

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2020 and 02/29/2020

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/03/2020	P20-02943	COMMUNICATION RESOURCES FOR SCHOOLS	Attorney Fees	Superintendents Office	010	\$1,187.50
02/03/2020	P20-02944	D R STUART INC	Repairs	Rio Norte Jr. High School	010	\$266.68
02/03/2020	P20-02945	DUPONT HOTEL PROJECT OWNER LLC	Travel and Conferences	Hart High School	010	\$4,880.12
02/03/2020	P20-02947	SODEXO OPERATIONS LLC	Non-Instructional - Food	Valencia High School	010	\$76.00
02/03/2020	P20-02949	PONTO, ROBERT D	Other Services	Education Services	010	\$1,500.00
02/03/2020	P20-02951	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$114.78
02/03/2020	P20-02952	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$284.00
02/03/2020	P20-02953	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$104.00
02/03/2020	P20-02956	PURE OASIS WATER INC	Non-Instructional - Food	CEPA	010	\$250.00
02/03/2020	P20-02957	RICK FRANKLIN CONSTRUCTION	Repairs	Maintenance & Operations	010	\$1,047.00
02/03/2020	P20-02958	FEDERAL EXPRESS	Postage	Career Technical Education	010	\$300.00
02/03/2020	P20-02961	CONNOLLY, CHRIS	Legal Judgment Expense	Special Education	010	\$6,825.00
02/03/2020	P20-02962	GARY KAHN	Contracted Services	West Ranch High School	010	\$930.00
02/03/2020	P20-02964	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$52.55
02/03/2020	P20-02965	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$249.53
02/03/2020	P20-02967	JOHNSON, WALTER	Contracted Services	Human Resources	010	\$3,189.25
02/03/2020	P20-02969	CORE BUSINESS INTERIORS	Materials and Supplies	Purchasing Department	010	\$1,161.31
02/03/2020	P20-02970	SCHOOL SPECIALTY INC	Materials and Supplies	Saugus High School	010	\$228.89
02/03/2020	P20-02971	CORE BUSINESS INTERIORS	Materials and Supplies	Rancho Pico Jr. High School	010	\$387.10
02/03/2020	P20-02972	CORE BUSINESS INTERIORS	Materials and Supplies	Hart at Home	010	\$288.95
02/03/2020	P20-02973	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$29.55
02/03/2020	P20-02974	ON TRACK AND FIELD INC	Materials and Supplies	Castaic High School	010	\$1,266.27
02/03/2020	P20-02976	DECKER INC	Materials and Supplies	Hart High School	010	\$193.79
02/03/2020	P20-02977	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$2,000.00
02/03/2020	P20-02978	DEMCO INC	Materials and Supplies	La Mesa Jr. High School	010	\$238.08
02/03/2020	P20-02979	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$657.33
02/03/2020	P20-02981	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$141.58
02/03/2020	P20-02982	LEWIS, SHARI	Contracted Services	Special Education	010	\$245.81
02/03/2020	P20-02983	CDW LLC	Materials and Supplies	Bowman High School	010	\$88.45
02/03/2020	P20-02984	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$1,600.00
02/03/2020	P20-02985	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$2,200.00
02/03/2020	P20-02986	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$1,800.00
02/04/2020	P20-02942	JAD HOYOS INC	Outside Vendor Printing	Sierra Vista Jr. High School	010	\$8,349.38
02/04/2020	P20-02946	DIA MEDICAL USA EQUIPMENT LLC	Equipment	Valencia High School	010	\$2,876.48

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02/04/2020	P20-02948	TAYLOR & FRANCIS LLC	Books & Oth Reference Material	Saugus High School	010	\$563.32
02/04/2020	P20-02950	HENRY SCHEIN INC	Materials and Supplies, Equipment	Hart High School	010	\$1,927.73
02/04/2020	P20-02954	DISNEY EDUCATIONAL PRODUCTIONS	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$149.74
02/04/2020	P20-02955	NIXON COMPANY INCORPORATED	Materials and Supplies	Canyon High School	010	\$2,459.95
02/04/2020	P20-02960	DELL MARKETING LP	Materials and Supplies	Saugus High School	010	\$168.16
02/04/2020	P20-02963	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Canyon High School	010	\$304.47
02/04/2020	P20-02966	FLINN SCIENTIFIC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$3,447.28
02/04/2020	P20-02968	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$1,187.11
02/04/2020	P20-02975	ON TRACK AND FIELD INC	Materials and Supplies	Castaic High School	010	\$1,266.27
02/04/2020	P20-02987	ASCEND LEARNING HOLDINGS LLC	Materials and Supplies	Golden Oak Adult School	110	\$816.00
02/04/2020	P20-02988	HART CHOIR BOOSTER CLUB	All Other Local Revenues	Hart High School	010	\$2,000.00
02/04/2020	P20-02989	DR STUART INC	Repairs	Rio Norte Jr. High School	010	\$269.82
02/04/2020	P20-02990	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Rio Norte Jr. High School	010	\$304.68
02/04/2020	P20-02991	DISTRICT EMPLOYEES	Materials and Supplies	Bowman High School	010	\$40.00
02/04/2020	P20-02992	MCCARTY, MICHAEL D	Contracted Services	Sierra Vista Jr. High School	010	\$150.00
02/04/2020	P20-02993	B&H FOTO & ELECTRONICS CORP	Materials and Supplies	West Ranch High School	010	\$107.88
02/04/2020	P20-02994	SWK TECHNOLOGIES INC	Contracted Services	Fiscal Services	010	\$525.00
02/05/2020	P20-02995	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$7,792.02
02/05/2020	P20-02996	B&H FOTO & ELECTRONICS CORP	Materials and Supplies, Equipment	Saugus High School	010	\$28,492.59
02/05/2020	P20-02997	SHUTTER WORLD INC	Equipment	Student Services	010	\$700.00
02/05/2020	P20-02998	HENRY SCHEIN INC	Materials and Supplies, Equipment	Saugus High School	010	\$4,199.96
02/05/2020	P20-02999	KASHIRSKY, MARK	Contracted Services	Golden Oak Adult School	110	\$180.00
02/05/2020	P20-03000	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	010	\$1,404.32
02/05/2020	P20-03001	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$196.99
02/05/2020	P20-03002	AMAZON CAPITAL SERVICES INC	Materials and Supplies, Non-Instructional - Food	Sierra Vista Jr. High School	010	\$1,500.00
02/05/2020	P20-03003	VERTEX SURVEY INC	Contracted Services	Facilities and Operations	405	\$15,000.00
02/05/2020	P20-03004	HOME DEPOT USA INC	Materials and Supplies	Hart High School	010	\$390.92
02/05/2020	P20-03005	APEX LEARNING	Computer/Technlgy Related Serv	Castaic High School	010	\$5,040.00
02/05/2020	P20-03008	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$36.06
02/05/2020	P20-03009	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$2,621.60
02/05/2020	P20-03010	AMAZON CAPITAL SERVICES INC	Equipment	Castaic High School	213	\$2,187.81
02/05/2020	P20-03011	CITIBANK NA	Travel and Conferences	Business Services	010	\$4,604.97
02/05/2020	P20-03012	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$471.69

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02/05/2020	P20-03013	FIRST STREET PARENT INC	Materials and Supplies	Hart High School	010	\$41.27
02/06/2020	P20-00133	ACER SERVICE CORPORATION	Repairs	Technology Services	010	\$15,000.00
02/06/2020	P20-02651	BANDPRO FILM AND DIGITAL INC	Materials and Supplies, Equipment	West Ranch High School	010	\$13,619.28
02/06/2020	P20-03007	DELL MARKETING LP	Computer Equipment	ERICS/Mental Health	010	\$1,067.34
02/07/2020	P20-02980	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$1,169.46
02/07/2020	P20-03006	OAK GROVE INSTITUTE FOUNDATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$78,278.76
02/07/2020	P20-03014	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$565.37
02/07/2020	P20-03016	SCHOOL HEALTH CORPORATION	Books & Oth Reference Material	Special Education	010	\$342.44
02/07/2020	P20-03017	ROSEN PUBLISHING GROUP	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$431.13
02/07/2020	P20-03018	PROPHET CORPORATION	Materials and Supplies	Saugus High School	010	\$100.77
02/07/2020	P20-03019	SCIENCE OLYMPIAD	Materials and Supplies	Canyon High School	010	\$19.13
02/07/2020	P20-03020	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Canyon High School	010	\$198.31
02/07/2020	P20-03021	SODEXO OPERATIONS LLC	Non-Instructional - Food	Hart High School	010	\$24.64
02/07/2020	P20-03022	THINK SOCIAL PUBLISHING INC	Materials and Supplies	ERICS/Mental Health	010	\$126.42
02/07/2020	P20-03023	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$18.62
02/07/2020	P20-03024	DISTRICT EMPLOYEES	Non-Instructional - Food	Saugus High School	010	\$36.00
02/07/2020	P20-03025	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$766.48
02/07/2020	P20-03026	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$44.55
02/07/2020	P20-03027	GOODMAN, MITCH & ROSI	Contracted Services	Special Education	010	\$354.60
02/07/2020	P20-03028	CDW LLC	Materials and Supplies	Saugus High School	010	\$318.13
02/07/2020	P20-03029	ALEKSANYAN, ANUSH	Travel and Conferences	Special Programs	010	\$80.04
02/07/2020	P20-03030	WEISSER, KENDRA	Travel and Conferences	Special Programs	010	\$221.07
02/07/2020	P20-03031	KARNES, TOM	Travel and Conferences	Special Programs	010	\$169.40
02/07/2020	P20-03032	CDW LLC	Materials and Supplies	Rancho Pico Jr. High School	010	\$351.45
02/07/2020	P20-03033	SPITZER, JASON	Travel and Conferences	Special Programs	010	\$171.63
02/07/2020	P20-03034	WOODARD, WILLIAM	Travel and Conferences	Special Programs	010	\$203.33
02/07/2020	P20-03035	KROUPA, JANICE	Travel and Conferences	Special Programs	010	\$182.18
02/07/2020	P20-03036	CHERRY, ROBERT &/OR MARGARET	Contracted Services	Special Education	010	\$156.60
02/10/2020	P20-03037	MARSHALLA, SHANTI LYDIA	Books & Oth Reference Material	Special Education	010	\$109.00
02/10/2020	P20-03038	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Hart High School	010	\$1,900.00
02/10/2020	P20-03039	BEAR COMMUNICATIONS INC	Equipment	Transportation	010	\$211,378.76
02/10/2020	P20-03040	DON JOHNSTON INC	Computer/Technlgy Related Serv	Psychological Services	010	\$703.59
02/10/2020	P20-03041	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$17.51

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02/10/2020	P20-03042	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$86.63
02/10/2020	P20-03043	SANTA CLARITA VALLEY ADMINISTRATORS ASSOCIATION	Dues and Memberships	Business Services	010	\$1,575.00
02/10/2020	P20-03044	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$281.95
02/10/2020	P20-03046	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	West Ranch High School	010	\$356.51
02/10/2020	P20-03047	CROWN AWARDS	Materials and Supplies	Education Services	010	\$1,174.52
02/10/2020	P20-03048	US BANK	Travel and Conferences	Business Services	010	\$32,203.95
02/10/2020	P20-03049	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Valencia High School	010	\$572.30
02/10/2020	P20-03050	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$558.00
02/10/2020	P20-03051	DEMCO INC	Materials and Supplies	Golden Valley High School	010	\$407.18
02/10/2020	P20-03052	SOS SURVIVAL PRODUCTS	Materials and Supplies	West Ranch High School	010	\$7,428.00
02/10/2020	P20-03053	SOS SURVIVAL PRODUCTS	Materials and Supplies	Hart High School	010	\$9,142.43
02/10/2020	P20-03054	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$46.30
02/10/2020	P20-03055	DISTRICT EMPLOYEES	Non-Instructional - Food	Superintendents Office	010	\$199.80
02/10/2020	P20-03056	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Placerita Jr. High School	010	\$255.65
02/10/2020	P20-03057	GUERRERO, CAMERON	Other Services	Education Services	010	\$150.00
02/10/2020	P20-03058	LAWRENCE, ROBERT	Other Services	Education Services	010	\$150.00
02/10/2020	P20-03059	HARRISON, KIRK	Other Services	Education Services	010	\$150.00
02/10/2020	P20-03060	HONEYMAN, JAMES W	Other Services	Education Services	010	\$150.00
02/10/2020	P20-03061	PRATT, GARY WAYNE	Other Services	Education Services	010	\$150.00
02/10/2020	P20-03062	SOLT, GARY L	Other Services	Education Services	010	\$150.00
02/10/2020	P20-03063	MOOY, JAMES DAVID	Other Services	Education Services	010	\$150.00
02/10/2020	P20-03064	SOS SURVIVAL PRODUCTS	Materials and Supplies	Valencia High School	010	\$9,889.22
02/10/2020	P20-03065	MJP TECHNOLOGIES INC	Repairs	Technology Services	010	\$10,000.00
02/10/2020	P20-03066	SOS SURVIVAL PRODUCTS	Materials and Supplies	Saugus High School	010	\$8,085.00
02/10/2020	P20-03067	SOS SURVIVAL PRODUCTS	Materials and Supplies	Arroyo Seco Jr. High School	010	\$4,102.00
02/10/2020	P20-03068	SOS SURVIVAL PRODUCTS	Materials and Supplies	Bowman High School	010	\$1,459.00
02/10/2020	P20-03069	SOS SURVIVAL PRODUCTS	Materials and Supplies	William S Hart UHSD District Office	010	\$68.13
02/10/2020	P20-03070	SOS SURVIVAL PRODUCTS	Materials and Supplies	La Mesa Jr. High School	010	\$68.13
02/10/2020	P20-03071	SOS SURVIVAL PRODUCTS	Materials and Supplies	Sequoia Charter School	010	\$48.42
02/10/2020	P20-03072	CDW LLC	Materials and Supplies	Academy of the Canyons High School	010	\$719.46
02/10/2020	P20-03073	1 SOURCE MATERIAL HANDLING INC	Repairs	Maintenance & Operations	010	\$3,104.38
02/11/2020	P20-02941	MCCALLA CO	Stores	District Warehouse	010	\$6,593.94

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02/11/2020	P20-03074	CLEAN CUT LANDSCAPE INCORPORATED	Repairs	Facilities and Operations	403	\$232,828.00
02/11/2020	P20-03077	GRAY STEP SOFTWARE INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$14,657.00
02/11/2020	P20-03078	ANDERSON, TOM	Adult Education Fees	Golden Oak Adult School	110	\$100.00
02/11/2020	P20-03080	AMAZON CAPITAL SERVICES INC	Materials and Supplies, Equipment	Technology Services	010	\$1,067.57
02/12/2020	P20-03075	DIGITAL NETWORKS GROUP INC	New Equipment	Canyon High School	010	\$16,002.46
02/12/2020	P20-03076	SCHOOL HEALTH CORPORATION	Equipment	Castaic High School	213	\$3,646.87
02/12/2020	P20-03079	DIGITAL NETWORKS GROUP INC	New Equipment	Canyon High School	010	\$9,192.21
02/12/2020	P20-03081	CDW LLC	Materials and Supplies	District Warehouse	010	\$438.95
02/12/2020	P20-03082	CDW LLC	Materials and Supplies	District Warehouse	010	\$216.72
02/12/2020	P20-03083	DEMCO INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$251.90
02/12/2020	P20-03084	DR STUART INC	Contracted Services	Hart High School	010	\$256.00
02/12/2020	P20-03085	CDW LLC	Materials and Supplies	Bowman High School	010	\$89.45
02/12/2020	P20-03086	PURE OASIS WATER INC	Materials and Supplies	Special Education	010	\$873.89
02/12/2020	P20-03087	DELL MARKETING LP	Materials and Supplies	Career Technical Education	010	\$338.48
02/12/2020	P20-03088	GALE GROUP	Computer/Technlgy Related Serv	Valencia High School	010	\$50.00
02/12/2020	P20-03089	AMAZON CAPITAL SERVICES INC	Equipment	Castaic High School	213	\$1,715.10
02/12/2020	P20-03090	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$851.12
02/12/2020	P20-03091	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$13.53
02/12/2020	P20-03092	DISTRICT EMPLOYEES	Travel and Conferences	Career Technical Education	010	\$66.00
02/12/2020	P20-03093	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$2,000.00
02/12/2020	P20-03094	CALIFORNIA ASSOCIATION OF SKILLSUSA INC	Travel and Conferences	Career Technical Education	010	\$152.00
02/12/2020	P20-03095	COYNE, NATHANIEL	Other Services	Education Services	010	\$150.00
02/12/2020	P20-03096	SOS SURVIVAL PRODUCTS	Materials and Supplies	Golden Valley High School	010	\$213.48
02/12/2020	P20-03097	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$201.04
02/12/2020	P20-03098	PALACIDS, MAUREEN T	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$241.25
02/12/2020	P20-03099	DISTRICT EMPLOYEES	Non-Instructional - Food	West Ranch High School	010	\$163.27
02/12/2020	P20-03100	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$32.24
02/12/2020	P20-03101	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$357.52
02/13/2020	P20-03102	KERSTING, THOMAS	Contracted Services	Special Programs	010	\$5,000.00
02/13/2020	P20-03103	CALIFORNIA ASSOCIATION OF SKILLSUSA INC	Dues and Memberships, Contracted Services	Career Technical Education	010	\$63,345.00
02/13/2020	P20-03104	SIMPLY DISCOUNT FURNITURE OF SANTA CLARITA INC	Equipment	Student Services	010	\$535.46
02/13/2020	P20-03105	SIMPLY DISCOUNT FURNITURE OF SANTA CLARITA INC	Materials and Supplies, Equipment	Student Services	010	\$5,874.71

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02/13/2020	P20-03106	DOUMA, ANGELA	Contracted Services	Special Education	010	\$16,000.00
02/13/2020	P20-03107	LAMPIRE BIOLOGICAL LABORATORIES INC	Materials and Supplies	Valencia High School	010	\$1,196.04
02/13/2020	P20-03108	DISTRICT EMPLOYEES	Travel and Conferences	Career Technical Education	010	\$2,625.00
02/13/2020	P20-03109	WB STUDIO ENTERPRISES INC	Contracted Services	Sequoia Charter School	010	\$954.50
02/13/2020	P20-03110	CITIBANK NA	Travel and Conferences	Business Services	010	\$472.58
02/13/2020	P20-03111	JOSTENS INC	Materials and Supplies	Canyon High School	010	\$6,223.77
02/13/2020	P20-03112	PERFECTION LEARNING CORPORATION	Books & Oth Reference Material	Golden Valley High School	010	\$1,745.23
02/13/2020	P20-03113	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$1,200.00
02/13/2020	P20-03115	JOHNSON, WALTER	Contracted Services	Human Resources	010	\$1,300.05
02/13/2020	P20-03116	STAPLES INC	Stores	District Warehouse	010	\$23,730.84
02/14/2020	P20-03117	FRESNO FIRST BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$581,703.00
02/14/2020	P20-03118	KPFF INC	Contracted Services	Facilities and Operations	403	\$3,500.00
02/14/2020	P20-03119	SRD - STRAIGHTENING REINS FOUNDATION	Contracted Services	Bowman High School	010	\$2,270.00
02/14/2020	P20-03120	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$1,472.34
02/14/2020	P20-03121	WINSOR LEARNING INC	Materials and Supplies	Special Education	010	\$4,679.48
02/14/2020	P20-03122	CASTAIC UNION SCHOOL DISTRICT	Interagency Serv Btwn LEAs	Fiscal Services	010	\$1,122.66
02/14/2020	P20-03123	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,000.00
02/14/2020	P20-03126	SULPHUR SPRINGS UNION S D	Materials and Supplies	Special Programs	010	\$563.93
02/14/2020	P20-03127	CDW LLC	Materials and Supplies	Technology Services	010	\$1,312.61
02/14/2020	P20-03128	P3 INC	Materials and Supplies	Special Programs	010	\$1,119.82
02/14/2020	P20-03129	CDW LLC	Computer Equipment	Canyon High School	010	\$4,667.99
02/14/2020	P20-03130	LHP MUSIC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$67.89
02/14/2020	P20-03131	LRP PUBLICATIONS	Travel and Conferences	Special Education	010	\$2,840.00
02/14/2020	P20-03132	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPMENT	Materials and Supplies, Computer/Technlgy Related Serv	Special Education	010	\$3,305.50
02/14/2020	P20-03133	THEATRICAL RIGHTS WORLDWIDE	Materials and Supplies	West Ranch High School	010	\$2,205.00
02/14/2020	P20-03134	CDW LLC	Materials and Supplies	Canyon High School	010	\$181.93
02/14/2020	P20-03135	MCCALLA CO	Materials and Supplies	Rio Norte Jr. High School	010	\$385.44
02/14/2020	P20-03136	FRERICHS, CHERYL, A	Outside Vendor Printing	Rio Norte Jr. High School	010	\$32.85
02/14/2020	P20-03137	CDW LLC	Materials and Supplies	West Ranch High School	010	\$481.26
02/14/2020	P20-03139	WORKABILITY 1 REGION 1	Travel and Conferences	Career Visions Center	010	\$225.00
02/14/2020	P20-03140	URBAN RESTORATION GROUP US INC	Stores	District Warehouse	010	\$278.09
02/14/2020	P20-03141	TRESIERRAS, MARIO	Stores	District Warehouse	010	\$11,432.48
02/18/2020	P20-02579	CDW LLC	Cmptrs & Other Cmptr Hardware	Technology Services	010	\$429,963.71

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Purchase Order Report

Printed between 02/01/2020 and 02/29/2020

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/18/2020	P20-03124	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$188.61
02/18/2020	P20-03125	STAPLES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$285.28
02/18/2020	P20-03142	MCCALLA CO	Stores	District Warehouse	010	\$15,771.12
02/18/2020	P20-03143	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$1,563.46
02/19/2020	P20-00795	SPECIALIZED LANDSCAPE MANAGEMENT SERVICES INC	Repairs	Maintenance & Operations	010	\$43,200.00
02/19/2020	P20-02436	MCCALLA CO	Stores	District Warehouse	010	\$8,639.68
02/19/2020	P20-03144	TRI VALLEY SUPPLY	Stores	District Warehouse	010	\$2,128.68
02/20/2020	P20-03145	QUICK CRETE PRODUCTS CORP	Equipment	Saugus High School	250	\$48,985.92
02/21/2020	P20-00780	BEAR COMMUNICATIONS INC	Maintenance Contracts	Transportation	010	\$7,797.12
02/21/2020	P20-00781	BEAR COMMUNICATIONS INC	Repairs	Transportation	010	\$2,000.00
02/21/2020	P20-00782	BEAR COMMUNICATIONS INC	Maintenance Contracts	Transportation	010	\$5,268.00
02/21/2020	P20-03149	CA TECH ASSIST CENTER POSITIVE BEHAVIOR INTERVEN S	Travel and Conferences	Special Programs	010	\$2,040.00
02/21/2020	P20-03150	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Golden Valley High School	010	\$10,000.00
02/21/2020	P20-03151	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$15.49
02/21/2020	P20-03152	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$435.00
02/21/2020	P20-03153	JOINT JOB FAIR	Travel and Conferences	ERICS/Mental Health	010	\$205.00
02/21/2020	P20-03154	SANDUSKY, KELLI	Materials and Supplies	Saugus High School	010	\$264.38
02/21/2020	P20-03155	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$43.10
02/21/2020	P20-03156	CDW LLC	Materials and Supplies	Golden Oak Adult School	010	\$362.81
02/21/2020	P20-03157	ASRILANT, LAWRENCE H	Equipment	Sierra Vista Jr. High School	010	\$1,500.00
02/21/2020	P20-03158	DIGITAL NETWORKS GROUP INC	Equipment	Facilities and Operations	010	\$6,954.25
02/21/2020	P20-03159	LOCH UNLIMITED INC	Equipment	Sierra Vista Jr. High School	010	\$3,711.81
02/21/2020	P20-03160	DISTRICT EMPLOYEES	Rentals, Leases and Repairs	Special Programs	010	\$1,798.73
02/21/2020	P20-03162	APPLE INC	Materials and Supplies	Psychological Services	010	\$6,183.67
02/21/2020	P20-03163	TOYS FOR SPECIAL CHILDREN	Materials and Supplies	Psychological Services	010	\$170.95
02/21/2020	P20-03164	CDW LLC	Materials and Supplies	Psychological Services	010	\$118.01
02/21/2020	P20-03165	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	ERICS/Mental Health	010	\$52.84
02/21/2020	P20-03166	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$8,000.00
02/21/2020	P20-03167	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$8,000.00
02/21/2020	P20-03168	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$10,000.00
02/21/2020	P20-03169	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$112.62
02/21/2020	P20-03170	SAUGUS ASB	Materials and Supplies	West Ranch High School	010	\$453.33
02/21/2020	P20-03171	LHP MUSIC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$40.52

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2020 and 02/29/2020

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/21/2020	P20-03172	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$627.25
02/21/2020	P20-03173	ENCORE DATA PRODUCTS INC	Materials and Supplies	Technology Services	010	\$12,088.80
02/21/2020	P20-03174	CDW LLC	Equipment	Technology Services	010	\$1,238.75
02/21/2020	P20-03175	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$300.00
02/21/2020	P20-03176	JW PEPPER AND SON INC	Materials and Supplies	Castaic High School	010	\$96.35
02/21/2020	P20-03177	INSPIRONIX INC	Computer/Technlgy Related Serv	Human Resources	010	\$399.00
02/21/2020	P20-03178	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$87.38
02/21/2020	P20-03179	SODEXO OPERATIONS LLC	Non-Instructional - Food	Golden Valley High School	010	\$59.50
02/21/2020	P20-03180	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$7,200.00
02/21/2020	P20-03181	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$7,200.00
02/25/2020	P20-01035	SANTA CLARITA CONCRETE	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$166,545.00
02/25/2020	P20-01329	YOON, JEFF &/OR LINA	Contracted Services	Special Education	010	\$5,550.27
02/25/2020	P20-02474	BLEASDALE, AMY	Contracted Services	Special Education	010	\$8,236.59
02/25/2020	P20-03015	ZEIGLER, DAVID	Materials and Supplies	Canyon High School	010	\$152.16
02/25/2020	P20-03182	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$213.36
02/25/2020	P20-03183	ART OF EDUCATION UNIVERSITY LLC	Travel and Conferences	Valencia High School	010	\$149.00
02/25/2020	P20-03184	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Canyon High School	010	\$498.23
02/25/2020	P20-03185	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$194.12
02/25/2020	P20-03186	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$867.12
02/25/2020	P20-03187	COSTCO WHOLESALE	Dues and Memberships	Purchasing Department	010	\$120.00
02/25/2020	P20-03188	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Programs	010	\$100.00
02/25/2020	P20-03189	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$2,000.00
02/25/2020	P20-03190	DICK BLICK COMPANY	Materials and Supplies	Valencia High School	010	\$363.02
02/25/2020	P20-03191	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$967.25
02/25/2020	P20-03192	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$1,700.00
02/25/2020	P20-03193	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$1,500.00
02/25/2020	P20-03194	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$2,200.00
02/25/2020	P20-03195	RIVERSIDE COUNTY OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$150.00
02/25/2020	P20-03196	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$314.70
02/25/2020	P20-03198	DEMCO INC	Materials and Supplies	Placerita Jr. High School	010	\$113.41
02/25/2020	P20-03199	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$55.80
02/25/2020	P20-03200	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$78.91
02/25/2020	P20-03201	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$5,500.00

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2020 and 02/29/2020

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/25/2020	P20-03202	BIO RAD LABORATORIES INC	Materials and Supplies	Hart High School	010	\$351.17
02/25/2020	P20-03203	JW PEPPER AND SON INC	Materials and Supplies	Hart High School	010	\$693.90
02/25/2020	P20-03204	JW PEPPER AND SON INC	Materials and Supplies	Hart High School	010	\$476.33
02/25/2020	P20-03205	JW PEPPER AND SON INC	Materials and Supplies	Hart High School	010	\$738.79
02/25/2020	P20-03206	CDW LLC	Equipment	Hart High School	010	\$666.86
02/25/2020	P20-03207	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$22.90
02/25/2020	P20-03208	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Sequoia Charter School	010	\$180.00
02/25/2020	P20-03209	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$875.56
02/25/2020	P20-03210	CERAMIC SHOP LLC	Materials and Supplies	Sequoia Charter School	010	\$74.38
02/25/2020	P20-03211	DISTRICT EMPLOYEES	Non-Instructional - Food	Saugus High School	010	\$126.67
02/25/2020	P20-03212	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$53.94
02/25/2020	P20-03213	DISTRICT EMPLOYEES	Non-Instructional - Food	Human Resources	010	\$24.07
02/25/2020	P20-03214	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$21.96
02/25/2020	P20-03215	DISTRICT EMPLOYEES	Non-Instructional - Food	Education Services	010	\$108.68
02/25/2020	P20-03216	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOP	Travel and Conferences, Dues and Memberships	Special Programs	010	\$28,017.00
02/25/2020	P20-03217	QUICK CRETE PRODUCTS CORP	Materials and Supplies	Saugus High School	250	\$18,585.74
02/25/2020	P20-03219	COLLEGE OF THE CANYONS	Rentals, Leases and Repairs	Special Programs	010	\$1,865.70
02/26/2020	P20-03147	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$9,787.63
02/27/2020	P20-03220	HOME DEPOT USA INC	Materials and Supplies	Saugus High School	010	\$1,500.00
02/27/2020	P20-03221	CAL ASSOCIATION OF DECA INC	Travel and Conferences, Contracted Services	West Ranch High School	010	\$1,785.00
02/27/2020	P20-03222	NEPRIS INC	Computer/Technlgy Related Serv	CEPA	010	\$80,000.00
02/27/2020	P20-03224	HOME DEPOT USA INC	Materials and Supplies	District Warehouse	010	\$1,602.39
02/27/2020	P20-03225	DELL MARKETING LP	Computer Equipment	Bowman High School	010	\$2,047.67
02/27/2020	P20-03228	FEDERAL EXPRESS	Postage	Transportation	010	\$7.08
02/27/2020	P20-03229	PURE OASIS WATER INC	Materials and Supplies	Hart at Home	010	\$153.00
02/27/2020	P20-03230	DISTRICT EMPLOYEES	Travel and Conferences	Career Technical Education	010	\$1,850.00
02/27/2020	P20-03234	DELL MARKETING LP	Computer Equipment	Technology Services	010	\$50,273.62
02/27/2020	P20-03238	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$443.46
02/27/2020	P20-03239	B&H FOTO & ELECTRONICS CORP	Materials and Supplies	Canyon High School	010	\$1,394.76
02/27/2020	P20-03240	JW PEPPER AND SON INC	Materials and Supplies	Hart High School	010	\$1,418.03
02/27/2020	P20-03241	BROWN, ERIEL M	Contracted Services	Rio Norte Jr. High School	010	\$300.00
02/27/2020	P20-03242	SOS SURVIVAL PRODUCTS	Materials and Supplies	Placerita Jr. High School	010	\$3,607.00
02/27/2020	P20-03243	MOOY, JAMES DAVID	Other Services	Education Services	010	\$2,000.00

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2020 and 02/29/2020

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/27/2020	P20-03244	DISTRICT EMPLOYEES	Computer/Technlgy Related Serv	Canyon High School	010	\$25.00
02/27/2020	P20-03245	PRINT NOW 365	Outside Vendor Printing	Saugus High School	010	\$1,514.74
02/27/2020	P20-03246	ANDY GUMP INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$1,257.88
02/27/2020	P20-03247	NC3 NATIONAL COALITION OF CERTIFICATION CENTERS IN	Travel and Conferences	Canyon High School	010	\$1,190.00
02/27/2020	P20-03248	WEST RANCH HIGH SCHOOL JAZZ	Contracted Services	La Mesa Jr. High School	010	\$225.00
02/27/2020	P20-03249	GOLD STAR BRIGADE - CHS	Contracted Services	La Mesa Jr. High School	010	\$250.00
02/27/2020	P20-03250	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$364.57
02/27/2020	P20-03251	DISTRICT EMPLOYEES	Non-Instructional - Food	Rio Norte Jr. High School	010	\$79.02
02/27/2020	P20-03252	DISTRICT EMPLOYEES	Non-Instructional - Food	Rio Norte Jr. High School	010	\$50.84
02/27/2020	P20-03253	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$1,650.00
02/27/2020	P20-03254	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$186.97
02/27/2020	P20-03255	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$551.78
02/27/2020	P20-03256	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$456.00
02/27/2020	P20-03257	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$74.34
02/27/2020	P20-03258	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$21.89
02/27/2020	P20-03259	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$44.83
02/27/2020	P20-03260	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$429.01
02/27/2020	P20-03261	CORE BUSINESS INTERIORS	Materials and Supplies	Academy of the Canyons High School	010	\$418.64
02/27/2020	P20-03262	VISTA HIGHER LEARNING	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$4,869.14
02/28/2020	P20-03223	5 STAR STUDENTS LLC	Computer/Technlgy Related Serv	La Mesa Jr. High School	010	\$1,550.00
02/28/2020	P20-03226	SOS SURVIVAL PRODUCTS	Materials and Supplies	Canyon High School	010	\$6,766.00
02/28/2020	P20-03227	SOS SURVIVAL PRODUCTS	Materials and Supplies	Rancho Pico Jr. High School	010	\$3,277.00
02/28/2020	P20-03231	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$3,000.00
02/28/2020	P20-03232	OVERDEVEST, DANA M	Contracted Services	West Ranch High School	010	\$1,950.00
02/28/2020	P20-03235	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$1,500.00
02/28/2020	P20-03236	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$883.26
02/28/2020	P20-03237	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$1,248.49
02/28/2020	P20-03263	COSTCO WHOLESALE	Stores	District Warehouse	010	\$39.42
02/28/2020	P20-03264	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Hart High School	010	\$108.01
02/28/2020	P20-03272	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$279.43
02/28/2020	P20-03273	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$111.88
02/28/2020	P20-03278	VOSHALL, ELENA	Materials and Supplies	Superintendents Office	010	\$30.55
02/28/2020	P20-03279	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$2,279.83

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2020 and 02/29/2020

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/28/2020	P20-03280	LHP MUSIC INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$108.25
02/28/2020	P20-03281	ASB - SIERRA VISTA JHS	Materials and Supplies	Sierra Vista Jr. High School	010	\$76.00
02/28/2020	P20-03285	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$37.07
02/28/2020	P20-03287	AMAZON CAPITAL SERVICES INC	Equipment	West Ranch High School	010	\$2,461.56
02/28/2020	P20-03289	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Risk Management	010	\$2,388.79
02/28/2020	P20-03290	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$336.55
02/28/2020	P20-03291	SODEXO OPERATIONS LLC	Non-Instructional - Food	Special Programs	010	\$30.11
02/28/2020	P20-03292	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$12.08
02/28/2020	P20-03296	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$648.86
02/28/2020	P20-03298	CALIF SPORT DESIGN LLC	Outside Vendor Printing	Rio Norte Jr. High School	010	\$2,920.91
02/28/2020	P20-03301	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$580.00
02/28/2020	P20-03303	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Human Resources	010	\$323.57
02/28/2020	P20-03304	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Human Resources	010	\$393.11
02/28/2020	P20-03305	SHIMKUS-WILL, MARY BETH	Contracted Services	Special Education	010	\$2,096.89
02/28/2020	P20-03306	FAIRBANKS, NANCY AND/OR ROBERT	Contracted Services	Special Education	010	\$1,201.75
02/28/2020	P20-03307	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$143.92
02/28/2020	P20-03309	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$10.95
02/28/2020	P20-03310	SCHMIDT-WILLIAMS, DIANE	Contracted Services	Special Education	010	\$500.00
02/28/2020	P20-03311	GOLF CARS - LA INC	Repairs	Rio Norte Jr. High School	010	\$587.29
02/28/2020	P20-03313	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$77.50
				PO Count:	349	Total:
						\$2,720,167.41

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2020 and 02/29/2020

Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/05/2020	P20-02858	MISCHO INC	Materials and Supplies, Equipment	Career Technical Education	010	\$162.16
02/05/2020	P20-02858	MISCHO INC	Materials and Supplies, Equipment	Saugus High School	010	\$162.16
02/10/2020	P20-00163	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$9,000.00
02/10/2020	P20-00856	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,500.00
02/14/2020	P20-00962	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$1,400,000.00
02/14/2020	P20-00962	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	405	\$1,400,000.00
02/19/2020	P20-02733	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	213	\$743.93
02/21/2020	P20-00762	HAYNES SALES	Materials and Supplies, Repairs	Transportation	010	\$500.00
02/21/2020	P20-01020	MARTIN, RON	Contracted Services	Facilities and Operations	213	\$28,700.00
02/21/2020	P20-01020	MARTIN, RON	Contracted Services	Facilities and Operations	405	\$28,700.00
02/21/2020	P20-02154	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$300.00
02/21/2020	P20-02624	LOGAN RIVER ACADEMY LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$3,054.04
02/21/2020	P20-02800	YOUTH CARE OF UTAH	Sub Agreement for Services, Contracted Services	Special Education	010	\$2,300.00
02/21/2020	P20-02878	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$224.73
02/25/2020	P20-00179	STAPLES INC	Materials and Supplies	Bowman High School	010	\$1,000.00
02/25/2020	P20-00406	HOME DEPOT USA INC	Equipment	Castaic High School	213	\$148.09
02/25/2020	P20-01335	SUNBELT STAFFING LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$75,595.00
02/27/2020	P20-00419	STAPLES INC	Materials and Supplies	Golden Oak Adult School	110	\$2,000.00
02/27/2020	P20-00903	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Career Technical Education	010	\$230.45
02/27/2020	P20-00903	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Golden Valley High School	010	\$230.45
02/27/2020	P20-01431	TERRY CHAPMAN	Repairs	Transportation	010	\$3,000.00
02/27/2020	P20-01614	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Bowman High School	010	\$317.93
02/27/2020	P20-01851	YALE CHASE EQUIPMENT AND SERVICES INC	Materials and Supplies	Transportation	010	\$800.00
02/27/2020	P20-01953	SIGN LANGUAGE COMPANY	Sub Agreement for Services, Contracted Services	Special Education	010	\$168,334.95
02/27/2020	P20-02209	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$100.00
02/27/2020	P20-02959	AMAZON CAPITAL SERVICES INC	Dues and Memberships	Purchasing Department	010	\$123.41
02/28/2020	P20-00666	HOWARD INDUSTRIES	Materials and Supplies	Maintenance & Operations	010	\$11,800.00
02/28/2020	P20-01095	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$13,756.47
02/28/2020	P20-02792	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	405	\$4,349.00
02/28/2020	P20-03302	BOSS GRAPHICS INC	Repairs	Maintenance & Operations	010	\$600.00

Purchase Order Report

Printed between 02/01/2020 and 02/29/2020

Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
				PO Count:	26	Total:
						\$3,157,732.77

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

Printed between 02/01/2020 and 02/29/2020

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/07/2020	P20-03006	OAK GROVE INSTITUTE FOUNDATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$78,278.76
02/10/2020	P20-03039	BEAR COMMUNICATIONS INC	Equipment	Transportation	010	\$211,378.76
02/11/2020	P20-03074	CLEAN CUT LANDSCAPE INCORPORATED	Repairs	Facilities and Operations	403	\$232,828.00
02/13/2020	P20-03103	CALIFORNIA ASSOCIATION OF SKILLSUSA INC	Dues and Memberships, Contracted Services	Career Technical Education	010	\$63,345.00
02/14/2020	P20-03117	FRESNO FIRST BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$581,703.00
02/18/2020	P20-02579	CDW LLC	Cmptrs & Other Cmptr Hardware	Technology Services	010	\$429,963.71
02/25/2020	P20-01035	SANTA CLARITA CONCRETE	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$166,545.00
02/27/2020	P20-03222	NEPRIS INC	Computer/Technlgy Related Serv	CEPA	010	\$80,000.00
02/27/2020	P20-03234	DELL MARKETING LP	Computer Equipment	Technology Services	010	\$50,273.62
PO Count:					9	
Total:						\$1,894,315.85

William S. Hart Union High School District
Purchase Order Report

Printed between 02/01/2020 and 02/29/2020

Fiscal Implications

General Fund (010)	\$2,226,076.97
Adult Education Fund (110)	\$1,096.00
Bldg Fund Measure SA Series C (213)	\$7,549.78
Capital Facilities Fund (250)	\$67,571.66
Special Reserve Fund-Fac Acq (403)	\$236,328.00
Lease Revenue Bonds Series 2018 (405)	\$181,545.00
	\$2,720,167.41