

William S. Hart Union High School District

Purchase Order Report

Printed between 04/01/2017 and 04/30/2017

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/03/2017	P17-02717	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$19,628.00
04/03/2017	P17-02719	SCHOLASTIC INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$3,502.98
04/03/2017	P17-02720	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$64.63
04/03/2017	P17-02718	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Canyon High School	010	\$9,747.36
04/03/2017	P17-02666	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Golden Valley High School	010	\$48,801.52
04/03/2017	P17-02315	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment, New Equipment	Canyon High School	010	\$64,537.60
04/04/2017	P17-02721	PRECISION PAVEMENT STRIPING INC.	Repairs	Maintenance & Operations	010	\$59,410.00
04/04/2017	P17-02723	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$45.00
04/04/2017	P17-02724	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$21.50
04/04/2017	P17-02722	K2SHARE LLC	Contracted Services	Golden Oak Adult School	110	\$570.94
04/05/2017	P17-02432	AMER NTL RED CROSS & ITS CONST CHAPTERS	Contracted Services	Human Resources	010	\$27.00
04/05/2017	P17-02725	SERVICE TECH	Contracted Services	Hart High School	010	\$230.00
04/05/2017	P17-02726	SERVICE TECH	Contracted Services	Hart High School	010	\$1,097.53
04/05/2017	P17-02727	SERVICE TECH	Contracted Services	Hart High School	010	\$2,164.53
04/05/2017	P17-02728	SERVICE TECH	Computer Equipment	Hart High School	010	\$445.34
04/05/2017	P17-02735	SCHOLASTIC INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$2,271.08
04/05/2017	P17-02736	SO CAL EDISON COMPANY	Contracted Services	Facilities and Operations	213	\$268.40
04/05/2017	P17-02739	AMAZON.COM LLC	Materials and Supplies	Special Education	010	\$66.85
04/05/2017	P17-02742	ALLIED STORAGE CONTAINERS INC	Other Services	Facilities and Operations	213	\$734.05
04/05/2017	P17-02744	SYSCO FOOD SERVICES OF VENTURA INC	Materials and Supplies	Career Technical Education	010	\$71.40
04/05/2017	P17-02745	SYSCO FOOD SERVICES OF VENTURA INC	Materials and Supplies	Career Technical Education	010	\$94.60
04/05/2017	P17-02746	MITCHELL I	Periodicals	Transportation	010	\$2,093.00
04/05/2017	P17-02737	DELL MARKETING L P	Computer Equipment	Career Technical Education	010	\$1,874.47
04/05/2017	P17-02729	DELL MARKETING L P	Computer Equipment	Canyon High School	010	\$46,174.98
04/06/2017	P17-02747	123 OFFICE SOLUTION INC	Stores	District Warehouse	010	\$21,193.20
04/06/2017	P17-02748	CONTRACT PAPER GROUP INC	Stores	District Warehouse	010	\$20,517.21
04/06/2017	P17-02730	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Canyon High School	010	\$13,851.84
04/06/2017	P17-02731	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$946.00
04/06/2017	P17-02732	GENERAL PAVEMENT MANAGEMENT INC	Repairs	Maintenance & Operations	010	\$6,750.00
04/06/2017	P17-02733	PACIFIC FLOOR COMPANY INC	Repairs	Maintenance & Operations	010	\$4,150.00
04/06/2017	P17-02734	CREATIVE GRAPHIC SERVICES	Materials and Supplies	Hart High School	010	\$657.81
04/06/2017	P17-02738	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Career Technical Education	010	\$336.68
04/06/2017	P17-02740	KELLY PAPER COMPANY	Materials and Supplies	Canyon High School	010	\$432.41

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04/06/2017	P17-02741	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$805.00
04/06/2017	P17-02743	CLARK SECURITY PROD INC DBA	Repairs	Golden Oak Adult School	110	\$1,131.55
04/06/2017	P17-02749	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$43.29
04/06/2017	P17-02750	TRI POINTE HOMES INC	Current Temporary Loans	Facilities and Operations	250	\$1,019,577.49
04/06/2017	P17-02751	BEAR COMMUNICATIONS INC	Equipment	Transportation	010	\$2,912.00
04/07/2017	P17-02605	SINCLAIR SANITARY SUPPLY CO INC	Stores	District Warehouse	010	\$314.24
04/07/2017	P17-02752	SERVICE TECH	Materials and Supplies	Hart High School	010	\$442.05
04/07/2017	P17-02756	KOURY ENGINEERING & TESTING INC	Contracted Services	Facilities and Operations	213	\$1,200.00
04/07/2017	P17-02757	SCHOLASTIC INC	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$1,568.60
04/07/2017	P17-02754	CAL ASSOCIATION OF DECA INC	Travel and Conferences, Contracted Services	Valencia High School	010	\$2,235.00
04/07/2017	P17-02755	MORAN PLUMBING, INC	Other Services	Maintenance & Operations	010	\$850.00
04/07/2017	P17-02753	JE HALLIDAY SALES INC	New Equipment	Canyon High School	010	\$8,280.06
04/07/2017	P17-02760	BEST BUY GOV LCC	Equipment	Facilities and Operations	213	\$44,034.25
04/07/2017	P17-02759	TROXELL COMMUNICATIONS INC	Computer Equipment	Facilities and Operations	213	\$11,132.34
04/07/2017	P17-02758	CDW GOVERNMENT INC	Computer Equipment	Facilities and Operations	213	\$19,691.67
04/07/2017	P17-02761	SIGNAL	Advertisement	Facilities and Operations	492	\$559.70
04/07/2017	P17-02761	SIGNAL	Advertisement	Facilities and Operations	499	\$559.70
04/07/2017	P17-02762	DAILY NEWS	Advertisement	Facilities and Operations	492	\$824.30
04/07/2017	P17-02762	DAILY NEWS	Advertisement	Facilities and Operations	499	\$824.30
04/07/2017	P17-02765	DEVEREUX CLEO WALLACE	Sub Agreement for Services	Special Education	010	\$40,984.14
04/07/2017	P17-02764	APPLE COMPUTER INC.	Computer Equipment	Saugus High School	010	\$2,374.83
04/07/2017	P17-02763	DELL MARKETING L P	Computer Equipment	Facilities and Operations	213	\$10,228.02
04/07/2017	P17-01627	SAFETY KLEEN SYSTEMS INC	Other Services	Transportation	010	\$756.00
04/11/2017	P17-02692	PROJECT LEAD THE WAY INC,	Materials and Supplies	Arroyo Seco Jr. High School	010	\$12,234.38
04/11/2017	P17-02660	KING, BRANDON	Outside Vendor Printing	Valencia High School	010	\$309.94
04/11/2017	P17-02661	CDW GOVERNMENT INC	Stores	District Warehouse	010	\$322.99
04/11/2017	P17-02766	BYROM DAVEY INC	Repairs	Facilities and Operations	010	\$4,385.94
04/11/2017	P17-02767	BYROM DAVEY INC	Repairs	Facilities and Operations	010	\$4,385.94
04/11/2017	P17-02768	BUILDING ELECTRONIC CONTROLS INC	Contracted Services	Facilities and Operations	213	\$3,780.00
04/11/2017	P17-02769	BALFOUR BEATTY CONSTRUCTION LLC	Building Construction/Improv	Facilities and Operations	213	\$6,408,710.00
04/11/2017	P17-02770	ERMINE STREET LLC	Current Temporary Loans	Facilities and Operations	250	\$1,232,838.15
04/11/2017	P17-02771	KB HOME GREATER LOS ANGELES INC	Current Temporary Loans	Facilities and Operations	250	\$866,106.96
04/11/2017	P17-02772	MERITAGE HOMES OF CALIF INC	Current Temporary Loans	Facilities and Operations	250	\$623,188.73

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/11/2017	P17-02774	WILLIAMSON, DON	Non-Instructional - Food, Non-Admin Mileage	Special Programs	010	\$357.93
04/11/2017	P17-02775	PITONES, BELEN	Non-Instructional - Food, Non-Admin Mileage	Special Programs	010	\$211.92
04/11/2017	P17-02776	POSTELL, LILIA	Non-Instructional - Food, Non-Admin Mileage	Special Programs	010	\$98.89
04/11/2017	P17-02777	INSCO, JESSICA	Non-Instructional - Food, Non-Admin Mileage	Special Programs	010	\$180.26
04/11/2017	P17-02778	DALLAS, MARONETTE	Non-Instructional - Food, Non-Admin Mileage	Special Programs	010	\$112.58
04/11/2017	P17-02779	GONZALEZ, HECTOR	Non-Instructional - Food, Non-Admin Mileage	Special Programs	010	\$237.05
04/11/2017	P17-02780	CROSSIN, MAURA	Non-Instructional - Food, Non-Admin Mileage	Special Programs	010	\$138.77
04/11/2017	P17-02781	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Programs	010	\$76.40
04/11/2017	P17-02773	BEAR COMMUNICATIONS INC	Equipment	Transportation	010	\$2,617.00
04/11/2017	P17-02784	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$38.30
04/11/2017	P17-02783	WHITE ROSE LIMOUSINE INC	Contracted Services	Transportation	010	\$4,000.00
04/11/2017	P17-02782	AIR TREATMENT CORP	Materials and Supplies	Maintenance & Operations	010	\$2,303.75
04/12/2017	P17-02785	CESTUSLINE INC	Stores	District Warehouse	010	\$1,060.31
04/12/2017	P17-02786	GRAINGER INC	Stores	District Warehouse	010	\$302.92
04/12/2017	P17-02569	GRAINGER INC	Stores	District Warehouse	010	\$191.77
04/12/2017	P17-02789	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$455.45
04/12/2017	P17-02790	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$807.52
04/12/2017	P17-02791	MCCALLA CO	Stores	District Warehouse	010	\$9,428.10
04/12/2017	P17-02792	ROYAL PAPER CORPORATION	Stores	District Warehouse	010	\$762.12
04/12/2017	P17-02794	WEST LITE SUPPLY CO INC	Stores	District Warehouse	010	\$165.19
04/12/2017	P17-02793	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$1,005.94
04/12/2017	P17-02788	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$2,887.31
04/13/2017	P17-02795	EXTREME CLEAN INC	Stores	District Warehouse	010	\$481.49
04/13/2017	P17-02653	SHIFFLER EQUIPMENT SALES INC	Materials and Supplies	Maintenance & Operations	010	\$1,438.22
04/13/2017	P17-02497	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$280.57
04/13/2017	P17-02798	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$804,720.00
04/13/2017	P17-02799	SCV EDUCATION FOUNDATION	Travel and Conferences	Fiscal Services	010	\$985.00
04/13/2017	P17-02801	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Programs	010	\$606.00
04/13/2017	P17-02805	EDUCATIONAL DATA SYSTEMS INC	Postage	Special Programs	010	\$45.00

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04/13/2017	P17-02807	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Valencia High School	010	\$88.98
04/13/2017	P17-02808	VOSHELL, ELENA	Materials and Supplies	Hart High School	010	\$133.60
04/13/2017	P17-02796	DIGITAL NETWORKS GROUP INC	Repairs	Maintenance & Operations	010	\$2,000.00
04/13/2017	P17-02800	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$271.88
04/13/2017	P17-00899	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$3,485.61
04/13/2017	P17-02802	ADVANCED DOCUMENT SOLUTIONS INC	Materials and Supplies	Special Education	010	\$153.34
04/13/2017	P17-02803	SCHOOL HEALTH CORPORATION	Materials and Supplies	Special Education	010	\$224.14
04/13/2017	P17-02804	FUN AND FUNCTION LLC	Materials and Supplies	Special Education	010	\$39.38
04/13/2017	P17-02806	CDW GOVERNMENT INC	Materials and Supplies	Facilities and Operations	010	\$30.83
04/13/2017	P17-02809	HERTZ FURNITURE SYSTEMS LLC	Materials and Supplies	Valencia High School	010	\$473.82
04/13/2017	P17-01551	CAL SPORT DESIGN	Materials and Supplies	Sierra Vista Jr. High School	010	\$701.44
04/13/2017	P17-00187	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$347.67
04/18/2017	P17-02823	MCCALLA CO	Stores	District Warehouse	010	\$3,395.52
04/18/2017	P17-02824	ROYAL PAPER CORPORATION	Stores	District Warehouse	010	\$986.58
04/18/2017	P17-02827	WEST LITE SUPPLY CO INC	Stores	District Warehouse	010	\$322.16
04/18/2017	P17-02825	SCANTRON CORPORATION	Stores	District Warehouse	010	\$5,819.87
04/19/2017	P17-02356	EPSON STORE	Materials and Supplies	West Ranch High School	010	\$669.60
04/19/2017	P17-02828	BYROM DAVEY INC	Repairs	Facilities and Operations	010	\$44,939.14
04/19/2017	P17-02829	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,890.00
04/19/2017	P17-02831	LEE, CORINA	Other Charges/Fees	Risk Management	010	\$1,855.76
04/19/2017	P17-02834	WALTER JOHNSON & ASSOCIATES INC	Other Services	Human Resources	010	\$1,806.15
04/19/2017	P17-02835	STATE WATER RESOURCES CONTROL BOARD	Other Charges/Fees	Transportation	010	\$1,676.00
04/19/2017	P17-02836	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$9,434.92
04/19/2017	P17-02838	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$66.29
04/19/2017	P17-02810	DISTRICT EMPLOYEES	Travel and Conferences	Sierra Vista Jr. High School	010	\$16.00
04/19/2017	P17-02811	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$305.44
04/19/2017	P17-02812	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$156.82
04/19/2017	P17-02813	DISTRICT EMPLOYEES	Books & Oth Reference Material	Special Programs	010	\$75.67
04/19/2017	P17-02814	DISTRICT EMPLOYEES	Non-Instructional - Food	Golden Valley High School	010	\$54.48
04/19/2017	P17-02815	AMAZON.COM LLC	Materials and Supplies	West Ranch High School	010	\$168.33
04/19/2017	P17-02816	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	La Mesa Jr. High School	010	\$81.56
04/19/2017	P17-02818	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$48.94
04/19/2017	P17-02826	TRI VALLEY SUPPLY	Stores	District Copy Center	010	\$774.30

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04/19/2017	P17-02817	SCHOOL HEALTH CORPORATION	Materials and Supplies	Special Education	010	\$52.01
04/19/2017	P17-02819	DEMCO INC	Materials and Supplies	La Mesa Jr. High School	010	\$230.96
04/19/2017	P17-02820	CDW GOVERNMENT INC	Materials and Supplies	Fiscal Services	010	\$53.56
04/19/2017	P17-02822	WIESER EDUCATIONAL	Textbooks	Placerita Jr. High School	010	\$509.40
04/19/2017	P17-02830	APPLE COMPUTER INC.	Computer Equipment	West Ranch High School	010	\$4,672.99
04/20/2017	P17-02833	SAMUEL FRENCH INC	Contracted Services	Golden Valley High School	010	\$3,502.88
04/20/2017	P17-02837	SIGNAL	Advertisement	Public Relations Office	010	\$1,714.00
04/20/2017	P17-02224	DATA RECOGNITION CORP	Materials and Supplies	Golden Oak Adult School	110	\$1,845.04
04/20/2017	P17-02706	PRINTERS PARTS STORE	Materials and Supplies	Canyon High School	010	\$374.72
04/20/2017	P17-02839	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$82.00
04/20/2017	P17-02840	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$378.99
04/20/2017	P17-02843	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Arroyo Seco Jr. High School	010	\$97.88
04/20/2017	P17-02844	A1 EVENT RENTALS LLC	Rentals, Leases and Repairs	Career Technical Education	010	\$134.50
04/20/2017	P17-02847	VENTURA CO COMMUNITY COLLEGE DISTRICT	Materials and Supplies	Career Visions Center	010	\$75.00
04/20/2017	P17-02797	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Golden Oak Adult School	110	\$171.60
04/20/2017	P17-02495	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$600.00
04/20/2017	P17-02848	FORESTRY SUPPLIERS INCORPORATED	Materials and Supplies	Career Visions Center	010	\$685.09
04/20/2017	P17-02846	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Saugus High School	010	\$180.95
04/20/2017	P17-02845	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Saugus High School	010	\$278.76
04/20/2017	P17-02842	CDW GOVERNMENT INC	Equipment	Rio Norte Jr. High School	010	\$648.82
04/20/2017	P17-02841	MCLOGAN SUPPLY CO INC	Materials and Supplies	Canyon High School	010	\$809.88
04/21/2017	P17-02850	DISTRICT EMPLOYEES	Non-Instructional - Food	Career Technical Education	010	\$78.96
04/21/2017	P17-02858	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$250.00
04/21/2017	P17-02859	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$327.31
04/21/2017	P17-02861	MANTECA UNIFIED SCHOOL DISTRICT	Travel and Conferences	Career Technical Education	010	\$1,750.00
04/21/2017	P17-02863	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Bowman High School	010	\$53.02
04/21/2017	P17-02866	GRAD RECOGNITION SERVICES	Materials and Supplies	Saugus High School	010	\$751.24
04/21/2017	P17-02870	APPLE COMPUTER INC.	Materials and Supplies	Technology Services	010	\$208,068.00
04/21/2017	P17-02854	DELL MARKETING L P	Computer Equipment	Rio Norte Jr. High School	010	\$76,508.16
04/21/2017	P17-02851	APEX LEARNING	Textbooks	Learning Post High School	010	\$39,375.00
04/21/2017	P17-02851	APEX LEARNING	Textbooks	Learning Post High School	110	\$23,625.00
04/24/2017	P17-02849	DYNAMISM INC	Computer Equipment	Valencia High School	010	\$4,316.47
04/24/2017	P17-02852	REDLINE DETECTION LLC	Materials and Supplies, Equipment	Canyon High School	010	\$4,314.07
04/24/2017	P17-02853	ALLDATA LLC	Books & Oth Reference Material	Canyon High School	010	\$1,060.31

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04/24/2017	P17-02856	CDW GOVERNMENT INC	Computer Equipment	Rio Norte Jr. High School	010	\$2,387.89
04/24/2017	P17-02855	CDW GOVERNMENT INC	Computer Equipment	Rio Norte Jr. High School	010	\$1,713.30
04/24/2017	P17-02860	B & H PHOTO AND VIDEO	Materials and Supplies	Hart High School	010	\$2,077.02
04/24/2017	P17-02862	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$1,871.39
04/24/2017	P17-02864	LAGUNA CLAY	Materials and Supplies	Golden Valley High School	010	\$224.69
04/24/2017	P17-02865	CDW GOVERNMENT INC	Materials and Supplies	Maintenance & Operations	010	\$52.44
04/24/2017	P17-02867	WAXIE SANITARY SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$1,763.59
04/24/2017	P17-02868	FREY SCIENTIFIC CO	Materials and Supplies	Saugus High School	010	\$303.71
04/24/2017	P17-02869	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Saugus High School	010	\$156.81
04/24/2017	P17-02871	CDW GOVERNMENT INC	Materials and Supplies, Contracted Services	Technology Services	010	\$48,090.84
04/24/2017	P17-02873	VENTURA COUNTY OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$130.00
04/24/2017	P17-02872	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$96,068.60
04/24/2017	P17-02874	D3 INC	Materials and Supplies	Career Technical Education	010	\$417.06
04/24/2017	P17-02878	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Golden Valley High School	010	\$632.11
04/24/2017	P17-02875	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$29.68
04/24/2017	P17-02877	APPLE COMPUTER INC.	Materials and Supplies	West Ranch High School	010	\$165.30
04/24/2017	P17-02876	SCHOOL SPECIALTY INC	Materials and Supplies	La Mesa Jr. High School	010	\$160.40
04/25/2017	P17-02879	CSAC-EIA	FB Sub-W/C	Risk Management	010	\$90,443.43
04/25/2017	P17-01803	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$543.48
04/25/2017	P17-00028	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$882.75
04/26/2017	P17-02370	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Computer Equipment	Bowman High School	010	\$12,330.84
04/26/2017	P17-01650	DAVE BANG ASSOCIATES INC	Equipment	Golden Oak Adult School Offsite	110	\$1,674.33
04/26/2017	P17-02614	SIGNAL	Advertisement	Facilities and Operations	213	\$898.00
04/26/2017	P17-02857	CSI FULLMER	Materials and Supplies	West Ranch High School	010	\$466.90
04/28/2017	P17-02787	HSA PACKAGING SYSTEMS	Stores	District Copy Center	010	\$302.26
04/28/2017	P17-02821	ADVANCED DOCUMENT SOLUTIONS INC	Maintenance Contracts	Human Resources	010	\$219.69
04/28/2017	P17-02880	CASAS SUMMER INSTITUTE	Travel and Conferences	Golden Oak Adult School	110	\$495.00
04/28/2017	P17-02881	CASAS SUMMER INSTITUTE	Travel and Conferences	Golden Oak Adult School	110	\$495.00
04/28/2017	P17-02884	ASB - RANCHO PICO JR HIGH SCHOOL	Contracted Services	Rancho Pico Jr. High School	010	\$32.99
04/28/2017	P17-02889	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$200.00
04/28/2017	P17-02890	DOCUMENT TRACKING SERVICES LLC	Contracted Services, Computer/Technlgy Related Serv	Special Programs	010	\$5,750.00
04/28/2017	P17-02891	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Services	Facilities and Operations	010	\$530.25
04/28/2017	P17-02892	STATE WATER RESOURCES CONTROL BOARD	Other Services	Facilities and Operations	213	\$527.00

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/28/2017	P17-02898	SOS SURVIVAL PRODUCTS	Materials and Supplies	Risk Management	010	\$815.98
04/28/2017	P17-02906	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$24.06
04/28/2017	P17-02907	AMERICAN REPROGRAPHICS COMPANY LLC ARC	Outside Vendor Printing	Risk Management	010	\$700.00
04/28/2017	P17-02908	KUROWSKI, KIM	Materials and Supplies	Golden Oak Adult School	110	\$43.50
04/28/2017	P17-02909	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$891.13
04/28/2017	P17-01195	MCCALLA CO	Warehouse Supplies	Saugus High School	010	\$129.52
04/28/2017	P17-02900	NATIONAL PEN CO LLC	Materials and Supplies	Career Visions Center	010	\$364.32
04/28/2017	P17-02567	HOME DEPOT/GECE	New Equipment	Fiscal Services	010	\$2,078.28
04/28/2017	P17-02882	CAREERS THROUGH CULINARY ARTS PROGRAM INC	Travel and Conferences	Career Technical Education	010	\$700.00
04/28/2017	P17-02883	WOLF AND ASSOCIATES INC	Materials and Supplies, Computer Equipment, New Equipment	Hart High School	010	\$17,848.84
04/28/2017	P17-02885	LASERBITS, INC	Materials and Supplies	Valencia High School	010	\$4,963.18
04/28/2017	P17-02886	NASCO MODESTO	Materials and Supplies	Valencia High School	010	\$2,407.46
04/28/2017	P17-02887	APPLIANCES UNLIMITED	Materials and Supplies	Valencia High School	010	\$1,946.63
04/28/2017	P17-02888	MCLOGAN SUPPLY CO INC	Materials and Supplies	Canyon High School	010	\$667.91
04/28/2017	P17-02893	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$1,620.00
04/28/2017	P17-02894	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$271.88
04/28/2017	P17-02895	TRANSPORTATION SUPPLIES INC.	Materials and Supplies	Canyon High School	010	\$1,974.98
04/28/2017	P17-02896	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$2,700.00
04/28/2017	P17-02910	123 OFFICE SOLUTION INC	Materials and Supplies	District Copy Center	010	\$5,433.15
04/28/2017	P17-02911	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$2,904.41
04/28/2017	P17-02897	PASCO SCIENTIFIC	Materials and Supplies	Saugus High School	010	\$308.63
04/28/2017	P17-02899	PERMABOUND	Books & Oth Reference Material	Canyon High School	010	\$669.90
					PO Count:	214
					Total:	\$12,277,936.53

William S. Hart Union High School District

Purchase Order Report

Printed between 04/01/2017 and 04/30/2017

Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/03/2017	P17-00294	DIAMOND A EQUIPMENT LLC	Materials and Supplies	Transportation	010	\$2,500.00
04/03/2017	P17-00910	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$417.86
04/04/2017	P17-02683	D3 INC	Materials and Supplies	Maintenance & Operations	010	\$6.86
04/05/2017	P17-02182	INFINITE CAMPUS INC	Travel and Conferences	Technology Services	010	\$3,000.00
04/06/2017	P17-01417	YOUTH CARE OF UTAH INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$40,260.00
04/06/2017	P17-01581	LOGAN RIVER ACADEMY LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$37,372.50
04/07/2017	P17-02458	DIGITAL NETWORKS GROUP INC	Building Construction/Improv	Facilities and Operations	499	\$10,666.80
04/11/2017	P17-00147	OFFICE DEPOT INC	Materials and Supplies	Bowman High School	010	\$1,000.00
04/12/2017	P17-00911	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$863.57
04/12/2017	P17-00911	ANDY GUMP INC	Rentals, Leases and Repairs	Valencia High School	010	\$863.57
04/13/2017	P17-02379	CARD INTEGRATORS CORPORATION	Materials and Supplies	Human Resources	010	\$75.69
04/19/2017	P17-00291	STOTZ EQUIPMENT	Materials and Supplies, Repairs	Transportation	010	\$3,000.00
04/20/2017	P17-00652	ANDY GUMP INC	Maintenance Contracts	Golden Oak Adult School	110	\$992.70
04/20/2017	P17-00652	ANDY GUMP INC	Maintenance Contracts	Golden Oak Adult School Offsite	110	\$992.70
04/20/2017	P17-00794	WILLIAM S HART CAFETERIA ACCOUNT	Laundry and Cleaning	West Ranch High School	010	\$250.00
04/21/2017	P17-00570	XEROX CORPORATION	LEASES	Purchasing Department	010	\$663.72
04/21/2017	P17-00859	SYSCO FOOD SERVICES OF VENTURA INC	Materials and Supplies	West Ranch High School	010	\$2,100.00
04/28/2017	P17-01267	SIGN LANGUAGE COMPANY	Sub Agreement for Services, Contracted Services	Special Education	010	\$175,000.00
04/28/2017	P17-02535	MAGIC JUMP RENTALS INC	Materials and Supplies, Rentals, Leases and Repairs	Sierra Vista Jr. High School	010	\$435.00
					PO Count:	17
					Total:	\$280,460.97

William S. Hart Union High School District

Purchase Order Report

Printed between 04/01/2017 and 04/30/2017

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/03/2017	P17-02315	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment, New Equipment	Canyon High School	010	\$64,537.60
04/04/2017	P17-02721	PRECISION PAVEMENT STRIPING INC.	Repairs	Maintenance & Operations	010	\$59,410.00
04/06/2017	P17-02750	TRI POINTE HOMES INC	Current Temporary Loans	Facilities and Operations	250	\$1,019,577.49
04/11/2017	P17-02769	BALFOUR BEATTY CONSTRUCTION LLC	Building Construction/Improv	Facilities and Operations	213	\$6,408,710.00
04/11/2017	P17-02770	ERMINE STREET LLC	Current Temporary Loans	Facilities and Operations	250	\$1,232,838.15
04/11/2017	P17-02771	KB HOME GREATER LOS ANGELES INC	Current Temporary Loans	Facilities and Operations	250	\$866,106.96
04/11/2017	P17-02772	MERITAGE HOMES OF CALIF INC	Current Temporary Loans	Facilities and Operations	250	\$623,188.73
04/13/2017	P17-02798	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$804,720.00
04/21/2017	P17-02870	APPLE COMPUTER INC.	Materials and Supplies	Technology Services	010	\$208,068.00
04/21/2017	P17-02854	DELL MARKETING L P	Computer Equipment	Rio Norte Jr. High School	010	\$76,508.16
04/21/2017	P17-02851	APEX LEARNING	Textbooks	Learning Post High School	010	\$39,375.00
04/21/2017	P17-02851	APEX LEARNING	Textbooks	Learning Post High School	110	\$23,625.00
04/24/2017	P17-02872	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$96,068.60
04/25/2017	P17-02879	CSAC-EIA	FB Sub-W/C	Risk Management	010	\$90,443.43
PO Count:					13	
Total:						\$11,613,177.12

Purchase Order Report

Printed between 04/01/2017 and 04/30/2017

Fiscal Implications

General Fund (010)	\$1,197,333.01
Adult Education Fund (110)	\$30,200.46
Bldg Fund Measure SA Series C (213)	\$7,305,923.73
Capital Facilities Fund (250)	\$3,741,711.33
CFD2005-1 (492)	\$1,384.00
Community Facilities District (499)	\$1,384.00
	\$12,277,936.53