

Fiscal Year: 2017

## Purchase Order Report

Printed between 02/01/2017 and 02/28/2017

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/01/2017	P17-02261	PEACE OVER VIOLENCE	Contracted Services	Special Education	010	\$200.00
02/01/2017	P17-02264	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$107.66
02/01/2017	P17-02267	HSA PACKAGING SYSTEMS	Materials and Supplies	District Copy Center	010	\$324.10
02/01/2017	P17-02150	AMAZON.COM LLC	Books & Oth Reference Material	Sequoia Charter School	010	\$53.20
02/01/2017	P17-01969	MIHM INC	Waste Disposal	Golden Oak Adult School Offsite	110	\$1,471.50
02/01/2017	P17-02266	LARSON, DIANE LORRAINE	Other Services	Education Services	010	\$400.00
02/02/2017	P17-02039	DAILY NEWS	Advertisement	Facilities and Operations	010	\$1,184.20
02/02/2017	P17-01627	CLEAN HARBORS ENVORNMENTAL SERVICES INC	Other Services	Transportation	010	\$756.00
02/02/2017	P17-02268	ALLIED STORAGE CONTAINERS INC	Contracted Services	Facilities and Operations	213	\$967.99
02/02/2017	P17-02270	CENGAGE LEARNING	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$50.00
02/02/2017	P17-02274	TORRES, COLLEEN F	Materials and Supplies	Academy of the Canyons High School	010	\$300.00
02/02/2017	P17-02276	PRIME PUBLICATIONS INC	Advertisement	Public Relations Office	010	\$700.00
02/02/2017	P17-02269	GREENWOOD PUBLISHING GROUP INC	Materials and Supplies	West Ranch High School	010	\$361.32
02/02/2017	P17-02271	DEMCO INC	Materials and Supplies	Rio Norte Jr. High School	010	\$183.93
02/02/2017	P17-02273	LAMINEX INC	Materials and Supplies	Hart High School	010	\$479.97
02/02/2017	P17-02275	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$362.22
02/02/2017	P17-00783	RAIDER FIRE PROTECTION	Materials and Supplies, Repairs	Transportation	010	\$1,000.00
02/02/2017	P17-01604	OFFICE DEPOT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$237.74
02/03/2017	P17-02277	ALL AMERICAN INSPECTION INC	Contracted Services	Facilities and Operations	250	\$2,796.00
02/03/2017	P17-02278	BYROM DAVEY INC	Building Construction/Improv	Facilities and Operations	213	\$456,000.00
02/03/2017	P17-02279	ALL SOURCE RECRUITING GROUP INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$35,000.00
02/03/2017	P17-02283	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$31.18
02/03/2017	P17-02284	DISTRICT EMPLOYEES	Non-Instructional - Food	Arroyo Seco Jr. High School	010	\$401.70
02/03/2017	P17-02285	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Risk Management	010	\$6,702.00
02/03/2017	P17-02287	PROJECT LEAD THE WAY INC,	Contracted Services	West Ranch High School	010	\$3,000.00
02/03/2017	P17-02289	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$61.53
02/03/2017	P17-02290	US BANK	Travel and Conferences	Fiscal Services	010	\$24,922.34
02/03/2017	P17-02291	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$500.00
02/03/2017	P17-02292	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$9.87
02/03/2017	P17-02293	DIVISION OF THE STATE ARCHITECT	Other Services	Facilities and Operations	403	\$750.00
02/03/2017	P17-02294	GOLD STAR BRIGADE - CHS	Materials and Supplies	La Mesa Jr. High School	010	\$200.00
02/03/2017	P17-02280	GENERAL PAVEMENT MANAGEMENT INC	Repairs	Maintenance & Operations	010	\$53,700.00
02/03/2017	P17-02281	MCCARTY, MICHAEL D	Contracted Services	Sierra Vista Jr. High School	010	\$150.00

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02/03/2017	P17-02282	HENRY SCHEIN INC	Materials and Supplies	Golden Oak Adult School	110	\$2,609.72
02/03/2017	P17-02286	FRIELING, BARBARA L	Sub Agreement for Services, Contracted Services	Special Education	010	\$36,000.00
02/03/2017	P17-02288	TUSTIN AWARDS INC	Other Services	Facilities and Operations	213	\$1,607.51
02/03/2017	P17-02295	NASCO MODESTO	Materials and Supplies	La Mesa Jr. High School	010	\$318.07
02/06/2017	P17-02296	FLORES, J GUADALUPE	Architect Fees on Buildings	Canyon High School	010	\$26,725.50
02/06/2017	P17-02301	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Programs	010	\$978.00
02/06/2017	P17-02302	WAKELIN, JAN W	Contracted Services	Education Services	010	\$400.00
02/06/2017	P17-02305	ASCD DBA	Books & Oth Reference Material, Dues and Memberships	Special Programs	010	\$4,455.00
02/06/2017	P17-02306	DISTRICT EMPLOYEES	Materials and Supplies	Sequoia Charter School	010	\$24.00
02/06/2017	P17-02307	SANTA CLARITA COMMUNITY COLLEGE DIST.	Other Services	Fiscal Services	010	\$86,000.00
02/06/2017	P17-02309	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,836.50
02/06/2017	P17-02310	CLASS LEASING LLC	Rentals, Leases and Repairs	Facilities and Operations	250	\$20,250.00
02/06/2017	P17-02311	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Programs	010	\$54.38
02/06/2017	P17-02312	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$924.30
02/06/2017	P17-02297	DELL MARKETING L P	Materials and Supplies	Valencia High School	010	\$12,430.41
02/06/2017	P17-02313	HENRY SCHEIN INC	Materials and Supplies	Hart High School	010	\$807.46
02/06/2017	P17-02298	USI INC	Equipment	Canyon High School	010	\$2,133.36
02/06/2017	P17-02299	KASHIRSKY, MARK	Contracted Services	Career Technical Education	010	\$960.00
02/06/2017	P17-02300	ADORAMA	Equipment	Canyon High School	010	\$978.74
02/06/2017	P17-02303	SCHOLASTIC INC	Periodicals	Rancho Pico Jr. High School	010	\$220.10
02/06/2017	P17-02304	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$988.27
02/06/2017	P17-02308	PEARSON EDUCATION	Materials and Supplies	Golden Oak Adult School	110	\$5,401.73
02/07/2017	P17-01949	SIGNAL	Advertisement	Facilities and Operations	499	\$1,023.40
02/08/2017	P17-02316	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	Golden Valley High School	010	\$1,995.00
02/08/2017	P17-02320	KPFF CONSULTING ENGINEERS	Contracted Services	Facilities and Operations	010	\$3,000.00
02/08/2017	P17-02325	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Risk Management	010	\$3,687.00
02/08/2017	P17-02326	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$80.62
02/08/2017	P17-02327	DIVISION OF THE STATE ARCHITECT	Other Services	Facilities and Operations	403	\$750.00
02/08/2017	P17-02330	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$2,500.00
02/08/2017	P17-02333	WALTER JOHNSON & ASSOCIATES INC	Other Services	Human Resources	010	\$3,824.90
02/08/2017	P17-02335	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$110.90
02/08/2017	P17-02337	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$53.72

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02/08/2017	P17-02342	PUBLIC SURPLUS, PUBLIC CONTRACT DBA	Other Services	Purchasing Department	010	\$404.42
02/08/2017	P17-02343	JW PEPPER AND SON INC	Materials and Supplies	La Mesa Jr. High School	010	\$488.64
02/08/2017	P17-02210	NATIONAL SCIENCE TEACHERS ASSOC	Travel and Conferences	Curriculum & Assessment	010	\$8,130.00
02/08/2017	P17-02323	DELL MARKETING L P	Computer Equipment	Career Technical Education	010	\$2,040.19
02/08/2017	P17-00366	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$860.70
02/08/2017	P17-02317	CDW GOVERNMENT INC	Equipment	Golden Valley High School	010	\$460.71
02/08/2017	P17-02334	CDW GOVERNMENT INC	Materials and Supplies	Transportation	010	\$52.44
02/08/2017	P17-02338	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$128.15
02/08/2017	P17-02339	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$121.41
02/08/2017	P17-02341	CDW GOVERNMENT INC	Equipment	Sierra Vista Jr. High School	010	\$648.50
02/08/2017	P17-02340	REPUBLIC SERVICES INC	Waste Disposal	Maintenance & Operations	010	\$4,793.26
02/08/2017	P17-02134	SEA SUPPLY	Stores	District Warehouse	010	\$5,546.25
02/09/2017	P17-01872	MCCALLA CO	Stores	District Warehouse	010	\$4,814.47
02/09/2017	P17-02336	STAGERIGHT CORP	Materials and Supplies	Golden Valley High School	010	\$625.56
02/09/2017	P17-02331	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$1,500.00
02/09/2017	P17-02324	ABLENET	Materials and Supplies	Special Education	010	\$100.94
02/09/2017	P17-02322	BEAR COMMUNICATIONS INC	Materials and Supplies	Transportation	010	\$4,869.30
02/09/2017	P17-02321	EXPRESS VIDEO SUPPLY	Equipment	Canyon High School	010	\$6,704.27
02/09/2017	P17-02319	DEMCO INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$828.21
02/09/2017	P17-02318	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$1,500.00
02/09/2017	P17-02329	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$7,500.00
02/09/2017	P17-02314	RELIABLE SYSTEMS INC	Maintenance Contracts, Other Services	Maintenance & Operations	010	\$1,106.00
02/09/2017	P17-02344	HENRY SCHEIN INC	Materials and Supplies, Equipment	Canyon High School	010	\$4,974.22
02/10/2017	P17-02346	VALLEY ALARM	Repairs	Maintenance & Operations	010	\$500.00
02/10/2017	P17-02348	SIKAND ENGINEERING ASSOC	Contracted Services	Facilities and Operations	403	\$563,996.00
02/10/2017	P17-02349	HIRSCH PIPE AND SUPPLY	Materials and Supplies	Rio Norte Jr. High School	010	\$23.47
02/10/2017	P17-02353	JOSTENS INC	Materials and Supplies	Saugus High School	010	\$424.55
02/10/2017	P17-02355	ALL GRAPHIC	Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$97.88
02/10/2017	P17-02358	STATE BOARD OF EQUAL - ENVIR FEES DIV.	Other Charges/Fees	Risk Management	010	\$220.00
02/10/2017	P17-02360	GRAMMY MUSEUM DBA	Contracted Services	Career Visions Center	010	\$136.00
02/10/2017	P17-02361	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$1,000.00
02/10/2017	P17-02362	WEST RANCH HIGH SCHOOL JAZZ	Contracted Services	La Mesa Jr. High School	010	\$200.00
02/10/2017	P17-02345	EXPRESS VIDEO SUPPLY	Equipment	Canyon High School	010	\$3,809.18
02/10/2017	P17-02347	SCHOOL SPECIALTY INC	Equipment	La Mesa Jr. High School	010	\$928.84

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02/10/2017	P17-02352	EASTBAY INC	Materials and Supplies	Golden Valley High School	010	\$2,977.56
02/10/2017	P17-02351	MEDCO SUPPLY INC	Materials and Supplies	Golden Valley High School	010	\$1,274.84
02/10/2017	P17-02354	ULINE	Materials and Supplies	Rio Norte Jr. High School	010	\$1,513.04
02/10/2017	P17-02356	EPSON STORE	Materials and Supplies	West Ranch High School	010	\$669.60
02/10/2017	P17-02357	FREESTYLE PHOTOGRAPHIC SUPPLIES	Materials and Supplies	West Ranch High School	010	\$706.48
02/10/2017	P17-02359	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Career Visions Center	010	\$84.10
02/10/2017	P17-01350	MCGRAW HILL EDUCATION INC	Textbooks	Canyon High School	010	\$98.43
02/10/2017	P17-01911	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$48.73
02/13/2017	P17-02363	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$554.63
02/13/2017	P17-02364	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Technology Services	010	\$75.00
02/13/2017	P17-00255	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	Saugus High School	010	\$358.61
02/13/2017	P17-02366	NEARPOD INC	Computer/Technlgy Related Serv	Bowman High School	010	\$3,500.00
02/14/2017	P17-02315	B & H PHOTO AND VIDEO	Equipment, New Equipment	Canyon High School	010	\$64,537.60
02/14/2017	P17-02367	ROYAL PAPER CORPORATION	Stores	District Warehouse	010	\$381.06
02/14/2017	P17-02365	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$2,904.41
02/14/2017	P17-02369	MCCALLA CO	Stores	District Warehouse	010	\$1,509.30
02/14/2017	P17-02368	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$185.48
02/15/2017	P17-02259	DELL MARKETING L P	Computer Equipment	Bowman High School	010	\$22,315.69
02/15/2017	P17-02068	STEVENSON, LAUREN	Contracted Services	Special Education	010	\$5,500.00
02/15/2017	P17-01391	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$531,848.74
02/15/2017	P17-02373	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Programs	010	\$1,223.00
02/15/2017	P17-02384	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$31,707.93
02/15/2017	P17-02385	DEPT OF GENERAL SERVICES	Attorney Fees	Human Resources	010	\$114.50
02/15/2017	P17-02387	DISTRICT EMPLOYEES	Postage	Valencia High School	010	\$83.20
02/15/2017	P17-00357	VALLEY POWER REPAIRS	Materials and Supplies, Equipment, Repairs	Transportation	010	\$15,872.00
02/15/2017	P17-02377	FLIPPEN GROUP LLC	Materials and Supplies, Contracted Services	Special Programs	010	\$2,191.33
02/15/2017	P17-02391	WEST LITE SUPPLY CO INC	Stores	District Warehouse	010	\$1,287.97
02/15/2017	P17-00586	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$244.69
02/16/2017	P17-01430	HERITAGE SCHOOLS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$280,983.30
02/16/2017	P17-02272	GREENHECK FAN CORPORATION	Other Services	Facilities and Operations	403	\$359.05
02/16/2017	P17-02370	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Computer Equipment	Bowman High School	010	\$12,330.84

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/16/2017	P17-02371	KURT BOHMER PLUMBING INC	Repairs	Maintenance & Operations	010	\$1,000.00
02/16/2017	P17-02383	DELL MARKETING L P	Materials and Supplies	Academy of the Canyons High School	010	\$605.75
02/16/2017	P17-02374	WOLF AND ASSOCIATES INC	Computer Equipment	Canyon High School	010	\$3,305.06
02/16/2017	P17-02375	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Canyon High School	010	\$1,243.98
02/16/2017	P17-02376	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$118.00
02/16/2017	P17-02378	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$1,057.12
02/16/2017	P17-02380	JOSTENS INC	Materials and Supplies	West Ranch High School	010	\$8,000.00
02/16/2017	P17-02381	JOSTENS INC	Materials and Supplies	Canyon High School	010	\$5,459.52
02/16/2017	P17-02382	FLINN SCIENTIFIC INC	Materials and Supplies	Learning Post High School	010	\$110.52
02/16/2017	P17-02386	LOEWY ENTERPRISES	Materials and Supplies	Career Technical Education	010	\$300.00
02/16/2017	P17-02388	M&M SHEET METAL	Materials and Supplies	Maintenance & Operations	010	\$120.00
02/16/2017	P17-02389	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$405.00
02/16/2017	P17-00973	GOLDEN PHOENIX CONSTRUCTION CO INC	Architect Fees on Buildings, Building Construction/Improv	Facilities and Operations	213	\$2,422,000.00
02/17/2017	P17-02392	STUDENT TELEVISION NETWORK	Contracted Services	West Ranch High School	010	\$120.00
02/17/2017	P17-02393	CATERING BY CHARLIE	Non-Instructional - Food	Career Technical Education	010	\$677.60
02/17/2017	P17-02394	CLASS LEASING LLC	Rentals, Leases and Repairs	Facilities and Operations	250	\$48,960.00
02/17/2017	P17-02400	LA CO OFFICE OF EDUCATION	Travel and Conferences	Golden Valley High School	010	\$400.00
02/17/2017	P17-02405	SYSCO FOOD SERVICES OF VENTURA INC	Materials and Supplies	Career Technical Education	010	\$658.86
02/17/2017	P17-02415	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$743.18
02/17/2017	P17-02416	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$51.96
02/17/2017	P17-02417	JOSTENS INC	Materials and Supplies	Hart High School	010	\$3,726.04
02/17/2017	P17-02418	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,522.50
02/17/2017	P17-02419	JOSTENS INC	Materials and Supplies	Saugus High School	010	\$724.28
02/17/2017	P17-02420	ASB - CANYON HIGH SCHOOL	Contracted Services	Fiscal Services	010	\$684.24
02/17/2017	P17-02421	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$111.69
02/17/2017	P17-02424	HOME DEPOT/GECF	Materials and Supplies	Valencia High School	010	\$128.80
02/17/2017	P17-02425	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Student Services	010	\$325.16
02/17/2017	P17-02395	ADVANCED ENTERTAINMENT TECHNOLOGY	Other Services	Maintenance & Operations	010	\$1,940.00
02/17/2017	P17-02396	NASCO MODESTO	Equipment	West Ranch High School	010	\$3,371.25
02/17/2017	P17-02397	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$305.07
02/17/2017	P17-02413	CDW GOVERNMENT INC	Materials and Supplies	Golden Valley High School	010	\$64.90
02/17/2017	P17-02414	CDW GOVERNMENT INC	Equipment	Golden Valley High School	010	\$1,297.00
02/17/2017	P17-02402	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$271.88

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02/17/2017	P17-02398	NEW READERS PRESS	Periodicals	Golden Oak Adult School	110	\$1,666.00
02/17/2017	P17-02403	DEMCO INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$91.57
02/17/2017	P17-02404	INSTITUTE FOR EDUCATIONAL LEADERSHIP INC	Periodicals	Career Visions Center	010	\$1,425.00
02/17/2017	P17-02412	MT LIBRARY SERVICES	Books & Oth Reference Material	La Mesa Jr. High School	010	\$511.56
02/17/2017	P17-02411	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$12,000.00
02/21/2017	P17-02399	GOPHER SPORTS	Materials and Supplies	Special Education	010	\$894.45
02/21/2017	P17-02427	123 OFFICE SOLUTION INC	Stores	District Warehouse	010	\$21,193.20
02/21/2017	P17-02332	D3 INC	Materials and Supplies	Saugus High School	010	\$11,854.06
02/21/2017	P17-02410	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$3,000.00
02/21/2017	P17-02409	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$3,000.00
02/21/2017	P17-02407	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$6,000.00
02/21/2017	P17-02406	B & H PHOTO AND VIDEO	Equipment	Canyon High School	010	\$552.44
02/21/2017	P17-02228	GIBSON, ROBERT	Contracted Services	Education Services	010	\$400.00
02/21/2017	P17-02428	SIGNAL	Advertisement	Purchasing Department	250	\$1,051.00
02/21/2017	P17-02422	JOSTENS INC	Materials and Supplies	Bowman High School	010	\$4,023.75
02/21/2017	P17-02423	LASERBITS, INC	Materials and Supplies	Valencia High School	010	\$544.60
02/21/2017	P17-02426	BIO CORPORATION	Materials and Supplies	Canyon High School	010	\$688.77
02/22/2017	P17-02328	GRAY STEP SOFTWARE INC	Contracted Services	Fiscal Services	010	\$12,564.00
02/23/2017	P17-02064	SAMY'S CAMERA	Materials and Supplies, Equipment, Computer Equipment, New Equipment	Hart High School	010	\$52,511.38
02/23/2017	P17-02430	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Human Resources	010	\$607.94
02/23/2017	P17-02432	AMER NTL RED CROSS & ITS CONST CHAPTERS	Contracted Services	Human Resources	010	\$27.00
02/23/2017	P17-02433	OPENGOV INC	Contracted Services	Fiscal Services	010	\$11,418.75
02/23/2017	P17-02435	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Human Resources	010	\$544.96
02/23/2017	P17-02437	URM GROUP	Other Services	Hart High School	010	\$123.98
02/23/2017	P17-02439	GRAD RECOGNITION SERVICES	Materials and Supplies	Canyon High School	010	\$509.81
02/23/2017	P17-02438	ELLISON EDUCATIONAL EQUIPMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$24.49
02/23/2017	P17-02436	VAVRINEK TRINE DAY & CO LLP	Contracted Services	Fiscal Services	010	\$10,000.00
02/23/2017	P17-02434	D&H DISTRIBUTING CO	Materials and Supplies	Golden Valley High School	010	\$4,423.91
02/23/2017	P17-02429	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	ERICS/Mental Health	010	\$824.33
02/23/2017	P17-01580	JUNIOR LIBRARY GUILD	Books & Oth Reference Material	Saugus High School	010	\$1,065.64
02/23/2017	P17-01888	JUNIOR LIBRARY GUILD	Books & Oth Reference Material	West Ranch High School	010	\$2,334.56
02/23/2017	P17-02408	AMERICAN STAR TRAILWAYS	Contracted Services	Transportation	010	\$6,000.00
02/23/2017	P17-02431	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$858.39

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/23/2017	P17-01811	BIO CORPORATION	Materials and Supplies	West Ranch High School	010	\$1,914.00
02/24/2017	P17-02440	CLASS LEASING LLC	Building Construction/Improv	Facilities and Operations	250	\$119,626.00
02/24/2017	P17-02442	CLASS LEASING LLC	Rents, Leases, Repairs - Fclts	Facilities and Operations	250	\$4,325.00
02/24/2017	P17-02443	BLX GROUP LLC	Contracted Services	Facilities and Operations	212	\$2,500.00
02/24/2017	P17-02444	WORLD APPLIANCES INC	Repairs	Sierra Vista Jr. High School	010	\$217.50
02/24/2017	P17-02453	RIZUTO, JOHN	Repairs	West Ranch High School	010	\$839.46
02/24/2017	P17-02452	DELL MARKETING L P	Materials and Supplies	West Ranch High School	010	\$289.87
02/24/2017	P17-02445	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$1,798.50
02/24/2017	P17-02446	CSBA - CALIFORNIA SCHOOL BOARDS ASSN	Computer/Technlgy Related Serv	Superintendents Office	010	\$1,008.00
02/24/2017	P17-02447	CDW GOVERNMENT INC	Equipment	Placerita Jr. High School	010	\$1,283.38
02/24/2017	P17-02448	STAPLES INC	Materials and Supplies	Purchasing Department	010	\$1,000.46
02/24/2017	P17-02449	NASCO MODESTO	Materials and Supplies	Sierra Vista Jr. High School	010	\$152.25
02/24/2017	P17-02450	CDW GOVERNMENT INC	Materials and Supplies	Human Resources	010	\$104.88
02/24/2017	P17-02451	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$580.37
02/24/2017	P17-02454	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$10,992.00
02/24/2017	P17-02455	DISTRICT EMPLOYEES	Outside Vendor Printing	Rio Norte Jr. High School	010	\$113.06
02/24/2017	P17-02456	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$15.56
02/24/2017	P17-02350	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Other Services	Facilities and Operations	403	\$6,000.00
02/27/2017	P17-02457	KINCY, DARRYL G	Contracted Services	Rio Norte Jr. High School	010	\$1,700.00
02/27/2017	P17-02458	DIGITAL NETWORKS GROUP INC	Building Construction/Improv	Facilities and Operations	499	\$23,877.00
02/27/2017	P17-02459	FLORES, J GUADALUPE	Architect Fees on Buildings	Facilities and Operations	250	\$10,700.00
02/27/2017	P17-02460	TWINING LABORATORIES INC	Contracted Services	Facilities and Operations	403	\$13,740.78
02/27/2017	P17-02466	SYSCO FOOD SERVICES OF VENTURA INC	Materials and Supplies	Special Programs	010	\$471.13
02/27/2017	P17-02467	LOEWY ENTERPRISES	Materials and Supplies	Career Technical Education	010	\$341.55
02/27/2017	P17-02379	CARD INTEGRATORS CORPORATION	Materials and Supplies	Human Resources	010	\$151.38
02/27/2017	P17-02468	WOODWIND & BRASSWIND INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$115.55
02/27/2017	P17-02465	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$900.00
02/27/2017	P17-02464	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$815.63
02/27/2017	P17-02463	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$271.88
02/27/2017	P17-02461	VARIDESK LLC	Materials and Supplies	Maintenance & Operations	010	\$859.13
02/27/2017	P17-02372	ALLIANT CONSULTING INC	Contracted Services	Facilities and Operations	213	\$145,350.00

PO Count:

227

Total:

**\$5,469,066.93**

## Purchase Order Report

Printed between 02/01/2017 and 02/28/2017

## Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount		
02/03/2017	P17-00717	LA CO METRO TRANS AUTHORITY (TAP)	Contracted Services	Special Education	010	\$-112.00		
02/03/2017	P17-00314	CIF STATE OFFICE	Materials and Supplies	Human Resources	010	\$6,800.00		
02/06/2017	P17-00910	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$1,800.00		
02/08/2017	P17-00240	FOOTHILL SOILS INC	Materials and Supplies	Maintenance & Operations	010	\$10,000.00		
02/08/2017	P17-01049	STAR OF CALIFORNIA, A PROFES PSYCH CORP	Sub Agreement for Services, Contracted Services	Special Education	010	\$31,695.84		
02/08/2017	P17-00916	INSPIRE COMMUNICATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$57,537.00		
02/09/2017	P17-00348	ANDY GUMP INC	Rentals, Leases and Repairs	Facilities and Operations	212	\$652.00		
02/09/2017	P17-00348	ANDY GUMP INC	Rentals, Leases and Repairs	Facilities and Operations	213	\$652.00		
02/10/2017	P17-02172	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$360.00		
02/13/2017	P17-01389	ALPINE ACADEMY	Sub Agreement for Services, Contracted Services	Special Education	010	\$-88,360.00		
02/13/2017	P17-02186	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$-72,528.89		
02/15/2017	P17-02139	ADORAMA	Materials and Supplies, Equipment	Hart High School	010	\$32.70		
02/15/2017	P17-02037	ATHLETIC STUFF	Materials and Supplies	Arroyo Seco Jr. High School	010	\$26.92		
02/17/2017	P17-00083	JOHNSTONE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$25,000.00		
02/17/2017	P17-00558	HD SUPPLY CONSTRUCTION SUPPLY LTD	Materials and Supplies	Saugus High School	010	\$150.78		
02/17/2017	P17-01339	PROJECT LEAD THE WAY INC,	Materials and Supplies, Contracted Services	Hart High School	010	\$2,000.00		
02/24/2017	P17-00642	STEPHEN PAYTE DSA INSPECTIONS INC	Inspections - Constructions	Facilities and Operations	212	\$13,200.00		
02/24/2017	P17-02125	KLAI-CO IDENTIFICATION-PRODUCTS MFG CO	Materials and Supplies	La Mesa Jr. High School	010	\$21.24		
02/27/2017	P17-02169	A1 EVENT RENTALS LLC	Rentals, Leases and Repairs	Career Technical Education	010	\$40.00		
					<b>PO Count:</b>	<b>18</b>	<b>Total:</b>	<b>\$-11,032.41</b>

## William S. Hart Union High School District

## Purchase Order Report

Printed between 02/01/2017 and 02/28/2017

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
02/03/2017	P17-02278	BYROM DAVEY INC	Building Construction/Improv	Facilities and Operations	213	\$456,000.00	
02/03/2017	P17-02280	GENERAL PAVEMENT MANAGEMENT INC	Repairs	Maintenance & Operations	010	\$53,700.00	
02/06/2017	P17-02307	SANTA CLARITA COMMUNITY COLLEGE DIST.	Other Services	Fiscal Services	010	\$86,000.00	
02/10/2017	P17-02348	SIKAND ENGINEERING ASSOC	Contracted Services	Facilities and Operations	403	\$563,996.00	
02/14/2017	P17-02315	B & H PHOTO AND VIDEO	Equipment, New Equipment	Canyon High School	010	\$64,537.60	
02/15/2017	P17-01391	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$531,848.74	
02/16/2017	P17-01430	HERITAGE SCHOOLS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$280,983.30	
02/16/2017	P17-00973	GOLDEN PHOENIX CONSTRUCTION CO INC	Architect Fees on Buildings, Building Construction/Improv	Facilities and Operations	213	\$2,422,000.00	
02/23/2017	P17-02064	SAMY'S CAMERA	Materials and Supplies, Equipment, Computer Equipment, New Equipment	Hart High School	010	\$52,511.38	
02/24/2017	P17-02440	CLASS LEASING LLC	Building Construction/Improv	Facilities and Operations	250	\$119,626.00	
02/27/2017	P17-02372	ALLIANT CONSULTING INC	Contracted Services	Facilities and Operations	213	\$145,350.00	
<b>PO Count:</b>					<b>11</b>	<b>Total:</b>	<b>\$4,776,553.02</b>

## Purchase Order Report

Printed between 02/01/2017 and 02/28/2017

**Fiscal Implications**

General Fund (010)	\$1,611,288.25
Adult Education Fund (110)	\$11,148.95
Bldg Fund Measure SA Series B (212)	\$2,500.00
Bldg Fund Measure SA Series C (213)	\$3,025,925.50
Capital Facilities Fund (250)	\$207,708.00
Special Reserve Fund-Fac Acq (403)	\$585,595.83
Community Facilities District (499)	\$24,900.40
	<b>\$5,469,066.93</b>