

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

Printed between 11/01/2019 and 11/30/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
11/01/2019	P20-01997	GOLF TEAM PRODUCTS INC	Materials and Supplies	Castaic High School	010	\$397.49
11/01/2019	P20-02106	GRANGER, ERIC	Materials and Supplies	Golden Valley High School	010	\$518.65
11/01/2019	P20-02112	ASCEND LEARNING HOLDINGS LLC	Books & Oth Reference Material	Career Technical Education	010	\$6,435.00
11/01/2019	P20-02113	ASCEND LEARNING HOLDINGS LLC	Books & Oth Reference Material	Career Technical Education	010	\$5,148.00
11/01/2019	P20-02114	SMART AND CREATIVE	Outside Vendor Printing	Golden Oak Adult School	110	\$3,299.00
11/01/2019	P20-02118	SMITH, ROYCE F	Materials and Supplies, Equipment	Canyon High School	010	\$1,006.31
11/01/2019	P20-02121	SCV JANITORAL SUPPLY	Equipment	Maintenance & Operations	010	\$3,337.56
11/01/2019	P20-02124	NASCO EDUCATION LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$989.11
11/01/2019	P20-02126	SCHOLASTIC INC	Periodicals	Sierra Vista Jr. High School	010	\$1,943.08
11/01/2019	P20-02127	JW PEPPER AND SON INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$185.23
11/01/2019	P20-02128	SNAPWIZ INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$500.00
11/01/2019	P20-02129	APPLE COMPUTER INC.	Computer/Technlgy Related Serv	Special Education	010	\$1,499.81
11/01/2019	P20-02131	PARK A BIKE INC	Equipment	Canyon High School	010	\$1,829.48
11/01/2019	P20-02132	STRATEGIC FURNITURE GROUP INC	Equipment	Castaic High School	213	\$2,608.16
11/01/2019	P20-02135	POLISHOOK, PHILIP	Equipment	Castaic High School	213	\$1,105.62
11/01/2019	P20-02136	WINSOR LEARNING INC	Materials and Supplies	Special Education	010	\$1,198.48
11/01/2019	P20-02137	N2Y LLC	Contracted Services	Special Education	010	\$2,818.20
11/01/2019	P20-02139	CDW LLC	Materials and Supplies	Bowman High School	010	\$81.69
11/01/2019	P20-02142	MAGNATAG VISIBLE SYSTEMS	Equipment	Castaic High School	213	\$3,308.16
11/01/2019	P20-02144	BIO COMPANY INC	Materials and Supplies	Golden Valley High School	010	\$1,035.06
11/01/2019	P20-02146	CDW LLC	Materials and Supplies	Canyon High School	010	\$126.22
11/01/2019	P20-02149	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Golden Oak Adult School	010	\$502.48
11/01/2019	P20-02150	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Golden Oak Adult School	010	\$420.10
11/01/2019	P20-02151	WESTERN GRAPHIX	Materials and Supplies	Arroyo Seco Jr. High School	010	\$240.24
11/04/2019	P20-01333	NASCO EDUCATION LLC	Materials and Supplies	Curriculum & Assessment	010	\$14,672.73
11/04/2019	P20-02159	VERITIV OPERATING COMPANY	Stores	District Copy Center	010	\$6,898.50
11/04/2019	P20-02161	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$56.77
11/04/2019	P20-02164	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Castaic High School	213	\$273.75
11/04/2019	P20-02166	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$164,533.00
11/04/2019	P20-02167	FEDERAL EXPRESS	Postage	Maintenance & Operations	010	\$5.55
11/04/2019	P20-02169	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$818.36
11/04/2019	P20-02172	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,000.00
11/04/2019	P20-02173	SO CAL LIFE GOES ON INC	Contracted Services	Human Resources	010	\$780.00
11/04/2019	P20-02174	MCCALLA CO	Materials and Supplies	Castaic High School	010	\$11,383.15

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11/04/2019	P20-02175	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$142.35
11/04/2019	P20-02176	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$35.09
11/05/2019	P20-00941	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$559.51
11/05/2019	P20-01569	NASCO EDUCATION LLC	Materials and Supplies	Valencia High School	010	\$344.17
11/05/2019	P20-02067	INTERACTIVE APPLICATIONS INC	Computer/Technlgy Related Serv	Valencia High School	010	\$4,000.00
11/05/2019	P20-02160	CDW LLC	Computer Equipment	Valencia High School	010	\$1,105.95
11/05/2019	P20-02162	THINK SOCIAL PUBLISHING INC	Materials and Supplies	ERICS/Mental Health	010	\$144.09
11/05/2019	P20-02163	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$344.96
11/05/2019	P20-02165	COVER ONE	Equipment	Hart High School	010	\$1,961.08
11/05/2019	P20-02168	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$929.86
11/05/2019	P20-02170	OVER DRIVE INC	Computer/Technlgy Related Serv	Valencia High School	010	\$1,000.00
11/05/2019	P20-02171	NASCO EDUCATION LLC	Materials and Supplies	Curriculum & Assessment	010	\$2,532.60
11/05/2019	P20-02177	SOS SURVIVAL PRODUCTS	Materials and Supplies	Bowman High School	010	\$322.60
11/05/2019	P20-02178	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$1,587.53
11/05/2019	P20-02179	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$276.36
11/05/2019	P20-02180	MARK ANDY INC	Materials and Supplies	Hart High School	010	\$641.46
11/05/2019	P20-02181	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$859.58
11/05/2019	P20-02182	CDW LLC	Materials and Supplies	Bowman High School	010	\$377.85
11/05/2019	P20-02183	BOX CITY	Materials and Supplies	Purchasing Department	010	\$99.65
11/05/2019	P20-02184	FLINN SCIENTIFIC INC	Materials and Supplies, Equipment, New Equipment	Castaic High School	213	\$32,784.43
11/05/2019	P20-02185	STAPLES INC	Materials and Supplies	Canyon High School	010	\$456.43
11/05/2019	P20-02186	CDW LLC	Materials and Supplies, Equipment	Technology Services	010	\$1,819.81
11/05/2019	P20-02187	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$83.90
11/06/2019	P20-00733	CANELA SOFTWARE INC	Computer/Technlgy Related Serv	Psychological Services	010	\$990.00
11/06/2019	P20-01670	BREAKOUT INC	Materials and Supplies	Golden Valley High School	010	\$876.00
11/06/2019	P20-01965	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Castaic High School	010	\$21,300.90
11/07/2019	P20-02188	CDW LLC	Materials and Supplies, Computer Equipment	Technology Services	010	\$3,134,695.12
11/07/2019	P20-02189	CDW LLC	Materials and Supplies	Technology Services	010	\$17,310.08
11/07/2019	P20-02190	CDW LLC	Materials and Supplies	Technology Services	010	\$19,790.25
11/07/2019	P20-02191	SNAP ON INC	Materials and Supplies	Saugus High School	010	\$325.98
11/07/2019	P20-02192	DISTRICT EMPLOYEES	Non-Instructional - Food	Bowman High School	010	\$33.55
11/07/2019	P20-02193	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Golden Valley High School	010	\$5,950.00
11/07/2019	P20-02194	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$186.15

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11/07/2019	P20-02195	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$402.19
11/07/2019	P20-02196	HILLMAN, ANDRE	Contracted Services	Rio Norte Jr. High School	010	\$250.00
11/07/2019	P20-02197	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$700.00
11/07/2019	P20-02198	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$216.81
11/07/2019	P20-02199	ASB - SIERRA VISTA JHS	Contracted Services	Sierra Vista Jr. High School	010	\$237.50
11/07/2019	P20-02200	CORE BUSINESS INTERIORS	Materials and Supplies	West Ranch High School	010	\$387.10
11/07/2019	P20-02201	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$90.42
11/07/2019	P20-02202	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$39.40
11/07/2019	P20-02203	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$103.75
11/07/2019	P20-02204	CDW LLC	Materials and Supplies	Hart High School	010	\$63.76
11/07/2019	P20-02205	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$45.56
11/07/2019	P20-02206	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$486.11
11/07/2019	P20-02207	DISTRICT EMPLOYEES	Non-Instructional - Food	Bowman High School	010	\$52.39
11/07/2019	P20-02208	CDW LLC	Materials and Supplies	Saugus High School	010	\$359.73
11/07/2019	P20-02209	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$100.00
11/07/2019	P20-02210	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$117.71
11/08/2019	P20-00848	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$1,285,000.00
11/08/2019	P20-01074	ADVANCED DOCUMENT SOLUTIONS INC	Contracted Services	Special Education	010	\$3,600.00
11/08/2019	P20-02211	CDW LLC	Computer Equipment	Canyon High School	010	\$550.86
11/08/2019	P20-02212	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$153.19
11/08/2019	P20-02213	CAL DEPARTMENT OF TAX AND FEE ADMINISTRATION	Other Services	Business Services	010	\$32.18
11/08/2019	P20-02214	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Hart High School	010	\$233.23
11/08/2019	P20-02215	DICK BLICK COMPANY	Materials and Supplies	La Mesa Jr. High School	010	\$212.50
11/08/2019	P20-02216	FISHER SCIENCE EDUCATION	Materials and Supplies	Curriculum & Assessment	010	\$532.10
11/12/2019	P20-02218	TRESIERRAS, MARIO	Stores	District Warehouse	010	\$7,982.64
11/12/2019	P20-02219	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$1,924.46
11/13/2019	P20-01024	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$147,000.00
11/13/2019	P20-01464	HOME DEPOT USA INC	Materials and Supplies	Curriculum & Assessment	010	\$5,000.00
11/13/2019	P20-02059	PRECISION EXAMS LLC	Computer/Technlgy Related Serv	Career Technical Education	010	\$4,702.50
11/13/2019	P20-02220	MCCALLA CO	Stores	District Warehouse	010	\$3,102.03
11/14/2019	P20-00970	BOWEN, CHRISTOPHER	Pest Control	Maintenance & Operations	010	\$5,000.00
11/14/2019	P20-02224	AMAZON CAPITAL SERVICES INC	Equipment	Sequoia Charter School	010	\$1,280.45
11/14/2019	P20-02227	ELLIOTT, ALICIA A	Sub Agreement for Services, Contracted Services	Special Education	010	\$114,054.24

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11/14/2019	P20-02228	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$133.26
11/14/2019	P20-02229	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$46.96
11/14/2019	P20-02232	CUSTOMINK LLC	Outside Vendor Printing	Sierra Vista Jr. High School	010	\$1,591.86
11/14/2019	P20-02234	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$332.80
11/14/2019	P20-02235	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$235.71
11/14/2019	P20-02242	SDE INC	Contracted Services	Special Programs	010	\$13,870.00
11/14/2019	P20-02243	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Transportation	010	\$1,598.70
11/14/2019	P20-02249	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$49.87
11/14/2019	P20-02250	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$21.90
11/14/2019	P20-02251	DS SERVICES OF AMERICA INC	Materials and Supplies	Maintenance & Operations	010	\$536.08
11/14/2019	P20-02252	GOLF CARS - LA INC	Materials and Supplies	Transportation	010	\$14,000.00
11/14/2019	P20-02254	WORLD APPLIANCES INC	Repairs	La Mesa Jr. High School	010	\$45.00
11/14/2019	P20-02255	AKUTAGAWA, FUMI	Contracted Services	Sierra Vista Jr. High School	010	\$250.00
11/14/2019	P20-02257	GONZALEZ, DINA	All Other Local Revenues	Rio Norte Jr. High School	010	\$17.52
11/14/2019	P20-02259	WALTER JOHNSON & ASSOCIATES INC	Contracted Services	Human Resources	010	\$5,066.50
11/14/2019	P20-02260	TRAFFIC MANAGEMENT SERVICES	Materials and Supplies	Transportation	010	\$300.00
11/14/2019	P20-02261	DISPENSING TECHNOLOGY CORP	Materials and Supplies	Transportation	010	\$600.00
11/14/2019	P20-02262	SOUTHERN CALIFORNIA UNIVERSITY OF HEALTH SCIENCES	Contracted Services	Hart High School	010	\$575.00
11/14/2019	P20-02264	SCHOLASTIC INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$2,444.27
11/14/2019	P20-02266	SOUTH COAST AQMD	Other Charges/Fees	Transportation	010	\$260.86
11/14/2019	P20-02268	FIRST STREET PARENT INC	Materials and Supplies	Hart High School	010	\$11.68
11/14/2019	P20-02269	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$100.65
11/18/2019	P20-01372	BOSS GRAPHICS INC	Repairs	Maintenance & Operations	010	\$4,475.00
11/18/2019	P20-02217	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Warehouse Supplies	District Warehouse	010	\$1,425.25
11/18/2019	P20-02270	CDW LLC	Stores	District Warehouse	010	\$440.10
11/18/2019	P20-02271	PARENT ED BRIDGE FOR STUDENT ACHIEVEMENT FOUNDATIO	Contracted Services	Bowman High School	010	\$250.00
11/19/2019	P20-02222	FS STUDIO CITY LLC	Outside Vendor Printing	Canyon High School	010	\$79.66
11/19/2019	P20-02223	CDW LLC	Materials and Supplies	Bowman High School	010	\$2,905.06
11/19/2019	P20-02225	NASCO EDUCATION LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$74.02
11/19/2019	P20-02226	DICK BLICK COMPANY	Materials and Supplies, Equipment	Canyon High School	010	\$3,765.85
11/19/2019	P20-02230	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$1,897.92
11/19/2019	P20-02231	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Hart High School	213	\$94,358.78
11/19/2019	P20-02233	FRANKLIN SPORTS INC	Materials and Supplies	Bowman High School	010	\$1,145.35

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11/19/2019	P20-02236	APPLE COMPUTER INC.	Materials and Supplies	West Ranch High School	010	\$411.41
11/19/2019	P20-02237	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$6,791.81
11/19/2019	P20-02238	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,407.05
11/19/2019	P20-02239	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$4,211.96
11/19/2019	P20-02240	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$1,389.19
11/19/2019	P20-02241	SDE INC	Books & Oth Reference Material	Special Programs	010	\$1,251.30
11/19/2019	P20-02244	CDW LLC	Computer/Technlgy Related Serv	Technology Services	010	\$20,706.00
11/19/2019	P20-02245	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$15.49
11/19/2019	P20-02246	NCS PEARSON	Computer/Technlgy Related Serv	Hart High School	010	\$3,640.00
11/19/2019	P20-02247	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	West Ranch High School	010	\$2,995.92
11/19/2019	P20-02256	BIO COMPANY INC	Materials and Supplies	Canyon High School	010	\$182.06
11/19/2019	P20-02258	DICK BLICK COMPANY	Materials and Supplies	Rio Norte Jr. High School	010	\$145.86
11/19/2019	P20-02263	STAPLES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$362.01
11/19/2019	P20-02265	PERMABOUND	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$536.11
11/19/2019	P20-02267	LAGUNA CLAY	Materials and Supplies	Canyon High School	010	\$301.52
11/20/2019	P20-02221	CDW LLC	Materials and Supplies, Equipment	Valencia High School	010	\$1,455.40
11/20/2019	P20-02272	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$6,506.11
11/20/2019	P20-02273	SANDLER BROS	Stores	District Warehouse	010	\$1,327.36
11/20/2019	P20-02274	INTERLINE BRANDS INC	Stores	District Warehouse	010	\$655.95
11/20/2019	P20-02276	MCCALLA CO	Stores	District Warehouse	010	\$3,961.46
11/21/2019	P20-02275	SANTA CLARITA VALLEY CHAMBER OF COMMERCE	Dues and Memberships	Golden Oak Adult School	110	\$190.00
11/21/2019	P20-02277	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$3,000.00
11/21/2019	P20-02278	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Equipment	Bowman High School	010	\$1,247.72
11/21/2019	P20-02279	BRAGDON, RANDALL E	Repairs	Maintenance & Operations	010	\$2,580.00
11/21/2019	P20-02280	RIVERSIDE COUNTY OFFICE OF EDUCATION	Travel and Conferences	Golden Valley High School	010	\$1,520.00
11/21/2019	P20-02281	HOMER F AND MARIAN G BROOME FAMILY FOUNDATION	Legal Judgment Expense	Special Education	010	\$6,750.00
11/21/2019	P20-02282	MUSEUM OF TOLERANCE	Contracted Services	Golden Valley High School	010	\$2,625.00
11/21/2019	P20-02283	STAPLES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$235.79
11/21/2019	P20-02284	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	213	\$499.32
11/21/2019	P20-02285	METEOR EDUCATION LLC	Equipment	Hart High School	213	\$11,053.96
11/21/2019	P20-02286	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$246.76
11/21/2019	P20-02287	DISTRICT EMPLOYEES	Contracted Services	Rio Norte Jr. High School	010	\$325.00
11/21/2019	P20-02288	GIGAKOM	Other Services	Technology Services	010	\$18,525.00

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11/21/2019	P20-02289	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$942.86
11/21/2019	P20-02290	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$249.50
11/21/2019	P20-02291	LINE - X OF SANTA CLARITA	New Equipment	Facilities and Operations	213	\$1,547.52
11/21/2019	P20-02292	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$917.90
11/21/2019	P20-02293	TALLY LIGHTS LLC	Equipment	West Ranch High School	010	\$1,713.68
11/21/2019	P20-02294	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies, Equipment	Castaic High School	010	\$875.12
11/21/2019	P20-02294	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies, Equipment	Castaic High School	213	\$1,365.01
11/21/2019	P20-02295	AMAZON CAPITAL SERVICES INC	Equipment	West Ranch High School	010	\$651.53
11/21/2019	P20-02296	DLF ENTERPRISES INC - CHAMPION CONSTRUCTION CO	Repairs	Maintenance & Operations	010	\$7,192.00
11/21/2019	P20-02297	PROPHET CORPORATION	Materials and Supplies	Castaic High School	010	\$2,053.13
11/21/2019	P20-02298	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$934.95
11/21/2019	P20-02300	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Saugus High School	010	\$16.43
11/21/2019	P20-02301	HENRY SCHEIN INC	Equipment	Hart High School	213	\$13,929.39
11/21/2019	P20-02302	ESCAPE - EXPERIENCE SC ACTORS PERFORMING ENSEMBLE	Contracted Services	Special Programs	010	\$330.00
11/21/2019	P20-02304	WOLFS BOUQUET UNION AND TOWING SERVICE	Contracted Services	Castaic High School	010	\$480.00
11/21/2019	P20-02305	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$9.99
11/21/2019	P20-02306	DISTRICT EMPLOYEES	Travel and Conferences	Rio Norte Jr. High School	010	\$138.59
11/21/2019	P20-02308	CDW LLC	Materials and Supplies, Equipment	District Warehouse	213	\$37,973.86
11/21/2019	P20-02309	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$8.58
11/21/2019	P20-02310	IMAGING SPECTRUM INC	Materials and Supplies	Canyon High School	010	\$1,710.39
11/21/2019	P20-02311	CENGAGE LEARNING	Books & Oth Reference Material	West Ranch High School	010	\$3,054.74
11/21/2019	P20-02312	DIGITAL NETWORKS GROUP INC	Equipment	Hart High School	213	\$13,146.98
11/21/2019	P20-02313	DIGITAL NETWORKS GROUP INC	Materials and Supplies	Hart High School	213	\$1,833.08
11/21/2019	P20-02314	PAVEMENT RECYCLING SYSTEMS INC	Repairs	Facilities and Operations	403	\$4,760.00
11/21/2019	P20-02315	HOME DEPOT USA INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$250.76
11/21/2019	P20-02316	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$47.18
11/21/2019	P20-02317	JONES - WALBAUM CORP	Materials and Supplies	Facilities and Operations	213	\$3,932.15
11/21/2019	P20-02318	MOOY, JUDITH &/OR DAVID	Contracted Services	Special Education	010	\$447.19
11/21/2019	P20-02319	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$96.14
11/21/2019	P20-02320	INNERCHANGE BLOCKER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$62,251.00
11/21/2019	P20-02321	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$45.55
11/21/2019	P20-02322	STAPLES INC	Materials and Supplies	Valencia High School	010	\$86.49

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11/21/2019	P20-02323	A&A SALES ASSOCIATES LLC	Materials and Supplies	Saugus High School	010	\$336.36
11/21/2019	P20-02324	STAPLES INC	Equipment	Arroyo Seco Jr. High School	010	\$513.12
11/21/2019	P20-02325	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$749.86
11/21/2019	P20-02326	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$2,190.16
11/21/2019	P20-02327	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$4,000.00
11/21/2019	P20-02328	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$4,000.00
11/21/2019	P20-02329	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$53.64
11/21/2019	P20-02330	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Canyon High School	010	\$306.60
11/21/2019	P20-02331	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Valencia High School	010	\$591.66
11/21/2019	P20-02332	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$138.38
11/22/2019	P20-01948	HOME DEPOT USA INC	Materials and Supplies	Sequoia Charter School	010	\$1,095.00
11/22/2019	P20-02303	HAYNES SALES	Equipment Replacement	Maintenance & Operations	010	\$21,336.08
11/22/2019	P20-02307	CDW LLC	Materials and Supplies, Equipment	Hart High School	213	\$129,196.61
11/22/2019	P20-02333	NACSA, JOHN	Stores	District Warehouse	010	\$89.48
11/22/2019	P20-02334	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$544.13
11/22/2019	P20-02335	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$300.84
11/22/2019	P20-02337	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Hart High School	213	\$36,466.48
11/22/2019	P20-02338	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Hart High School	213	\$5,676.22
11/25/2019	P20-02336	STAPLES INC	Equipment	Hart High School	213	\$30,185.29
11/25/2019	P20-02339	SPRING OF EVOLUTION INC	Contracted Services	Bowman High School	010	\$3,600.00
11/25/2019	P20-02340	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Bowman High School	010	\$6,657.71
11/25/2019	P20-02341	SMITH, ROYCE F	Equipment	Placerita Jr. High School	010	\$3,131.70
11/25/2019	P20-02342	ORANGE CO SUPERINTENDENT OF SCHOOLS	Travel and Conferences	Sierra Vista Jr. High School	010	\$95.00
11/25/2019	P20-02343	PSI CONSULTING INC	New Equipment	Hart High School	010	\$5,801.31
11/25/2019	P20-02344	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$302.52
11/25/2019	P20-02345	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$400.00
11/25/2019	P20-02346	CORE BUSINESS INTERIORS	Materials and Supplies	Golden Valley High School	010	\$577.90
11/25/2019	P20-02347	ULINE	Materials and Supplies	Saugus High School	010	\$422.97
11/25/2019	P20-02348	CALIF SPORT DESIGN LLC	Outside Vendor Printing	Rio Norte Jr. High School	010	\$1,036.31
11/25/2019	P20-02349	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$247.98
11/25/2019	P20-02350	VALLEY FLOOD LITE SERVICE INC	Contracted Services	Castaic High School	010	\$1,600.00
11/25/2019	P20-02351	ON TRACK AND FIELD INC	Equipment	Castaic High School	010	\$941.00
11/25/2019	P20-02352	SUPERIOR LIFE SUPPORT INC	Materials and Supplies	Golden Valley High School	010	\$104.03
11/25/2019	P20-02353	CENGAGE LEARNING	Computer/Technlgy Related Serv	Hart High School	010	\$50.00

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11/25/2019	P20-02354	CHERRY, ROBERT &/OR MARGARET	Contracted Services	Special Education	010	\$330.60
11/25/2019	P20-02355	DAMASO, DARYL	Outside Vendor Printing	West Ranch High School	010	\$233.86
11/25/2019	P20-02356	CHELLAKUDAM, ROBERT &/OR JESSY	Contracted Services	Special Education	010	\$856.00
11/25/2019	P20-02357	APPLE COMPUTER INC.	Computer Equipment	West Ranch High School	010	\$597.50
11/25/2019	P20-02358	EDPO LLC	Repairs	Transportation	010	\$483.13
11/25/2019	P20-02359	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$484.18
11/25/2019	P20-02360	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$205,528.04
11/25/2019	P20-02361	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$314.13
11/25/2019	P20-02362	DISTRICT EMPLOYEES	Non-Instructional - Food	West Ranch High School	010	\$177.79
11/25/2019	P20-02365	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$39.39
11/25/2019	P20-02366	WE VIDEO INC	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$794.00
11/25/2019	P20-02368	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$39.37
11/25/2019	P20-02369	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$164.24
11/25/2019	P20-02371	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$54.13
11/25/2019	P20-02372	LHP MUSIC INC	Repairs	La Mesa Jr. High School	010	\$146.90
11/26/2019	P20-00017	DIAMOND A EQUIPMENT LLC	New Equipment	Castaic High School	213	\$29,204.04
11/26/2019	P20-01204	CORE BUSINESS INTERIORS	Materials and Supplies	Rancho Pico Jr. High School	010	\$699.29
11/26/2019	P20-01358	CORE BUSINESS INTERIORS	Materials and Supplies	Sierra Vista Jr. High School	010	\$349.17
11/26/2019	P20-02363	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$517.60
11/26/2019	P20-02364	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$890.89
11/26/2019	P20-02367	SCHOOL SPECIALTY INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$34.80
11/26/2019	P20-02370	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies	Castaic High School	010	\$270.31
11/26/2019	P20-02374	W W GRAINGER INC	Stores	District Warehouse	010	\$349.57
11/26/2019	P20-02377	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Oak Adult School	110	\$1,800.00
11/26/2019	P20-02378	CASAS SUMMER INSTITUTE	Travel and Conferences	Golden Oak Adult School	110	\$4,100.00
11/26/2019	P20-02379	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$2,367.80
11/26/2019	P20-02385	LEVY, SUSAN BERG	Materials and Supplies	Golden Oak Adult School	110	\$45.99
11/26/2019	P20-02388	PROJECT LEAD THE WAY INC,	Materials and Supplies	Hart High School	010	\$1,587.75
11/26/2019	P20-02389	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$145.81
11/26/2019	P20-02390	DYNAMIC INTERVENTIONS INC.	Contracted Services	Special Education	010	\$3,000.00
11/26/2019	P20-02391	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$2,993.49
11/26/2019	P20-02392	DISTRICT EMPLOYEES	Non-Instructional - Food	West Ranch High School	010	\$120.00
11/26/2019	P20-02394	AMAZON CAPITAL SERVICES INC	Equipment	Purchasing Department	010	\$1,751.98
11/26/2019	P20-02396	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$91.95

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11/26/2019	P20-02397	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$394.66
11/26/2019	P20-02401	DISTRICT EMPLOYEES	Computer/Technlgy Related Serv	West Ranch High School	010	\$119.40
11/26/2019	P20-02405	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$111.34
11/26/2019	P20-02406	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$10,000.00
11/26/2019	P20-02410	WALTER JOHNSON & ASSOCIATES INC	Contracted Services	Human Resources	010	\$2,781.70
11/26/2019	P20-02411	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$1,211.88
11/26/2019	P20-02412	SANTA CLARITA COMMUNITY COLLEGE DIST.	Other Services	Fiscal Services	010	\$70,000.00
11/27/2019	P20-02373	B & H PHOTO AND VIDEO	Materials and Supplies	Saugus High School	010	\$1,136.68
11/27/2019	P20-02375	CDW LLC	Equipment	Valencia High School	010	\$8,712.22
11/27/2019	P20-02376	IDESIGN USA CORP	Materials and Supplies	Saugus High School	010	\$11,825.97
11/27/2019	P20-02380	PAXTON/PATTERSON LLC	Materials and Supplies, Contracted Services	Sequoia Charter School	010	\$28,731.43
11/27/2019	P20-02381	CDW LLC	Materials and Supplies	Canyon High School	010	\$198.76
11/27/2019	P20-02382	CDW LLC	Materials and Supplies	Canyon High School	010	\$471.55
11/27/2019	P20-02383	DELL MARKETING L P	Materials and Supplies	Canyon High School	010	\$875.06
11/27/2019	P20-02384	CDW LLC	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$635.00
11/27/2019	P20-02386	DIGITAL NETWORKS GROUP INC	Equipment	Facilities and Operations	213	\$13,146.96
11/27/2019	P20-02387	CDW LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,040.69
11/27/2019	P20-02393	NEW MANAGEMENT INC	Materials and Supplies	Hart High School	010	\$140.50
11/27/2019	P20-02395	DEVELOPMENT CONCEPTS INC	Materials and Supplies	Career Visions Center	010	\$321.07
11/27/2019	P20-02398	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	010	\$1,997.28
11/27/2019	P20-02398	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	213	\$637.95
11/27/2019	P20-02399	HENRY SCHEIN INC	Materials and Supplies	Hart High School	010	\$2,202.61
11/27/2019	P20-02400	MARK ANDY INC	Repairs	Hart High School	010	\$4,560.00
11/27/2019	P20-02402	SANDUSKY, KELLI	Materials and Supplies	Valencia High School	010	\$3,723.00
11/27/2019	P20-02403	FLINN SCIENTIFIC INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$3,107.10
11/27/2019	P20-02404	METEOR EDUCATION LLC	Equipment	Castaic High School	213	\$19,078.12
11/27/2019	P20-02407	ABCO GATE SYSTEMS	Repairs	Transportation	010	\$2,400.00
11/27/2019	P20-02408	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$161.53
11/27/2019	P20-02409	PLASCO ID HOLDINGS LLC	Materials and Supplies	Human Resources	010	\$262.75
					PO Count:	293
					Total:	\$6,217,072.11

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
11/04/2019	P20-01081	BIO COMPANY INC	Materials and Supplies	West Ranch High School	010	\$54.20
11/14/2019	P20-01718	THINK SOCIAL PUBLISHING INC	Materials and Supplies	ERICS/Mental Health	010	\$7.31
11/14/2019	P20-01980	EL DORADO TRADING GROUP INC	Materials and Supplies	West Ranch High School	010	\$550.08
11/21/2019	P20-00831	A&A ENTERPRISES	Maintenance Contracts	Maintenance & Operations	010	\$1,716.00
11/21/2019	P20-01019	KOURY ENGINEERING & TESTING INC	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	213	\$95,935.00
11/21/2019	P20-02253	SODEXO OPERATIONS LLC	Non-Instructional - Food	Castaic High School	010	\$18.95
11/25/2019	P20-01682	AIRDRAULICS INC	Repairs	Transportation	010	\$500.00
11/26/2019	P20-00692	USA WASTE OF CALIFORNIA INC	Waste Disposal, Other Services	Purchasing Department	010	\$1,267.74
11/26/2019	P20-01123	FALCON FUELS INC	Gasoline	Transportation	010	\$18,000.00
PO Count:					9	
Total:						\$118,049.28

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
11/04/2019	P20-02166	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$164,533.00
11/07/2019	P20-02188	CDW LLC	Materials and Supplies, Computer Equipment	Technology Services	010	\$3,134,695.12
11/08/2019	P20-00848	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$1,285,000.00
11/13/2019	P20-01024	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$147,000.00
11/14/2019	P20-02227	ELLIOTT, ALICIA A	Sub Agreement for Services, Contracted Services	Special Education	010	\$114,054.24
11/19/2019	P20-02231	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Hart High School	213	\$94,358.78
11/21/2019	P20-02320	INNERCHANGE BLOCKER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$62,251.00
11/22/2019	P20-02307	CDW LLC	Materials and Supplies, Equipment	Hart High School	213	\$129,196.61
11/25/2019	P20-02360	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$205,528.04
11/26/2019	P20-02412	SANTA CLARITA COMMUNITY COLLEGE DIST.	Other Services	Fiscal Services	010	\$70,000.00
					PO Count:	10
					Total:	\$5,406,616.79

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Fiscal Implications

General Fund (010)	\$5,407,397.28
Adult Education Fund (110)	\$10,069.99
Bldg Fund Measure SA Series C (213)	\$647,844.84
Special Reserve Fund-Fac Acq (403)	\$4,760.00
Lease Revenue Bonds Series 2018 (405)	\$147,000.00
	\$6,217,072.11