

## William S. Hart Union High School District

## Purchase Order Report

Printed between 05/01/2017 and 05/31/2017

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/01/2017	P17-02901	EBSCO INDUSTRIES INC	Periodicals	Canyon High School	010	\$695.00
05/01/2017	P17-02902	MCCALLA CO	Materials and Supplies	West Ranch High School	010	\$212.06
05/01/2017	P17-02903	JOHNSON, GEORGE W	Materials and Supplies	West Ranch High School	010	\$421.84
05/01/2017	P17-02905	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$719.05
05/01/2017	P17-02913	COLLEGE OF THE CANYONS	Contracted Services	Maintenance & Operations	010	\$5,539.28
05/01/2017	P17-02915	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Facilities and Operations	250	\$1,313.00
05/01/2017	P17-02916	DIVISION OF THE STATE ARCHITECT	Architect Fees on Buildings	Facilities and Operations	213	\$115,250.00
05/01/2017	P17-02917	R&R SERVICES CORP	Contracted Services	Facilities and Operations	250	\$20,000.00
05/01/2017	P17-02918	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$1,784,400.00
05/01/2017	P17-02919	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	250	\$364,740.00
05/01/2017	P17-02920	JERSEY MIKE'S SUBS - SAUGUS	Non-Instructional - Food	Career Technical Education	010	\$1,338.75
05/01/2017	P17-02924	SANTA CLARITA COMMUNITY COLLEGE DIST.	Legal Judgment Expense	Risk Management	010	\$500.00
05/01/2017	P17-02928	VALENCIA PRINTERS	Outside Vendor Printing	Saugus High School	010	\$3,789.94
05/01/2017	P17-02930	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$3,003.48
05/01/2017	P17-02931	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$4,897.55
05/01/2017	P17-02933	SCHOLASTIC INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$1,933.30
05/01/2017	P17-02934	AWARDS TROPHIES & TREASURES	Materials and Supplies	Rio Norte Jr. High School	010	\$177.26
05/01/2017	P17-02912	A1 EVENT RENTALS LLC	Rentals, Leases and Repairs	Maintenance & Operations	010	\$6,088.00
05/02/2017	P17-02936	JW PEPPER AND SON INC	Materials and Supplies	Saugus High School	010	\$340.89
05/02/2017	P17-02935	CDW GOVERNMENT INC	Equipment	Rio Norte Jr. High School	010	\$628.62
05/02/2017	P17-02932	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$1,161.37
05/02/2017	P17-02929	NASCO MODESTO	Materials and Supplies	Saugus High School	010	\$264.68
05/02/2017	P17-02927	DAILY NEWS	Materials and Supplies	Business Services	010	\$337.60
05/02/2017	P17-02926	FLINN SCIENTIFIC INC	Materials and Supplies	Saugus High School	010	\$568.49
05/02/2017	P17-02923	STRATOSTAR SYSTEMS LLC	Computer Equipment	West Ranch High School	010	\$4,443.75
05/02/2017	P17-02921	JOSTENS INC	Materials and Supplies	Golden Oak Adult School	110	\$1,729.00
05/02/2017	P17-02937	EXTREME CLEAN INC	Stores	District Warehouse	010	\$15,232.40
05/02/2017	P17-02939	SINCLAIR SANITARY SUPPLY CO INC	Stores	District Warehouse	010	\$982.01
05/02/2017	P17-02938	LINDHAUS USA	Stores	District Warehouse	010	\$1,471.55
05/03/2017	P17-02806	CDW GOVERNMENT INC	Materials and Supplies	Facilities and Operations	010	\$30.83
05/03/2017	P17-02759	TROXELL COMMUNICATIONS INC	Computer Equipment	Facilities and Operations	213	\$11,132.34
05/03/2017	P17-02763	DELL MARKETING L P	Computer Equipment	Facilities and Operations	213	\$10,228.02
05/03/2017	P17-02922	JML LAW	Legal Judgment Expense	Risk Management	010	\$1,666.67
05/03/2017	P17-01362	TRAFFIC MANAGEMENT SERVICES	Other Services	Transportation	010	\$3,156.00

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05/03/2017	P17-00290	OFFICE DEPOT INC	Materials and Supplies	Golden Oak Adult School	110	\$3,000.00
05/03/2017	P17-02425	BEST BUY GOV LCC	Materials and Supplies	Student Services	010	\$325.16
05/03/2017	P17-02941	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$36.85
05/03/2017	P17-02944	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$27.08
05/03/2017	P17-02945	DISTRICT EMPLOYEES	Books & Oth Reference Material	Learning Post High School	010	\$31.98
05/03/2017	P17-02946	WILLIAM V MACGILL & CO	Stores	District Copy Center	010	\$685.66
05/03/2017	P17-02943	SIGNARAMA	Materials and Supplies	Saugus High School	010	\$191.66
05/03/2017	P17-02942	NASCO MODESTO	Materials and Supplies	Sierra Vista Jr. High School	010	\$752.29
05/03/2017	P17-02947	OFFICE SOLUTIONS BUS PRODUCTS & SERV LLP	Stores	District Warehouse	010	\$2,596.95
05/03/2017	P17-02940	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$1,005.94
05/03/2017	P17-02904	KELLY PAPER COMPANY	Materials and Supplies	West Ranch High School	010	\$108.39
05/03/2017	P17-02949	MCCALLA CO	Stores	District Warehouse	010	\$16,794.06
05/04/2017	P17-02950	WEST LITE SUPPLY CO INC	Stores	District Warehouse	010	\$286.16
05/04/2017	P17-02951	MERCURY PLASTICS INC	Stores	District Warehouse	010	\$9,056.70
05/04/2017	P17-02911	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$2,904.41
05/05/2017	P17-02953	SIGNAL	Advertisement	Facilities and Operations	213	\$861.40
05/05/2017	P17-02954	SCHOLASTIC INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$2,384.73
05/05/2017	P17-02956	DISTRICT EMPLOYEES	Materials and Supplies	Sequoia Charter School	010	\$24.00
05/05/2017	P17-02958	CLASS LEASING LLC	Rentals, Leases and Repairs	Facilities and Operations	250	\$100,653.00
05/05/2017	P17-02960	BEKINS MOVING SOLUTIONS INC	Other Services	Facilities and Operations	213	\$4,023.00
05/05/2017	P17-02961	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$32.11
05/05/2017	P17-02966	VALENCIA PRINTERS	Outside Vendor Printing	West Ranch High School	010	\$2,849.25
05/05/2017	P17-02967	US BANK	Travel and Conferences	Fiscal Services	010	\$48,565.70
05/05/2017	P17-02968	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$2,003.75
05/05/2017	P17-02970	MACHADO, ERAHM	Contracted Services	Student Services	010	\$50.00
05/05/2017	P17-02972	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$328.24
05/05/2017	P17-02973	WESTERN REGIONAL INTL PUBLIC MGMT ASSOC FOR HR	Advertisement	Human Resources	010	\$250.00
05/05/2017	P17-02974	PUBLIC GROUP LLC	Other Services	Purchasing Department	010	\$2,589.34
05/05/2017	P17-02976	DISTRICT EMPLOYEES	Non-Instructional - Food	Golden Valley High School	010	\$154.00
05/05/2017	P17-02977	LA CO OFFICE OF EDUCATION	Tuition, Exs Cost, COE	Fiscal Services	010	\$63,825.59
05/05/2017	P17-02978	PROVIDENCE MEDICAL INSTITUTE	Other Charges/Fees	Risk Management	010	\$236.00
05/05/2017	P17-02979	JAMES R WEAGLEY MD	Other Charges/Fees	Risk Management	010	\$90.00
05/05/2017	P17-02980	NATIONAL PEN CO LLC	Materials and Supplies	Career Visions Center	010	\$120.08

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05/05/2017	P17-02981	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$29.75
05/05/2017	P17-02982	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$269.41
05/05/2017	P17-02984	CHUNG, DAVID	Other Services	Golden Valley High School	731	\$300.00
05/05/2017	P17-02985	REBLANDO, JUSTINE	Other Services	Golden Valley High School	731	\$150.00
05/05/2017	P17-02986	ALO, DACHELLE	Other Services	Golden Valley High School	731	\$150.00
05/05/2017	P17-02987	SHORTER, PHOEBE	Other Services	Golden Valley High School	731	\$250.00
05/05/2017	P17-02988	LAGUNAS, MELISSA	Other Services	Golden Valley High School	731	\$250.00
05/05/2017	P17-02989	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$91.35
05/05/2017	P17-02983	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$81.21
05/05/2017	P17-02975	NICK RAIL MUSIC	Materials and Supplies	Sierra Vista Jr. High School	010	\$473.06
05/05/2017	P17-02971	INTIMIDATOR PEST SOLUTIONS	Pest Control	Maintenance & Operations	010	\$525.00
05/05/2017	P17-02969	ABTECH TECHNOLOGIES INC	Other Services	Technology Services	010	\$5,000.00
05/05/2017	P17-02964	REMEDIA PUBLICATIONS INC	Materials and Supplies	Valencia High School	010	\$478.47
05/05/2017	P17-02963	PRO ED INC	Materials and Supplies	Valencia High School	010	\$350.14
05/05/2017	P17-02962	ATTAINMENT COMPANY INC	Materials and Supplies	Valencia High School	010	\$969.00
05/05/2017	P17-02959	ACEY DECY EQUIPMENT CO INC	Materials and Supplies	Maintenance & Operations	010	\$4,932.36
05/05/2017	P17-02957	PEARSON EDUCATION	Materials and Supplies	ERICS/Mental Health	010	\$1,183.00
05/05/2017	P17-02955	WIZARD SPORTS EQUIPMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$90.64
05/08/2017	P17-02991	EMBRY RIDDLE AERONAUTICAL UNIVERSITY	Travel and Conferences	Saugus High School	010	\$2,550.00
05/08/2017	P17-03000	FLEWELLING & MOODY ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$583,200.00
05/08/2017	P17-03004	WHITMORE, LIEBERT CASSIDY	Attorney Fees	Human Resources	010	\$3,301.00
05/08/2017	P17-03012	CHAD E COX MD	Other Charges/Fees	Risk Management	010	\$240.00
05/08/2017	P17-03014	BLACK, EMILY	Other Services	Valencia High School	731	\$100.00
05/08/2017	P17-03015	CHANG, MARGARET	Other Services	Valencia High School	731	\$100.00
05/08/2017	P17-03016	HEINRICH, JENNIFER	Other Services	Valencia High School	731	\$100.00
05/08/2017	P17-03017	THOMAS, AARON	Other Services	Valencia High School	731	\$100.00
05/08/2017	P17-03018	PICA, SAM	Other Services	Valencia High School	731	\$100.00
05/08/2017	P17-03019	MONNETT, NATASHA	Other Services	Valencia High School	731	\$100.00
05/08/2017	P17-02995	FIREMASTER	Other Services	Food Services	010	\$4,998.00
05/08/2017	P17-02994	FIREMASTER	Other Services	Food Services	010	\$4,995.00
05/08/2017	P17-02993	MONOPRICE INC	Computer Equipment	Saugus High School	010	\$847.15
05/08/2017	P17-03013	CLARKE, BERNARD DBA CLARKE SALES	Materials and Supplies	Maintenance & Operations	010	\$1,762.35
05/08/2017	P17-03011	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$450.14

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05/08/2017	P17-03009	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$6,514.30
05/08/2017	P17-03008	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,634.58
05/08/2017	P17-03007	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,228.31
05/08/2017	P17-03006	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$517.00
05/08/2017	P17-03005	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$907.16
05/08/2017	P17-03003	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,935.19
05/08/2017	P17-03002	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$7,172.58
05/08/2017	P17-03001	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$5,860.73
05/08/2017	P17-02999	REVIATION INDUSTRIES	Materials and Supplies	Sequoia Charter School	010	\$106.58
05/08/2017	P17-02998	MAKERGEAR LLC	Equipment	Saugus High School	010	\$4,839.38
05/08/2017	P17-02997	B & H PHOTO AND VIDEO	Equipment	Saugus High School	010	\$4,134.55
05/08/2017	P17-02992	JIST PUBLISHING INC	Periodicals	Career Visions Center	010	\$6,638.01
05/10/2017	P17-02718	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Canyon High School	010	\$9,747.36
05/10/2017	P17-01335	JUNIOR LIBRARY GUILD	Books & Oth Reference Material	Canyon High School	010	\$365.83
05/10/2017	P17-01249	MONOPRICE INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$144.26
05/10/2017	P17-02356	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$619.05
05/10/2017	P17-03029	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$10,840.28
05/10/2017	P17-03027	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$325,994.10
05/10/2017	P17-03028	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$75,515.21
05/10/2017	P17-03026	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$52,620.12
05/10/2017	P17-03024	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$328,482.90
05/10/2017	P17-03025	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$369,725.69
05/10/2017	P17-03023	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$275,862.76
05/10/2017	P17-03022	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$305,550.47
05/10/2017	P17-03021	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$301,995.06
05/11/2017	P17-03032	CHING, LINDSEY	Other Services	Education Services	010	\$400.00
05/11/2017	P17-03033	HAGEMEIER, ANDREW	Other Services	Education Services	010	\$400.00
05/11/2017	P17-03034	DANGERIO, WILLIAM P	Other Services	Education Services	010	\$800.00
05/11/2017	P17-03045	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$11,502.00
05/11/2017	P17-03046	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$54.22
05/11/2017	P17-02898	SOS SURVIVAL PRODUCTS	Materials and Supplies	Risk Management	010	\$815.98
05/11/2017	P17-03039	DELL MARKETING L P	Materials and Supplies	Saugus High School	010	\$368.24
05/12/2017	P17-02948	GRAINGER INC	Stores	District Warehouse	010	\$319.46
05/12/2017	P17-03048	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,427.58

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05/12/2017	P17-03049	CESTUSLINE INC	Stores	District Warehouse	010	\$897.19
05/12/2017	P17-03051	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$449.18
05/15/2017	P17-02670	HOME DEPOT/GECF	Materials and Supplies	Valencia High School	010	\$1,203.37
05/15/2017	P17-03054	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Technology Services	010	\$941,144.56
05/15/2017	P17-03053	APPLE COMPUTER INC.	Computer Equipment	Technology Services	010	\$15,480.93
05/15/2017	P17-00692	GEOLABS - WESTLAKE VILLAGE	Contracted Services	Facilities and Operations	212	\$65,096.20
05/15/2017	P17-02914	R&R SERVICES CORP	Contracted Services	Facilities and Operations	213	\$550,000.00
05/15/2017	P17-02844	A1 EVENT RENTALS LLC	Contracted Services	Career Technical Education	010	\$134.50
05/15/2017	P17-02211	RIVERSIDE COUNTY OFFICE OF EDUCATION	Travel and Conferences	Curriculum & Assessment	010	\$200.00
05/15/2017	P17-02732	GENERAL PAVEMENT MANAGEMENT INC	Repairs	Maintenance & Operations	010	\$6,750.00
05/15/2017	P17-02996	CALIFORNIA COUNCIL FOR ADULT EDUCATION	Travel and Conferences	Golden Oak Adult School	110	\$1,275.00
05/15/2017	P17-03055	CASTAIC UNION SCHOOL DISTRICT	PROPANE	Transportation	010	\$1,431.87
05/15/2017	P17-03056	NEWHALL SCHOOL DISTRICT	PROPANE	Transportation	010	\$11,454.96
05/15/2017	P17-03057	SAUGUS UNION SCHOOL DISTRICT	PROPANE	Transportation	010	\$1,909.16
05/15/2017	P17-03061	LOEWY ENTERPRISES	Materials and Supplies	Career Technical Education	010	\$185.56
05/15/2017	P17-03064	NC3 NATIONAL COALITION OF CERTIFICATION CENTERS IN	Travel and Conferences	Hart High School	010	\$1,190.00
05/15/2017	P17-03066	CAL POLY POMONA FOUNDATION INC	Travel and Conferences	Saugus High School	010	\$4,170.00
05/15/2017	P17-03069	UNIVERSITY OF SAN DIEGO	Travel and Conferences	Career Technical Education	010	\$2,800.00
05/15/2017	P17-03071	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Programs	010	\$1,316.00
05/15/2017	P17-03074	LEVY, SUSAN BERG	Contracted Services	Golden Oak Adult School	110	\$110.00
05/15/2017	P17-03077	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$92.33
05/15/2017	P17-03092	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$141.92
05/15/2017	P17-03093	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Education	010	\$203.91
05/15/2017	P17-03097	AMERICAN LEGION AUXILIARY UNIT 507	Materials and Supplies	Hart High School	010	\$462.19
05/15/2017	P17-03098	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$4,100.00
05/15/2017	P17-03088	BROWN INDUSTRIES INC	Materials and Supplies	Academy of the Canyons High School	010	\$355.76
05/15/2017	P17-03089	JOSTENS INC	Materials and Supplies	Academy of the Canyons High School	010	\$1,338.54
05/15/2017	P17-03090	JOSTENS INC	Materials and Supplies	Academy of the Canyons High School	010	\$32.12
05/15/2017	P17-03100	AWARDS TROPHIES & TREASURES	Materials and Supplies	Saugus High School	010	\$197.93
05/15/2017	P17-03101	AWARDS TROPHIES & TREASURES	Materials and Supplies	Saugus High School	010	\$1,021.16

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05/15/2017	P17-03096	DELL MARKETING L P	Materials and Supplies	Valencia High School	010	\$40.77
05/15/2017	P17-03020	DAILY JOURNAL CORPORATION	Advertisement	Business Services	010	\$200.00
05/15/2017	P17-03047	EXPRESS VIDEO SUPPLY	Materials and Supplies	Saugus High School	010	\$352.34
05/15/2017	P17-03043	MUSICIANS FRIEND	Materials and Supplies	Valencia High School	010	\$787.72
05/15/2017	P17-03042	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$31,821.00
05/15/2017	P17-03041	ATHLETIC STUFF	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,132.59
05/16/2017	P17-03091	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$626.99
05/16/2017	P17-03040	JOSTENS INC	Materials and Supplies	Canyon High School	010	\$232.94
05/16/2017	P17-03068	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$210.77
05/16/2017	P17-03037	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$405.00
05/16/2017	P17-03036	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$5,976.40
05/16/2017	P17-03038	BIOMETRICS4ALL INC.	Computer Equipment	Human Resources	010	\$3,488.91
05/16/2017	P17-03035	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$600.00
05/16/2017	P17-03062	JONES - WALBAUM CORP	Computer Equipment	Hart High School	010	\$3,043.91
05/16/2017	P17-03031	NEW LINE SECURITY	Contracted Services	Business Services	010	\$10,976.00
05/16/2017	P17-03030	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$719.40
05/16/2017	P17-03099	CENTER FOR MATHEMATICS AND TEACHING INC	Books & Oth Reference Material	Special Programs	010	\$285.00
05/16/2017	P17-03095	GOPHER SPORTS	Materials and Supplies, Equipment	Saugus High School	010	\$1,545.68
05/16/2017	P17-03094	SAMYS CAMERA	Materials and Supplies	Saugus High School	010	\$976.58
05/16/2017	P17-03087	STERLING GENERAL SECURITY SERVICES INC	Contracted Services	Business Services	010	\$35,000.00
05/16/2017	P17-03086	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$74.99
05/16/2017	P17-03084	UNITED STATES ACADEMIC DECATHLON	Materials and Supplies	Saugus High School	010	\$1,187.44
05/16/2017	P17-03083	REVIATION INDUSTRIES	Materials and Supplies	Career Visions Center	010	\$340.66
05/17/2017	P17-03082	CREST OFFICE FURNITURE CO INC	Materials and Supplies	Saugus High School	010	\$314.21
05/17/2017	P17-03081	TROXELL COMMUNICATIONS INC	Equipment	Valencia High School	010	\$595.95
05/17/2017	P17-03080	STERICYCLE INC	Materials and Supplies	Special Education	010	\$374.05
05/17/2017	P17-03079	CAREERS THROUGH CULINARY ARTS PROGRAM INC	Travel and Conferences	Career Technical Education	010	\$450.00
05/17/2017	P17-03078	GOPHER SPORTS	Materials and Supplies	La Mesa Jr. High School	010	\$1,536.15
05/17/2017	P17-03076	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$330.33
05/17/2017	P17-03075	CDW GOVERNMENT INC	Materials and Supplies	Saugus High School	010	\$4,110.75
05/17/2017	P17-03073	CASAD COMPANY INC	Outside Vendor Printing	Career Technical Education	010	\$1,446.42
05/17/2017	P17-03072	INFINITE CAMPUS INC	Contracted Services	Career Technical Education	010	\$297.00
05/17/2017	P17-03070	LASERBITS, INC	Materials and Supplies	Valencia High School	010	\$641.46

# William S. Hart Union High School District

## Purchase Order Report

Printed between 05/01/2017 and 05/31/2017

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/17/2017	P17-03067	TRIEX LLC	Materials and Supplies	Saugus High School	010	\$3,881.36
05/17/2017	P17-03065	PERMABOUND	Textbooks	La Mesa Jr. High School	010	\$159.75
05/17/2017	P17-03060	CENGAGE LEARNING	Books & Oth Reference Material	Golden Oak Adult School	110	\$2,297.81
05/17/2017	P17-03059	BARNES & NOBLE INC	Materials and Supplies	Golden Oak Adult School	110	\$1,238.66
05/17/2017	P17-03058	ADORAMA	Equipment	Rio Norte Jr. High School	010	\$5,687.62
05/17/2017	P17-03063	GRAINGER INC	Materials and Supplies	Hart High School	010	\$241.32
05/17/2017	P17-01420	MCLOGAN SUPPLY CO INC	Materials and Supplies	Golden Valley High School	010	\$5,000.00
05/18/2017	P17-03102	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$17.64
05/18/2017	P17-03103	AV EQUIPMENT RENTAL INC	Rentals, Leases and Repairs	Saugus High School	010	\$90.00
05/18/2017	P17-03106	F S E INC	Other Services	Purchasing Department	010	\$1,405.00
05/18/2017	P17-03107	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Sequoia Charter School	010	\$155.51
05/18/2017	P17-03112	JOSTENS INC	Materials and Supplies	Human Resources	010	\$106.03
05/18/2017	P17-03116	SHREDDER SPECIALTIES INC	Repairs	Purchasing Department	010	\$195.40
05/18/2017	P17-03117	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$82.81
05/18/2017	P17-03121	DISTRICT EMPLOYEES	Other Charges/Fees	Fiscal Services	010	\$257.50
05/18/2017	P17-03122	DISTRICT EMPLOYEES	Other Charges/Fees	Fiscal Services	010	\$367.38
05/18/2017	P17-03123	HONAKER, KENADEE	Other Services	Valencia High School	731	\$100.00
05/18/2017	P17-03124	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$200.00
05/18/2017	P17-03125	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$50.00
05/18/2017	P17-03126	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Public Relations Office	010	\$870.00
05/18/2017	P17-03127	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$95.51
05/18/2017	P17-03120	VARIDESK LLC	Materials and Supplies	Purchasing Department	010	\$429.56
05/18/2017	P17-03119	NASCO MODESTO	Materials and Supplies	Valencia High School	010	\$232.55
05/18/2017	P17-03115	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$941.94
05/18/2017	P17-03114	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$13,664.62
05/18/2017	P17-03113	JONES - WALBAUM CORP	Maintenance Contracts	Purchasing Department	010	\$4,557.71
05/18/2017	P17-03111	DEMCO INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$160.13
05/18/2017	P17-00380	SIGNAL	Advertisement	Facilities and Operations	010	\$1,500.00
05/18/2017	P17-00380	SIGNAL	Advertisement	Facilities and Operations	250	\$313.30
05/18/2017	P17-03110	CDW GOVERNMENT INC	Computer Equipment	Technology Services	010	\$44,500.50
05/18/2017	P17-03109	WILLIAM V MACGILL & CO	Materials and Supplies	Special Education	010	\$162.58
05/18/2017	P17-03108	SCHOOL HEALTH CORPORATION	Materials and Supplies	Special Education	010	\$287.06
05/18/2017	P17-03105	FOLLETT SCHOOL SOLUTIONS INC	Textbooks	La Mesa Jr. High School	010	\$585.34
05/18/2017	P17-03118	DISTRICT EMPLOYEES	Non-Instructional - Food	Sequoia Charter School	010	\$11.48

## William S. Hart Union High School District

## Purchase Order Report

Printed between 05/01/2017 and 05/31/2017

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/18/2017	P17-03104	YALE CHASE EQUIPMENT AND SERVICES INC	New Equipment	Transportation	010	\$17,823.04
05/18/2017	P17-02907	AMERICAN REPROGRAPHICS COMPANY LLC ARC	Outside Vendor Printing	Risk Management	010	\$700.00
05/22/2017	P17-01646	MAXIM HEALTHCARE SERVICES INC	Contracted Services	Special Education	010	\$5,000.00
05/22/2017	P17-00919	SUSAN SIMMONS PHD	Contracted Services	Special Education	010	\$10,000.00
05/22/2017	P17-03129	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$65.22
05/22/2017	P17-03134	GRAD RECOGNITION SERVICES	Materials and Supplies	Rio Norte Jr. High School	010	\$1,275.63
05/22/2017	P17-03135	NICK RAIL MUSIC	Repairs	Rio Norte Jr. High School	010	\$246.51
05/22/2017	P17-03136	AWARDS TROPHIES & TREASURES	Materials and Supplies	Public Relations Office	010	\$606.83
05/22/2017	P17-03138	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$253.62
05/22/2017	P17-03139	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$64.17
05/22/2017	P17-03140	STEVES FLORISTS INC	Materials and Supplies	Academy of the Canyons High School	010	\$152.25
05/22/2017	P17-03141	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$120.72
05/22/2017	P17-03142	DISTRICT EMPLOYEES	Non-Instructional - Food	Rio Norte Jr. High School	010	\$263.89
05/22/2017	P17-03147	HOME DEPOT/GECF	Materials and Supplies	District Warehouse	010	\$38.24
05/22/2017	P17-03145	UNICOM WIRELESS/COMMUNICATIONS	Materials and Supplies	Golden Valley High School	010	\$460.00
05/22/2017	P17-03144	GOPHER SPORTS	Materials and Supplies	Golden Valley High School	010	\$665.79
05/22/2017	P17-00565	OFFICE DEPOT INC	Materials and Supplies	Career Visions Center	010	\$4,000.00
05/22/2017	P17-02925	MT LIBRARY SERVICES	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$1,653.03
05/22/2017	P17-03143	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Saugus High School	010	\$373.31
05/22/2017	P17-03137	CDW GOVERNMENT INC	Equipment	Rio Norte Jr. High School	010	\$719.81
05/22/2017	P17-03133	SCHOOL SPECIALTY INC	Materials and Supplies	Special Education	010	\$465.70
05/22/2017	P17-03132	HENRY SCHEIN INC	Materials and Supplies, Equipment	Valencia High School	010	\$3,950.74
05/22/2017	P17-03131	NICK RAIL MUSIC	Equipment	West Ranch High School	010	\$1,892.25
05/22/2017	P17-03130	EDMENTUM INC	Computer/Technlgy Related Serv	Bowman High School	010	\$5,494.36
05/22/2017	P17-03128	SIMPLEXGRINNEL	Repairs	Maintenance & Operations	010	\$1,149.80
05/22/2017	P17-03148	SCHOOL FIX / DECKER EQUIP DBA	Materials and Supplies	Saugus High School	010	\$403.86
05/22/2017	P17-03146	BEST BUY GOV LCC	Computer Equipment	Saugus High School	010	\$1,420.74
05/23/2017	P17-02990	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,334.38
05/23/2017	P17-03153	RVP PRECISION METAL FABRICATORS INC	Materials and Supplies	Maintenance & Operations	010	\$6,837.00
05/23/2017	P17-03154	VOSHELL, ELENA	Materials and Supplies	Hart High School	010	\$1,080.70
05/23/2017	P17-03157	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$348.33
05/23/2017	P17-03155	CDW GOVERNMENT INC	Stores	District Warehouse	010	\$724.82
05/23/2017	P17-03158	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$132.59



# William S. Hart Union High School District

## Purchase Order Report

Printed between 05/01/2017 and 05/31/2017

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/23/2017	P17-03151	APPLE COMPUTER INC.	Computer Equipment	Hart High School	010	\$12,399.18
05/23/2017	P17-03152	LINDHAUS USA	Materials and Supplies	Maintenance & Operations	010	\$4,049.02
05/23/2017	P17-03149	VERDIN COMPANY	Repairs	Maintenance & Operations	010	\$990.00
05/23/2017	P17-03159	MCCALLA CO	Stores	District Warehouse	010	\$2,390.30
05/23/2017	P17-03160	OFFICE SOLUTIONS BUS PRODUCTS & SERV LLP	Stores	District Warehouse	010	\$510.26
05/23/2017	P17-03150	GENERAL SPORTS TURF	Architect Fees on Buildings	Facilities and Operations	250	\$663,775.00
05/23/2017	P17-03150	GENERAL SPORTS TURF	Architect Fees on Buildings	Facilities and Operations	499	\$663,775.00
05/23/2017	P17-03165	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Public Relations Office	010	\$458.11
05/23/2017	P17-03162	DELL MARKETING L P	Computer Equipment	Valencia High School	010	\$1,089.73
05/23/2017	P17-03163	DELL MARKETING L P	Computer Equipment	Career Technical Education	010	\$1,100.93
05/23/2017	P17-03164	SCHOOL SPECIALTY INC	Materials and Supplies	Saugus High School	010	\$682.48
05/24/2017	P17-03156	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$1,238.09
05/25/2017	P17-02865	CDW GOVERNMENT INC	Materials and Supplies	Maintenance & Operations	010	\$52.44
05/25/2017	P17-02867	WAXIE SANITARY SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$1,763.59
05/25/2017	P17-03170	DISTRICT EMPLOYEES	Contracted Services	Rio Norte Jr. High School	010	\$149.00
05/25/2017	P17-03171	SIGNAL	Advertisement	Superintendents Office	010	\$137.20
05/25/2017	P17-03172	ASB - VALENCIA HS	Materials and Supplies	Superintendents Office	010	\$1,325.00
05/25/2017	P17-03169	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Canyon High School	010	\$398.12
05/25/2017	P17-03167	CDW GOVERNMENT INC	Equipment	Golden Valley High School	010	\$628.62
05/25/2017	P17-03166	WOLF AND ASSOCIATES INC	Materials and Supplies	Canyon High School	010	\$176.60
05/25/2017	P17-03173	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$21,822.85
05/25/2017	P17-03174	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	Curriculum & Assessment	010	\$396.94
05/26/2017	P17-03175	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$1,183.77
05/26/2017	P17-03044	DESIGNS BY KING	Materials and Supplies	Valencia High School	010	\$713.91
05/26/2017	P17-02821	ADVANCED DOCUMENT SOLUTIONS INC	Maintenance Contracts	Human Resources	010	\$219.69
05/30/2017	P17-03177	MCCALLA CO	Stores	District Warehouse	010	\$9,398.52
05/30/2017	P17-02952	SEA SUPPLY	Stores	District Warehouse	010	\$3,453.79
05/30/2017	P17-03161	VERITIV OPERATING COMPANY	Stores	District Warehouse	010	\$20,690.78
05/30/2017	P17-03052	WEST LITE SUPPLY CO INC	Stores	District Warehouse	010	\$1,875.65
05/31/2017	P17-03180	GRAINGER INC	Stores	District Warehouse	010	\$296.50
05/31/2017	P17-03179	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$3,108.26

**PO Count: 293      Total: \$8,680,870.66**

# William S. Hart Union High School District

## Purchase Order Report

Printed between 05/01/2017 and 05/31/2017

### Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/01/2017	P17-00289	DELTA LIQUID ENERGY	PROPANE	Transportation	010	\$40,000.00
05/01/2017	P17-00333	UNIFIRST CORPORATION	Laundry and Cleaning	Transportation	010	\$2,010.79
05/01/2017	P17-01737	CASTAIC UNION SCHOOL DISTRICT	Tuition, Exs Cst, Sch Dist	Special Education	010	\$23,932.36
05/03/2017	P17-00615	BLICK ART MATERIALS	Materials and Supplies	Arroyo Seco Jr. High School	010	\$250.00
05/03/2017	P17-02880	CASAS SUMMER INSTITUTE	Travel and Conferences	Golden Oak Adult School	110	\$135.00
05/05/2017	P17-00353	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Transportation	010	\$500.00
05/05/2017	P17-00445	NINYO & MOORE GEOTECHNICAL & ENVIR. SCIEN. CONSUL.	Contracted Services	Saugus High School	212	\$129,790.00
05/08/2017	P17-00483	EASY WAY SAFETY SERVICES INC	Materials and Supplies	Transportation	010	\$1,200.00
05/08/2017	P17-01296	FARRIS, STEPHANIE LYNNE	Sub Agreement for Services, Contracted Services	Special Education	010	\$23,700.00
05/08/2017	P17-02172	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$360.00
05/08/2017	P17-01341	MOBILE MINI, INC.	Rentals, Leases and Repairs	Saugus High School	010	\$600.11
05/10/2017	P17-01503	SUNRISE DBA	Sub Agreement for Services, Contracted Services	Special Education	010	\$33,902.99
05/11/2017	P17-02459	FLORES, J GUADALUPE	Architect Fees on Buildings	Facilities and Operations	250	\$535.00
05/11/2017	P17-01466	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$14,792.67
05/11/2017	P17-00910	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$3,680.00
05/11/2017	P17-02760	BEST BUY GOV LCC	Equipment	Facilities and Operations	213	\$280.00
05/15/2017	P17-00783	RAIDER FIRE PROTECTION	Materials and Supplies, Repairs	Transportation	010	\$600.00
05/15/2017	P17-00917	LRA INTERPRETERS INC	Contracted Services	Special Education	010	\$5,000.00
05/16/2017	P17-00384	FLEWELLING & MOODY ASSOCIATES	Contracted Services	Facilities and Operations	403	\$1,750.00
05/16/2017	P17-00642	STEPHEN PAYTE DSA INSPECTIONS INC	Inspections - Constructions	Facilities and Operations	212	\$13,200.00
05/16/2017	P17-02171	MCCARTHY INSPECTION SERVICES INC	Contracted Services	Facilities and Operations	213	\$52,000.00
05/16/2017	P17-03085	CDW GOVERNMENT INC	Computer Equipment	Technology Services	010	\$24,219.30
05/17/2017	P17-00972	MCCARTHY INSPECTION SERVICES INC	Contracted Services	Facilities and Operations	250	\$7,150.00
05/18/2017	P17-00516	TERRY CHAPMAN MAINTENANCE	Repairs	Transportation	010	\$5,000.00
05/18/2017	P17-01452	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$400.00
05/18/2017	P17-02690	SANTA CLARITA CONCESSIONS	Materials and Supplies, Non-Instructional - Food	Sequoia Charter School	010	\$300.00
05/18/2017	P17-02965	KELTON, JAMES & ANGELA	Contracted Services	Special Education	010	\$340.00
05/22/2017	P17-01679	JOSTENS INC	Materials and Supplies	Golden Valley High School	010	\$800.00
05/23/2017	P17-01052	CALLIDE TECHNICAL INC	Repairs	Maintenance & Operations	010	\$1,037.50
05/23/2017	P17-00717	LA CO METRO TRANS AUTHORITY (TAP)	Contracted Services	Special Education	010	\$-112.00

Purchase Order Report

Printed between 05/01/2017 and 05/31/2017

Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
				PO Count:	30	Total:
						\$387,353.72

# William S. Hart Union High School District

## Purchase Order Report

Printed between 05/01/2017 and 05/31/2017

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/01/2017	P17-02916	DIVISION OF THE STATE ARCHITECT	Architect Fees on Buildings	Facilities and Operations	213	\$115,250.00
05/01/2017	P17-02918	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$1,784,400.00
05/01/2017	P17-02919	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	250	\$364,740.00
05/05/2017	P17-02958	CLASS LEASING LLC	Rentals, Leases and Repairs	Facilities and Operations	250	\$100,653.00
05/05/2017	P17-02977	LA CO OFFICE OF EDUCATION	Tuition, Exs Cost, COE	Fiscal Services	010	\$63,825.59
05/08/2017	P17-03000	FLEWELLING & MOODY ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$583,200.00
05/10/2017	P17-03027	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$325,994.10
05/10/2017	P17-03028	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$75,515.21
05/10/2017	P17-03026	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$52,620.12
05/10/2017	P17-03024	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$328,482.90
05/10/2017	P17-03025	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$369,725.69
05/10/2017	P17-03023	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$275,862.76
05/10/2017	P17-03022	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$305,550.47
05/10/2017	P17-03021	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$301,995.06
05/15/2017	P17-03054	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Technology Services	010	\$941,144.56
05/15/2017	P17-00692	GEOLABS - WESTLAKE VILLAGE	Contracted Services	Facilities and Operations	212	\$65,096.20
05/15/2017	P17-02914	R&R SERVICES CORP	Contracted Services	Facilities and Operations	213	\$550,000.00
05/23/2017	P17-03150	GENERAL SPORTS TURF	Architect Fees on Buildings	Facilities and Operations	250	\$663,775.00
05/23/2017	P17-03150	GENERAL SPORTS TURF	Architect Fees on Buildings	Facilities and Operations	499	\$663,775.00
PO Count:				18	Total:	\$7,931,605.66

**Purchase Order Report**

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Printed between 05/01/2017 and 05/31/2017

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**Fiscal Implications**

General Fund (010)	\$3,730,449.16
Adult Education Fund (110)	\$9,861.24
Bldg Fund Measure SA Series B (212)	\$65,096.20
Bldg Fund Measure SA Series C (213)	\$3,059,094.76
Capital Facilities Fund (250)	\$1,150,794.30
Community Facilities District (499)	\$663,775.00
Scholarship Trust Fund (731)	\$1,800.00
	<b>\$8,680,870.66</b>