

## Purchase Order Report

Printed between 03/01/2017 and 03/31/2017

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/01/2017	P17-02441	CLASS LEASING LLC	Rents, Leases, Repairs - Felts	Facilities and Operations	250	\$12,240.00
03/02/2017	P17-02145	NASCO MODESTO	Materials and Supplies	Saugus High School	010	\$249.31
03/02/2017	P17-02401	SANTA CLARITA CONCESSIONS	Non-Instructional - Food	Sequoia Charter School	010	\$103.88
03/02/2017	P17-02203	ADORAMA	Equipment	Valencia High School	010	\$1,624.42
03/02/2017	P17-02472	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$38.24
03/02/2017	P17-02478	DISTRICT EMPLOYEES	Non-Instructional - Food	Fiscal Services	010	\$31.90
03/02/2017	P17-02479	SRD - STRAIGHTENING REINS FOUNDATION	Contracted Services	Bowman High School	010	\$300.00
03/02/2017	P17-02481	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$219.50
03/02/2017	P17-02488	US BANK	Travel and Conferences	Fiscal Services	010	\$49,258.26
03/02/2017	P17-02470	SEVERIN INTERMEDIATE HOLDINGS LLC	Computer/Technlgy Related Serv	Career Technical Education	010	\$3,459.84
03/02/2017	P17-02471	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$105.16
03/02/2017	P17-02474	ENCORE DATA PRODUCTS INC	Materials and Supplies	Technology Services	010	\$6,438.00
03/02/2017	P17-02475	CDW GOVERNMENT INC	Equipment	West Ranch High School	010	\$641.69
03/02/2017	P17-02476	CDW GOVERNMENT INC	Equipment	Canyon High School	010	\$706.88
03/02/2017	P17-02480	SCHOOL HEALTH CORPORATION	Materials and Supplies	Special Education	010	\$266.71
03/03/2017	P17-01995	PERMABOUND	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$219.08
03/03/2017	P17-00463	CSAC-EIA	Other Benefits, Certif Pos, FB Sub-W/C	Risk Management	010	\$3,802,683.00
03/03/2017	P17-02482	CAREERS THROUGH CULINARY ARTS PROGRAM INC	Contracted Services	Valencia High School	010	\$3,500.00
03/03/2017	P17-02484	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$4,200.00
03/03/2017	P17-02485	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$1,500.00
03/03/2017	P17-02486	TEXTHELP INC	Periodicals	Special Education	010	\$1,800.00
03/03/2017	P17-02473	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Sequoia Charter School	010	\$244.17
03/03/2017	P17-02487	GOLD COAST TOURS	Contracted Services	Transportation	010	\$1,200.00
03/03/2017	P17-02477	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$3,451.18
03/03/2017	P17-02491	VENTURA CO COMMUNITY COLLEGE DISTRICT	Materials and Supplies	Career Visions Center	010	\$75.00
03/03/2017	P17-02492	CALIFORNIA CITY SCHOOL SUPERINTENDENTS	Travel and Conferences	Superintendents Office	010	\$175.00
03/03/2017	P17-02493	DISTRICT EMPLOYEES	Non-Instructional - Food	Career Technical Education	010	\$31.90
03/03/2017	P17-02496	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$319.75
03/03/2017	P17-02497	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$223.37
03/03/2017	P17-02495	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$500.00
03/03/2017	P17-02490	TROXELL COMMUNICATIONS INC	Computer Equipment	Rancho Pico Jr. High School	010	\$595.95
03/03/2017	P17-02494	ABDO PUBLISHING COMPANY	Books & Oth Reference Material	Placerita Jr. High School	010	\$405.53
03/06/2017	P17-02469	GRAINGER INC	Materials and Supplies	Hart High School	010	\$2,197.85

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03/06/2017	P17-00383	TELACU CONSTRUCTION MANAGEMENT INC	Architect Fees on Buildings	Facilities and Operations	212	\$1,700,440.00
03/06/2017	P17-02461	VARIDESK LLC	Materials and Supplies	Maintenance & Operations	010	\$859.13
03/06/2017	P17-02400	LA CO OFFICE OF EDUCATION	Travel and Conferences	Golden Valley High School	010	\$400.00
03/06/2017	P17-00971	RND CONTRACTORS INC	Architect Fees on Buildings, Building Construction/Improv	Facilities and Operations	213	\$1,712,578.00
03/06/2017	P17-02498	BERGSTROM, JOHN RICHARD	Contracted Services	Sierra Vista Jr. High School	010	\$60.00
03/06/2017	P17-02499	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Programs	010	\$78.30
03/06/2017	P17-02462	HENRY SCHEIN INC	Materials and Supplies, Equipment	West Ranch High School	010	\$1,983.51
03/06/2017	P17-01168	RUHNAU RUHNAU CLARKE & ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	212	\$26,327.64
03/06/2017	P17-01168	RUHNAU RUHNAU CLARKE & ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$1,621,908.36
03/07/2017	P17-02502	APPLE COMPUTER INC.	Computer Equipment	Arroyo Seco Jr. High School	010	\$2,310.16
03/07/2017	P17-02501	AIRE FILTER PRODUCTS LA LLC	Materials and Supplies	Maintenance & Operations	010	\$9,323.77
03/07/2017	P17-02500	JC FOODSERVICE INC	New Equipment	Food Services	010	\$9,316.61
03/08/2017	P17-02503	CDW GOVERNMENT INC	Materials and Supplies	Curriculum & Assessment	010	\$105.76
03/08/2017	P17-00908	FORERUNNER FIRE PREVENTION INC	Other Services	Maintenance & Operations	010	\$33,800.00
03/08/2017	P17-02505	DISTRICT EMPLOYEES	Non-Instructional - Food	Career Technical Education	010	\$31.90
03/08/2017	P17-02508	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Career Technical Education	010	\$31.68
03/08/2017	P17-02509	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food, Contracted Services	Career Technical Education	010	\$138.21
03/08/2017	P17-02511	CAL FUTURE BUSINESS LEADERS OF AMER	Travel and Conferences	Valencia High School	010	\$680.00
03/08/2017	P17-02514	DISTRICT EMPLOYEES	Non-Instructional - Food	Career Technical Education	010	\$31.90
03/08/2017	P17-02516	LUCCHESI, RICHARD LOUIS	Other Services	Education Services	010	\$150.00
03/08/2017	P17-02517	SCV CHAMBER OF COMMERCE	Dues and Memberships	Public Relations Office	010	\$190.00
03/08/2017	P17-02504	JOSTENS INC	Materials and Supplies	Career Technical Education	010	\$260.14
03/08/2017	P17-02506	GOPHER SPORTS	Materials and Supplies	Rio Norte Jr. High School	010	\$176.94
03/08/2017	P17-02507	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$61.77
03/09/2017	P17-02519	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	Hart High School	010	\$905.00
03/09/2017	P17-02520	INSPIRONIX INC	Computer/Technlgy Related Serv	Human Resources	010	\$399.00
03/09/2017	P17-02524	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$143.53
03/09/2017	P17-02525	GARREN, KEVIN	Other Services	Education Services	010	\$150.00
03/09/2017	P17-02526	ALBERT EINSTEIN ACAD LETTERS, ARTS & SCI	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$305,849.00
03/09/2017	P17-02527	TERRANOVA, MARISSA	Contracted Services	Education Services	010	\$150.00

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03/09/2017	P17-02512	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$96.17
03/09/2017	P17-02515	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Placerita Jr. High School	010	\$234.65
03/09/2017	P17-02530	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$543.75
03/09/2017	P17-02529	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$815.63
03/09/2017	P17-02528	TROXELL COMMUNICATIONS INC	Equipment	Rio Norte Jr. High School	010	\$595.95
03/09/2017	P17-02523	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$176.71
03/09/2017	P17-02522	DEMCO INC	Materials and Supplies	Valencia High School	010	\$134.07
03/09/2017	P17-02521	TOURNAMENT PLAYERS CLUB AT VALENCIA	Contracted Services	Career Technical Education	010	\$650.00
03/09/2017	P17-02531	ASCD DBA	Travel and Conferences	Special Programs	010	\$2,485.00
03/09/2017	P17-02489	HOME DEPOT/GECF	Materials and Supplies	Golden Oak Adult School	110	\$600.00
03/09/2017	P17-02541	LINDHAUS USA	Stores	District Warehouse	010	\$1,096.16
03/09/2017	P17-02562	KP LLC	Stores	District Warehouse	010	\$764.25
03/09/2017	P17-02563	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$472.82
03/09/2017	P17-02564	WEST LITE SUPPLY CO INC	Stores	District Copy Center	010	\$152.40
03/09/2017	P17-02565	URBAN RESTORATION GROUP US INC	Stores	District Warehouse	010	\$481.80
03/09/2017	P17-02566	SEA SUPPLY	Stores	District Warehouse	010	\$2,569.22
03/10/2017	P17-02534	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,870.00
03/10/2017	P17-02539	MAEL, JOSEPH SAMUEL	Contracted Services	Special Education	010	\$9,600.00
03/10/2017	P17-02543	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,594,178.00
03/10/2017	P17-02544	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$963,567.00
03/10/2017	P17-02545	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$489,938.00
03/10/2017	P17-02550	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,096.20
03/10/2017	P17-02551	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$6,235.00
03/10/2017	P17-02554	CITY OF SANTA CLARITA	Other Services	Maintenance & Operations	010	\$1,326.00
03/10/2017	P17-02557	ASB - CANYON HIGH SCHOOL	Other Services	Curriculum & Assessment	010	\$4,940.00
03/10/2017	P17-02533	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$8,127.54
03/10/2017	P17-02532	MCLOGAN SUPPLY CO INC	Equipment	Valencia High School	010	\$1,629.73
03/10/2017	P17-02537	WOLF AND ASSOCIATES INC	Computer Equipment	Canyon High School	010	\$3,305.06
03/10/2017	P17-02535	MAGIC JUMP RENTALS INC	Rentals, Leases and Repairs	Sierra Vista Jr. High School	010	\$2,080.00
03/10/2017	P17-02538	DYNAMISM INC	Materials and Supplies	Valencia High School	010	\$5,268.55
03/10/2017	P17-02542	CRUZ, PRADO & ASSOCIATES INC	Repairs	Maintenance & Operations	010	\$3,727.58
03/10/2017	P17-02540	CRUZ, PRADO & ASSOCIATES INC	Repairs	Maintenance & Operations	010	\$3,727.58
03/10/2017	P17-02549	B & H PHOTO AND VIDEO	Equipment	West Ranch High School	010	\$1,032.04
03/10/2017	P17-02568	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$5,967.25

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03/10/2017	P17-02548	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$1,600.00
03/10/2017	P17-02547	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$1,500.00
03/10/2017	P17-02546	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$1,500.00
03/10/2017	P17-02553	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Academy of the Canyons High School	010	\$1,242.50
03/10/2017	P17-02555	STOVER SEED COMPANY	Materials and Supplies	Maintenance & Operations	010	\$26,507.81
03/10/2017	P17-02556	AMER NTL RED CROSS & ITS CONST CHAPTERS	Contracted Services	Human Resources	010	\$1,485.00
03/10/2017	P17-02569	GRAINGER INC	Stores	District Warehouse	010	\$191.77
03/10/2017	P17-02560	CDW GOVERNMENT INC	Equipment	Valencia High School	010	\$2,566.76
03/10/2017	P17-02559	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$1,500.00
03/10/2017	P17-02558	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$2,300.00
03/10/2017	P17-00312	AUTO NATION	Materials and Supplies, Repairs	Transportation	010	\$12,000.00
03/10/2017	P17-02377	FLIPPEN GROUP LLC	Materials and Supplies, Contracted Services	Special Programs	010	\$2,365.71
03/10/2017	P17-02570	SOLT, GARY L	Contracted Services	Education Services	010	\$150.00
03/10/2017	P17-02571	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$102.36
03/10/2017	P17-02572	CENGAGE LEARNING	Books & Oth Reference Material	Golden Valley High School	010	\$200.00
03/10/2017	P17-02575	PUBLIC GROUP LLC	Other Services	Purchasing Department	010	\$291.13
03/10/2017	P17-02561	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Materials and Supplies	Purchasing Department	010	\$3,905.76
03/10/2017	P17-02428	SIGNAL	Advertisement	Purchasing Department	250	\$1,051.00
03/10/2017	P17-01926	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$521.78
03/13/2017	P17-02576	WORKABILITY 1 REGION 1	Travel and Conferences	Career Visions Center	010	\$195.00
03/13/2017	P17-02574	COMPLIANCE NEWS PUBLISHING CO.	Advertisement	Purchasing Department	010	\$300.00
03/13/2017	P17-02573	SIGNAL	Advertisement	Purchasing Department	010	\$712.00
03/13/2017	P17-02567	HOME DEPOT/GECF	New Equipment	Fiscal Services	010	\$2,078.28
03/13/2017	P17-02157	GARRISON - BURDINE, STEPHANIE	Contracted Services	Special Education	010	\$523.80
03/13/2017	P17-00290	OFFICE DEPOT INC	Materials and Supplies	Golden Oak Adult School	110	\$2,500.00
03/13/2017	P17-02184	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Golden Oak Adult School	110	\$937.97
03/13/2017	P17-01020	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Golden Oak Adult School	110	\$250.00
03/14/2017	P17-02588	MUSEUM OF TOLERANCE	Contracted Services	Canyon High School	010	\$3,200.00
03/14/2017	P17-02579	PEOPLE ADMIN INC	Contracted Services	Human Resources	010	\$750.00
03/14/2017	P17-02583	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$66.28
03/14/2017	P17-02587	R & R AWARDS	Materials and Supplies	Education Services	010	\$1,003.82
03/14/2017	P17-02591	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$151.69

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03/14/2017	P17-02597	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$382.20
03/14/2017	P17-02600	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$1,574.00
03/14/2017	P17-02601	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$2,482.10
03/14/2017	P17-02603	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$2,904.41
03/14/2017	P17-02589	DR AGNESA PAPAZYAN PSYD PSYCHOLOGY CORP	Contracted Services	Special Education	010	\$5,000.00
03/14/2017	P17-02585	DAILY NEWS	Advertisement	Purchasing Department	010	\$1,184.20
03/14/2017	P17-02581	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$2,600.00
03/14/2017	P17-02580	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$446.97
03/14/2017	P17-02582	BRIGHTBYTES INC	Computer/Technlgy Related Serv	Technology Services	010	\$34,928.31
03/14/2017	P17-02584	CDW GOVERNMENT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,294.56
03/14/2017	P17-02605	SINCLAIR SANITARY SUPPLY CO INC	Stores	District Warehouse	010	\$314.24
03/14/2017	P17-02586	ABC CLIO INC	Books & Oth Reference Material	Valencia High School	010	\$1,198.00
03/15/2017	P17-02592	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$100.00
03/15/2017	P17-02593	CREATIVE COMPANY	Books & Oth Reference Material	Canyon High School	010	\$177.80
03/15/2017	P17-02594	ROSEN PUBLISHING GROUP	Books & Oth Reference Material	Canyon High School	010	\$636.02
03/15/2017	P17-02595	CAVENDISH SQUARE PUBLISHING LLC	Books & Oth Reference Material	Canyon High School	010	\$798.88
03/15/2017	P17-02596	NASCO MODESTO	Materials and Supplies	Golden Valley High School	010	\$272.57
03/15/2017	P17-02598	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Valencia High School	010	\$268.74
03/15/2017	P17-02599	JOSTENS INC	Materials and Supplies	Hart High School	010	\$1,954.85
03/15/2017	P17-02602	FISHER SCIENCE EDUCATION	Materials and Supplies	Saugus High School	010	\$125.82
03/15/2017	P17-02578	GRAD RECOGNITION SERVICES	Materials and Supplies	Saugus High School	010	\$3,040.50
03/15/2017	P17-02577	AWARDS TROPHIES & TREASURES	Materials and Supplies	Saugus High School	010	\$130.50
03/15/2017	P17-02606	GAUSMAN & MOORE ASSOCIATES INC	Contracted Services	Facilities and Operations	403	\$800.00
03/15/2017	P17-02607	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$38.08
03/15/2017	P17-02608	REVIATION INDUSTRIES	Materials and Supplies	Sierra Vista Jr. High School	010	\$570.94
03/16/2017	P17-02425	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Student Services	010	\$325.16
03/16/2017	P17-02614	SIGNAL	Advertisement	Facilities and Operations	213	\$898.00
03/16/2017	P17-02609	KELLY PAPER COMPANY	Stores	District Warehouse	010	\$1,216.91
03/16/2017	P17-02590	LA MUSEUM OF THE HOLOCAUST	Travel and Conferences	Hart High School	010	\$100.00
03/17/2017	P17-02611	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$254.37
03/17/2017	P17-02612	DISTRICT EMPLOYEES	Materials and Supplies	Human Resources	010	\$7.30
03/17/2017	P17-02610	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$271.88
03/17/2017	P17-02613	DEMCO INC	Materials and Supplies	Canyon High School	010	\$214.39
03/17/2017	P17-02615	GENERAL SPORTS TURF	Architect Fees on Buildings	Facilities and Operations	403	\$636,782.00

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03/17/2017	P17-02616	GENERAL SPORTS TURF	Architect Fees on Buildings	Facilities and Operations	499	\$625,257.00
03/17/2017	P17-02619	EAGLE AERIAL IMAGING DBA	Contracted Services	Facilities and Operations	250	\$3,960.52
03/17/2017	P17-02620	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$54,580.00
03/17/2017	P17-02621	TWINING INC	Contracted Services	Facilities and Operations	213	\$1,228,164.35
03/17/2017	P17-02622	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	250	\$145,550.00
03/17/2017	P17-02623	AMERICAN COMMISSIONING GROUP LLC	Contracted Services	Facilities and Operations	213	\$13,550.00
03/17/2017	P17-02625	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	499	\$29,965.00
03/17/2017	P17-02626	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	250	\$28,990.00
03/17/2017	P17-02627	CSEA CHAPTER 349 DUES	Materials and Supplies	Human Resources	010	\$1,054.47
03/17/2017	P17-02628	CAL FINGERPRINTING AUTHORITY	Contracted Services	Special Education	010	\$60.00
03/17/2017	P17-02630	FAIRBANKS, JOHN LOREN	Materials and Supplies	Hart High School	010	\$4,464.38
03/17/2017	P17-02632	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$3,098.21
03/17/2017	P17-02634	VIRTUAL ENTERPRISES INTERNATIONAL INC	Contracted Services	Golden Valley High School	010	\$1,400.00
03/17/2017	P17-02636	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$60.98
03/17/2017	P17-02637	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$400.00
03/17/2017	P17-02638	R & R AWARDS	Materials and Supplies	Golden Oak Adult School	110	\$22.84
03/17/2017	P17-02618	EAGLE AERIAL IMAGING DBA	Contracted Services	Facilities and Operations	250	\$3,960.52
03/17/2017	P17-02640	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Academy of the Canyons High School	010	\$1,273.76
03/17/2017	P17-02642	PROJECT LEAD THE WAY INC,	Dues and Memberships	Arroyo Seco Jr. High School	010	\$750.00
03/17/2017	P17-02633	ALLIED STORAGE CONTAINERS INC	New Equipment	Fiscal Services	010	\$9,836.44
03/17/2017	P17-02641	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$660.66
03/17/2017	P17-02639	AWARDS TROPHIES & TREASURES	Materials and Supplies	Saugus High School	010	\$130.50
03/17/2017	P17-02631	HENRY SCHEIN INC	Materials and Supplies	Golden Oak Adult School Offsite	110	\$214.36
03/20/2017	P17-02617	INNERSPACE SYSTEMS INC	Equipment	Valencia High School	010	\$3,080.78
03/20/2017	P17-02629	BEST BUY GOV LCC	Equipment	Saugus High School	010	\$3,382.17
03/20/2017	P17-02624	BODYSHOP661, INC	Repairs	Transportation	010	\$1,567.97
03/20/2017	P17-00438	AMERICAN REPROGRAPHICS COMPANY LLC ARC	Outside Vendor Printing, Other Services	Facilities and Operations	250	\$8,500.00
03/20/2017	P17-00438	AMERICAN REPROGRAPHICS COMPANY LLC ARC	Outside Vendor Printing, Other Services	Facilities and Operations	403	\$1,500.00
03/20/2017	P17-02643	SO PASADENA UNIF SCHOOL DIST	Contracted Services	Golden Valley High School	010	\$84.00
03/20/2017	P17-02647	ROACH, STEVE	Contracted Services	Education Services	010	\$2,000.00
03/20/2017	P17-02651	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$220.56
03/20/2017	P17-02650	BEAR COMMUNICATIONS INC	Materials and Supplies	Transportation	010	\$1,772.63
03/20/2017	P17-02649	DAKTRONICS INC	Materials and Supplies	Golden Valley High School	010	\$286.00

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## Purchase Order Report

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## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/20/2017	P17-02646	RMR EQUIPMENT RENTAL, INC	Contracted Services	Fiscal Services	010	\$3,000.00
03/20/2017	P17-02645	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	Canyon High School	010	\$1,465.00
03/20/2017	P17-02644	HHC HA TRS INC	Travel and Conferences	Golden Valley High School	010	\$4,787.79
03/21/2017	P17-02518	EXTREME CLEAN INC	Stores	District Warehouse	010	\$6,713.53
03/21/2017	P17-02552	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$575.18
03/21/2017	P17-02653	SHIFFLER EQUIPMENT SALES INC	Materials and Supplies	Maintenance & Operations	010	\$1,438.22
03/21/2017	P17-02654	JONES SCHOOL SUPPLY	Materials and Supplies	Valencia High School	010	\$289.16
03/21/2017	P17-02655	CDW GOVERNMENT INC	Equipment	Golden Valley High School	010	\$648.50
03/21/2017	P17-02656	CALIF SPORT DESIGN LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$933.13
03/22/2017	P17-02657	CDW GOVERNMENT INC	Equipment	Arroyo Seco Jr. High School	010	\$1,866.90
03/22/2017	P17-02658	WESTERN GRAPHIX	Materials and Supplies	Arroyo Seco Jr. High School	010	\$292.00
03/22/2017	P17-02460	TWINING INC	Contracted Services	Facilities and Operations	403	\$13,740.78
03/23/2017	P17-02659	METROLINK DBA	Contracted Services	Career Visions Center	010	\$105.00
03/23/2017	P17-02660	BRANDON, KING	Outside Vendor Printing	Valencia High School	010	\$309.94
03/23/2017	P17-02344	HENRY SCHEIN INC	Materials and Supplies, Equipment	Canyon High School	010	\$5,374.22
03/23/2017	P17-02652	BAUDVILLE INC	Materials and Supplies	Valencia High School	010	\$649.08
03/24/2017	P17-02661	CDW GOVERNMENT INC	Stores	District Warehouse	010	\$322.99
03/24/2017	P17-02662	COMMERCIAL LANDSCAPE SUPPLY	Stores	District Warehouse	010	\$335.15
03/24/2017	P17-02664	SNYG HOON KO, JAMES	Stores	District Warehouse	010	\$510.91
03/27/2017	P17-02604	MCCALLA CO	Stores	District Warehouse	010	\$277.53
03/27/2017	P17-02536	MCCALLA CO	Stores	District Warehouse	010	\$19,639.80
03/28/2017	P17-02648	APPLE COMPUTER INC.	Equipment	Special Education	010	\$858.33
03/28/2017	P17-02665	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Oak Adult School	110	\$1,000.00
03/28/2017	P17-02667	REVIATION INDUSTRIES	Materials and Supplies	Rio Norte Jr. High School	010	\$1,457.25
03/28/2017	P17-02670	HOME DEPOT/GECF	Materials and Supplies	Valencia High School	010	\$1,203.37
03/28/2017	P17-02671	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$16,192.02
03/28/2017	P17-02675	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$30.68
03/28/2017	P17-02676	REY CREST ROOFING & WATERPROOFING CO	Repairs	Maintenance & Operations	010	\$2,103.48
03/28/2017	P17-02672	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$250.00
03/28/2017	P17-02673	APPLE COMPUTER INC.	Contracted Services	Saugus High School	010	\$199.99
03/28/2017	P17-02668	VEX ROBOTICS INC	Materials and Supplies	Rio Norte Jr. High School	010	\$1,564.63
03/28/2017	P17-02669	NJP SPORTS INC	Other Services	Maintenance & Operations	010	\$3,478.00
03/28/2017	P17-02674	SAN JOSE STATE UNIVERSITY RESEARCH FOUND	Travel and Conferences	Food Services	010	\$425.00

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## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/28/2017	P17-02677	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$94.19
03/28/2017	P17-02678	DICK BLICK COMPANY	Materials and Supplies	Placerita Jr. High School	010	\$297.18
03/28/2017	P17-02635	LINDHAUS USA	Materials and Supplies	Maintenance & Operations	010	\$18,923.04
03/29/2017	P17-02679	VOSHELL, ELENA	Outside Vendor Printing	Career Technical Education	010	\$25.99
03/29/2017	P17-02686	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$195.32
03/29/2017	P17-02687	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$500.00
03/29/2017	P17-02685	DELL MARKETING L P	Materials and Supplies	Rancho Pico Jr. High School	010	\$315.60
03/29/2017	P17-02684	D3 INC	Materials and Supplies	Valencia High School	010	\$242.70
03/29/2017	P17-02680	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$206.86
03/29/2017	P17-02681	ULINE	Materials and Supplies	Valencia High School	010	\$828.88
03/29/2017	P17-02682	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Saugus High School	010	\$435.74
03/29/2017	P17-02688	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$43.36
03/30/2017	P17-02663	MCCALLA CO	Stores	District Warehouse	010	\$2,443.94
03/30/2017	P17-02510	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Oak Adult School	110	\$151.05
03/30/2017	P17-02689	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$126,242,938.22
03/30/2017	P17-02699	ZENDESK INC	Computer/Technlgy Related Serv	Technology Services	010	\$33,700.80
03/30/2017	P17-02700	CITY OF SANTA CLARITA	Contracted Services	Facilities and Operations	403	\$400.00
03/30/2017	P17-02702	HATCHER, MONICA	Non-Instructional - Food, Non-Admin Mileage, Travel and Conferences	Special Programs	010	\$353.88
03/30/2017	P17-02703	ANDERSON, KRISTIN	Non-Admin Mileage, Travel and Conferences	Special Programs	010	\$214.27
03/30/2017	P17-02704	MC EACHERN, MARGOT	Non-Admin Mileage	Special Programs	010	\$162.85
03/30/2017	P17-02705	US BANK	Travel and Conferences	Fiscal Services	010	\$51,284.23
03/30/2017	P17-02708	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$11.16
03/30/2017	P17-02710	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$806.52
03/30/2017	P17-02691	MAIER INTERNATIONAL INC.	Repairs	Maintenance & Operations	010	\$10,860.15
03/30/2017	P17-02698	CDW GOVERNMENT INC	Equipment	La Mesa Jr. High School	010	\$1,122.32
03/30/2017	P17-02289	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$61.53
03/30/2017	P17-02707	EBS EXECULINE BUSINESS SYSTEMS INC	Materials and Supplies	District Warehouse	010	\$50.18
03/30/2017	P17-02701	MARK ANDY INC	Materials and Supplies	Hart High School	010	\$1,164.48
03/30/2017	P17-02706	PRINTERS PARTS STORE	Materials and Supplies	Canyon High School	010	\$374.72
03/31/2017	P17-01421	MCCALLA CO	Materials and Supplies	Rio Norte Jr. High School	010	\$91.30
03/31/2017	P17-02712	OSTER, HENRY	Contracted Services	West Ranch High School	010	\$250.00
03/31/2017	P17-02714	SWAVELY, PETER E	Contracted Services	Sierra Vista Jr. High School	010	\$350.00
03/31/2017	P17-02715	OCONNOR PHOTOGRAPHY	Outside Vendor Printing	Education Services	010	\$974.40

## William S. Hart Union High School District

## Purchase Order Report

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## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
03/31/2017	P17-02716	AMT SYSTEMS INC	Other Services	Education Services	010	\$696.00	
03/31/2017	P17-02709	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$259.75	
03/31/2017	P17-02697	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$12,502.00	
03/31/2017	P17-02696	DYNAMISM INC	Materials and Supplies	Valencia High School	010	\$4,446.64	
03/31/2017	P17-02695	APEX LEARNING	Textbooks	Learning Post High School	110	\$2,000.00	
03/31/2017	P17-02694	ONE STONE APPAREL	Materials and Supplies	Arroyo Seco Jr. High School	010	\$457.88	
03/31/2017	P17-02693	RIFTON EQUIPMENT	Materials and Supplies	Special Education	010	\$146.81	
03/31/2017	P17-02692	PROJECT LEAD THE WAY INC,	Materials and Supplies	Arroyo Seco Jr. High School	010	\$12,234.38	
03/31/2017	P17-02690	SANTA CLARITA CONCESSIONS	Non-Instructional - Food	Sequoia Charter School	010	\$300.00	
03/31/2017	P17-02713	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$358.33	
03/31/2017	P17-02711	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$991.19	
				<b>PO Count:</b>	<b>271</b>	<b>Total:</b>	<b>\$141,901,377.61</b>

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## Purchase Order Report

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## Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/02/2017	P17-00344	INTERSTATE ALL BATTERY CENTER	Materials and Supplies	Transportation	010	\$1,500.00
03/02/2017	P17-02247	VORTEX INDUSTRIES INC	Repairs	Transportation	010	\$3,000.00
03/03/2017	P17-00615	BLICK ART MATERIALS	Materials and Supplies	Arroyo Seco Jr. High School	010	\$750.00
03/08/2017	P17-00590	AARDVARK CLAY & SUPPLIES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
03/08/2017	P17-02396	NASCO MODESTO	Equipment	Career Technical Education	010	\$870.88
03/08/2017	P17-02396	NASCO MODESTO	Equipment	West Ranch High School	010	\$870.88
03/10/2017	P17-00310	HIGH QUALITY AUTO UPHOLSTERY DBA	Repairs	Transportation	010	\$2,000.00
03/10/2017	P17-00333	UNIFIRST CORPORATION	Laundry and Cleaning	Transportation	010	\$2,250.00
03/10/2017	P17-02089	360 DEGREE CUSTOMER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$59,160.00
03/10/2017	P17-00512	MATHESON TRI GAS INC	New Equipment	Canyon High School	010	\$246.10
03/13/2017	P17-01257	NEWBERRY SCHOOL OF BEAUTY	Contracted Services	Special Education	010	\$0.01
03/13/2017	P17-01257	NEWBERRY SCHOOL OF BEAUTY	Contracted Services	Career Technical Education	010	\$0.01
03/14/2017	P17-00352	MARATHON INDUSTRIES INC	Materials and Supplies, Repairs	Transportation	010	\$2,000.00
03/14/2017	P17-01987	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$300.00
03/14/2017	P17-02331	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$27.00
03/14/2017	P17-00484	OFFICE DEPOT INC	Materials and Supplies	Special Education	010	\$2,700.00
03/17/2017	P17-00426	TRAFFIC MANAGEMENT SERVICES	Materials and Supplies	Transportation	010	\$600.00
03/17/2017	P17-00081	HIRSCH PIPE AND SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$10,000.00
03/17/2017	P17-00241	CO OF LA AGRICULTURAL COMMISS/WTS & MEAS	Pest Control	Maintenance & Operations	010	\$5,000.00
03/17/2017	P17-00243	NATIONAL GLASS LLC	Repairs	Maintenance & Operations	010	\$7,500.00
03/17/2017	P17-00479	POSITIVE LAB SERVICE	Other Services	Transportation	010	\$1,200.00
03/17/2017	P17-00675	WLC ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	212	\$5,000.00
03/17/2017	P17-01450	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Facilities and Operations	213	\$1,171.00
03/20/2017	P17-00004	BACKFLOW PREVENTION DEVICE TESTER (DBA)	Repairs, Other Services	Maintenance & Operations	010	\$7,000.00
03/20/2017	P17-00041	CARTER FENCE CO INC	Repairs	Maintenance & Operations	010	\$5,000.00
03/20/2017	P17-02513	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$4.46
03/28/2017	P17-00056	PAULS PAINT & HARDWARE	Materials and Supplies	Maintenance & Operations	010	\$15,000.00
03/28/2017	P17-01319	COOPERATIVE STRATEGIES LLC	Contracted Services	Business Services	010	\$6,800.00
03/28/2017	P17-02363	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$42.35
03/29/2017	P17-00296	SNAP ON TOOL DEALER - AUATHORIZED	Materials and Supplies	Transportation	010	\$1,000.00
03/30/2017	P17-02483	CAREERS THROUGH CULINARY ARTS PROGRAM INC	Contracted Services	West Ranch High School	010	\$2,500.00
03/30/2017	P17-01459	PARKHILL SCHOOL	Sub Agreement for Services, Contracted Services	Special Education	010	\$22,779.52

**William S. Hart Union High School District**

**Purchase Order Report**

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Change Orders

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<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>
				<b>PO Count:</b>	<b>30</b>	<b>Total:</b>
						<b>\$166,772.21</b>

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount		
03/03/2017	P17-00463	CSAC-EIA	Other Benefits, Certif Pos, FB Sub-W/C	Risk Management	010	\$3,802,683.00		
03/06/2017	P17-00383	TELACU CONSTRUCTION MANAGEMENT INC	Architect Fees on Buildings	Facilities and Operations	212	\$1,700,440.00		
03/06/2017	P17-00971	RND CONTRACTORS INC	Architect Fees on Buildings, Building Construction/Improv	Facilities and Operations	213	\$1,712,578.00		
03/06/2017	P17-01168	RUHNAU RUHNAU CLARKE & ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	212	\$26,327.64		
03/06/2017	P17-01168	RUHNAU RUHNAU CLARKE & ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$1,621,908.36		
03/09/2017	P17-02526	ALBERT EINSTEIN ACAD LETTERS, ARTS & SCI	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$305,849.00		
03/10/2017	P17-02543	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,594,178.00		
03/10/2017	P17-02544	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$963,567.00		
03/10/2017	P17-02545	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$489,938.00		
03/17/2017	P17-02615	GENERAL SPORTS TURF	Architect Fees on Buildings	Facilities and Operations	403	\$636,782.00		
03/17/2017	P17-02616	GENERAL SPORTS TURF	Architect Fees on Buildings	Facilities and Operations	499	\$625,257.00		
03/17/2017	P17-02620	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$54,580.00		
03/17/2017	P17-02621	TWINING INC	Contracted Services	Facilities and Operations	213	\$1,228,164.35		
03/17/2017	P17-02622	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	250	\$145,550.00		
03/30/2017	P17-02689	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$126,242,938.22		
03/30/2017	P17-02705	US BANK	Travel and Conferences	Fiscal Services	010	\$51,284.23		
					<b>PO Count:</b>	<b>15</b>	<b>Total:</b>	<b>\$141,202,024.80</b>

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**Fiscal Implications**

General Fund (010)	\$7,779,620.00
Adult Education Fund (110)	\$7,676.22
Bldg Fund Measure SA Series B (212)	\$1,726,767.64
Bldg Fund Measure SA Series C (213)	\$130,874,616.93
Capital Facilities Fund (250)	\$204,252.04
Special Reserve Fund-Fac Acq (403)	\$653,222.78
Community Facilities District (499)	\$655,222.00
	<b>\$141,901,377.61</b>