P20-00571	MAILROOM FINANCE INC	Postage	Purchasing Department	010	\$100,000.00
07/22/2019	P20-00693	PRECISION PAVEMENT STRIPING INC.	Repairs	Maintenance & Operations	010	\$57,715.00
07/26/2019	P20-00736	BEAR COMMUNICATIONS INC	New Equipment	Transportation	010	\$69,191.40
07/26/2019	P20-00739	RENAISSANCE LEARNING INC	Computer/Technlgy Related Serv	Special Programs	010	\$59,948.61
07/26/2019	P20-00747	CREATIVE BUS SALES INC	New Equipment	Transportation	010	\$296,672.70
07/26/2019	P20-00776	SMARTETOOLS INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$104,500.00
07/26/2019	P20-00777	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$326,472.00
07/26/2019	P20-00778	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$534,170.00
07/26/2019	P20-00786	VAVRINEK TRINE DAY & CO LLP	Audit Expense	Fiscal Services	010	\$77,000.00
07/29/2019	P20-00726	DIGITAL NETWORKS GROUP INC	Computer Equipment, Other Services	Technology Services	010	\$50,675.69
07/31/2019	P20-00806	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies, Equipment	Castaic High School	213	\$107,571.17
07/31/2019	P20-00840	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$3,070,000.00
07/31/2019	P20-00841	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$600,000.00
07/31/2019	P20-00843	A Z BUS SALES	New Equipment	Transportation	010	\$70,042.54
07/31/2019	P20-00844	A Z BUS SALES	New Equipment	Transportation	010	\$91,018.96

William S. Hart Union High School District

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/31/2019	P20-00848	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$935,000.00
07/31/2019	P20-00859	US BANK	Travel and Conferences	Business Services	010	\$85,912.11
				PO Count:	32	Total:
						\$12,505,549.43

Purchase Order Report

Printed between 07/01/2019 and 07/31/2019

Fiscal Implications

General Fund (010)	\$15,849,659.16
Adult Education Fund (110)	\$25,741.39
Bldg Fund Measure SA Series C (213)	\$858,546.24
Capital Facilities Fund (250)	\$28,500.00
	\$16,762,446.79