

William S. Hart Union High School District

Purchase Order Report

Printed between 06/01/2020 and 06/30/2020

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
06/04/2020	P20-02614	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$250,394.02
06/04/2020	P20-02618	DIAMOND RANCH ACADEMY INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$84,853.84
06/04/2020	P20-02623	HERITAGE SCHOOLS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$257,857.00
06/04/2020	P20-02628	HILLSIDES EDUCATION CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$169,697.24
06/04/2020	P20-02629	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$122,312.50
06/04/2020	P20-03725	MULTI HEALTH SYSTEMS INC	Computer/Technlgy Related Serv	ERICS/Mental Health	010	\$400.00
06/04/2020	P20-03726	GREEN SET INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$1,883.40
06/04/2020	P20-03729	FEDERAL EXPRESS	Postage	Valencia High School	010	\$71.85
06/04/2020	P20-03730	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$2,524.00
06/04/2020	P20-03731	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$3,228.00
06/04/2020	P20-03732	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$62.70
06/04/2020	P20-03733	PACIFIC GARAGE DOORS & GATES INC	Repairs	Transportation	010	\$23,847.00
06/04/2020	P20-03734	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$26.25
06/04/2020	P20-03735	GOLF CARS - LA INC	Repairs	Rio Norte Jr. High School	010	\$1,370.66
06/04/2020	P20-03736	STATE WATER RESOURCES CONTROL BOARD	Other Charges/Fees	Transportation	010	\$1,400.00
06/04/2020	P20-03737	GOLDEN PHOENIX CONSTRUCTION CO INC	Contracted Services	Career Technical Education	010	\$650.00
06/04/2020	P20-03738	DISTRICT EMPLOYEES	Computer/Technlgy Related Serv	West Ranch High School	010	\$99.00
06/04/2020	P20-03739	OVERDEVEST, DANA M	Travel and Conferences	Career Technical Education	010	\$1,600.00
06/04/2020	P20-03740	DICK BLICK COMPANY	Materials and Supplies	Placerita Jr. High School	010	\$303.52
06/04/2020	P20-03741	ASB - PLACERITA JHS	All Other Local Revenues	Fiscal Services	010	\$2,380.00
06/05/2020	P20-03744	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$53,819.25
06/11/2020	P20-00001	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Castaic High School	213	\$451,120.20
06/11/2020	P20-00763	LAWSON PRODUCTS INC	Materials and Supplies	Transportation	010	\$2,000.00
06/11/2020	P20-03275	PROPHET CORPORATION	Materials and Supplies	Special Education	010	\$1,572.87
06/11/2020	P20-03742	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Travel and Conferences	Academy of the Canyons High School	010	\$1,250.00
06/11/2020	P20-03745	CALIFORNIA DEPARTMENT OF EDUCATION	All Other Federal Revenues	Fiscal Services	010	\$17,562.00
06/11/2020	P20-03746	DISTRICT EMPLOYEES	Contracted Services	West Ranch High School	010	\$192.97
06/11/2020	P20-03748	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$125.00
06/11/2020	P20-03750	ZUM SERVICES INC	Contracted Services	Transportation	010	\$1,323.00

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06/11/2020	P20-03751	STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVIC	Other Services	Facilities and Operations	250	\$2,000.00
06/12/2020	P20-03753	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$2,039.21
06/12/2020	P20-03765	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$10,078.54
06/12/2020	P20-03766	SCV JANITORAL SUPPLY	Stores	District Warehouse	010	\$469.10
06/12/2020	P20-03767	CESTUSLINE INC	Stores	District Warehouse	010	\$909.40
06/15/2020	P20-00596	FEDERAL EXPRESS	Postage	Facilities and Operations	010	\$318.81
06/15/2020	P20-03754	SOUZA GOLF INC	Materials and Supplies	West Ranch High School	010	\$295.92
06/15/2020	P20-03755	SCHOOL SPECIALTY INC	Materials and Supplies	Saugus High School	010	\$282.95
06/15/2020	P20-03756	DISTRICT EMPLOYEES	Materials and Supplies	Business Services	010	\$33.74
06/15/2020	P20-03757	EVANS, PNINA	Transp Fees from Individuals	Transportation	010	\$110.24
06/15/2020	P20-03758	COLLINS, JENNIFER	Transp Fees from Individuals	Transportation	010	\$110.24
06/15/2020	P20-03759	GUZMAN, MARYURI	Transp Fees from Individuals	Transportation	010	\$110.24
06/15/2020	P20-03760	TUNING, YVETTE	Transp Fees from Individuals	Transportation	010	\$110.24
06/15/2020	P20-03761	VALDEMAR, JENNIFER	Transp Fees from Individuals	Transportation	010	\$110.24
06/15/2020	P20-03762	CAUWELS, DANICA	Transp Fees from Individuals	Transportation	010	\$110.24
06/15/2020	P20-03763	KHANNA, BHAWNA	Transp Fees from Individuals	Transportation	010	\$110.24
06/16/2020	P20-03790	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$2,604.87
06/16/2020	P20-03793	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$286.19
06/17/2020	P20-03795	WILLIAM V MACGILL & CO	Stores	District Copy Center	010	\$676.70
06/17/2020	P20-03796	PROTECH LAWN MOWER & SAW	Stores	District Warehouse	010	\$342.95
06/17/2020	P20-03797	LINDHAUS USA	Stores	District Warehouse	010	\$1,490.94
06/18/2020	P20-03768	US BANK	Travel and Conferences	Business Services	010	\$267,269.59
06/18/2020	P20-03769	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$373.59
06/18/2020	P20-03770	DANNIS WOLIVER KELLEY	Attorney Fees	Business Services	010	\$1,106.00
06/18/2020	P20-03771	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$104.61
06/18/2020	P20-03772	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA INC	Contracted Services	Sierra Vista Jr. High School	010	\$50.00
06/18/2020	P20-03773	HARMON, ROLAND	Transp Fees from Individuals	Transportation	010	\$110.24
06/18/2020	P20-03774	CDW LLC	Cmptrs & Other Cmptr Hardware	District Warehouse	010	\$9,270.91
06/18/2020	P20-03775	GOLD STAR BRIGADE - CHS	Materials and Supplies	Fiscal Services	010	\$30,222.00
06/18/2020	P20-03776	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Fiscal Services	010	\$345,046.00
06/18/2020	P20-03777	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Fiscal Services	010	\$216,825.00
06/18/2020	P20-03779	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$110,159.00

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06/18/2020	P20-03780	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$2,857.91
06/18/2020	P20-03781	BEKINS MOVING SOLUTIONS INC	Materials and Supplies, Contracted Services	Facilities and Operations	010	\$1,901.00
06/18/2020	P20-03781	BEKINS MOVING SOLUTIONS INC	Materials and Supplies, Contracted Services	Facilities and Operations	213	\$180.00
06/18/2020	P20-03782	DISABILITY RIGHTS CALIFORNIA	Legal Judgment Expense	Special Education	010	\$126,525.00
06/18/2020	P20-03783	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Risk Management	010	\$1,890.50
06/18/2020	P20-03784	SANDUSKY, KELLI	Outside Vendor Printing	Rio Norte Jr. High School	010	\$1,084.05
06/18/2020	P20-03785	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	010	\$10,000.00
06/18/2020	P20-03786	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	010	\$4,159.00
06/18/2020	P20-03787	YOUNG, DENNIS	Contracted Services	Special Education	010	\$1,401.70
06/18/2020	P20-03792	CITY OF SANTA CLARITA	Contracted Services	Business Services	010	\$7,657.34
06/18/2020	P20-03794	W W GRAINGER INC	Stores	District Warehouse	010	\$255.38
06/18/2020	P20-03798	HANSON, MICHELLE	Travel and Conferences	Special Programs	010	\$500.00
06/18/2020	P20-03799	DISTRICT EMPLOYEES	Travel and Conferences	Special Programs	010	\$800.00
06/18/2020	P20-03800	ASB - GOLDEN VALLEY HIGH SCHOOL	Contracted Services	Special Programs	010	\$4,000.00
06/18/2020	P20-03801	FALKER, MATTHEW H	Contracted Services	Special Programs	010	\$7,500.00
06/19/2020	P20-03518	TRESIERRAS, MARIO	Materials and Supplies	District Warehouse	010	\$950.28
06/19/2020	P20-03802	W W GRAINGER INC	Materials and Supplies	District Warehouse	010	\$782.93
06/22/2020	P20-02052	JBD BUSINESS SYSTEMS LLC	Stores	District Warehouse	010	\$240.90
06/22/2020	P20-03702	INTERLINE BRANDS INC	Materials and Supplies	District Warehouse	010	\$20.86
06/23/2020	P20-03208	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Sequoia	010	\$167.12
06/23/2020	P20-03803	SWANK MOTION PICTURES INC	Contracted Services	Hart High School	010	\$693.00
06/23/2020	P20-03804	CGS MANAGEMENT INC	Materials and Supplies	Golden Valley High School	010	\$492.75
06/23/2020	P20-03805	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Golden Valley High School	010	\$127.60
06/23/2020	P20-03806	ADDAE, CHARLES	Transp Fees from Individuals	Transportation	010	\$110.24
06/23/2020	P20-03807	AUSTRIA, JANET	Transp Fees from Individuals	Transportation	010	\$110.24
06/23/2020	P20-03808	BOYD, ALEXANDRA	Transp Fees from Individuals	Transportation	010	\$110.24
06/23/2020	P20-03809	TONAI, DANA	Transp Fees from Individuals	Transportation	010	\$110.24
06/23/2020	P20-03810	DARLAND, ERIN	Transp Fees from Individuals	Transportation	010	\$110.24
06/23/2020	P20-03811	GONZALEZ, AMPARO	Transp Fees from Individuals	Transportation	010	\$110.24
06/23/2020	P20-03812	HAYES, BESSY	Transp Fees from Individuals	Transportation	010	\$110.24
06/23/2020	P20-03813	JACKMAN, JOHN	Transp Fees from Individuals	Transportation	010	\$110.24
06/26/2020	P20-03819	DISTRICT EMPLOYEES	Books & Oth Reference Material	Golden Valley High School	010	\$1,080.00
06/26/2020	P20-03820	SANDUSKY, KELLI	Materials and Supplies	Golden Valley High School	010	\$1,894.64

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06/26/2020	P20-03821	KAJEET INC	Computer/Technlgy Related Serv	Hart High School	010	\$9,583.79
06/26/2020	P20-03822	FEDERAL EXPRESS	Postage	Transportation	010	\$16.74
06/26/2020	P20-03823	STAPLES INC	Materials and Supplies	Hart High School	010	\$312.11
06/26/2020	P20-03824	AIRGAS INC	Materials and Supplies	West Ranch High School	010	\$590.90
06/26/2020	P20-03826	WALSWORTH PUBLISHING COMPANY INC	Outside Vendor Printing	Rancho Pico Jr. High School	010	\$2,679.96
06/26/2020	P20-03827	PROJECT LEAD THE WAY INC,	Travel and Conferences	Career Technical Education	010	\$2,400.00
06/26/2020	P20-03828	CDW LLC	Materials and Supplies	Career Technical Education	010	\$454.36
06/26/2020	P20-03829	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$230.00
06/26/2020	P20-03830	DISTRICT EMPLOYEES	Materials and Supplies	Business Services	010	\$4.03
06/29/2020	P20-00014	CASBO PROFESSIONAL DEVELOPMENT	Dues and Memberships	Business Services	010	\$3,000.00
06/29/2020	P20-00015	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$10,000.00
06/29/2020	P20-00016	MC MURRAY STERN	New Equipment	District Copy Center	213	\$163,294.36
06/29/2020	P20-00017	DIAMOND A EQUIPMENT LLC	New Equipment	Castaic High School	213	\$29,204.04
06/29/2020	P20-00019	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$500.00
06/29/2020	P20-03814	NASCO MODESTO	Materials and Supplies	Sierra Vista Jr. High School	010	\$293.68
06/29/2020	P20-03815	SANDUSKY, KELLI	Materials and Supplies	West Ranch High School	010	\$1,865.88
06/29/2020	P20-03816	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Golden Valley High School	010	\$1,694.91
06/29/2020	P20-03817	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$10.88
06/29/2020	P20-03818	AUMT INSTITUTE	Tuition, Exs Cst, Sch Dist	Golden Oak Adult School	110	\$35,880.00
06/29/2020	P20-03825	CGS MANAGEMENT INC	Materials and Supplies	Facilities and Operations	010	\$2,217.38
06/29/2020	P20-03831	SOUTHERN COUNTIES LUBRICANT LLC	Materials and Supplies	Transportation	010	\$2,600.57
06/29/2020	P20-03832	CODEHS INC	Computer/Technlgy Related Serv	Hart High School	010	\$7,500.00
06/29/2020	P20-03833	CLEAN CUT LANDSCAPE INCORPORATED	Repairs	Facilities and Operations	403	\$735.85
06/29/2020	P20-03836	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$426.91
06/29/2020	P20-03837	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$453.22
06/30/2020	P20-03519	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$1,213.00
06/30/2020	P20-03595	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$885.02
06/30/2020	P20-03749	TRESIERRAS, MARIO	Materials and Supplies	District Warehouse	010	\$14,224.05
06/30/2020	P20-03752	MCCALLA CO	Stores	District Warehouse	010	\$7,560.84
06/30/2020	P20-03778	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$790.18
					PO Count:	123
					Total:	\$2,935,730.75

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
06/04/2020	P20-02591	CASA PACIFICA CENTERS-CHILDREN & FAMILIES	Sub Agreement for Services, Contracted Services	Special Education	010	\$10,000.00
06/04/2020	P20-02621	HEARTSPRING	Sub Agreement for Services, Contracted Services	Special Education	010	\$941.99
06/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$30,000.00
06/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$30,000.00
06/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Golden Valley High School	010	\$30,000.00
06/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Golden Valley High School	213	\$30,000.00
06/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Golden Valley High School	250	\$30,000.00
06/11/2020	P20-02032	COOPERATIVE STRATEGIES LLC	Contracted Services, Bond Interst & Oth Srvc Chrgs	Facilities and Operations	010	\$1,836.23
06/11/2020	P20-02032	COOPERATIVE STRATEGIES LLC	Contracted Services, Bond Interst & Oth Srvc Chrgs	Facilities and Operations	250	\$1,836.23
06/11/2020	P20-02032	COOPERATIVE STRATEGIES LLC	Contracted Services, Bond Interst & Oth Srvc Chrgs	Facilities and Operations	526	\$1,836.23
06/11/2020	P20-02434	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$3,867.45
06/11/2020	P20-03410	STERLING GENERAL SECURITY SERVICES INC	Contracted Services	Facilities and Operations	010	\$883.75
06/15/2020	P20-03747	MARK ANDY INC	Materials and Supplies	Hart High School	010	\$731.90
06/18/2020	P20-00008	DAILY NEWS	Advertisement	Purchasing Department	010	\$230.50
06/18/2020	P20-00674	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Materials and Supplies	Maintenance & Operations	010	\$4,526.95
06/18/2020	P20-00962	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$308,223.00
06/18/2020	P20-00962	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	405	\$308,223.00
06/18/2020	P20-01019	KOURY ENGINEERING & TESTING INC	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$95,935.00
06/18/2020	P20-01019	KOURY ENGINEERING & TESTING INC	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$95,935.00
06/18/2020	P20-01210	LUNDGREN MANAGEMENT CORPORATION	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$10,000.00
06/18/2020	P20-01210	LUNDGREN MANAGEMENT CORPORATION	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$10,000.00
06/18/2020	P20-01310	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	403	\$14,904.00

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
06/18/2020	P20-02252	GOLF CARS - LA INC	Materials and Supplies	Transportation	010	\$542.03
06/18/2020	P20-03727	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$675.00
06/23/2020	P20-00478	TURF STAR INC	Materials and Supplies	Transportation	010	\$300.00
06/23/2020	P20-01741	JOSTENS INC	Materials and Supplies	Bowman High School	010	\$297.00
06/23/2020	P20-03006	OAK GROVE INSTITUTE FOUNDATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$50,205.84
06/29/2020	P20-00018	STAPLES INC	Materials and Supplies	Hart High School	010	\$250.00
06/29/2020	P20-01113	KNOWLAND INC	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	213	\$72,080.00
06/29/2020	P20-01113	KNOWLAND INC	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$72,080.00
PO Count:					20	
Total:						\$1,216,341.10

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PO's Over \$50,000.00

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06/04/2020	P20-02618	DIAMOND RANCH ACADEMY INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$84,853.84
06/04/2020	P20-02623	HERITAGE SCHOOLS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$257,857.00
06/04/2020	P20-02628	HILLSIDES EDUCATION CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$169,697.24
06/04/2020	P20-02629	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$122,312.50
06/05/2020	P20-03744	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$53,819.25
06/11/2020	P20-00001	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Castaic High School	213	\$451,120.20
06/18/2020	P20-03768	US BANK	Travel and Conferences	Business Services	010	\$267,269.59
06/18/2020	P20-03776	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Fiscal Services	010	\$345,046.00
06/18/2020	P20-03777	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Fiscal Services	010	\$216,825.00
06/18/2020	P20-03779	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$110,159.00
06/18/2020	P20-03782	DISABILITY RIGHTS CALIFORNIA	Legal Judgment Expense	Special Education	010	\$126,525.00
06/29/2020	P20-00016	MC MURRAY STERN	New Equipment	District Copy Center	213	\$163,294.36
					PO Count:	13
					Total:	\$2,619,173.00

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Fiscal Implications

General Fund (010)	\$2,253,316.30
Adult Education Fund (110)	\$35,880.00
Bldg Fund Measure SA Series C (213)	\$643,798.60
Capital Facilities Fund (250)	\$2,000.00
Special Reserve Fund-Fac Acq (403)	\$735.85
	\$2,935,730.75