

## William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/01/2019	P20-00870	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$1,109.02
08/01/2019	P20-00829	CUSTOM SIGNS INC	Cmptrs & Other Cmptr Hardware	Bowman High School	010	\$9,388.47
08/01/2019	P20-00830	FLIPPEN GROUP LLC	Contracted Services	Golden Valley High School	010	\$3,500.00
08/01/2019	P20-00831	A&A ENTERPRISES	Maintenance Contracts	Maintenance & Operations	010	\$6,528.00
08/01/2019	P20-00832	MRS NELSONS BOOK COMPANY LLC	Materials and Supplies	La Mesa Jr. High School	010	\$8,706.73
08/01/2019	P20-00835	DIAMOND BAR HIGH SCHOOL WELLNESS CENTER	Travel and Conferences, Contracted Services	Academy of the Canyons High School	010	\$3,547.50
08/01/2019	P20-00847	FLIPPEN GROUP LLC	Contracted Services	Golden Valley High School	010	\$26,000.00
08/01/2019	P20-00837	FLIPPEN GROUP LLC	Contracted Services	Bowman High School	010	\$1,750.00
08/01/2019	P20-00838	FLIPPEN GROUP LLC	Contracted Services	Sierra Vista Jr. High School	010	\$1,750.00
08/01/2019	P20-00839	APEX LEARNING	Computer/Technlgy Related Serv	Golden Valley High School	010	\$5,600.00
08/01/2019	P20-00851	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$9,000.00
08/01/2019	P20-00853	CHENG & TSUI CO INC	Textbooks	Curriculum & Assessment	010	\$9,453.91
08/01/2019	P20-00857	JONES - WALBAUM CORP	Materials and Supplies	Castaic High School	010	\$4,369.05
08/01/2019	P20-00867	FOLLETT SCHOOL SOLUTIONS INC	Textbooks	Curriculum & Assessment	010	\$139.94
08/01/2019	P20-00868	DEMCO INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$200.26
08/01/2019	P20-00869	DEMCO INC	Materials and Supplies	Placerita Jr. High School	010	\$122.60
08/05/2019	P20-00873	CECAL ENTERPRISES INC	Contracted Services	Facilities and Operations	213	\$5,366.00
08/05/2019	P20-00874	WORLD APPLIANCES INC	Repairs	Arroyo Seco Jr. High School	010	\$300.00
08/05/2019	P20-00875	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$700.00
08/05/2019	P20-00878	NEW ERA PRODUCTS & DEVELOPMENT INC	Materials and Supplies	Castaic High School	010	\$1,888.88
08/05/2019	P20-00885	ONE 11 INK	Materials and Supplies	Castaic High School	010	\$246.38
08/05/2019	P20-00888	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$145.82
08/05/2019	P20-00883	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$829.59
08/05/2019	P20-00891	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$44.98
08/05/2019	P20-00890	GRAUNKE, ELLEN	Materials and Supplies	Castaic High School	010	\$886.95
08/05/2019	P20-00887	AAA BINDING PRODUCTS	Materials and Supplies	Canyon High School	010	\$234.84
08/05/2019	P20-00886	SOS SURVIVAL PRODUCTS	Materials and Supplies	Rio Norte Jr. High School	010	\$208.89
08/05/2019	P20-00884	SCHOOL PRIDE LTD	Materials and Supplies	Castaic High School	010	\$153.30
08/05/2019	P20-00880	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$1,003.21
08/06/2019	P20-00808	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPMENT	Legal Judgment Expense	Special Education	010	\$896.00
08/06/2019	P20-00813	TAPE SPECIALTY INC	Materials and Supplies	Castaic High School	010	\$960.97
08/06/2019	P20-00892	123 OFFICE SOLUTION INC	Stores	District Copy Center	010	\$13,836.42

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08/06/2019	P20-00879	CDW GOVERNMENT INC	Materials and Supplies	Placerita Jr. High School	010	\$157.04
08/06/2019	P20-00877	GRAUNKE, ELLEN	Materials and Supplies	Castaic High School	010	\$8,738.10
08/06/2019	P20-00876	GRAUNKE, ELLEN	Materials and Supplies	Castaic High School	010	\$1,543.95
08/06/2019	P20-00872	FLIPPEN GROUP LLC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$941.06
08/06/2019	P20-00871	FLEMING, KEVIN	Contracted Services	Career Technical Education	010	\$8,000.00
08/07/2019	P20-00898	CAL COMMISSION ON TEACHER CREDENTIALING	Contracted Services	CEPA	010	\$1,600.00
08/07/2019	P20-00899	UNIVERSAL AUTOMATION INC.	Repairs	Maintenance & Operations	010	\$5,000.00
08/07/2019	P20-00903	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Golden Valley High School	010	\$3,690.70
08/07/2019	P20-00905	NICK RAIL MUSIC	Materials and Supplies, Repairs	Arroyo Seco Jr. High School	010	\$3,500.00
08/07/2019	P20-00906	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,663.00
08/07/2019	P20-00913	DIAMOND FITNESS SYSTEMS INC	Materials and Supplies	Castaic High School	010	\$8,086.64
08/07/2019	P20-00914	DICK BLICK COMPANY	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
08/07/2019	P20-00915	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
08/07/2019	P20-00916	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$2,000.00
08/07/2019	P20-00917	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$171.56
08/07/2019	P20-00919	CROWN EQUIPMENT CORPORATION	Maintenance Contracts	Purchasing Department	010	\$2,500.00
08/07/2019	P20-00920	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Rio Norte Jr. High School	010	\$1,745.92
08/07/2019	P20-00921	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,102.50
08/07/2019	P20-00922	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$2,970.00
08/07/2019	P20-00927	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$120.00
08/07/2019	P20-00928	REVIATION INDUSTRIES	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,776.75
08/07/2019	P20-00907	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$3,916.46
08/07/2019	P20-00882	VIA PROMOTIONALS INC	Materials and Supplies	Castaic High School	010	\$4,142.66
08/07/2019	P20-00889	DIGITAL NETWORKS GROUP INC	Equipment	La Mesa Jr. High School	010	\$738.02
08/07/2019	P20-00893	DEMCO INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,136.57
08/07/2019	P20-00894	PERMABOUND	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$1,231.66
08/07/2019	P20-00895	BURLINGTON ENGLISH INC	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$2,400.00
08/07/2019	P20-00897	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$1,759.44
08/07/2019	P20-00900	DICK BLICK COMPANY	Materials and Supplies	Placerita Jr. High School	010	\$2,747.50
08/07/2019	P20-00901	WEISSMANS THEATRICAL SUPPLIES INC	Materials and Supplies	Placerita Jr. High School	010	\$4,222.20
08/07/2019	P20-00902	CRESTLINE SPECIALTIES INC	Materials and Supplies	Bowman High School	010	\$3,034.06
08/07/2019	P20-00904	FIRST CUSTOM DESIGNS INC	Equipment	Golden Valley High School	010	\$1,408.86
08/07/2019	P20-00908	BORDERLAN INC	Computer/Technlgy Related Serv	Technology Services	010	\$6,161.40
08/07/2019	P20-00909	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$39,025.00

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08/07/2019	P20-00910	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$28,644.35
08/07/2019	P20-00911	NAPA AUTO PARTS	Materials and Supplies, Equipment	Castaic High School	010	\$1,419.05
08/07/2019	P20-00912	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$1,962.32
08/07/2019	P20-00918	FOLLETT SCHOOL SOLUTIONS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$333.43
08/07/2019	P20-00923	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$45.06
08/07/2019	P20-00924	DICK BLICK COMPANY	Materials and Supplies	Bowman High School	010	\$996.55
08/07/2019	P20-00925	ERIC ARMIN INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$126.25
08/07/2019	P20-00926	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$1,036.87
08/07/2019	P20-00896	DELL MARKETING L P	Computer Equipment	Rio Norte Jr. High School	010	\$34,608.38
08/08/2019	P20-00931	DISTRICT EMPLOYEES	Books & Oth Reference Material	Valencia High School	010	\$535.45
08/08/2019	P20-00934	CHARACTER STRONG LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$4,378.91
08/08/2019	P20-00935	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material, Materials and Supplies	Rancho Pico Jr. High School	010	\$463.26
08/08/2019	P20-00939	FREDERICK ROBERTS	Computer/Technlgy Related Serv	Bowman High School	010	\$314.55
08/08/2019	P20-00940	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$2,293.80
08/08/2019	P20-00941	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$559.51
08/08/2019	P20-00942	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$434.80
08/08/2019	P20-00947	OLD REPUBLIC TITLE CO	Purchase Price of Property	Facilities and Operations	213	\$3,084,972.00
08/08/2019	P20-00948	JOSTENS INC	Outside Vendor Printing	West Ranch High School	010	\$13.47
08/08/2019	P20-00951	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Transportation	010	\$85.52
08/08/2019	P20-00954	SO CAL LIFE GOES ON INC	Contracted Services	Human Resources	010	\$520.00
08/08/2019	P20-00955	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$949.09
08/08/2019	P20-00929	PIONEER PLASTICS INC	Materials and Supplies	Valencia High School	010	\$87.12
08/08/2019	P20-00930	WILLIAMS, DANIEL	Contracted Services	Golden Oak Adult School	110	\$998.00
08/08/2019	P20-00932	FLIPPEN GROUP LLC	Contracted Services	Canyon High School	010	\$3,500.00
08/08/2019	P20-00933	METRO FLOORS INC	Contracted Services	Canyon High School	010	\$4,115.82
08/08/2019	P20-00936	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$402.35
08/08/2019	P20-00937	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$402.35
08/08/2019	P20-00938	LAZEL INC	Computer/Technlgy Related Serv	Castaic High School	010	\$120.40
08/08/2019	P20-00944	GRAUNKE, ELLEN	Materials and Supplies	Castaic High School	010	\$7,155.83
08/08/2019	P20-00945	DISCOVERY EDUCATION	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$2,600.00
08/08/2019	P20-00946	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$32.73
08/08/2019	P20-00949	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$367.19
08/09/2019	P20-00956	STAPLES INC	Stores	District Warehouse	010	\$25,653.22

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08/12/2019	P20-00957	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$351.17
08/13/2019	P20-00958	ALLIANT CONSULTING INC	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	213	\$38,045.00
08/13/2019	P20-00959	AMERICAN LANDSCAPE INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	213	\$58,646.80
08/13/2019	P20-00960	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	403	\$13,975.00
08/13/2019	P20-00961	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	250	\$23,541.86
08/13/2019	P20-00962	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$25,743,939.23
08/13/2019	P20-00963	EARTH RESOURCES INC	Contracted Services	Facilities and Operations	405	\$26,256.64
08/13/2019	P20-00964	FISCHER INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	213	\$120,940.32
08/13/2019	P20-00965	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Services	Facilities and Operations	010	\$500.00
08/13/2019	P20-00966	TAFT ELECTRIC COMPANY	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$1,247,851.40
08/13/2019	P20-00968	RND CONTRACTORS INC	Building Construction/Improv	Facilities and Operations	213	\$68,831.35
08/13/2019	P20-00969	ALPENSPRUCE EDUCATION SOLUTIONS INC	Computer/Technlgy Related Serv	CEPA	010	\$2,250.00
08/13/2019	P20-00970	BOWEN, CHRISTOPHER	Pest Control	Maintenance & Operations	010	\$2,000.00
08/13/2019	P20-00973	MAGIC MOUNTAIN LLC	Materials and Supplies, Contracted Services	Fiscal Services	010	\$40,317.07
08/13/2019	P20-00974	GOVERNMENTJOBS.COM INC	Computer/Technlgy Related Serv	Human Resources	010	\$13,360.00
08/13/2019	P20-00977	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$2,271.58
08/13/2019	P20-00984	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,085.00
08/13/2019	P20-00985	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$360.99
08/13/2019	P20-00986	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	010	\$1,319.00
08/13/2019	P20-00988	SAN JOAQUIN COUNTY OF EDUCATION	Contracted Services	Human Resources	010	\$3,248.25
08/13/2019	P20-00991	LA CO FIRE DEPARTMENT	Other Charges/Fees	Risk Management	010	\$16,740.00
08/13/2019	P20-00992	ASB - WEST RANCH HIGH SCHOOL	Leases and Rentals	Facilities and Operations	010	\$1,702.62
08/13/2019	P20-00994	WORLD APPLIANCES INC	Repairs	Sierra Vista Jr. High School	010	\$300.00
08/13/2019	P20-00995	CSEA CHAPTER 349 DUES	Materials and Supplies	Human Resources	010	\$1,305.35
08/13/2019	P20-00997	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$57.99
08/13/2019	P20-00998	STEP IN HOUSE CORP	Outside Vendor Printing	Hart High School	010	\$2,841.53
08/13/2019	P20-01000	MAXWELL, KATHLEEN MARIE	Repairs	Hart High School	010	\$1,760.90
08/13/2019	P20-01004	KUROWSKI, KIM	Materials and Supplies	Public Relations Office	010	\$197.10
08/13/2019	P20-01005	SIGNAL	Advertisement	Public Relations Office	010	\$565.00
08/13/2019	P20-01007	CF ENVIRONMENTAL INC	Repairs	Maintenance & Operations	010	\$780.30

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08/13/2019	P20-01008	CF ENVIRONMENTAL INC	Repairs	Maintenance & Operations	010	\$5,000.00
08/13/2019	P20-00950	TEACHERS DISCOVERY	Materials and Supplies	Castaic High School	010	\$214.16
08/13/2019	P20-00953	DRI-STICK DECAL CORP	Materials and Supplies	Saugus High School	010	\$451.70
08/13/2019	P20-00952	OFFICE DEPOT INC	Materials and Supplies	West Ranch High School	010	\$229.93
08/13/2019	P20-01001	STAPLES INC	Equipment	Hart High School	010	\$319.73
08/13/2019	P20-00976	DELL MARKETING L P	Computer Equipment	Student Services	010	\$1,144.32
08/13/2019	P20-00983	DELL MARKETING L P	Materials and Supplies	CEPA	010	\$166.38
08/13/2019	P20-00996	DELL MARKETING L P	Computer Equipment	Arroyo Seco Jr. High School	010	\$943.20
08/13/2019	P20-00967	HENRY SCHEIN INC	Materials and Supplies, Equipment	Golden Oak Adult School	110	\$4,907.86
08/13/2019	P20-00972	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$10,855.80
08/13/2019	P20-00975	KRUEGER INTERNATIONAL INC	Materials and Supplies	Sequoia Charter School	010	\$2,718.34
08/13/2019	P20-00978	VALLEY FLOOD LITE SERVICE INC	Contracted Services	Valencia High School	010	\$1,000.00
08/13/2019	P20-00979	CDW GOVERNMENT INC	Materials and Supplies	Placerita Jr. High School	010	\$3,293.76
08/13/2019	P20-00981	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$4,592.16
08/13/2019	P20-00982	RENAISSANCE LEARNING INC	Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$7,129.50
08/13/2019	P20-00987	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$3,170.34
08/13/2019	P20-00989	SCHOOL HEALTH CORPORATION	Materials and Supplies	Castaic High School	010	\$2,892.26
08/13/2019	P20-00993	CDW GOVERNMENT INC	Materials and Supplies	Sequoia Charter School	010	\$401.49
08/13/2019	P20-00999	CDW GOVERNMENT INC	Materials and Supplies	Academy of the Canyons High School	010	\$64.80
08/13/2019	P20-01006	AMERICAN BINDING COMPANY	Materials and Supplies	Hart High School	010	\$129.43
08/13/2019	P20-01009	NASCO EDUCATION LLC	Materials and Supplies	West Ranch High School	010	\$441.50
08/13/2019	P20-01010	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	West Ranch High School	010	\$193.16
08/13/2019	P20-01011	PITSCO INC	Materials and Supplies	West Ranch High School	010	\$250.95
08/13/2019	P20-01012	MCCALLA CO	Materials and Supplies	Castaic High School	213	\$704.87
08/13/2019	P20-01013	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	West Ranch High School	010	\$169.85
08/15/2019	P20-00943	GRAUNKE, ELLEN	Materials and Supplies	Castaic High School	010	\$5,385.81
08/15/2019	P20-00881	GRAUNKE, ELLEN	Materials and Supplies	Castaic High School	010	\$1,543.95
08/15/2019	P20-00990	CARD INTEGRATORS CORPORATION	Materials and Supplies	Human Resources	010	\$82.18
08/15/2019	P20-01014	MCCALLA CO	Stores	District Warehouse	010	\$11,606.01
08/16/2019	P20-00980	CDW GOVERNMENT INC	Equipment	Bowman High School	010	\$1,381.15
08/16/2019	P20-01015	ANDY GUMP INC	Rentals, Leases and Repairs	Facilities and Operations	250	\$800.00
08/16/2019	P20-01016	FLEWELLING & MOODY INC	Architect Fees on Buildings, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$139,864.90

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08/16/2019	P20-01017	FLEWELLING & MOODY INC	Architect Fees on Buildings, Accts Payable-Manual Accrual	Facilities and Operations	213	\$65,103.99
08/16/2019	P20-01018	KAR CONSTRUCTION INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	213	\$114,060.15
08/16/2019	P20-01019	KOURY ENGINEERING & TESTING INC	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	213	\$50,079.64
08/16/2019	P20-01020	MARTIN, RON	Contracted Services	Facilities and Operations	213	\$57,325.50
08/16/2019	P20-01021	MARTIN, RON	Contracted Services	Facilities and Operations	405	\$12,141.00
08/16/2019	P20-01022	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$175,000.00
08/16/2019	P20-01023	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$54,200.00
08/16/2019	P20-01024	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$147,001.00
08/16/2019	P20-01025	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$1,049,058.75
08/16/2019	P20-01026	MERIDIAN CONSULTANTS LLC	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	213	\$34,560.95
08/16/2019	P20-01027	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	213	\$12,585.00
08/16/2019	P20-01028	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	213	\$100,731.00
08/16/2019	P20-01029	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	405	\$36,461.75
08/16/2019	P20-01030	OASIS ASSOCIATES INC	Contracted Services	Facilities and Operations	403	\$8,379.25
08/16/2019	P20-01031	OASIS ASSOCIATES INC	Architect Fees on Buildings, Accts Payable-Manual Accrual	Facilities and Operations	213	\$42,742.79
08/16/2019	P20-01032	OASIS ASSOCIATES INC	Contracted Services	Facilities and Operations	213	\$11,224.00
08/16/2019	P20-01033	RDM ELECTRIC CO INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	213	\$96,819.89
08/16/2019	P20-01034	R&R SERVICES CORP	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	250	\$184,264.31
08/16/2019	P20-01035	SANTA CLARITA CONCRETE	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	405	\$185,740.00
08/16/2019	P20-01036	TAFT ELECTRIC CO	Building Construction/Improv	Facilities and Operations	405	\$873,011.18
08/16/2019	P20-01037	TRIANGLE ENTERPRISES INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	213	\$84,798.57
08/16/2019	P20-01038	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$54,229.21
08/16/2019	P20-01039	AMERICAN MODULAR SYSTEMS INC	Building Construction/Improv	Facilities and Operations	405	\$2,574,030.81
08/16/2019	P20-01040	AMG & ASSOCIATES INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	213	\$735,135.32

**William S. Hart Union High School District****Purchase Order Report**

Printed between 08/01/2019 and 08/31/2019

**PO's By Date**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>
08/16/2019	P20-01041	HUNTINGTON GLAZING INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	213	\$31,877.36
08/16/2019	P20-01043	VEX ROBOTICS INC	Materials and Supplies	Sequoia Charter School	010	\$788.68
08/16/2019	P20-01045	ACSA FOUNDATION FOR EDUC ADMINISTRATION	Dues and Memberships	Business Services	010	\$8,859.38
08/16/2019	P20-01046	REY CREST ROOFING & WATERPROOFING CO	Architect Fees on Buildings	Maintenance & Operations	140	\$198,900.00
08/16/2019	P20-01050	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Sequoia Charter School	010	\$1,713.68
08/16/2019	P20-01051	INDIEFLIX GROUP INC	Contracted Services	Sierra Vista Jr. High School	010	\$1,950.00
08/16/2019	P20-01053	VERTEX SURVEY INC	Contracted Services	Facilities and Operations	213	\$10,000.00
08/16/2019	P20-01054	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Building Construction/Improv	Facilities and Operations	491	\$12,400.00
08/16/2019	P20-01055	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sequoia Charter School	010	\$3,928.65
08/16/2019	P20-01058	BEYNON SPORTS SURFACES INC	Repairs	Facilities and Operations	403	\$9,837.05
08/16/2019	P20-01059	BEYNON SPORTS SURFACES INC	Repairs	Facilities and Operations	403	\$14,382.80
08/16/2019	P20-01061	PATHWAY COMMUNICATIONS LTD	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	213	\$16,931.50
08/16/2019	P20-01062	PRODIGAL INVESTMENT GROUP LLC	Contracted Services	Facilities and Operations	403	\$56,127.50
08/16/2019	P20-01064	PRODIGAL INVESTMENT GROUP LLC	Contracted Services	Facilities and Operations	403	\$101,250.00
08/16/2019	P20-01066	DLF ENTERPRISES INC - CHAMPION CONSTRUCTION CO	Contracted Services	Facilities and Operations	213	\$990.00
08/16/2019	P20-01071	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Academy of the Canyons High School	010	\$1,416.50
08/16/2019	P20-01072	CROWN TROPHY OF SANTA CLARITA	Materials and Supplies	Placerita Jr. High School	010	\$436.35
08/16/2019	P20-01077	ANTELOPE VALLEY AIRPORT EXPRESS INC	Contracted Services	Transportation	010	\$2,605.00
08/16/2019	P20-01078	NICK RAIL MUSIC	Repairs	Hart High School	010	\$535.81
08/16/2019	P20-01079	KPFF INC	Contracted Services	Maintenance & Operations	010	\$2,250.00
08/16/2019	P20-01085	KRONOS INCORPORATED	Contracted Services	Fiscal Services	010	\$165,000.00
08/16/2019	P20-01086	FIRST CUSTOM DESIGNS INC	Materials and Supplies	West Ranch High School	010	\$92.47
08/16/2019	P20-01087	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$198.00
08/16/2019	P20-01088	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$98.09
08/16/2019	P20-01089	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$130.00
08/16/2019	P20-01090	VOSHALL, ELENA	Materials and Supplies	Castaic High School	010	\$939.18
08/16/2019	P20-01091	TRESIERRAS, MARIO	Stores	District Warehouse	010	\$10,758.97
08/19/2019	P20-01042	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$4,137.81
08/19/2019	P20-01044	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$39,905.55
08/19/2019	P20-01048	WESTERN SCIENTIFIC CO INC	Contracted Services	West Ranch High School	010	\$3,560.00
08/19/2019	P20-01049	BLUE DOT SAFES CORPORATION	Equipment	Castaic High School	213	\$1,214.95

## William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/19/2019	P20-01052	SCV JANITORAL SUPPLY	Equipment	Castaic High School	213	\$5,360.03
08/19/2019	P20-01056	ALLIED STORAGE CONTAINERS INC	Equipment	Sequoia Charter School	010	\$3,202.88
08/19/2019	P20-01057	DIGITAL NETWORKS GROUP INC	Equipment	La Mesa Jr. High School	010	\$4,701.74
08/19/2019	P20-01065	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$1,533.67
08/19/2019	P20-01067	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies, Equipment	Castaic High School	213	\$959.08
08/19/2019	P20-01068	SULLIVAN GLOBAL VENTURES LLC	Materials and Supplies, Equipment	Castaic High School	010	\$1,446.97
08/19/2019	P20-01069	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies	Castaic High School	010	\$2,300.51
08/19/2019	P20-01070	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$295.91
08/19/2019	P20-01073	FORESTRY SUPPLIERS INCORPORATED	Materials and Supplies	Golden Valley High School	010	\$278.40
08/19/2019	P20-01074	ADVANCED DOCUMENT SOLUTIONS INC	Contracted Services	Special Education	010	\$3,600.00
08/19/2019	P20-01075	HOUGHTON MIFFLIN HARCOURT PUB CO	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$2,550.00
08/19/2019	P20-01076	WE VIDEO INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$374.00
08/19/2019	P20-01080	BEAR COMMUNICATIONS INC	Materials and Supplies	Transportation	010	\$4,401.90
08/19/2019	P20-01081	BIO COMPANY INC	Materials and Supplies	West Ranch High School	010	\$4,522.58
08/19/2019	P20-01082	BIO COMPANY INC	Materials and Supplies	West Ranch High School	010	\$4,734.27
08/19/2019	P20-01083	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	West Ranch High School	010	\$2,693.30
08/19/2019	P20-01084	BRAIN POP.COM LLC	Computer/Technlgy Related Serv	Special Programs	010	\$10,919.25
08/20/2019	P20-01092	CDW GOVERNMENT INC	Stores	District Warehouse	010	\$478.08
08/20/2019	P20-01093	DLF ENTERPRISES INC - CHAMPION CONSTRUCTION CO	Contracted Services	Facilities and Operations	250	\$8,395.00
08/21/2019	P20-01094	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	405	\$136,087.50
08/21/2019	P20-01095	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	405	\$189,960.00
08/21/2019	P20-01096	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	405	\$262,000.00
08/21/2019	P20-01097	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	405	\$91,975.00
08/21/2019	P20-01098	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	405	\$200,350.00
08/21/2019	P20-01100	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$2,236.54
08/21/2019	P20-01101	MCCALLA CO	Stores	District Warehouse	010	\$17,438.99
08/22/2019	P20-01102	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$458.52
08/23/2019	P20-01103	GRANGER, ERIC	Stores	District Copy Center	010	\$1,502.12
08/23/2019	P20-01104	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$1,246.23
08/23/2019	P20-01105	SINCLAIR SANITARY SUPPLY CO INC	Stores	District Warehouse	010	\$988.79



# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/23/2019	P20-01107	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$505.73
08/23/2019	P20-01108	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$2,455.54
08/23/2019	P20-01109	NACSA, JOHN	Stores	District Warehouse	010	\$96.14
08/26/2019	P20-01106	RESOURCE FOR ED, ADVOCACY, COMM AND HOUSING	Contracted Services	Special Education	010	\$324.00
08/26/2019	P20-01110	ALLIANCE BUILDING SOLUTIONS INC	Building Construction/Improv	Facilities and Operations	403	\$11,544,616.13
08/26/2019	P20-01111	HPS MECHANICAL INC	Building Construction/Improv	Facilities and Operations	405	\$227,965.33
08/26/2019	P20-01112	KNOWLAND INC	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$8,960.00
08/26/2019	P20-01113	KNOWLAND INC	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$329,550.00
08/26/2019	P20-01114	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	403	\$15,132.00
08/26/2019	P20-01115	CAPITOL ADVISORS GROUP LLC	Contracted Services	Facilities and Operations	010	\$33,600.00
08/26/2019	P20-01116	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Sequoia Charter School	010	\$285.59
08/26/2019	P20-01117	CARTER FENCE CO INC	Repairs	Maintenance & Operations	010	\$7,500.00
08/26/2019	P20-01118	MYERS PUMPING CO	Repairs	Maintenance & Operations	010	\$9,900.00
08/26/2019	P20-01121	MARSHALL, BRIGITTE	Contracted Services	Academy of the Canyons High School	010	\$4,000.00
08/26/2019	P20-01122	FALCON FUELS INC	Diesel	Transportation	010	\$98,000.00
08/26/2019	P20-01123	FALCON FUELS INC	Gasoline	Transportation	010	\$57,000.00
08/26/2019	P20-01127	BLUEBEAM INC	Computer/Technlgy Related Serv	Facilities and Operations	010	\$1,344.00
08/26/2019	P20-01129	LEVY, SUSAN BERG	Dues and Memberships	Golden Oak Adult School	110	\$200.00
08/26/2019	P20-01130	DISTRICT EMPLOYEES	Materials and Supplies	Facilities and Operations	010	\$21.88
08/26/2019	P20-01131	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$734.53
08/26/2019	P20-01132	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material, Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
08/26/2019	P20-01133	PROJECT LEAD THE WAY INC,	Travel and Conferences	West Ranch High School	010	\$2,530.00
08/26/2019	P20-01134	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$3,000.00
08/26/2019	P20-01135	KASHIRSKY, MARK	Advertisement	Career Technical Education	010	\$870.00
08/26/2019	P20-01139	SCHNEE, KAREN	Contracted Services	Special Education	010	\$3,600.00
08/26/2019	P20-01141	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$800.00
08/26/2019	P20-01142	ANTILLON, BYRON & KIMBERLY	Legal Judgment Expense	Special Education	010	\$27,100.00
08/26/2019	P20-01146	CUSTOM SIGNS INC	New Equipment	Hart High School	010	\$10,619.29
08/26/2019	P20-01147	MUSEUM OF TOLERANCE	Contracted Services	Placerita Jr. High School	010	\$1,711.50
08/26/2019	P20-01148	NORTH AMERICAN MACHINERY MOVERS INC	Contracted Services	Facilities and Operations	010	\$1,550.00

# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/26/2019	P20-01149	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$39.53
08/26/2019	P20-01151	FIRETECT INC	Repairs	Maintenance & Operations	010	\$1,452.16
08/26/2019	P20-01152	FIRETECT INC	Repairs	Maintenance & Operations	010	\$4,176.45
08/26/2019	P20-01154	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$332.50
08/26/2019	P20-01155	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$50,263.79
08/26/2019	P20-01156	UNITED RECORDS MANAGEMENT INC	Contracted Services	Academy of the Canyons High School	010	\$98.55
08/26/2019	P20-01158	SNAP ON INC	Equipment	Transportation	010	\$2,000.00
08/26/2019	P20-01159	STAPLES INC	Materials and Supplies	Academy of the Canyons High School	010	\$2,500.00
08/26/2019	P20-01160	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$43.25
08/26/2019	P20-01162	GOODMAN, MITCH & ROSI	Contracted Services	Special Education	010	\$649.20
08/26/2019	P20-01163	CHELLAKUDAM, ROBERT &/OR JESSY	Contracted Services	Special Education	010	\$687.00
08/26/2019	P20-01164	JOHNSTAD, KARL	Contracted Services	Special Education	010	\$487.00
08/26/2019	P20-01165	MILLER, THOMAS	Contracted Services	Special Education	010	\$500.00
08/26/2019	P20-01168	INSPIRE COMMUNICATION INC	Legal Judgment Expense	Special Education	010	\$3,612.50
08/26/2019	P20-01171	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$54.95
08/26/2019	P20-01173	DISTRICT EMPLOYEES	Materials and Supplies	Castaic High School	010	\$54.73
08/26/2019	P20-01174	UNITED RECORDS MANAGEMENT INC	Contracted Services	Learning Post High School	010	\$30.00
08/26/2019	P20-01175	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Special Programs	010	\$85.08
08/26/2019	P20-01179	DISTRICT EMPLOYEES	Materials and Supplies	Bowman High School	010	\$101.17
08/26/2019	P20-01180	FAMILY CRISIS INTL YOUTH ASSIST INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$50,000.00
08/26/2019	P20-01181	HOME DEPOT/GECF	Materials and Supplies	Castaic High School	010	\$38,325.00
08/26/2019	P20-01183	SIGNAL	Periodicals	Public Relations Office	010	\$65.00
08/26/2019	P20-01187	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,000.00
08/26/2019	P20-01188	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$1,000.00
08/26/2019	P20-01189	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$1,000.00
08/26/2019	P20-01190	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,000.00
08/26/2019	P20-01191	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
08/26/2019	P20-01192	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,000.00
08/26/2019	P20-01193	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$1,000.00
08/26/2019	P20-01194	STAPLES INC	Materials and Supplies	Canyon High School	010	\$1,000.00
08/26/2019	P20-01195	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$1,000.00
08/26/2019	P20-01196	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,000.00

## William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/26/2019	P20-01197	STAPLES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
08/26/2019	P20-01200	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$74.94
08/26/2019	P20-01201	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$595.14
08/26/2019	P20-01203	SCHOOL EMPLOYERS ASSOCIATION OF CALIF	Dues and Memberships	Fiscal Services	010	\$2,610.00
08/26/2019	P20-01205	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$212.78
08/26/2019	P20-01206	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$101.75
08/26/2019	P20-01207	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$962.50
08/26/2019	P20-01208	AFFORDABLE QUALITY MOVING & STORAGE COMPANY INC	Other Services	CEPA	010	\$1,710.00
08/26/2019	P20-01167	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Special Education	010	\$1,144.32
08/26/2019	P20-01153	DELL MARKETING L P	Computer Equipment	Saugus High School	010	\$799.46
08/26/2019	P20-01140	APPLE COMPUTER INC.	Computer/Technlgy Related Serv	Arroyo Seco Jr. High School	010	\$1,999.90
08/27/2019	P20-01060	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Architect Fees on Buildings	Facilities and Operations	010	\$2,000.00
08/27/2019	P20-01120	ETEK CITY CORPORATION	Materials and Supplies	Valencia High School	010	\$278.35
08/27/2019	P20-01124	MCCALLA CO	Materials and Supplies	Valencia High School	010	\$262.80
08/27/2019	P20-01125	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$70.51
08/27/2019	P20-01126	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$14,000.00
08/27/2019	P20-01128	EZ FLEX LLC	Equipment	Castaic High School	010	\$7,260.10
08/27/2019	P20-01136	BEST BUY STORES, L.P.	Equipment	Saugus High School	010	\$3,543.88
08/27/2019	P20-01138	DEMCO INC	Materials and Supplies	Golden Valley High School	010	\$707.84
08/27/2019	P20-01144	NICK RAIL MUSIC	Materials and Supplies	Valencia High School	010	\$2,934.60
08/27/2019	P20-01145	CDW GOVERNMENT INC	Equipment	Canyon High School	010	\$1,868.21
08/27/2019	P20-01150	FIGHTING CHANCE SOLUTIONS LLC	Materials and Supplies	Hart High School	010	\$414.00
08/27/2019	P20-01157	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$3,284.65
08/27/2019	P20-01161	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$4,607.10
08/27/2019	P20-01166	WORLD BOOK ENCYCLOPEDIA	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$525.60
08/27/2019	P20-01169	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$3,495.77
08/27/2019	P20-01170	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$1,110.06
08/27/2019	P20-01172	BOX CITY	Materials and Supplies	Purchasing Department	010	\$49.82
08/27/2019	P20-01176	DEMCO INC	Materials and Supplies	Castaic High School	010	\$91.05
08/27/2019	P20-01178	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$6,183.41
08/27/2019	P20-01182	LAGUNA CLAY	Materials and Supplies	Golden Valley High School	010	\$489.86
08/27/2019	P20-01184	DICK BLICK COMPANY	Materials and Supplies	Human Resources	010	\$623.26
08/27/2019	P20-01186	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	La Mesa Jr. High School	010	\$799.31

# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/27/2019	P20-01198	NASCO EDUCATION LLC	Materials and Supplies	Castaic High School	010	\$1,028.93
08/27/2019	P20-01199	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$7,284.49
08/27/2019	P20-01204	CORE BUSINESS INTERIORS	Materials and Supplies	Rancho Pico Jr. High School	010	\$699.29
08/28/2019	P20-01202	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Student Services	010	\$1,095,327.75
08/28/2019	P20-01209	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$101,810.00
08/28/2019	P20-01210	LUNDGREN MANAGEMENT CORPORATION	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$749,464.63
08/28/2019	P20-01211	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	250	\$185,680.00
08/28/2019	P20-01212	R&R SERVICES CORP	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$142,782.25
08/28/2019	P20-01216	HOSA INC	Contracted Services	Valencia High School	010	\$235.00
08/28/2019	P20-01217	SALYER, JAMES ROBERT	Materials and Supplies	Career Technical Education	010	\$422.63
08/28/2019	P20-01221	ASB - HART HIGH SCHOOL	Leases and Rentals	Facilities and Operations	010	\$2,102.00
08/28/2019	P20-01222	ASB - VALENCIA HS	Leases and Rentals	Facilities and Operations	010	\$179.80
08/28/2019	P20-01226	CALIF ASSOCIATION OF REGIONAL OCCUPATIONAL PROGRAM	Dues and Memberships	Career Technical Education	010	\$1,000.00
08/28/2019	P20-01227	ASB - HART HIGH SCHOOL	Materials and Supplies	Hart High School	010	\$41,000.00
08/28/2019	P20-01230	CLEVER PROTOTYPES LLC	Computer/Technlgy Related Serv	Castaic High School	010	\$101.88
08/28/2019	P20-01232	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$140.97
08/28/2019	P20-01236	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Hart High School	010	\$301.13
08/28/2019	P20-01238	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Dues and Memberships	Bowman High School	010	\$250.00
08/28/2019	P20-01242	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$1,000.00
08/28/2019	P20-01243	LA CO OFFICE OF EDUCATION	Dues and Memberships	Human Resources	010	\$450.00
08/28/2019	P20-01244	SDE INC	Contracted Services	Special Programs	010	\$11,800.00
08/28/2019	P20-01246	ASB - CANYON HIGH SCHOOL	Materials and Supplies	Canyon High School	010	\$143.84
08/28/2019	P20-01247	BRINK'S INCORPORATED	Contracted Services	Fiscal Services	010	\$22,000.00
08/28/2019	P20-01248	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,000.00
08/28/2019	P20-01251	5 STAR STUDENTS LLC	Computer/Technlgy Related Serv	Canyon High School	010	\$50.00
08/28/2019	P20-01252	CATERING BY CHARLIE	Non-Instructional - Food	Golden Oak Adult School	110	\$259.07
08/28/2019	P20-01257	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$1,000.00
08/28/2019	P20-01258	USA WASTE OF CALIFORNIA INC	Waste Disposal	Maintenance & Operations	010	\$1,874.61
08/28/2019	P20-01260	SOUTH COAST AQMD	Other Charges/Fees	Maintenance & Operations	010	\$139.63
08/28/2019	P20-01261	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$61.64
08/28/2019	P20-01262	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$11.12
08/28/2019	P20-01266	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Charges/Fees	Risk Management	010	\$1,086.00

# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/28/2019	P20-01268	DISTRICT EMPLOYEES	Materials and Supplies	Castaic High School	010	\$78.26
08/28/2019	P20-01271	PEAR DECK INC	Computer/Technlgy Related Serv	Bowman High School	010	\$450.00
08/28/2019	P20-01277	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$100.00
08/28/2019	P20-01278	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$100.00
08/28/2019	P20-01279	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$100.00
08/28/2019	P20-01280	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$100.00
08/28/2019	P20-01281	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$100.00
08/28/2019	P20-01282	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$100.00
08/28/2019	P20-00817	VOICENATION LIVE LLC	Telephones/Faxes	Facilities and Operations	010	\$900.00
08/29/2019	P20-01119	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$5,700.00
08/29/2019	P20-01002	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$649.34
08/29/2019	P20-01003	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$205.59
08/29/2019	P20-01270	LAGUNA CLAY	Materials and Supplies	Saugus High School	010	\$613.20
08/29/2019	P20-01276	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$165.12
08/29/2019	P20-01275	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$836.10
08/29/2019	P20-01274	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$4,500.00
08/29/2019	P20-01273	2010 OFFICE FURNITURE INC	Materials and Supplies	La Mesa Jr. High School	010	\$424.90
08/29/2019	P20-01272	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$350.84
08/29/2019	P20-01269	PROPHET CORPORATION	Materials and Supplies	Saugus High School	010	\$927.92
08/29/2019	P20-01267	BEAR COMMUNICATIONS INC	Equipment	Transportation	010	\$2,217.38
08/29/2019	P20-01265	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$7,203.40
08/29/2019	P20-01264	GRAUNKE, ELLEN	Materials and Supplies	Castaic High School	010	\$3,925.58
08/29/2019	P20-01263	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Bowman High School	010	\$159.96
08/29/2019	P20-01259	SINCLAIR SANITARY SUPPLY CO INC	Materials and Supplies	Maintenance & Operations	010	\$4,990.57
08/29/2019	P20-01256	TEXTBOOK WAREHOUSE LLC	Textbooks, Books & Oth Reference Material	Curriculum & Assessment	010	\$2,800.63
08/29/2019	P20-01255	CDW GOVERNMENT INC	Materials and Supplies	Saugus High School	010	\$273.75
08/29/2019	P20-01254	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$3,119.10
08/29/2019	P20-01253	EDUCATIONAL INNOVATIONS INC	Materials and Supplies	Curriculum & Assessment	010	\$2,118.83
08/29/2019	P20-01250	SCHOOL SAVERS	Materials and Supplies	La Mesa Jr. High School	010	\$459.95
08/29/2019	P20-01249	STAPLES INC	Materials and Supplies	Canyon High School	010	\$622.09
08/29/2019	P20-01245	NICK RAIL MUSIC	Materials and Supplies	Sierra Vista Jr. High School	010	\$205.31
08/29/2019	P20-01241	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$263.70
08/29/2019	P20-01240	CORPORATE SPACES INC	Equipment	Curriculum & Assessment	010	\$3,317.18

# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/29/2019	P20-01239	CAREER SOLUTIONS INC	Computer/Technlgy Related Serv	Bowman High School	010	\$1,395.00
08/29/2019	P20-01237	SIMPLY DISCOUNT FURNITURE OF SANTA CLARITA INC	Equipment	West Ranch High School	010	\$2,239.28
08/29/2019	P20-01235	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$418.01
08/29/2019	P20-01234	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$565.91
08/29/2019	P20-01233	FOOTAGE FIRM INC	Computer/Technlgy Related Serv	Castaic High School	010	\$799.00
08/29/2019	P20-01231	LIVERMORE, LARRY A	Materials and Supplies	Bowman High School	010	\$534.11
08/29/2019	P20-01229	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	West Ranch High School	010	\$1,350.14
08/29/2019	P20-01228	FLINN SCIENTIFIC INC	Materials and Supplies, Equipment	Curriculum & Assessment	010	\$2,598.33
08/29/2019	P20-01225	SHREDDER SPECIALTIES INC	Equipment	Curriculum & Assessment	010	\$2,184.53
08/29/2019	P20-01224	AUTO NATION	Equipment Replacement	Transportation	010	\$36,252.44
08/29/2019	P20-01223	CDW GOVERNMENT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$154.61
08/29/2019	P20-01219	U INC	Computer/Technlgy Related Serv	Canyon High School	010	\$299.00
08/29/2019	P20-01218	ALLIED STORAGE CONTAINERS INC	Equipment	Golden Valley High School	010	\$3,843.45
08/29/2019	P20-01215	URM TECHNOLOGIES INC	Contracted Services	Special Education	010	\$34,768.67
08/30/2019	P20-00084	DIAMOND FITNESS SYSTEMS INC	Materials and Supplies, Equipment	Castaic High School	010	\$8,431.13
08/30/2019	P20-01214	KAJEET INC	Materials and Supplies, Computer/Technlgy Related Serv	Hart High School	010	\$15,129.93
08/30/2019	P20-01288	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Education	010	\$71.78
08/30/2019	P20-01290	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$517.30
08/30/2019	P20-01294	SODEXO OPERATIONS LLC	Non-Instructional - Food	Placerita Jr. High School	010	\$100.00
08/30/2019	P20-01298	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$60.78
08/30/2019	P20-01299	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$91.93
08/30/2019	P20-01300	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$350.09
08/30/2019	P20-01302	DEMCO INC	Materials and Supplies	Castaic High School	010	\$178.23
08/30/2019	P20-01303	JOHNSON, GEORGE W	Materials and Supplies	West Ranch High School	010	\$475.11
08/30/2019	P20-01304	DISTRICT EMPLOYEES	Materials and Supplies	Castaic High School	010	\$105.26
08/30/2019	P20-01305	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$94.30
08/30/2019	P20-01306	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$51.68
08/30/2019	P20-01291	APPLE COMPUTER INC.	Computer/Technlgy Related Serv	Special Education	010	\$300.00
08/30/2019	P20-01296	STAPLES INC	Materials and Supplies	Hart High School	010	\$207.59
08/30/2019	P20-01286	STAPLES INC	Materials and Supplies	Valencia High School	010	\$488.26
08/30/2019	P20-01293	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$141.75
08/30/2019	P20-01285	STAPLES INC	Materials and Supplies	Saugus High School	010	\$507.13
08/30/2019	P20-01284	STAPLES INC	Materials and Supplies	Saugus High School	010	\$138.37

William S. Hart Union High School District  
Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/30/2019	P20-01287	SCHOLASTIC INC	Periodicals	Hart High School	010	\$218.78
08/30/2019	P20-01289	SCHOLASTIC INC	Periodicals	Sequoia Charter School	010	\$136.09
				PO Count:	441	Total:
						\$54,699,811.75

**William S. Hart Union High School District****Purchase Order Report**

Printed between 08/01/2019 and 08/31/2019

**Change Orders**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>
08/12/2019	P20-00720	SIMPLY DISCOUNT FURNITURE OF SANTA CLARITA INC	Materials and Supplies, Equipment	West Ranch High School	010	\$150.00
08/13/2019	P20-00022	STAPLES INC	Materials and Supplies	Hart High School	010	\$500.00
08/22/2019	P20-00404	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Equipment	Castaic High School	213	\$800.00
08/26/2019	P20-00462	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$1,500.00
08/26/2019	P20-00649	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/26/2019	P20-00745	SIMPLY DISCOUNT FURNITURE OF SANTA CLARITA INC	Materials and Supplies, Equipment	Canyon High School	010	\$219.00
08/26/2019	P20-00800	LEGO EDUCATION (DBA)	Materials and Supplies	Castaic High School	010	\$32.72
08/26/2019	P20-01063	MCCARTY, DUSTIN	Contracted Services	Sierra Vista Jr. High School	010	\$150.00
08/28/2019	P20-00692	USA WASTE OF CALIFORNIA INC	Waste Disposal, Other Services	Purchasing Department	010	\$905.00
					<b>PO Count:</b>	<b>9</b>
					<b>Total:</b>	<b>\$4,756.72</b>



# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/08/2019	P20-00947	OLD REPUBLIC TITLE CO	Purchase Price of Property	Facilities and Operations	213	\$3,084,972.00
08/13/2019	P20-00959	AMERICAN LANDSCAPE INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$58,646.80
08/13/2019	P20-00962	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$25,743,939.23
08/13/2019	P20-00964	FISCHER INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$120,940.32
08/13/2019	P20-00966	TAFT ELECTRIC COMPANY	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$1,247,851.40
08/13/2019	P20-00968	RND CONTRACTORS INC	Building Construction/Improv	Facilities and Operations	213	\$68,831.35
08/16/2019	P20-01016	FLEWELLING & MOODY INC	Architect Fees on Buildings, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$139,864.90
08/16/2019	P20-01017	FLEWELLING & MOODY INC	Architect Fees on Buildings, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$65,103.99
08/16/2019	P20-01018	KAR CONSTRUCTION INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$114,060.15
08/16/2019	P20-01019	KOURY ENGINEERING & TESTING INC	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$50,079.64
08/16/2019	P20-01020	MARTIN, RON	Contracted Services	Facilities and Operations	213	\$57,325.50
08/16/2019	P20-01022	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$175,000.00
08/16/2019	P20-01023	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$54,200.00
08/16/2019	P20-01024	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$147,001.00
08/16/2019	P20-01025	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$1,049,058.75
08/16/2019	P20-01028	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$100,731.00
08/16/2019	P20-01033	RDM ELECTRIC CO INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$96,819.89
08/16/2019	P20-01034	R&R SERVICES CORP	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	250	\$184,264.31
08/16/2019	P20-01035	SANTA CLARITA CONCRETE	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$185,740.00
08/16/2019	P20-01036	TAFT ELECTRIC CO	Building Construction/Improv	Facilities and Operations	405	\$873,011.18
08/16/2019	P20-01037	TRIANGLE ENTERPRISES INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$84,798.57
08/16/2019	P20-01038	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$54,229.21
08/16/2019	P20-01039	AMERICAN MODULAR SYSTEMS INC	Building Construction/Improv	Facilities and Operations	405	\$2,574,030.81
08/16/2019	P20-01040	AMG & ASSOCIATES INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$735,135.32

## William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2019 and 08/31/2019

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/16/2019	P20-01046	REY CREST ROOFING & WATERPROOFING CO	Architect Fees on Buildings	Maintenance & Operations	140	\$198,900.00
08/16/2019	P20-01062	PRODIGAL INVESTMENT GROUP LLC	Contracted Services	Facilities and Operations	403	\$56,127.50
08/16/2019	P20-01064	PRODIGAL INVESTMENT GROUP LLC	Contracted Services	Facilities and Operations	403	\$101,250.00
08/16/2019	P20-01085	KRONOS INCORPORATED	Contracted Services	Fiscal Services	010	\$165,000.00
08/21/2019	P20-01094	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$136,087.50
08/21/2019	P20-01095	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$189,960.00
08/21/2019	P20-01096	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$262,000.00
08/21/2019	P20-01097	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$91,975.00
08/21/2019	P20-01098	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$200,350.00
08/26/2019	P20-01110	ALLIANCE BUILDING SOLUTIONS INC	Building Construction/Improv	Facilities and Operations	403	\$11,544,616.13
08/26/2019	P20-01111	HPS MECHANICAL INC	Building Construction/Improv	Facilities and Operations	405	\$227,965.33
08/26/2019	P20-01113	KNOWLAND INC	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	213	\$329,550.00
08/26/2019	P20-01122	FALCON FUELS INC	Diesel	Transportation	010	\$98,000.00
08/26/2019	P20-01123	FALCON FUELS INC	Gasoline	Transportation	010	\$57,000.00
08/26/2019	P20-01155	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$50,263.79
08/26/2019	P20-01180	FAMILY CRISIS INTL YOUTH ASSIST INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$50,000.00
08/28/2019	P20-01202	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Student Services	010	\$1,095,327.75
08/28/2019	P20-01209	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$101,810.00
08/28/2019	P20-01210	LUNDGREN MANAGEMENT CORPORATION	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	213	\$749,464.63
08/28/2019	P20-01211	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	250	\$185,680.00
08/28/2019	P20-01212	R&R SERVICES CORP	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	213	\$142,782.25
PO Count:					45	
Total:						\$53,099,745.20

**Purchase Order Report**

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Printed between 08/01/2019 and 08/31/2019

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**Fiscal Implications**

General Fund (010)	\$2,703,669.28
Adult Education Fund (110)	\$8,764.93
Deferred Maintenance Fund (140)	\$198,900.00
Bldg Fund Measure SA Series C (213)	\$32,120,606.28
Capital Facilities Fund (250)	\$402,681.17
Special Reserve Fund-Fac Acq (403)	\$11,763,699.73
Lease Revenue Bonds Series 2018 (405)	\$7,489,090.36
COP 2001/COP2004 (491)	\$12,400.00
	<b>\$54,699,811.75</b>