

William S. Hart Union High School District

Purchase Order Report

Printed between 03/01/2020 and 03/31/2020

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/02/2020	P20-02840	TURTLE PINE, INC	Books & Oth Reference Material	Career Visions Center	010	\$184.93
03/02/2020	P20-03114	CALIFORNIA SCIENCE CENTER FOUNDATION	Contracted Services	Career Visions Center	010	\$25.00
03/02/2020	P20-03265	DIA MEDICAL USA EQUIPMENT LLC	New Equipment	Valencia High School	010	\$53,507.83
03/02/2020	P20-03266	STRATEGIC FURNITURE GROUP INC	Equipment	Golden Oak Adult School	110	\$1,199.03
03/02/2020	P20-03267	THINK SOCIAL PUBLISHING INC	Books & Oth Reference Material	Canyon High School	010	\$507.24
03/02/2020	P20-03268	DEMCO INC	Materials and Supplies, Equipment	Rio Norte Jr. High School	010	\$1,163.20
03/02/2020	P20-03269	ABDO PUBLISHING COMPANY	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$647.27
03/02/2020	P20-03270	PACIFIC BATTLESHIP CENTER	Contracted Services	Canyon High School	010	\$272.00
03/02/2020	P20-03271	PROPHET CORPORATION	Materials and Supplies, Equipment	Rio Norte Jr. High School	010	\$1,880.61
03/02/2020	P20-03274	CUSTOM SIGNS INC	Equipment Replacement	Canyon High School	010	\$9,594.81
03/02/2020	P20-03277	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	010	\$792.02
03/02/2020	P20-03277	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	213	\$2,107.88
03/02/2020	P20-03282	SMITH, ROYCE F	Equipment	Hart High School	010	\$936.18
03/02/2020	P20-03283	LISTEN INNOVATION INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$399.00
03/02/2020	P20-03284	LISTEN INNOVATION INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$399.00
03/03/2020	P20-03276	DESERT SOLAR INC	Repairs	Maintenance & Operations	010	\$12,870.00
03/03/2020	P20-03286	CENGAGE LEARNING	Books & Oth Reference Material	Golden Valley High School	010	\$2,789.72
03/03/2020	P20-03288	SCHOLASTIC INC	Periodicals	Canyon High School	010	\$31.35
03/03/2020	P20-03293	CDW LLC	Materials and Supplies	Bowman High School	010	\$134.79
03/03/2020	P20-03294	CDW LLC	Materials and Supplies	Bowman High School	010	\$409.48
03/03/2020	P20-03295	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$120.12
03/03/2020	P20-03297	DEMCO INC	Materials and Supplies	Career Technical Education	010	\$1,030.63
03/03/2020	P20-03299	TEACHER SYNERGY LLC	Materials and Supplies	Special Education	010	\$217.65
03/03/2020	P20-03300	CALIFORNIA FACILITY SPECIALTIES INC	Materials and Supplies	Maintenance & Operations	010	\$3,044.10
03/03/2020	P20-03308	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$739.95
03/03/2020	P20-03312	DICK BLICK COMPANY	Materials and Supplies	Hart High School	010	\$636.80
03/04/2020	P20-03146	DIGITAL NETWORKS GROUP INC	Equipment	Rio Norte Jr. High School	010	\$3,508.67
03/04/2020	P20-03148	DICK BLICK COMPANY	Materials and Supplies	Bowman High School	010	\$1,276.82
03/04/2020	P20-03161	MAGNA VISUAL CORP	Equipment	Castaic High School	213	\$1,018.47
03/04/2020	P20-03275	PROPHET CORPORATION	Materials and Supplies	Special Education	010	\$1,633.05
03/04/2020	P20-03315	ANIXTER INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$652.62
03/04/2020	P20-03316	DEMCO INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$80.11
03/04/2020	P20-03317	CASTAIC UNION SCHOOL DISTRICT	Contracted Services	CEPA	010	\$150.00
03/04/2020	P20-03318	SOCAL FILTERS AND SERVICE INC	Materials and Supplies	Maintenance & Operations	010	\$326.77

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03/04/2020	P20-03319	DISTRICT EMPLOYEES	Non-Instructional - Food	Rio Norte Jr. High School	010	\$43.95
03/04/2020	P20-03320	DISTRICT EMPLOYEES	Non-Instructional - Food	Rio Norte Jr. High School	010	\$60.25
03/04/2020	P20-03321	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$155.51
03/04/2020	P20-03322	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$400.00
03/04/2020	P20-03323	OCONNOR PHOTOGRAPHY CORP	Outside Vendor Printing	Saugus High School	010	\$361.35
03/05/2020	P20-03324	MCCALLA CO	Stores	District Warehouse	010	\$3,877.26
03/05/2020	P20-03325	RDM INDUSTRIES	Stores	District Copy Center	010	\$788.06
03/05/2020	P20-03326	MCCALLA CO	Stores	District Warehouse	010	\$3,737.02
03/06/2020	P20-03328	2010 OFFICE FURNITURE INC	Rentals, Leases and Repairs	Golden Oak Adult School	110	\$4,653.75
03/06/2020	P20-03329	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$39.41
03/06/2020	P20-03334	HOME DEPOT USA INC	Materials and Supplies	Saugus High School	010	\$800.00
03/06/2020	P20-03335	KUROWSKI, KIMBERLY	Materials and Supplies	Golden Oak Adult School	110	\$312.08
03/06/2020	P20-03338	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$113.45
03/06/2020	P20-03340	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$15.00
03/06/2020	P20-03345	STAPLES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$208.23
03/06/2020	P20-03347	PHYL MAR ELECTRICAL SUPPLY CORP	Materials and Supplies	Facilities and Operations	213	\$881.48
03/06/2020	P20-03348	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$395.95
03/06/2020	P20-03349	CDW LLC	Materials and Supplies	Canyon High School	010	\$300.68
03/06/2020	P20-03350	JOSTENS INC	Materials and Supplies	West Ranch High School	010	\$6,600.00
03/06/2020	P20-03351	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$4,300.00
03/06/2020	P20-03352	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$3,505.00
03/06/2020	P20-03353	WALSWORTH PUBLISHING COMPANY INC	Outside Vendor Printing	Rancho Pico Jr. High School	010	\$9,877.46
03/06/2020	P20-03355	JAMES STANFIELD & CO INC	Materials and Supplies	Special Education	010	\$2,059.86
03/06/2020	P20-03356	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$32.85
03/06/2020	P20-03357	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$442.58
03/06/2020	P20-03358	RIVERSIDE ASSESSMENTS LLC	Materials and Supplies	Special Education	010	\$607.71
03/06/2020	P20-03359	LHP MUSIC INC	Materials and Supplies	Placerita Jr. High School	010	\$257.33
03/06/2020	P20-03360	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$142.22
03/06/2020	P20-03361	CARD INTEGRATORS CORPORATION	Materials and Supplies	Human Resources	010	\$186.20
03/06/2020	P20-03362	SODEXO OPERATIONS LLC	Non-Instructional - Food	Golden Valley High School	010	\$438.00
03/06/2020	P20-03363	SODEXO OPERATIONS LLC	Non-Instructional - Food	Golden Valley High School	010	\$492.75
03/06/2020	P20-03364	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$460.50
03/06/2020	P20-03365	SCHOOL HEALTH CORPORATION	Materials and Supplies	Psychological Services	010	\$1,962.70
03/06/2020	P20-03366	DELL MARKETING LP	Materials and Supplies	Saugus High School	010	\$169.24

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03/06/2020	P20-03367	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$212.33
03/06/2020	P20-03368	AAA BINDING PRODUCTS	Materials and Supplies	Canyon High School	010	\$234.86
03/06/2020	P20-03369	APPLE INC	Materials and Supplies	Psychological Services	010	\$97.46
03/06/2020	P20-03370	SUNBELT STAFFING LLC	Contracted Services	Special Education	010	\$27,307.00
03/06/2020	P20-03371	DAMASO, DARYL	Outside Vendor Printing	West Ranch High School	010	\$516.04
03/06/2020	P20-03372	DISTRICT EMPLOYEES	Non-Instructional - Food	Saugus High School	010	\$48.75
03/06/2020	P20-03373	NEWMAN, KATHLEEN	Materials and Supplies	Facilities and Operations	405	\$5,369.25
03/06/2020	P20-03374	DISTRICT EMPLOYEES	Contracted Services	West Ranch High School	010	\$15,352.40
03/06/2020	P20-03375	DISTRICT EMPLOYEES	Non-Instructional - Food	Human Resources	010	\$14.11
03/06/2020	P20-03376	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$186.00
03/06/2020	P20-03377	CITIBANK NA	Travel and Conferences	Business Services	010	\$14.00
03/06/2020	P20-03378	B&H FOTO & ELECTRONICS CORP	Materials and Supplies	Rancho Pico Jr. High School	010	\$171.86
03/06/2020	P20-03379	DICK BLICK COMPANY	Materials and Supplies	Valencia High School	010	\$897.52
03/06/2020	P20-03380	DICK BLICK COMPANY	Materials and Supplies	Saugus High School	010	\$1,431.14
03/06/2020	P20-03381	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,050.00
03/06/2020	P20-03382	SANDUSKY, KELLI	Materials and Supplies	West Ranch High School	010	\$1,233.88
03/06/2020	P20-03383	CDW LLC	Materials and Supplies	Golden Valley High School	010	\$3,809.30
03/06/2020	P20-03384	MARCHANT, THOMAS	Non-Instructional - Food	Placerita Jr. High School	010	\$77.50
03/06/2020	P20-03385	VBRICK SYSTEMS INC	Maintenance Contracts	Technology Services	010	\$377.48
03/06/2020	P20-03386	US BANK	Travel and Conferences	Business Services	010	\$74,266.25
03/06/2020	P20-03387	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$322.25
03/06/2020	P20-03388	GRAMMY MUSEUM FOUNDATION INC	Contracted Services	Career Visions Center	010	\$428.00
03/06/2020	P20-03389	SODEXO OPERATIONS LLC	Non-Instructional - Food	Golden Valley High School	010	\$25.20
03/06/2020	P20-03390	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$38.31
03/06/2020	P20-03391	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$15.60
03/06/2020	P20-03392	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Superintendents Office	010	\$75.00
03/09/2020	P20-03327	REGION IV EDUCATION SERVICE CENTER	Materials and Supplies	Special Education	010	\$513.85
03/09/2020	P20-03330	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$517.94
03/09/2020	P20-03331	CDW LLC	Materials and Supplies	Valencia High School	010	\$21.01
03/09/2020	P20-03332	BAUDVILLE INC	Materials and Supplies	Valencia High School	010	\$74.44
03/09/2020	P20-03333	JONES SCHOOL SUPPLY	Materials and Supplies	Valencia High School	010	\$240.83
03/09/2020	P20-03336	CDW LLC	Maintenance Contracts	Technology Services	010	\$102,501.26
03/09/2020	P20-03337	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$1,368.50
03/09/2020	P20-03339	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$115.95

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03/09/2020	P20-03341	BREAKOUT INC	Materials and Supplies	Valencia High School	010	\$876.00
03/09/2020	P20-03342	BAUDVILLE INC	Materials and Supplies	Valencia High School	010	\$413.45
03/09/2020	P20-03343	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$526.38
03/09/2020	P20-03344	DOCUMENT TRACKING SERVICES LLC	Contracted Services, Computer/Technlgy Related Serv	Special Programs	010	\$5,550.00
03/09/2020	P20-03346	JOHNSON, GEORGE W	Materials and Supplies	West Ranch High School	010	\$184.01
03/09/2020	P20-03393	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$353.50
03/09/2020	P20-03394	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$69.40
03/09/2020	P20-03395	ABSOLUTE SUPPLIERS INC	Equipment	William S Hart UHSD District Office	010	\$986.00
03/11/2020	P20-02707	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$2,000.00
03/11/2020	P20-03314	PRENTKE ROMICH COMPANY	Computer/Technlgy Related Serv	Special Education	010	\$9.95
03/11/2020	P20-03354	PRENTKE ROMICH COMPANY	Computer/Technlgy Related Serv	Special Education	010	\$21.85
03/11/2020	P20-03396	DNT ENTERPRISES INC	Repairs	Transportation	010	\$1,370.00
03/11/2020	P20-03397	LIBRARY STORE INC	Materials and Supplies, Equipment	Hart High School	010	\$19,993.21
03/11/2020	P20-03398	CORE BUSINESS INTERIORS	Materials and Supplies	Facilities and Operations	010	\$387.10
03/11/2020	P20-03399	SMART TOOLS PLUS LLC	Equipment	Valencia High School	010	\$1,672.50
03/11/2020	P20-03400	MAGIC MAINTENANCE INC	Repairs	Maintenance & Operations	010	\$4,137.75
03/11/2020	P20-03401	CDW LLC	Materials and Supplies	Placerita Jr. High School	010	\$11,001.16
03/11/2020	P20-03402	DISTRICT EMPLOYEES	Non-Instructional - Food	Valencia High School	010	\$149.10
03/11/2020	P20-03403	HOME DEPOT USA INC	Equipment	La Mesa Jr. High School	010	\$1,500.00
03/11/2020	P20-03404	A4 HOLDINGS LLC	Contracted Services	Rio Norte Jr. High School	010	\$150.00
03/11/2020	P20-03405	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Canyon High School	010	\$10,795.00
03/11/2020	P20-03406	WALSWORTH PUBLISHING COMPANY INC	Outside Vendor Printing	Castaic High School	010	\$10,059.98
03/11/2020	P20-03407	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$262.57
03/11/2020	P20-03408	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$6,472.00
03/11/2020	P20-03409	CDW LLC	Materials and Supplies	Valencia High School	010	\$105.50
03/11/2020	P20-03410	STERLING GENERAL SECURITY SERVICES INC	Contracted Services	Facilities and Operations	010	\$39,440.64
03/11/2020	P20-03411	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$79.90
03/11/2020	P20-03412	CENGAGE LEARNING	Books & Oth Reference Material	Canyon High School	010	\$3,054.74
03/11/2020	P20-03413	RUTAN, FRED	Outside Vendor Printing	La Mesa Jr. High School	010	\$2,500.00
03/11/2020	P20-03414	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$25.17
03/11/2020	P20-03415	INTERNATIONAL ENVIRONMENTAL CORPORATION	Other Services	Maintenance & Operations	010	\$14,950.00
03/11/2020	P20-03416	INTERSTATE ALL BATTERY CENTER	Materials and Supplies	Maintenance & Operations	010	\$3,000.00
03/11/2020	P20-03417	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,072,359.00

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03/11/2020	P20-03418	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$520,322.00
03/11/2020	P20-03419	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$210,623.00
03/11/2020	P20-03420	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$3,225.00
03/11/2020	P20-03421	CDW LLC	Materials and Supplies	Saugus High School	010	\$479.58
03/11/2020	P20-03422	MOJICA, PABLO	Contracted Services	Special Education	010	\$644.00
03/11/2020	P20-03423	KRUK, IVETTE &/OR TRUSTEE KKSNT	Contracted Services	Special Education	010	\$500.00
03/11/2020	P20-03424	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$43.77
03/11/2020	P20-03425	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$131.18
03/11/2020	P20-03426	SANTA CLARITA CHORAL EDUCATORS ASSOCIATION	Contracted Services	West Ranch High School	010	\$150.00
03/11/2020	P20-03427	LHP MUSIC INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$20.81
03/11/2020	P20-03428	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$200.00
03/11/2020	P20-03429	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$264.11
03/11/2020	P20-03430	DISTRICT EMPLOYEES	Contracted Services	La Mesa Jr. High School	010	\$12.00
03/11/2020	P20-03431	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$131.38
03/12/2020	P20-02765	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Valencia High School	010	\$5,515.05
03/12/2020	P20-03014	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$565.37
03/12/2020	P20-03218	B&H FOTO & ELECTRONICS CORP	Materials and Supplies, Equipment	Valencia High School	010	\$5,866.09
03/12/2020	P20-03432	SMITH, ROYCE F	Equipment	Valencia High School	010	\$821.25
03/12/2020	P20-03433	CDW LLC	Computer Equipment	Golden Oak Adult School	110	\$1,951.51
03/12/2020	P20-03434	DELL MARKETING LP	Materials and Supplies	Valencia High School	010	\$169.24
03/12/2020	P20-03435	LHP MUSIC INC	Materials and Supplies	La Mesa Jr. High School	010	\$2,152.77
03/12/2020	P20-03436	BANNON, BRIAN	Contracted Services	Special Programs	010	\$118.35
03/12/2020	P20-03437	KERR, LISA	Contracted Services	Special Programs	010	\$205.10
03/12/2020	P20-03438	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$31.21
03/12/2020	P20-03439	REDMOND, KAYLYN	Contracted Services	Special Programs	010	\$93.10
03/12/2020	P20-03440	DAVIS, BRIANNA	Contracted Services	Special Programs	010	\$235.50
03/12/2020	P20-03441	SCHIAVO, MARK	Contracted Services	Special Programs	010	\$160.15
03/12/2020	P20-03442	NEILL, DANA	Contracted Services	Special Programs	010	\$149.52
03/12/2020	P20-03443	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Student Services	010	\$432.53
03/12/2020	P20-03444	MCCALLA CO	Stores	District Warehouse	010	\$6,969.94
03/12/2020	P20-03445	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$1,169.46
03/12/2020	P20-03446	CESTUSLINE INC	Stores	District Warehouse	010	\$1,405.43
03/13/2020	P20-00407	PERFORMANCE HEALTH SUPPLY INC	Equipment, New Equipment	Castaic High School	213	\$32,083.93

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03/13/2020	P20-01027	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	213	\$12,585.00
03/13/2020	P20-01038	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$54,229.21
03/13/2020	P20-02791	CDW LLC	Equipment	Hart High School	213	\$2,954.74
03/13/2020	P20-03447	TRESIERRAS, MARIO	Stores	District Warehouse	010	\$9,302.19
03/13/2020	P20-03449	DIGITAL NETWORKS GROUP INC	New Equipment	Arroyo Seco Jr. High School	010	\$4,930.89
03/13/2020	P20-03450	DIGITAL NETWORKS GROUP INC	New Equipment	Arroyo Seco Jr. High School	010	\$9,671.47
03/13/2020	P20-03451	DIGITAL NETWORKS GROUP INC	New Equipment	Arroyo Seco Jr. High School	010	\$42,097.62
03/13/2020	P20-03452	HUNTINGTON GLAZING INC	Contracted Services	Facilities and Operations	213	\$7,935.68
03/13/2020	P20-03453	TOUCHLINE SOFTWARE, INC.	Computer/Technlgy Related Serv	William S Hart UHSD District Office	010	\$3,509.00
03/13/2020	P20-03454	DELL MARKETING LP	Materials and Supplies	Hart High School	010	\$955.73
03/13/2020	P20-03455	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$610.63
03/13/2020	P20-03456	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$873.29
03/13/2020	P20-03457	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$127.39
03/13/2020	P20-03458	LHP MUSIC INC	Repairs	Rancho Pico Jr. High School	010	\$67.74
03/13/2020	P20-03459	MICRO CENTER SALES CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$152.12
03/13/2020	P20-03460	COMPLETE BUSINESS SYSTEMS INTERNATIONAL INC	Equipment	Bowman High School	010	\$3,060.53
03/13/2020	P20-03461	AMT SYSTEMS INC	Materials and Supplies, Repairs	Maintenance & Operations	010	\$4,426.18
03/13/2020	P20-03462	DISTRICT EMPLOYEES	Non-Instructional - Food, Contracted Services	West Ranch High School	010	\$3,904.50
03/13/2020	P20-03463	DISTRICT EMPLOYEES	Materials and Supplies	Student Services	010	\$111.00
03/13/2020	P20-03464	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$197.07
03/13/2020	P20-03465	PRICE, CHERYL	Contracted Services	Special Education	010	\$2,193.80
03/13/2020	P20-03466	CDW LLC	Materials and Supplies	Technology Services	010	\$910.56
03/13/2020	P20-03467	OVERDEVEST, DANA M	Contracted Services	West Ranch High School	010	\$1,600.00
03/18/2020	P20-02301	HENRY SCHEIN INC	Equipment	Hart High School	213	\$13,814.71
03/20/2020	P20-02703	COALITION FOR ADEQUATE SCHOOL HOUSING - CASH	Travel and Conferences	Facilities and Operations	010	\$2,312.00
03/20/2020	P20-03195	RIVERSIDE COUNTY OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$150.00
03/20/2020	P20-03468	STERLING GENERAL SECURITY SERVICES INC	Contracted Services	Facilities and Operations	010	\$19,392.00
03/20/2020	P20-03469	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$473.35
03/20/2020	P20-03470	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Hart High School	010	\$142.17
03/20/2020	P20-03471	STRATEGIC FURNITURE GROUP INC	Equipment	Education Services	010	\$930.75

William S. Hart Union High School District

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PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/20/2020	P20-03472	DISTRICT EMPLOYEES	Non-Instructional - Food	West Ranch High School	010	\$76.28
03/20/2020	P20-03473	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$65.70
03/20/2020	P20-03474	HENRY SCHEIN INC	Equipment	Valencia High School	010	\$2,126.94
03/20/2020	P20-03475	MCCALLA CO	Materials and Supplies	Golden Valley High School	010	\$275.94
03/20/2020	P20-03476	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Hart High School	010	\$850.00
03/20/2020	P20-03477	DISTRICT EMPLOYEES	Computer/Technlgy Related Serv	Student Services	010	\$84.00
03/20/2020	P20-03478	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$182.29
03/20/2020	P20-03479	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$325.65
03/20/2020	P20-03480	ADVOT PROJECT	Contracted Services	Bowman High School	010	\$6,000.00
03/20/2020	P20-03482	DISTRICT EMPLOYEES	Non-Instructional - Food	Canyon High School	010	\$45.27
03/20/2020	P20-03483	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$76.91
03/20/2020	P20-03484	DISTRICT EMPLOYEES	Non-Instructional - Food	Career Technical Education	010	\$84.15
03/20/2020	P20-03485	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$15.00
03/20/2020	P20-03486	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$128.00
03/20/2020	P20-03487	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$4.49
03/20/2020	P20-03488	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$39.74
03/20/2020	P20-03489	CARD INTEGRATORS CORPORATION	Contracted Services, Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$970.00
03/20/2020	P20-03490	EDPO LLC	Repairs	Transportation	010	\$632.37
03/20/2020	P20-03493	DAKTRONICS INC	Equipment Replacement	Canyon High School	010	\$26,260.96
03/20/2020	P20-03494	MITCHELL REPAIR INFORMATION COMPANY LLC	Computer/Technlgy Related Serv	Transportation	010	\$2,193.16
03/20/2020	P20-03495	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$5,994.00
03/23/2020	P20-03497	DELL MARKETING LP	Computer Equipment	Human Resources	010	\$938.49
03/23/2020	P20-03498	CDW LLC	Computer/Technlgy Related Serv	Technology Services	010	\$70,620.00
03/23/2020	P20-03499	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$2,222.85
03/24/2020	P20-03500	GFS INCORPORATED	Periodicals	Arroyo Seco Jr. High School	010	\$157.30
03/26/2020	P20-03501	STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVIC	Contracted Services	Facilities and Operations	405	\$9,252.50
03/26/2020	P20-03502	EARTH RESOURCES INC	Contracted Services	Facilities and Operations	010	\$7,318.00
03/26/2020	P20-03503	GENERAL SPORTS TURF	Contracted Services	Facilities and Operations	010	\$2,576.00
					PO Count:	225
					Total:	\$2,746,325.70

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/04/2020	P20-01370	TWINING INC	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	213	\$24,000.00
03/04/2020	P20-01370	TWINING INC	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	405	\$24,000.00
03/06/2020	P20-01115	CAPITOL ADVISORS GROUP LLC	Contracted Services	Facilities and Operations	010	\$4,400.00
03/06/2020	P20-02529	PHYL MAR ELECTRICAL SUPPLY CORP	Repairs	Facilities and Operations	403	\$329.37
03/06/2020	P20-03138	MURPHY, SABRA	Contracted Services	Special Education	010	\$1,000.00
03/06/2020	P20-03233	OVERDEVEST, DANA M	Contracted Services	West Ranch High School	010	\$250.00
03/11/2020	P20-00163	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$8,000.00
03/11/2020	P20-00631	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Other Services	Golden Oak Adult School	110	\$300.00
03/11/2020	P20-00707	STAPLES INC	Materials and Supplies	Maintenance & Operations	010	\$7,500.00
03/11/2020	P20-01123	FALCON FUELS INC	Gasoline	Transportation	010	\$16,000.00
03/11/2020	P20-02962	GARY KAHN	Contracted Services	West Ranch High School	010	\$100.00
03/11/2020	P20-03102	KERSTING, THOMAS	Contracted Services	Special Programs	010	\$770.49
03/13/2020	P20-00654	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$2,000.00
03/13/2020	P20-00792	INTERNATIONAL ENVIRONMENTAL CORPORATION	Other Services	Maintenance & Operations	010	\$10,000.00
03/13/2020	P20-02624	LOGAN RIVER ACADEMY LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$2,100.00
					PO Count:	14
					Total:	\$100,749.86

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/02/2020	P20-03265	DIA MEDICAL USA EQUIPMENT LLC	New Equipment	Valencia High School	010	\$53,507.83
03/06/2020	P20-03386	US BANK	Travel and Conferences	Business Services	010	\$74,266.25
03/09/2020	P20-03336	CDW LLC	Maintenance Contracts	Technology Services	010	\$102,501.26
03/11/2020	P20-03417	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,072,359.00
03/11/2020	P20-03418	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$520,322.00
03/11/2020	P20-03419	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$210,623.00
03/13/2020	P20-01038	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$54,229.21
03/23/2020	P20-03498	CDW LLC	Computer/Technlgy Related Serv	Technology Services	010	\$70,620.00
PO Count:					8	
Total:						\$2,158,428.55

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Fiscal Implications

General Fund (010)	\$2,594,893.03
Adult Education Fund (110)	\$9,199.82
Bldg Fund Measure SA Series C (213)	\$127,611.10
Lease Revenue Bonds Series 2018 (405)	\$14,621.75
	\$2,746,325.70