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## Purchase Order Report

Printed between 08/01/2017 and 08/31/2017

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/01/2017	P18-00237	SEARS COMMERCIAL ONE	Materials and Supplies	Saugus High School	010	\$1,317.70
08/01/2017	P18-00534	RIO GRANDE INC	New Equipment	Saugus High School	010	\$218.09
08/01/2017	P18-00507	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Golden Valley High School	010	\$58,110.84
08/01/2017	P18-00505	CDW GOVERNMENT INC	Computer Equipment	Canyon High School	010	\$3,598.30
08/01/2017	P18-00504	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Valencia High School	010	\$16,374.46
08/01/2017	P18-00499	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$11,446.20
08/01/2017	P18-00501	EAI EDUCATION, ERIC ARMIN INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$84.16
08/02/2017	P18-00325	SNAP ON INC	New Equipment	Hart High School	010	\$67,239.67
08/02/2017	P18-00498	HENRY SCHEIN INC	Materials and Supplies, Equipment	Valencia High School	010	\$3,885.33
08/02/2017	P18-00497	INFINITE CAMPUS INC	Travel and Conferences	Career Technical Education	010	\$900.00
08/02/2017	P18-00496	MFI MEDICAL EQUIPMENT INC	Equipment	Valencia High School	010	\$4,164.79
08/02/2017	P18-00523	NEUROPSYCHOLOGY PARTNERS INC	Contracted Services	Special Education	010	\$6,000.00
08/02/2017	P18-00524	SULPHUR SPRINGS UNION S D	Contracted Services	Special Education	010	\$3,500.00
08/02/2017	P18-00525	LINDAMOOD-BELL LEARNING PROCESSES	Contracted Services	Special Education	010	\$9,760.00
08/02/2017	P18-00529	SIMPLEXGRINNEL	Repairs	Maintenance & Operations	010	\$6,756.39
08/02/2017	P18-00531	SCHOLASTIC INC	Periodicals	Canyon High School	010	\$346.12
08/02/2017	P18-00540	PROVIDENCE MEDICAL INSTITUTE	Contracted Services	Risk Management	010	\$238.00
08/02/2017	P18-00542	MICHAEL & KIMBERLY WALMSLEY PTR	Materials and Supplies	Golden Valley High School	010	\$32.78
08/02/2017	P18-00544	DEPARTMENT OF TOXIC SUBSTANCE CONTROL	Other Services	Risk Management	010	\$3,385.00
08/02/2017	P18-00547	CHAD E COX MD	Contracted Services	Risk Management	010	\$220.00
08/02/2017	P18-00548	CHAD E COX MD	Contracted Services	Risk Management	010	\$140.00
08/02/2017	P18-00559	NINYO & MOORE GEOTECHNICAL & ENVIR. SCIEN. CONSUL.	Contracted Services	Facilities and Operations	213	\$159,240.00
08/02/2017	P18-00562	BALFOUR BEATTY CONSTRUCTION LLC	Architect Fees on Buildings	Facilities and Operations	212	\$38,121.48
08/02/2017	P18-00563	GENERAL SPORTS TURF	Land Improvements	Facilities and Operations	250	\$663,775.00
08/02/2017	P18-00563	GENERAL SPORTS TURF	Land Improvements	Facilities and Operations	499	\$663,775.00
08/02/2017	P18-00564	ALLIANCE BUILDING SOLUTIONS INC	Architect Fees on Buildings	Facilities and Operations	400	\$769,342.24
08/02/2017	P18-00566	FLEWELLING & MOODY ASSOCIATES	Contracted Services	Facilities and Operations	250	\$8,299.88
08/02/2017	P18-00567	WHITMORE, LIEBERT CASSIDY	Attorney Fees	William S Hart UHSD District Office	010	\$1,539.00
08/02/2017	P18-00570	CASTON INC	Building Construction/Improv	Facilities and Operations	213	\$735,585.00
08/02/2017	P18-00571	TRIANGLE ENTERPRISES INC	Building Construction/Improv	Facilities and Operations	213	\$166,604.75
08/02/2017	P18-00572	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	213	\$2,141,731.00

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08/02/2017	P18-00573	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$552,539.55
08/02/2017	P18-00574	RND CONTRACTORS INC	Building Construction/Improv	Facilities and Operations	213	\$447,719.71
08/02/2017	P18-00575	PRO CRAFT CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$326,635.21
08/02/2017	P18-00576	MTGL INC	Contracted Services	Facilities and Operations	213	\$10.75
08/02/2017	P18-00579	OLD REPUBLIC TITLE CO	Purchase Price of Property	Facilities and Operations	213	\$4,845,080.22
08/02/2017	P18-00588	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$139.28
08/02/2017	P18-00553	OFFICE DEPOT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$7,000.00
08/02/2017	P18-00561	SNAP ON INC	New Equipment	Hart High School	010	\$39,259.37
08/02/2017	P18-00532	DELL MARKETING L P	Cmptrs & Other Cmptr Hardware	Golden Valley High School	010	\$26,760.13
08/02/2017	P18-00521	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$8,505.00
08/02/2017	P18-00520	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Arroyo Seco Jr. High School	010	\$124.86
08/02/2017	P18-00530	XANTE CORPORATION	Materials and Supplies	Canyon High School	010	\$285.01
08/02/2017	P18-00568	ANDY GUMP INC	Rentals, Leases and Repairs	Facilities and Operations	250	\$800.00
08/02/2017	P18-00569	ANDY GUMP INC	Rentals, Leases and Repairs	Facilities and Operations	213	\$11,353.13
08/02/2017	P18-00528	JENNIFER STROM ASSIS TECH ASSESS & CONSU	Contracted Services	Special Education	010	\$10,000.00
08/02/2017	P18-00527	STAR OF CALIFORNIA, A PROFES PSYCH CORP	Sub Agreement for Services, Contracted Services	Special Education	010	\$132,000.00
08/02/2017	P18-00526	SIGN LANGUAGE COMPANY	Sub Agreement for Services, Contracted Services	Special Education	010	\$525,000.00
08/02/2017	P18-00543	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$47,096.02
08/02/2017	P18-00541	GRAINGER INC	Materials and Supplies	West Ranch High School	010	\$1,216.85
08/02/2017	P18-00538	FEDERAL NEWS SERVICES INC	Periodicals	Transportation	010	\$217.00
08/02/2017	P18-00537	DIGITAL NETWORKS GROUP INC	New Equipment	La Mesa Jr. High School	010	\$9,172.52
08/02/2017	P18-00536	B & H PHOTO AND VIDEO	Materials and Supplies	Canyon High School	010	\$58.14
08/02/2017	P18-00533	CONVERGEONE INC	Materials and Supplies	Golden Valley High School	010	\$270.81
08/02/2017	P18-00546	RENAISSANCE LEARNING INC	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$7,677.20
08/02/2017	P18-00549	WHEN YOU'RE READY INC	Textbooks	Curriculum & Assessment	010	\$3,000.00
08/02/2017	P18-00552	MICHAEL & KIMBERLY WALMSLEY PTR	Materials and Supplies	Golden Valley High School	010	\$361.05
08/02/2017	P18-00551	EASTBAY INC	Materials and Supplies	Canyon High School	010	\$4,185.11
08/02/2017	P18-00558	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$640.74
08/02/2017	P18-00557	SCANTRON CORPORATION	Materials and Supplies	Canyon High School	010	\$310.76
08/02/2017	P18-00556	MARK ANDY INC	Materials and Supplies	Hart High School	010	\$1,204.66
08/02/2017	P18-00555	CDW GOVERNMENT INC	Materials and Supplies	Risk Management	010	\$109.22
08/02/2017	P18-00554	LISTEN LP	Contracted Services	Student Services	010	\$600.00
08/02/2017	P18-00560	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$4,069.06

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08/02/2017	P18-00565	PARKABIKE INC	Equipment	Golden Valley High School	010	\$2,619.67
08/02/2017	P18-00577	IXL LEARNING INC	Contracted Services	Canyon High School	010	\$1,800.00
08/02/2017	P18-00581	DEMCO INC	Materials and Supplies	Golden Valley High School	010	\$335.51
08/02/2017	P18-00580	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$273.13
08/02/2017	P18-00589	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Materials and Supplies	Maintenance & Operations	010	\$1,072.46
08/02/2017	P18-00587	OTC BRANDS INC	Materials and Supplies	Curriculum & Assessment	010	\$956.52
08/02/2017	P18-00584	FLIPPEN GROUP LLC	Textbooks	La Mesa Jr. High School	010	\$626.06
08/02/2017	P18-00583	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$35.75
08/02/2017	P18-00582	LIFE PRODUCTIONS	Materials and Supplies	Career Visions Center	010	\$156.56
08/02/2017	P18-00545	YORK RISK SERVICES GROUP INC. - CALIF	Contracted Services	Fiscal Services	010	\$640.80
08/02/2017	P18-00094	NASCO MODESTO	Materials and Supplies	Hart High School	010	\$1,034.16
08/02/2017	P18-00590	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$2,482.75
08/02/2017	P18-00591	TEXTBOOK WAREHOUSE INC	Textbooks	Curriculum & Assessment	010	\$797.53
08/03/2017	P18-00578	DELL MARKETING L P	Computer Equipment	Career Visions Center	010	\$1,107.32
08/03/2017	P18-00592	LINDSAY APIARIES	Pest Control	Maintenance & Operations	010	\$1,000.00
08/03/2017	P18-00596	DAILY NEWS	Advertisement	Purchasing Department	010	\$1,145.50
08/03/2017	P18-00601	GEO ADVANTEC INC	Contracted Services	Facilities and Operations	250	\$5,177.00
08/03/2017	P18-00606	DIVISION OF THE STATE ARCHITECT	Other Services	Facilities and Operations	213	\$500.00
08/03/2017	P18-00607	VERTEX SURVEY INC	Contracted Services	Facilities and Operations	250	\$2,500.00
08/03/2017	P18-00608	MCCARTHY INSPECTION SERVICES INC	Contracted Services	Facilities and Operations	213	\$48,100.00
08/03/2017	P18-00609	MCCARTHY INSPECTION SERVICES INC	Contracted Services	Facilities and Operations	250	\$12,138.75
08/03/2017	P18-00610	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	250	\$356,740.00
08/03/2017	P18-00611	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$1,566,735.00
08/03/2017	P18-00613	R&R SERVICES CORP	Contracted Services	Facilities and Operations	213	\$11,233.70
08/03/2017	P18-00614	ALLIED STORAGE CONTAINERS INC	Other Services	Facilities and Operations	213	\$826.49
08/03/2017	P18-00615	R&R SERVICES CORP	Contracted Services	Facilities and Operations	213	\$473,922.50
08/03/2017	P18-00616	R&R SERVICES CORP	Contracted Services	Facilities and Operations	250	\$8,146.61
08/03/2017	P18-00618	TWINING INC	Contracted Services	Facilities and Operations	213	\$1,044,318.35
08/03/2017	P18-00619	EARTH RESOURCES INC	Contracted Services	Facilities and Operations	213	\$13,731.29
08/03/2017	P18-00621	DAVIS DEMOGRAPHICS & PLANNING INC	Contracted Services	Facilities and Operations	250	\$39,825.00
08/03/2017	P18-00622	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$109,329,686.77
08/03/2017	P18-00625	EAGLE AERIAL IMAGING DBA	Contracted Services	Facilities and Operations	250	\$3,960.52
08/03/2017	P18-00626	NINYO & MOORE GEOTECHNICAL & ENVIR. SCIEN. CONSUL.	Contracted Services	Saugus High School	213	\$31,206.48

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08/03/2017	P18-00627	VALLEY INDUSTRIAL ASSOCIATION OF SC	Travel and Conferences	Career Technical Education	010	\$1,440.00
08/03/2017	P18-00628	SCV CHAMBER OF COMMERCE	Travel and Conferences	Career Technical Education	010	\$1,440.00
08/03/2017	P18-00629	SIKAND ENGINEERING ASSOC	Contracted Services	Facilities and Operations	403	\$449,438.67
08/03/2017	P18-00639	DISTRICT EMPLOYEES	Materials and Supplies	Bowman High School	010	\$64.72
08/03/2017	P18-00640	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
08/03/2017	P18-00641	FEDERAL EXPRESS	Postage	Facilities and Operations	010	\$1,500.00
08/03/2017	P18-00642	SIGNAL	Advertisement	Facilities and Operations	010	\$1,000.00
08/03/2017	P18-00642	SIGNAL	Advertisement	Facilities and Operations	250	\$1,000.00
08/03/2017	P18-00644	LEONIDA BUILDERS INC	Repairs, Architect Fees on Buildings	Facilities and Operations	010	\$7,500.00
08/03/2017	P18-00644	LEONIDA BUILDERS INC	Repairs, Architect Fees on Buildings	Facilities and Operations	250	\$95,000.00
08/03/2017	P18-00645	WINEGARDNER MASONRY INC	Building Construction/Improv	Facilities and Operations	213	\$167,875.65
08/03/2017	P18-00646	HUNTINGTON GLAZING INC	Building Construction/Improv	Facilities and Operations	213	\$199,175.75
08/03/2017	P18-00647	INLAND BUILDING CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	213	\$1,308,601.23
08/03/2017	P18-00648	KRUEGER INTERNATIONAL INC	Building Construction/Improv	Facilities and Operations	213	\$124,185.48
08/03/2017	P18-00649	PIERRE LANDSCAPE INC	Building Construction/Improv	Facilities and Operations	213	\$133,158.00
08/03/2017	P18-00650	FIRST RESPONDER FIRE PROTECTION CORP	Building Construction/Improv	Facilities and Operations	213	\$94,730.00
08/03/2017	P18-00651	COMMERCIAL ROOFING SYSTEMS INC	Building Construction/Improv	Facilities and Operations	213	\$362,618.58
08/03/2017	P18-00652	CONSTRUCTION HARDWARE	Building Construction/Improv	Facilities and Operations	213	\$148,000.00
08/03/2017	P18-00653	AP CONSTRUCTION GROUP INC	Building Construction/Improv	Facilities and Operations	213	\$535,435.00
08/03/2017	P18-00654	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$435.00
08/03/2017	P18-00657	US BANK	Travel and Conferences	Fiscal Services	010	\$34,421.44
08/03/2017	P18-00660	AMAZON CAPITAL SERVICES INC	Textbooks	West Ranch High School	010	\$1,000.00
08/03/2017	P18-00612	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$1,681,800.00
08/03/2017	P18-00631	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$282.61
08/03/2017	P18-00595	PRUDENTIAL OVERALL SUPPLY	Laundry and Cleaning	Purchasing Department	010	\$21,708.00
08/03/2017	P18-00600	SHIPPING CONTAINER DEPOT INC	New Equipment	Risk Management	010	\$6,199.94
08/03/2017	P18-00599	SHIPPING CONTAINER DEPOT INC	New Equipment	Risk Management	010	\$9,095.06
08/03/2017	P18-00598	STAY GREEN INC	Maintenance Contracts	Maintenance & Operations	010	\$37,440.00
08/03/2017	P18-00597	RELIABLE SYSTEMS INC	Maintenance Contracts, Other Services	Maintenance & Operations	010	\$1,244.00
08/03/2017	P18-00605	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$1,160.00
08/03/2017	P18-00604	JONES - WALBAUM CORP	Computer Equipment	West Ranch High School	010	\$2,835.04
08/03/2017	P18-00603	CLARK SECURITY PROD INC DBA	Materials and Supplies	Facilities and Operations	213	\$3,163.88
08/03/2017	P18-00602	CLARK SECURITY PROD INC DBA	Materials and Supplies	Facilities and Operations	213	\$3,699.40
08/03/2017	P18-00624	DOCUSIGN INC	Computer/Technlgy Related Serv	Student Services	010	\$1,656.00

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08/03/2017	P18-00623	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Canyon High School	010	\$16,220.91
08/03/2017	P18-00638	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Canyon High School	010	\$720.18
08/03/2017	P18-00637	AMERICAN REPROGRAPHICS COMPANY LLC ARC	Outside Vendor Printing	Facilities and Operations	010	\$2,500.00
08/03/2017	P18-00637	AMERICAN REPROGRAPHICS COMPANY LLC ARC	Outside Vendor Printing	Facilities and Operations	250	\$2,500.00
08/03/2017	P18-00636	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$336.64
08/03/2017	P18-00634	MUSICIANS FRIEND	Materials and Supplies	Canyon High School	010	\$2,679.90
08/03/2017	P18-00632	PRECISION PAVEMENT STRIPING INC.	Contracted Services	Facilities and Operations	250	\$930.00
08/03/2017	P18-00630	CDW GOVERNMENT INC	Materials and Supplies	Facilities and Operations	499	\$1,032.06
08/03/2017	P18-00643	MAXWELL, KATHLEEN MARIE	Repairs	Arroyo Seco Jr. High School	010	\$1,000.00
08/03/2017	P18-00656	RENAISSANCE LEARNING INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$1,000.00
08/03/2017	P18-00655	MATHBITS.COM (DBA)	Periodicals	Bowman High School	010	\$104.85
08/03/2017	P18-00659	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Valencia High School	010	\$1,131.42
08/03/2017	P18-00658	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Valencia High School	010	\$1,417.00
08/03/2017	P18-00661	DEMIDEC RESOURCES	Materials and Supplies	Hart High School	010	\$1,012.43
08/03/2017	P18-00666	FREY SCIENTIFIC CO	Materials and Supplies	Golden Valley High School	010	\$327.13
08/03/2017	P18-00665	FLINN SCIENTIFIC INC	Materials and Supplies	Golden Valley High School	010	\$2,527.18
08/07/2017	P18-00375	CATERING BY CHARLIE	Non-Instructional - Food	Golden Oak Adult School	110	\$376.91
08/07/2017	P18-00664	PITSCO INC	Materials and Supplies	Golden Valley High School	010	\$979.37
08/07/2017	P18-00663	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Golden Valley High School	010	\$245.68
08/07/2017	P18-00669	PRINT & FINISHING SOLUTIONS	Repairs	Golden Valley High School	010	\$1,150.00
08/07/2017	P18-00594	NUMERICALLY AUTOMATED CUTTING SYSTEMS INC	New Equipment	Saugus High School	010	\$37,161.79
08/07/2017	P18-00633	BATTERY POWER INC	Materials and Supplies	Maintenance & Operations	010	\$1,537.50
08/07/2017	P18-00671	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$322.94
08/07/2017	P18-00399	D3 INC	Materials and Supplies	Placerita Jr. High School	213	\$1,622.21
08/07/2017	P18-00670	123 OFFICE SOLUTION INC	Materials and Supplies	District Copy Center	010	\$26,743.96
08/08/2017	P18-00635	DEMCO INC	Materials and Supplies	Placerita Jr. High School	010	\$70.63
08/08/2017	P18-00690	ACCREDITING COMMISSION FOR SCHOOLS	Dues and Memberships	Special Programs	010	\$10,670.00
08/08/2017	P18-00693	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	213	\$262,166.21
08/08/2017	P18-00696	BOWIE ARNESON WILES & GIANNONE	Attorney Fees	Facilities and Operations	010	\$20,000.00
08/08/2017	P18-00696	BOWIE ARNESON WILES & GIANNONE	Attorney Fees	Facilities and Operations	250	\$200,000.00
08/08/2017	P18-00697	TELACU CONSTRUCTION MANAGEMENT INC	Architect Fees on Buildings	Facilities and Operations	213	\$726,637.22
08/08/2017	P18-00699	DIGITAL NETWORKS GROUP INC	Building Construction/Improv	Facilities and Operations	499	\$1,727.16
08/08/2017	P18-00704	GOLDEN PHOENIX CONSTRUCTION CO INC	Architect Fees on Buildings	Facilities and Operations	403	\$8,798.59

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08/08/2017	P18-00705	SAIFUL BOUQUET CONSULT STRUC ENG INC	Contracted Services	Facilities and Operations	403	\$18,490.90
08/08/2017	P18-00707	LRP PUBLICATIONS	Periodicals	Special Education	010	\$245.81
08/08/2017	P18-00709	Y KO CONSTRUCTION CO INC	Architect Fees on Buildings	Facilities and Operations	403	\$13,366.52
08/08/2017	P18-00712	REPUBLIC SERVICES INC	Waste Disposal	Facilities and Operations	010	\$1,000.00
08/08/2017	P18-00713	PROJECT LEAD THE WAY INC,	Contracted Services	Sequoia Charter School	010	\$2,000.00
08/08/2017	P18-00715	DISTRICT EMPLOYEES	Dues and Memberships	Purchasing Department	010	\$60.00
08/08/2017	P18-00716	NOVA, ALVARO	Repairs	Hart High School	010	\$3,009.84
08/08/2017	P18-00717	LVH ELECTRIC INC	Building Construction/Improv	Facilities and Operations	213	\$439,877.15
08/08/2017	P18-00718	BEKINS MOVING SOLUTIONS INC	Other Services	Facilities and Operations	213	\$5,933.00
08/08/2017	P18-00720	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Purchasing Department	010	\$23.23
08/08/2017	P18-00724	NC3 NATIONAL COALITION OF CERTIFICATION CENTERS IN	Travel and Conferences	Hart High School	010	\$1,190.00
08/08/2017	P18-00727	SANTA CLARITA COMMUNITY COLLEGE DIST.	LEASES	Facilities and Operations	250	\$27,000.00
08/08/2017	P18-00728	SANTA CLARITA COMMUNITY COLLEGE DIST.	All Other Tfrs Out to All Othr	Facilities and Operations	010	\$25,000.00
08/08/2017	P18-00729	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$322,700.00
08/08/2017	P18-00730	AMERICAN COMMISSIONING GROUP LLC	Contracted Services	Facilities and Operations	213	\$10,162.50
08/08/2017	P18-00731	VALLEY INDUSTRIAL ASSOCIATION OF SC	Travel and Conferences	Golden Oak Adult School	110	\$399.00
08/08/2017	P18-00737	FLEWELLING & MOODY ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$289,679.14
08/08/2017	P18-00522	N2Y LLC	Contracted Services	Special Education	010	\$14,050.86
08/08/2017	P18-00692	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$5,000.00
08/08/2017	P18-00736	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$918.18
08/08/2017	P18-00735	FOTRONIC CORPORATION	Materials and Supplies	Curriculum & Assessment	010	\$11,881.59
08/08/2017	P18-00734	ETEK CITY CORPORATION	Materials and Supplies	Curriculum & Assessment	010	\$5,796.37
08/08/2017	P18-00733	CDW GOVERNMENT INC	Equipment	Hart High School	010	\$708.69
08/08/2017	P18-00620	BALFOUR BEATTY CONSTRUCTION LLC	Building Construction/Improv	Facilities and Operations	213	\$3,553,634.15
08/08/2017	P18-00617	CAPITOL ADVISORS GROUP LLC	Contracted Services	Facilities and Operations	010	\$38,500.00
08/08/2017	P18-00732	KASHIRSKY, MARK	Other Services	Golden Oak Adult School	110	\$360.00
08/08/2017	P18-00673	JC FOODSERVICE INC	New Equipment	Food Services	010	\$14,863.86
08/08/2017	P18-00725	MCCALLA CO	Materials and Supplies	Sequoia Charter School	010	\$226.54
08/08/2017	P18-00723	HENRY SCHEIN INC	Equipment	Hart High School	010	\$3,116.73
08/08/2017	P18-00722	JONES - WALBAUM CORP	Maintenance Contracts	Rancho Pico Jr. High School	010	\$872.91
08/08/2017	P18-00719	PASCO SCIENTIFIC	Materials and Supplies	Golden Valley High School	010	\$763.66
08/08/2017	P18-00714	MATHBITS.COM (DBA)	Periodicals	Bowman High School	010	\$34.95
08/08/2017	P18-00711	DICK BLICK COMPANY	Materials and Supplies	Arroyo Seco Jr. High School	010	\$3,000.00

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08/08/2017	P18-00710	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,500.00
08/08/2017	P18-00708	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$3,038.00
08/08/2017	P18-00706	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Golden Valley High School	010	\$1,598.93
08/08/2017	P18-00703	SCHOOL SPECIALTY INC	Materials and Supplies	Special Education	010	\$428.76
08/08/2017	P18-00702	NASCO MODESTO	Materials and Supplies	Bowman High School	010	\$2,017.30
08/08/2017	P18-00701	DICK BLICK COMPANY	Materials and Supplies	Bowman High School	010	\$292.90
08/08/2017	P18-00700	SCHOOL SPECIALTY INC	Materials and Supplies	Special Education	010	\$431.41
08/08/2017	P18-00698	DATA MANAGEMENT INC	Materials and Supplies	Sequoia Charter School	010	\$63.91
08/08/2017	P18-00694	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$5,705.54
08/08/2017	P18-00689	REVIATION INDUSTRIES	Materials and Supplies	Sequoia Charter School	010	\$1,007.56
08/08/2017	P18-00688	JIST PUBLISHING INC	Materials and Supplies	Special Education	010	\$78.77
08/08/2017	P18-00686	PRO ED INC	Materials and Supplies	Special Education	010	\$714.31
08/08/2017	P18-00685	SCHOOL HEALTH CORPORATION	Materials and Supplies, Equipment	Special Education	010	\$1,508.40
08/08/2017	P18-00684	GOPHER SPORTS	Materials and Supplies	Special Education	010	\$679.23
08/08/2017	P18-00682	RIFTON EQUIPMENT	Equipment	Special Education	010	\$3,924.26
08/08/2017	P18-00681	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$5,124.56
08/08/2017	P18-00680	PRO ED INC	Materials and Supplies	Special Education	010	\$3,829.12
08/08/2017	P18-00679	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$4,480.28
08/08/2017	P18-00678	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Special Education	010	\$565.34
08/08/2017	P18-00677	LAKESHORE LEARNING MATERIALS	Materials and Supplies	Special Education	010	\$161.52
08/08/2017	P18-00676	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$183.54
08/08/2017	P18-00675	S/P2 DBA	Contracted Services	Canyon High School	010	\$249.00
08/08/2017	P18-00674	INSPIRE COMMUNICATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$117,640.00
08/08/2017	P18-00672	GENERAL PAVEMENT MANAGEMENT INC	Repairs	Maintenance & Operations	010	\$14,900.00
08/09/2017	P18-00683	HOUGHTON MIFFLIN HARCOURT PUB CO	Materials and Supplies	Special Education	010	\$3,015.80
08/09/2017	P18-00687	TOBII DYNVOX LLC	Materials and Supplies	Special Education	010	\$445.91
08/09/2017	P18-00739	SNAP ON INC	Materials and Supplies, Equipment	Hart High School	010	\$26,720.12
08/09/2017	P18-00741	SNAP ON INC	New Equipment	Hart High School	010	\$38,925.42
08/09/2017	P18-00743	COUNCIL FOR EXCEPTIONAL CHILDREN	Dues and Memberships	Special Education	010	\$230.00
08/09/2017	P18-00744	SNAP ON INC	Materials and Supplies	Canyon High School	010	\$7,226.84
08/09/2017	P18-00748	GROWTHPOINT GLOBAL INC	Building Construction/Improv	Facilities and Operations	213	\$1,704,604.22
08/09/2017	P18-00749	GROWTHPOINT GLOBAL INC	Building Construction/Improv	Facilities and Operations	213	\$481,434.04
08/09/2017	P18-00754	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$772,116.00

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08/09/2017	P18-00757	ORBACH HUFF SUAREZ & HENDERSON LLP	Attorney Fees	Facilities and Operations	213	\$10,000.00
08/09/2017	P18-00763	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Facilities and Operations	213	\$3,226.62
08/09/2017	P18-00765	NEWMAN AARONSON VANAMAN	Legal Judgment Expense	Special Education	010	\$6,000.00
08/09/2017	P18-00766	DISTRICT EMPLOYEES	Other Charges/Fees	Fiscal Services	010	\$217.63
08/09/2017	P18-00768	DISTRICT EMPLOYEES	Travel and Conferences	Human Resources	010	\$400.00
08/09/2017	P18-00770	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$4.77
08/09/2017	P18-00773	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$300.00
08/09/2017	P18-00775	TOUCHLINE SOFTWARE, INC.	Computer/Technlgy Related Serv	ROP/Career Development	010	\$2,637.00
08/09/2017	P18-00776	CAL COMMISSION ON TEACHER CREDENTIALING	Contracted Services	Induction/PAR	010	\$1,900.00
08/09/2017	P18-00662	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$30.95
08/09/2017	P18-00742	OFFICE DEPOT INC	Materials and Supplies	Special Education	010	\$1,147.55
08/10/2017	P18-00668	PRINT & FINISHING SOLUTIONS	Materials and Supplies	Golden Valley High School	010	\$102.42
08/10/2017	P18-00726	PALAY DISPLAY INDUSTRIES INC	Materials and Supplies	Sequoia Charter School	010	\$64.95
08/10/2017	P18-00764	COLBI TECHNOLOGIES INC	Computer/Technlgy Related Serv	Facilities and Operations	010	\$11,250.00
08/10/2017	P18-00740	JONES - WALBAUM CORP	Computer Equipment	Canyon High School	010	\$3,167.16
08/10/2017	P18-00745	SCHOOL SPECIALTY INC	Materials and Supplies	Special Education	010	\$2,351.26
08/10/2017	P18-00750	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Golden Valley High School	010	\$1,383.34
08/10/2017	P18-00751	BIO CORPORATION	Materials and Supplies	Golden Valley High School	010	\$2,751.79
08/10/2017	P18-00752	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$2,750.92
08/10/2017	P18-00753	CDW GOVERNMENT INC	Equipment	Rio Norte Jr. High School	010	\$3,427.26
08/10/2017	P18-00755	CARD INTEGRATORS CORPORATION	Materials and Supplies	Human Resources	010	\$102.40
08/10/2017	P18-00756	WOLFS BOUQUET UNION AND TOWING SERVICE	Other Services	Transportation	010	\$3,000.00
08/10/2017	P18-00758	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Career Visions Center	010	\$250.00
08/10/2017	P18-00759	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$6,000.00
08/10/2017	P18-00761	A Z BUS SALES	New Equipment	Transportation	010	\$138,990.00
08/10/2017	P18-00762	A Z BUS SALES	Equipment Replacement	Transportation	010	\$451,032.11
08/10/2017	P18-00767	MAXWELL, KATHLEEN MARIE	Repairs	Hart High School	010	\$1,786.24
08/10/2017	P18-00769	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$325.00
08/10/2017	P18-00771	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$2,131.30
08/10/2017	P18-00772	CAREER GAME	Materials and Supplies	Career Visions Center	010	\$189.61
08/10/2017	P18-00774	BUSSARD, ROBERT MARK	New Equipment	Risk Management	010	\$975.00
08/10/2017	P18-00777	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$1,010.49
08/10/2017	P18-00778	JW PEPPER AND SON INC	Materials and Supplies	West Ranch High School	010	\$1,134.02
08/10/2017	P18-00779	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$28,129.22

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08/10/2017	P18-00738	EHP INTERNATIONAL INC	Materials and Supplies	Technology Services	010	\$490.53
08/10/2017	P18-00443	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,497.86
08/11/2017	P18-00781	KHAWAJA, MURTAZA	Mitigation/Developers Fees	Facilities and Operations	250	\$3,944.00
08/14/2017	P18-00784	SCANTRON CORPORATION	Stores	District Warehouse	010	\$4,432.93
08/14/2017	P18-00783	EXTREME CLEAN INC	Stores	District Warehouse	010	\$8,084.59
08/15/2017	P18-00421	BIO CORPORATION	Materials and Supplies	West Ranch High School	010	\$4,908.88
08/15/2017	P18-00464	DELL MARKETING L P	Materials and Supplies, Equipment	La Mesa Jr. High School	250	\$17,762.57
08/15/2017	P18-00787	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	250	\$137,984.34
08/15/2017	P18-00788	ALLIANT CONSULTING INC	Contracted Services	Facilities and Operations	213	\$137,700.00
08/15/2017	P18-00791	MTGL INC	Contracted Services	Facilities and Operations	213	\$2,830.00
08/15/2017	P18-00792	FLORES, J GUADALUPE	Architect Fees on Buildings	Facilities and Operations	250	\$6,869.24
08/15/2017	P18-00798	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$14,989.34
08/15/2017	P18-00803	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	213	\$34,682.87
08/15/2017	P18-00804	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	499	\$10,957.00
08/15/2017	P18-00805	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	250	\$11,066.50
08/15/2017	P18-00807	DISTRICT EMPLOYEES	Materials and Supplies	Special Education	010	\$124.60
08/15/2017	P18-00809	SCHOOL DATEBOOKS INC	Materials and Supplies	Academy of the Canyons High School	010	\$904.36
08/15/2017	P18-00810	HOME DEPOT/GECF	Materials and Supplies	Golden Oak Adult School	110	\$150.00
08/15/2017	P18-00811	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Education	010	\$235.65
08/15/2017	P18-00812	DELL MARKETING L P	Computer Equipment	Career Technical Education	010	\$163.86
08/15/2017	P18-00813	GAUSMAN & MOORE ASSOCIATES INC	Contracted Services	Facilities and Operations	010	\$1,950.00
08/15/2017	P18-00814	GAUSMAN & MOORE ASSOCIATES INC	Contracted Services	Facilities and Operations	403	\$750.00
08/15/2017	P18-00815	KOURY ENGINEERING & TESTING INC	Contracted Services	Facilities and Operations	213	\$1,200.00
08/15/2017	P18-00816	FLEWELLING & MOODY ASSOCIATES	Contracted Services	Facilities and Operations	403	\$34,107.62
08/15/2017	P18-00817	FLEWELLING & MOODY ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$169,216.85
08/15/2017	P18-00818	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$55,823.36
08/15/2017	P18-00819	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Charges/Fees	Risk Management	010	\$3,000.00
08/15/2017	P18-00820	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$86.09
08/15/2017	P18-00821	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/15/2017	P18-00822	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/15/2017	P18-00823	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/15/2017	P18-00824	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/15/2017	P18-00825	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00

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08/15/2017	P18-00826	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$500.00
08/15/2017	P18-00827	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$250.00
08/15/2017	P18-00828	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$250.00
08/15/2017	P18-00829	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$250.00
08/15/2017	P18-00830	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$2,088,593.00
08/15/2017	P18-00831	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,683,160.00
08/15/2017	P18-00832	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$793,266.00
08/15/2017	P18-00839	DISTRICT EMPLOYEES	Other Charges/Fees	Fiscal Services	670	\$220.20
08/15/2017	P18-00840	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$300.00
08/15/2017	P18-00841	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$394.64
08/15/2017	P18-00842	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Education	010	\$500.00
08/15/2017	P18-00845	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$33.38
08/15/2017	P18-00847	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$333.97
08/15/2017	P18-00848	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Induction/PAR	010	\$461.49
08/15/2017	P18-00850	PLEVCO WEST INC	Non-Instructional - Food	Academy of the Canyons High School	010	\$1,112.98
08/15/2017	P18-00853	EMS WSH LLC	Interagency Serv Btwn LEAs	Fiscal Services	010	\$54,564.00
08/15/2017	P18-00854	SUKHSHIN INC	Sale of Equipment/Supplies	Purchasing Department	010	\$2,750.00
08/15/2017	P18-00855	BRAND WAVE INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$687.72
08/15/2017	P18-00856	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$131.08
08/15/2017	P18-00802	OFFICE DEPOT INC	Materials and Supplies	Career Technical Education	010	\$1,000.00
08/15/2017	P18-00806	DELL MARKETING L P	Computer Equipment	Saugus High School	010	\$76,982.58
08/15/2017	P18-00801	DELL MARKETING L P	Computer Equipment	Career Technical Education	010	\$1,403.61
08/15/2017	P18-00852	LISTEN LP	Contracted Services	Academy of the Canyons High School	010	\$500.00
08/15/2017	P18-00796	CREATIVE GRAPHIC SERVICES	Outside Vendor Printing	Canyon High School	010	\$1,289.15
08/15/2017	P18-00851	JW PEPPER AND SON INC	Materials and Supplies	Canyon High School	010	\$92.93
08/15/2017	P18-00849	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$1,405.54
08/15/2017	P18-00846	MEADOWS, JOHN A	Contracted Services	Induction/PAR	010	\$3,500.00
08/15/2017	P18-00844	SOS SURVIVAL PRODUCTS	Materials and Supplies	Risk Management	010	\$401.05
08/15/2017	P18-00843	IXL LEARNING INC	Computer/Technlgy Related Serv	Arroyo Seco Jr. High School	010	\$900.00
08/15/2017	P18-00838	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
08/15/2017	P18-00837	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
08/15/2017	P18-00836	NICK RAIL MUSIC	Materials and Supplies, Repairs	Arroyo Seco Jr. High School	010	\$2,000.00
08/15/2017	P18-00835	TECHMART COMPUTER PRODUCTS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,130.96

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08/15/2017	P18-00834	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$273.13
08/15/2017	P18-00833	DMG NORTH INC	Materials and Supplies	Maintenance & Operations	010	\$3,068.30
08/16/2017	P18-00808	CHEF WORKS INC	Materials and Supplies	West Ranch High School	010	\$622.73
08/16/2017	P18-00800	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$605.68
08/16/2017	P18-00799	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$4,860.00
08/16/2017	P18-00797	APPLIANCES UNLIMITED	Equipment	La Mesa Jr. High School	010	\$2,277.78
08/16/2017	P18-00795	WEST COAST NETTING INC	Equipment	West Ranch High School	010	\$4,321.08
08/16/2017	P18-00794	PROJECT LEAD THE WAY INC,	Materials and Supplies	West Ranch High School	010	\$19,429.02
08/16/2017	P18-00793	MCCALLA CO	Materials and Supplies	West Ranch High School	010	\$43.37
08/16/2017	P18-00790	USA BUTTONS INC	Materials and Supplies	Canyon High School	010	\$480.37
08/16/2017	P18-00786	APPLIANCES UNLIMITED	Materials and Supplies	Special Education	010	\$871.82
08/16/2017	P18-00857	BUNKELL, LIZABETH J	Contracted Services	Special Education	010	\$5,000.00
08/16/2017	P18-00858	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	213	\$127,273.43
08/16/2017	P18-00859	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$164,640.74
08/16/2017	P18-00860	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	213	\$31,715.00
08/16/2017	P18-00861	LEONIDA BUILDERS INC	Architect Fees on Buildings	Facilities and Operations	250	\$12,500.00
08/16/2017	P18-00862	CLASS LEASING LLC	Architect Fees on Buildings	Facilities and Operations	499	\$261,618.00
08/16/2017	P18-00863	STAY GREEN INC	Land Improvements	Facilities and Operations	213	\$164,702.00
08/16/2017	P18-00864	CLIFTONLARSONALLEN LLP	Audit Expense	Facilities and Operations	213	\$9,000.00
08/16/2017	P18-00865	BRAVO CONCRETE CONSTRUCTION SERVICES INC	Building Construction/Improv	Facilities and Operations	213	\$173,288.00
08/16/2017	P18-00866	CORNERSTONE OFFICE FURNITURE	Equipment	Purchasing Department	250	\$1,190.41
08/16/2017	P18-00867	TRIANGLE ENTERPRISES INC	Building Construction/Improv	Facilities and Operations	213	\$225,000.00
08/16/2017	P18-00873	CDW GOVERNMENT INC	Equipment	Hart High School	010	\$515.29
08/16/2017	P18-00872	CDW GOVERNMENT INC	Equipment	Golden Valley High School	010	\$1,545.87
08/16/2017	P18-00871	RJ COOPER & ASSOCIATES INC	Materials and Supplies	Special Education	010	\$228.04
08/16/2017	P18-00870	MONOPRICE INC	Materials and Supplies	Valencia High School	010	\$163.71
08/16/2017	P18-00869	CDW GOVERNMENT INC	Materials and Supplies	Academy of the Canyons High School	010	\$63.37
08/16/2017	P18-00868	MEADOWS, JOHN A	Contracted Services	Induction/PAR	010	\$7,000.00
08/16/2017	P18-00539	BEAR COMMUNICATIONS INC	Materials and Supplies	Transportation	010	\$2,955.21
08/17/2017	P18-00876	COSTCO WHOLESALE	Materials and Supplies	Hart High School	010	\$163.86
08/17/2017	P18-00877	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$490.96
08/17/2017	P18-00878	CESTUSLINE INC	Stores	District Warehouse	010	\$901.31
08/17/2017	P18-00879	OFFICE SOLUTIONS BUS PRODUCTS & SERV LLP	Stores	District Warehouse	010	\$1,215.95

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08/17/2017	P18-00880	GRAINGER INC	Stores	District Warehouse	010	\$405.75
08/17/2017	P18-00182	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$2,180.00
08/18/2017	P18-00881	MCCALLA CO	Stores	District Warehouse	010	\$21,893.55
08/18/2017	P18-00882	WAXIE SANITARY SUPPLY	Stores	District Warehouse	010	\$512.47
08/18/2017	P18-00883	LINDHAUS USA	Stores	District Warehouse	010	\$1,442.81
08/18/2017	P18-00884	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$8,416.62
08/21/2017	P18-00747	NAVIANCE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$127,051.64
08/22/2017	P18-00785	NEW READERS PRESS	Textbooks	Golden Oak Adult School	110	\$866.88
08/22/2017	P18-00885	COOPERATIVE STRATEGIES LLC	Contracted Services	Facilities and Operations	010	\$40,000.00
08/22/2017	P18-00885	COOPERATIVE STRATEGIES LLC	Contracted Services	Facilities and Operations	250	\$50,000.00
08/22/2017	P18-00885	COOPERATIVE STRATEGIES LLC	Contracted Services	Facilities and Operations	491	\$17,423.57
08/22/2017	P18-00886	RUHNAU RUHNAU CLARKE & ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$1,149,342.80
08/22/2017	P18-00888	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$174.62
08/22/2017	P18-00891	LITTLE DIVERSIFIED ARCHITECT CONSULT INC	Architect Fees on Buildings	Facilities and Operations	213	\$34,429.90
08/22/2017	P18-00892	NINYO & MOORE GEOTECHNICAL & ENVIR. SCIEN. CONSUL.	Contracted Services	Facilities and Operations	213	\$40,156.00
08/22/2017	P18-00893	MT LIBRARY SERVICES	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$1,660.63
08/22/2017	P18-00894	DISTRICT EMPLOYEES	Materials and Supplies	Maintenance & Operations	010	\$59.29
08/22/2017	P18-00901	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Valencia High School	010	\$456.08
08/22/2017	P18-00902	HOME DEPOT/GECF	Materials and Supplies	Arroyo Seco Jr. High School	010	\$314.62
08/22/2017	P18-00905	SULPHUR SPRINGS UNION S D	Contracted Services	Special Education	010	\$182.96
08/22/2017	P18-00906	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$200.00
08/22/2017	P18-00907	FEDERAL EXPRESS	Postage	Fiscal Services	010	\$1,150.00
08/22/2017	P18-00909	AMAZON CAPITAL SERVICES INC	Periodicals	Valencia High School	010	\$1,954.31
08/22/2017	P18-00914	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Career Visions Center	010	\$101.60
08/22/2017	P18-00915	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$102.91
08/22/2017	P18-00916	FIREMASTER	Other Services	Maintenance & Operations	010	\$6,000.00
08/22/2017	P18-00921	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$46.86
08/22/2017	P18-00923	KRUEGER INTERNATIONAL INC	Materials and Supplies, Equipment	Facilities and Operations	213	\$20,371.83
08/22/2017	P18-00925	OREILLY	Periodicals	Sierra Vista Jr. High School	010	\$19.99
08/22/2017	P18-00927	NICK RAIL MUSIC	Repairs	Placerita Jr. High School	010	\$18.50
08/22/2017	P18-00929	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$89.17
08/22/2017	P18-00930	DAGAN SALES & MKTG INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$942.83

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08/22/2017	P18-00933	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Rancho Pico Jr. High School	010	\$544.40
08/22/2017	P18-00760	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$188,544.12
08/22/2017	P18-00782	WEST LITE SUPPLY CO INC	Stores	District Warehouse	010	\$3,030.12
08/23/2017	P18-00948	VALLEY POWER REPAIRS	Stores	District Warehouse	010	\$284.05
08/23/2017	P18-00746	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Canyon High School	010	\$3,677.51
08/23/2017	P18-00904	DELL MARKETING L P	Materials and Supplies	Sierra Vista Jr. High School	010	\$403.97
08/23/2017	P18-00920	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$195.63
08/23/2017	P18-00898	APPLE COMPUTER INC.	Computer/Technlgy Related Serv	Special Education	010	\$500.00
08/23/2017	P18-00937	TROXELL COMMUNICATIONS INC	Computer Equipment	La Mesa Jr. High School	010	\$1,217.05
08/23/2017	P18-00936	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$41.12
08/23/2017	P18-00935	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$56.70
08/23/2017	P18-00928	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$158.41
08/23/2017	P18-00934	NASCO MODESTO	Materials and Supplies	La Mesa Jr. High School	010	\$546.60
08/23/2017	P18-00932	HENRY SCHEIN INC	Materials and Supplies	Golden Valley High School	010	\$3,192.43
08/23/2017	P18-00931	LEADER SERVICES	Contracted Services	Special Education	010	\$25,000.00
08/23/2017	P18-00926	VARIDESK LLC	Materials and Supplies	West Ranch High School	010	\$431.54
08/23/2017	P18-00924	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Rancho Pico Jr. High School	010	\$1,136.57
08/23/2017	P18-00922	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$108.16
08/23/2017	P18-00919	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	Placerita Jr. High School	213	\$2,071.45
08/23/2017	P18-00917	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$4,982.32
08/23/2017	P18-00913	CDW GOVERNMENT INC	Materials and Supplies	Learning Post High School	010	\$33.35
08/23/2017	P18-00912	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$302.53
08/23/2017	P18-00317	CORNERSTONE OFFICE FURNITURE	Equipment	Placerita Jr. High School	213	\$11,163.24
08/23/2017	P18-00918	DELL MARKETING L P	Cmpters & Other Cmptr Hardware	Technology Services	010	\$23,762.49
08/23/2017	P18-00911	CORNERSTONE OFFICE FURNITURE	Equipment	Bowman High School	010	\$982.16
08/24/2017	P18-00950	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$287.85
08/24/2017	P18-00952	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$1,536.06
08/24/2017	P18-00953	COUNTY OF LOS ANGELES	Other Services	Facilities and Operations	010	\$7,362.52
08/24/2017	P18-00910	GOPHER SPORTS	Materials and Supplies	Valencia High School	010	\$4,248.35
08/24/2017	P18-00903	GOPHER SPORTS	Materials and Supplies	Sierra Vista Jr. High School	010	\$349.46
08/24/2017	P18-00900	CORPORATE SPACES INC	Materials and Supplies	Fiscal Services	010	\$29.29
08/24/2017	P18-00899	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$650,000.00
08/24/2017	P18-00897	VALLEY INDUSTRIAL ASSOCIATION OF SC	Contracted Services	Public Relations Office	010	\$680.00
08/24/2017	P18-00896	SCREENFLEX PORTABLE ROOM DIVIDERS	Equipment	Valencia High School	010	\$3,227.15

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08/24/2017	P18-00895	CORPORATE SPACES INC	Materials and Supplies	Purchasing Department	010	\$3,024.40
08/24/2017	P18-00890	SIGNAL	Periodicals	Public Relations Office	010	\$65.00
08/24/2017	P18-00889	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$1,200.00
08/24/2017	P18-00954	WEST LITE SUPPLY CO INC	Stores	District Warehouse	010	\$91.98
08/24/2017	P18-00887	ABRITE BLIND AND DRAPERY DBA	Materials and Supplies, Other Services	Maintenance & Operations	010	\$7,659.18
08/24/2017	P18-00951	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$400.66
08/24/2017	P18-00955	ROYAL PAPER CORPORATION	Stores	District Warehouse	010	\$991.12
08/24/2017	P18-00956	SEA SUPPLY	Stores	District Warehouse	010	\$7,101.25
08/24/2017	P18-00958	FIRST CUSTOM DESIGNS INC	Materials and Supplies	Golden Valley High School	010	\$1,683.41
08/24/2017	P18-00960	EXPRESS VIDEO SUPPLY	Equipment	Canyon High School	010	\$1,564.41
08/24/2017	P18-00962	SIGNAL	Advertisement	Human Resources	010	\$94.00
08/24/2017	P18-00963	BREAKOUT INC	Materials and Supplies	Valencia High School	010	\$682.81
08/24/2017	P18-00966	KEENAN & ASSOCIATES	Insurance	Risk Management	010	\$1,899.91
08/24/2017	P18-00968	AMAZON CAPITAL SERVICES INC	Equipment	Saugus High School	010	\$81.66
08/24/2017	P18-00969	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$192.50
08/24/2017	P18-00970	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$14.15
08/24/2017	P18-00975	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$402.50
08/24/2017	P18-00977	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$602.73
08/24/2017	P18-00978	CALSTRS	Other Benefits, Certif Pos	Fiscal Services	010	\$60.22
08/25/2017	P18-00979	HOME DEPOT/GECF	Stores	District Warehouse	010	\$205.43
08/29/2017	P18-00550	HENRY SCHEIN INC	Materials and Supplies, Equipment	Hart High School	010	\$3,036.90
08/29/2017	P18-00908	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$83.73
08/29/2017	P18-00063	FOLLETT SCHOOL SOLUTIONS INC	Contracted Services	La Mesa Jr. High School	010	\$199.00
08/29/2017	P18-00667	VERDIN COMPANY	Repairs	Maintenance & Operations	010	\$990.00
08/29/2017	P18-00980	OFFICE SOLUTIONS BUS PRODUCTS & SERV LLP	Stores	District Warehouse	010	\$818.72
08/29/2017	P18-00981	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$269.44
08/29/2017	P18-00949	MCCALLA CO	Stores	District Warehouse	010	\$11,314.67
08/30/2017	P18-00984	OSBORN ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	213	\$309,714.32
08/30/2017	P18-00985	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$136,968.00
08/30/2017	P18-00987	HPS MECHANICAL INC	Building Construction/Improv	Facilities and Operations	213	\$1,373,800.00
08/30/2017	P18-00988	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$145.71
08/30/2017	P18-00990	FLORES, J GUADALUPE	Architect Fees on Buildings	Canyon High School	010	\$15,191.04
08/30/2017	P18-00991	CASTAIC UNION SCHOOL DISTRICT	Tuition, Exs Cst, Sch Dist	Special Education	010	\$45,942.27
08/30/2017	P18-00992	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$51,625.48

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08/30/2017	P18-00993	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$14,779.91
08/30/2017	P18-00994	SAUGUS UNION SCHOOL DISTRICT	Contracted Services	Special Education	010	\$860.00
08/30/2017	P18-00995	SAUGUS UNION SCHOOL DISTRICT	Contracted Services	Special Education	010	\$175.00
08/30/2017	P18-00996	SAUGUS UNION SCHOOL DISTRICT	Tfirs of Apptmnts fm Dstrct	Special Education	010	\$731.74
08/30/2017	P18-01001	CHELLAKUDAM, ROBERT &/OR JESSY	Contracted Services	Special Education	010	\$7,318.80
08/30/2017	P18-01006	VOICENATION LIVE LLC	Telephones/Faxes	Facilities and Operations	010	\$1,600.00
08/30/2017	P18-01009	PARTNERS IN SPECIAL EDUCATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$735,681.81
08/30/2017	P18-01013	SHIMKUS-WILL, MARY BETH	Contracted Services	Special Education	010	\$2,268.40
08/30/2017	P18-01014	WINKLE JACK &/OR JULIE	Contracted Services	Special Education	010	\$7,545.98
08/30/2017	P18-01015	YOON, JEFF &/OR LINA	Contracted Services	Special Education	010	\$1,253.18
08/30/2017	P18-01016	SHREDIT US JV LLC	Contracted Services	Golden Valley High School	010	\$216.00
08/30/2017	P18-01022	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$160.48
08/30/2017	P18-01026	NICK RAIL MUSIC	Repairs	Hart High School	010	\$369.26
08/30/2017	P18-01027	NOEL BLEU	Books & Oth Reference Material	Bowman High School	010	\$270.20
08/30/2017	P18-01029	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$87.88
08/30/2017	P18-01032	AMAZON CAPITAL SERVICES INC	Periodicals	Hart High School	010	\$21.48
08/30/2017	P18-01033	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$86.31
08/30/2017	P18-01034	MAILFINANCE INC	Rentals, Leases and Repairs	Purchasing Department	010	\$12,708.00
08/30/2017	P18-01036	MIDDLE COLLEGE NATIONAL CONSORTIUM	Dues and Memberships	Academy of the Canyons High School	010	\$800.00
08/30/2017	P18-01039	GOLF CARS - LA INC	Repairs	Canyon High School	010	\$232.49
08/30/2017	P18-01043	MYRON CORP	Materials and Supplies	Placerita Jr. High School	010	\$16.38
08/30/2017	P18-01045	TBP PRODUCTIONS LLP	Computer/Technlgy Related Serv	Hart High School	010	\$682.81
08/30/2017	P18-01046	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$327.72
08/30/2017	P18-01050	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$168.25
08/30/2017	P18-01051	AWARDS TROPHIES & TREASURES	Materials and Supplies	Saugus High School	010	\$21.85
08/30/2017	P18-01054	OFFICE DEPOT INC	Materials and Supplies	Facilities and Operations	010	\$750.00
08/30/2017	P18-01055	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$30.90
08/30/2017	P18-01056	DISTRICT EMPLOYEES	Travel and Conferences	Human Resources	010	\$400.00
08/30/2017	P18-01058	NICK RAIL MUSIC	Repairs	Rio Norte Jr. High School	010	\$827.80
08/30/2017	P18-01059	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$84.67
08/30/2017	P18-01062	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$264.97
08/30/2017	P18-01063	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$39.42

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08/30/2017	P18-00874	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$180.57
08/30/2017	P18-00986	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$16.43
08/30/2017	P18-01005	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$106.96
08/30/2017	P18-00593	NASCO MODESTO	Materials and Supplies	Rancho Pico Jr. High School	010	\$4,996.95
08/30/2017	P18-00940	ACTION PUBLISHING INC	Materials and Supplies	Golden Valley High School	010	\$196.65
08/30/2017	P18-00585	NASCO MODESTO	Materials and Supplies	Curriculum & Assessment	010	\$8,357.75
08/30/2017	P18-00947	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$33.53
08/30/2017	P18-00964	CDW GOVERNMENT INC	Materials and Supplies	Facilities and Operations	010	\$970.69
08/30/2017	P18-00965	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$44.30
08/30/2017	P18-00974	CDW GOVERNMENT INC	Computer Equipment	Canyon High School	010	\$2,164.43
08/30/2017	P18-00973	CDW GOVERNMENT INC	Equipment	Rio Norte Jr. High School	010	\$532.68
08/30/2017	P18-00998	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Valencia High School	010	\$16,374.46
08/30/2017	P18-01002	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	La Mesa Jr. High School	010	\$16,431.93
08/30/2017	P18-01010	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$63.26
08/30/2017	P18-01017	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$1,805.70
08/30/2017	P18-01064	HOME DEPOT/GECF	Materials and Supplies	Business Services	010	\$36.01
08/30/2017	P18-01012	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$39.40
08/30/2017	P18-00941	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$12,985.46
08/30/2017	P18-01021	CDW GOVERNMENT INC	Equipment, Computer Equipment	Arroyo Seco Jr. High School	010	\$1,469.51
08/30/2017	P18-01028	CDW GOVERNMENT INC	Equipment	Arroyo Seco Jr. High School	010	\$2,061.15
08/30/2017	P18-01031	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$273.13
08/30/2017	P18-01042	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$722.28
08/30/2017	P18-01052	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$336.60
08/30/2017	P18-00943	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$86.61
08/30/2017	P18-00946	ONE STONE APPAREL	Materials and Supplies	Arroyo Seco Jr. High School	010	\$438.08
08/30/2017	P18-00945	FLINN SCIENTIFIC INC	Materials and Supplies	Placerita Jr. High School	010	\$536.23
08/30/2017	P18-00944	NASCO MODESTO	Materials and Supplies	Valencia High School	010	\$3,801.80
08/30/2017	P18-00942	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$411.84
08/30/2017	P18-00939	5 STAR STUDENTS LLC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$750.00
08/30/2017	P18-00938	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$3,656.71
08/30/2017	P18-01061	AWARDS TROPHIES & TREASURES	Materials and Supplies	Saugus High School	010	\$42.61
08/30/2017	P18-01060	JOHNSON, GEORGE W	Materials and Supplies	West Ranch High School	010	\$423.55
08/31/2017	P18-01057	EDUCATIONAL DATA SYSTEMS INC	Outside Vendor Printing	Special Programs	010	\$251.93

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08/31/2017	P18-01053	MARKERBOARD PEOPLE	Materials and Supplies	Golden Valley High School	010	\$244.72
08/31/2017	P18-01049	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$17,000.00
08/31/2017	P18-01048	ASI ASSOCIATES INC	Materials and Supplies	Valencia High School	010	\$633.58
08/31/2017	P18-01047	PASCO SCIENTIFIC	Materials and Supplies, Equipment	Valencia High School	010	\$1,413.28
08/31/2017	P18-01044	TROXELL COMMUNICATIONS INC	Equipment	Saugus High School	010	\$553.90
08/31/2017	P18-01041	JW PEPPER AND SON INC	Materials and Supplies	Canyon High School	010	\$236.22
08/31/2017	P18-01038	CN SCHOOL & OFFICE SOLUTIONS INC	Equipment	Sequoia Charter School	010	\$626.00
08/31/2017	P18-01035	STAR CREATIONS INC	Equipment	Purchasing Department	010	\$1,288.06
08/31/2017	P18-01030	NASCO MODESTO	Materials and Supplies	Learning Post High School	010	\$43.08
08/31/2017	P18-01025	TORK WINCH INC.	Materials and Supplies	Maintenance & Operations	010	\$1,441.00
08/31/2017	P18-01024	MCCALLA CO	Materials and Supplies	Risk Management	010	\$943.75
08/31/2017	P18-01023	LAERDAL MEDICAL CORPORATION	New Equipment	Valencia High School	010	\$133,967.61
08/31/2017	P18-01020	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Placerita Jr. High School	010	\$500.00
08/31/2017	P18-01019	DS SERVICES OF AMERICA INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,250.00
08/31/2017	P18-01011	ELECTRIC TIME COMPANY INC	Materials and Supplies	Maintenance & Operations	010	\$1,786.62
08/31/2017	P18-00184	DS SERVICES OF AMERICA INC	Materials and Supplies	Facilities and Operations	010	\$916.38
08/31/2017	P18-01065	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$8,724.27
08/31/2017	P18-01008	ANDY GUMP INC	Rentals, Leases and Repairs	Golden Oak Adult School	110	\$11,143.50
08/31/2017	P18-01007	ASI ASSOCIATES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$38.16
08/31/2017	P18-01004	SCHOOL SPECIALTY INC	Materials and Supplies	West Ranch High School	010	\$589.56
08/31/2017	P18-01003	SCHOOL SPECIALTY INC	Materials and Supplies	West Ranch High School	010	\$610.49
08/31/2017	P18-01000	PACIFICOM	Materials and Supplies, Repairs	Maintenance & Operations	010	\$346.77
08/31/2017	P18-00999	CLIMATEC LLC	Repairs	Maintenance & Operations	010	\$600.00
08/31/2017	P18-00997	SCHOLASTIC INC	Periodicals	Bowman High School	010	\$272.85
08/31/2017	P18-00989	B & H PHOTO AND VIDEO	New Equipment	Hart High School	010	\$8,125.18
08/31/2017	P18-00983	SCHOLASTIC INC	Periodicals	Canyon High School	010	\$311.03
08/31/2017	P18-00982	FRIELING, BARBARA L	Sub Agreement for Services, Contracted Services	Special Education	010	\$36,000.00
08/31/2017	P18-00972	LAGUNA CLAY	Materials and Supplies	Golden Valley High School	010	\$1,116.36
08/31/2017	P18-00971	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Materials and Supplies, Equipment	Placerita Jr. High School	213	\$18,124.90
08/31/2017	P18-00967	B & H PHOTO AND VIDEO	Materials and Supplies	Hart High School	010	\$469.78
08/31/2017	P18-00961	ANIMAL CARE TECHNOLOGIES / ACT DBA	Computer/Technlgy Related Serv	Career Technical Education	010	\$3,382.00
08/31/2017	P18-00959	UNITED COMMUNICATIONS SYSTEMS INC	Equipment	Special Programs	010	\$5,932.53
08/31/2017	P18-00957	SALYER, JAMES ROBERT	Materials and Supplies	Career Technical Education	010	\$421.69

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08/31/2017	P18-00875	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Hart High School	010	\$889.04	
08/31/2017	P18-01040	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Valencia High School	010	\$2,845.57	
08/31/2017	P18-01037	DELL MARKETING L P	Materials and Supplies	La Mesa Jr. High School	010	\$184.94	
08/31/2017	P18-01018	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$2,199.08	
				<b>PO Count:</b>	<b>558</b>	<b>Total:</b>	<b>\$153,206,319.54</b>

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08/09/2017	P18-00236	OFFICE DEPOT INC	Materials and Supplies	Bowman High School	010	\$1,000.00		
08/15/2017	P18-00107	BYROM DAVEY INC	Land Improvements	Facilities and Operations	250	\$7,440.00		
08/15/2017	P18-00107	BYROM DAVEY INC	Land Improvements	Facilities and Operations	499	\$7,440.00		
08/15/2017	P18-00691	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$6.86		
08/22/2017	P18-00193	UNITED STATES POST OFFICE	Postage	Purchasing Department	010	\$30,000.00		
08/23/2017	P18-00695	RW SMITH & CO	Materials and Supplies	Food Services	010	\$75.77		
08/30/2017	P18-00016	UNITED REFRIGERATION INC	Materials and Supplies	Maintenance & Operations	010	\$1,000.00		
08/30/2017	P18-00117	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$7,800.00		
08/30/2017	P18-00117	ANDY GUMP INC	Rentals, Leases and Repairs	Saugus High School	010	\$7,800.00		
08/30/2017	P18-00126	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$1,000.00		
					<b>PO Count:</b>	<b>8</b>	<b>Total:</b>	<b>\$63,562.63</b>

Fiscal Year: 2018

## Purchase Order Report

Printed between 08/01/2017 and 08/31/2017

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/01/2017	P18-00507	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Golden Valley High School	010	\$58,110.84
08/02/2017	P18-00325	SNAP ON INC	New Equipment	Hart High School	010	\$67,239.67
08/02/2017	P18-00559	NINYO & MOORE GEOTECHNICAL & ENVIR. SCIEN. CONSUL.	Contracted Services	Facilities and Operations	213	\$159,240.00
08/02/2017	P18-00563	GENERAL SPORTS TURF	Land Improvements	Facilities and Operations	250	\$663,775.00
08/02/2017	P18-00563	GENERAL SPORTS TURF	Land Improvements	Facilities and Operations	499	\$663,775.00
08/02/2017	P18-00564	ALLIANCE BUILDING SOLUTIONS INC	Architect Fees on Buildings	Facilities and Operations	400	\$769,342.24
08/02/2017	P18-00570	CASTON INC	Building Construction/Improv	Facilities and Operations	213	\$735,585.00
08/02/2017	P18-00571	TRIANGLE ENTERPRISES INC	Building Construction/Improv	Facilities and Operations	213	\$166,604.75
08/02/2017	P18-00572	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	213	\$2,141,731.00
08/02/2017	P18-00573	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$552,539.55
08/02/2017	P18-00574	RND CONTRACTORS INC	Building Construction/Improv	Facilities and Operations	213	\$447,719.71
08/02/2017	P18-00575	PRO CRAFT CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$326,635.21
08/02/2017	P18-00579	OLD REPUBLIC TITLE CO	Purchase Price of Property	Facilities and Operations	213	\$4,845,080.22
08/02/2017	P18-00527	STAR OF CALIFORNIA, A PROFES PSYCH CORP	Sub Agreement for Services, Contracted Services	Special Education	010	\$132,000.00
08/02/2017	P18-00526	SIGN LANGUAGE COMPANY	Sub Agreement for Services, Contracted Services	Special Education	010	\$525,000.00
08/03/2017	P18-00610	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	250	\$356,740.00
08/03/2017	P18-00611	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$1,566,735.00
08/03/2017	P18-00615	R&R SERVICES CORP	Contracted Services	Facilities and Operations	213	\$473,922.50
08/03/2017	P18-00618	TWINING INC	Contracted Services	Facilities and Operations	213	\$1,044,318.35
08/03/2017	P18-00622	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$109,329,686.77
08/03/2017	P18-00629	SIKAND ENGINEERING ASSOC	Contracted Services	Facilities and Operations	403	\$449,438.67
08/03/2017	P18-00644	LEONIDA BUILDERS INC	Repairs, Architect Fees on Buildings	Facilities and Operations	010	\$7,500.00
08/03/2017	P18-00644	LEONIDA BUILDERS INC	Repairs, Architect Fees on Buildings	Facilities and Operations	250	\$95,000.00
08/03/2017	P18-00645	WINEGARDNER MASONRY INC	Building Construction/Improv	Facilities and Operations	213	\$167,875.65
08/03/2017	P18-00646	HUNTINGTON GLAZING INC	Building Construction/Improv	Facilities and Operations	213	\$199,175.75
08/03/2017	P18-00647	INLAND BUILDING CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	213	\$1,308,601.23
08/03/2017	P18-00648	KRUEGER INTERNATIONAL INC	Building Construction/Improv	Facilities and Operations	213	\$124,185.48
08/03/2017	P18-00649	PIERRE LANDSCAPE INC	Building Construction/Improv	Facilities and Operations	213	\$133,158.00
08/03/2017	P18-00650	FIRST RESPONDER FIRE PROTECTION CORP	Building Construction/Improv	Facilities and Operations	213	\$94,730.00
08/03/2017	P18-00651	COMMERCIAL ROOFING SYSTEMS INC	Building Construction/Improv	Facilities and Operations	213	\$362,618.58
08/03/2017	P18-00652	CONSTRUCTION HARDWARE	Building Construction/Improv	Facilities and Operations	213	\$148,000.00

Fiscal Year: 2018

## Purchase Order Report

Printed between 08/01/2017 and 08/31/2017

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/03/2017	P18-00653	AP CONSTRUCTION GROUP INC	Building Construction/Improv	Facilities and Operations	213	\$535,435.00
08/03/2017	P18-00612	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$1,681,800.00
08/08/2017	P18-00693	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	213	\$262,166.21
08/08/2017	P18-00696	BOWIE ARNESON WILES & GIANNONE	Attorney Fees	Facilities and Operations	010	\$20,000.00
08/08/2017	P18-00696	BOWIE ARNESON WILES & GIANNONE	Attorney Fees	Facilities and Operations	250	\$200,000.00
08/08/2017	P18-00697	TELACU CONSTRUCTION MANAGEMENT INC	Architect Fees on Buildings	Facilities and Operations	213	\$726,637.22
08/08/2017	P18-00717	LVH ELECTRIC INC	Building Construction/Improv	Facilities and Operations	213	\$439,877.15
08/08/2017	P18-00729	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$322,700.00
08/08/2017	P18-00737	FLEWELLING & MOODY ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$289,679.14
08/08/2017	P18-00620	BALFOUR BEATTY CONSTRUCTION LLC	Building Construction/Improv	Facilities and Operations	213	\$3,553,634.15
08/08/2017	P18-00674	INSPIRE COMMUNICATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$117,640.00
08/09/2017	P18-00748	GROWTHPOINT GLOBAL INC	Building Construction/Improv	Facilities and Operations	213	\$1,704,604.22
08/09/2017	P18-00749	GROWTHPOINT GLOBAL INC	Building Construction/Improv	Facilities and Operations	213	\$481,434.04
08/09/2017	P18-00754	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$772,116.00
08/10/2017	P18-00761	A Z BUS SALES	New Equipment	Transportation	010	\$138,990.00
08/10/2017	P18-00762	A Z BUS SALES	Equipment Replacement	Transportation	010	\$451,032.11
08/15/2017	P18-00787	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	250	\$137,984.34
08/15/2017	P18-00788	ALLIANT CONSULTING INC	Contracted Services	Facilities and Operations	213	\$137,700.00
08/15/2017	P18-00817	FLEWELLING & MOODY ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$169,216.85
08/15/2017	P18-00818	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$55,823.36
08/15/2017	P18-00830	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$2,088,593.00
08/15/2017	P18-00831	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,683,160.00
08/15/2017	P18-00832	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$793,266.00
08/15/2017	P18-00853	EMS WSH LLC	Interagency Serv Btwn LEAs	Fiscal Services	010	\$54,564.00
08/15/2017	P18-00806	DELL MARKETING L P	Computer Equipment	Saugus High School	010	\$76,982.58
08/16/2017	P18-00858	OASIS ASSOCIATES INC	Architect Fees on Buildings	Facilities and Operations	213	\$127,273.43
08/16/2017	P18-00859	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$164,640.74
08/16/2017	P18-00862	CLASS LEASING LLC	Architect Fees on Buildings	Facilities and Operations	499	\$261,618.00
08/16/2017	P18-00863	STAY GREEN INC	Land Improvements	Facilities and Operations	213	\$164,702.00
08/16/2017	P18-00865	BRAVO CONCRETE CONSTRUCTION SERVICES INC	Building Construction/Improv	Facilities and Operations	213	\$173,288.00
08/16/2017	P18-00867	TRIANGLE ENTERPRISES INC	Building Construction/Improv	Facilities and Operations	213	\$225,000.00
08/21/2017	P18-00747	NAVIANCE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$127,051.64
08/22/2017	P18-00885	COOPERATIVE STRATEGIES LLC	Contracted Services	Facilities and Operations	010	\$40,000.00

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

**Purchase Order Report**

Printed between 08/01/2017 and 08/31/2017

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/22/2017	P18-00885	COOPERATIVE STRATEGIES LLC	Contracted Services	Facilities and Operations	250	\$50,000.00
08/22/2017	P18-00885	COOPERATIVE STRATEGIES LLC	Contracted Services	Facilities and Operations	491	\$17,423.57
08/22/2017	P18-00886	RUHNAU RUHNAU CLARKE & ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$1,149,342.80
08/22/2017	P18-00760	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$188,544.12
08/24/2017	P18-00899	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$650,000.00
08/30/2017	P18-00984	OSBORN ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	213	\$309,714.32
08/30/2017	P18-00985	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$136,968.00
08/30/2017	P18-00987	HPS MECHANICAL INC	Building Construction/Improv	Facilities and Operations	213	\$1,373,800.00
08/30/2017	P18-00992	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$51,625.48
08/30/2017	P18-01009	PARTNERS IN SPECIAL EDUCATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$735,681.81
08/31/2017	P18-01023	LAERDAL MEDICAL CORPORATION	New Equipment	Valencia High School	010	\$133,967.61
				<b>PO Count:</b>	<b>70</b>	<b>Total:</b>
						<b>\$151,091,741.06</b>

**Purchase Order Report**

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Printed between 08/01/2017 and 08/31/2017

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**Fiscal Implications**

General Fund (010)	\$9,588,534.40
Adult Education Fund (110)	\$13,296.29
Bldg Fund Measure SA Series B (212)	\$38,121.48
Bldg Fund Measure SA Series C (213)	\$139,646,210.02
Capital Facilities Fund (250)	\$1,669,109.82
Special Res./for Cap. Outlay (400)	\$769,342.24
Special Reserve Fund-Fac Acq (403)	\$524,952.30
COP 2001/COP2004 (491)	\$17,423.57
Community Facilities District (499)	\$939,109.22
Self-Insurance Fund (670)	\$220.20
	<b>\$153,206,319.54</b>