

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

**Purchase Order Report**

Printed between 01/01/2018 and 01/31/2018

**PO's By Date**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>
01/03/2018	P18-02105	MCCALLA CO	Stores	District Warehouse	010	\$75.10
01/04/2018	P18-02112	KRONOS INCORPORATED	Contracted Services	Fiscal Services	010	\$118,170.00
01/04/2018	P18-02111	GRAINGER INC	Materials and Supplies	Curriculum & Assessment	010	\$461.21
01/04/2018	P18-02110	FISHER SCIENCE EDUCATION	Materials and Supplies	Curriculum & Assessment	010	\$11,059.24
01/04/2018	P18-02109	NASCO MODESTO	Materials and Supplies	Curriculum & Assessment	010	\$1,064.34
01/04/2018	P18-02108	FREY SCIENTIFIC CO	Materials and Supplies	Curriculum & Assessment	010	\$4,782.53
01/04/2018	P18-02107	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$7,406.83
01/04/2018	P18-02113	123 OFFICE SOLUTION INC	Materials and Supplies	District Copy Center	010	\$6,121.05
01/04/2018	P18-02114	CONTRACT PAPER GROUP INC	Materials and Supplies	District Copy Center	010	\$6,132.00
01/05/2018	P18-02115	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,300.00
01/05/2018	P18-02116	DISTRICT EMPLOYEES	Non-Instructional - Food, Non-Admin Mileage	Canyon High School	010	\$709.44
01/05/2018	P18-02121	SO CAL LIFE GOES ON INC	Contracted Services	Human Resources	010	\$2,600.00
01/05/2018	P18-02122	AMAZON.COM LLC	Materials and Supplies	Bowman High School	010	\$5,000.00
01/05/2018	P18-02125	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Canyon High School	010	\$599.75
01/05/2018	P18-02127	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Programs	010	\$61.18
01/05/2018	P18-02128	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$44.62
01/05/2018	P18-02130	ASB - HART HIGH SCHOOL	Non-Instructional - Food	Hart High School	010	\$788.40
01/05/2018	P18-02138	LA CO OFFICE OF EDUCATION	Contracted Services	Saugus High School	010	\$300.00
01/05/2018	P18-02141	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$86.58
01/05/2018	P18-02145	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$14.09
01/05/2018	P18-02146	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$38.33
01/05/2018	P18-02147	AMAZON.COM LLC	Materials and Supplies	Canyon High School	010	\$700.00
01/05/2018	P18-02150	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,375.00
01/05/2018	P18-02151	MUSICK PEELER & GARRETT	Attorney Fees	Human Resources	010	\$2,962.20
01/05/2018	P18-02152	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Academy of the Canyons High School	010	\$1,250.00
01/05/2018	P18-02118	USA WASTE OF CALIFORNIA INC	Contracted Services	Golden Oak Adult School	010	\$700.00
01/05/2018	P18-02123	DELL MARKETING L P	Computer Equipment	Bowman High School	010	\$27,864.41
01/05/2018	P18-02139	DELL MARKETING L P	Computer Equipment	Saugus High School	010	\$753.81
01/05/2018	P18-02149	SOS SURVIVAL PRODUCTS	Materials and Supplies	Risk Management	010	\$29.10
01/05/2018	P18-02148	SIGNAL	Advertisement	Facilities and Operations	213	\$914.20
01/05/2018	P18-02144	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Canyon High School	010	\$748.87
01/05/2018	P18-02143	VARIDESK LLC	Equipment	Purchasing Department	010	\$1,084.05

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01/05/2018	P18-02140	CDW GOVERNMENT INC	Materials and Supplies	Golden Valley High School	010	\$59.02
01/05/2018	P18-02137	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$79.50
01/05/2018	P18-02136	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$244.22
01/05/2018	P18-02135	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$434.24
01/05/2018	P18-02134	EDLIO INC	Computer/Technlgy Related Serv	Technology Services	010	\$33,750.00
01/05/2018	P18-02133	SHREDDER SPECIALTIES INC	Equipment	Purchasing Department	010	\$1,218.03
01/05/2018	P18-02132	MATHBITS.COM (DBA)	Computer/Technlgy Related Serv	Bowman High School	010	\$104.85
01/05/2018	P18-02142	HENRY SCHEIN INC	Materials and Supplies	Canyon High School	010	\$246.38
01/05/2018	P18-02131	FLIPPEN GROUP LLC	Books & Oth Reference Material, Contracted Services	Bowman High School	010	\$1,123.09
01/05/2018	P18-02126	UNITED RECORDS MANAGEMENT INC	Contracted Services	Golden Oak Adult School	010	\$4,418.00
01/05/2018	P18-02124	TROXELL COMMUNICATIONS INC	Equipment	Bowman High School	010	\$609.92
01/05/2018	P18-02120	MOORE MEDICAL LLC	Materials and Supplies	Valencia High School	010	\$1,584.68
01/05/2018	P18-02119	USA WASTE OF CALIFORNIA INC	Rentals, Leases and Repairs	Saugus High School	010	\$612.00
01/05/2018	P18-02117	DIA MEDICAL USA EQUIPMENT LLC	Equipment	Valencia High School	010	\$3,608.03
01/08/2018	P18-00722	JONES - WALBAUM CORP	Maintenance Contracts	Rancho Pico Jr. High School	010	\$872.91
01/08/2018	P18-02154	SAN LUIS BUTANE DISTRIBUTORS, A CORP	Repairs	Transportation	010	\$407.86
01/08/2018	P18-02155	GEO ADVANTEC INC	Contracted Services	Canyon High School	010	\$12,750.00
01/08/2018	P18-02157	MVP TOURNAMENT POKER	Materials and Supplies	Golden Valley High School	010	\$2,400.00
01/08/2018	P18-02159	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$147.76
01/08/2018	P18-02160	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	403	\$15,132.00
01/08/2018	P18-02161	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Risk Management	010	\$1,931.63
01/08/2018	P18-02162	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Programs	010	\$72.11
01/08/2018	P18-02163	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$13,904.42
01/08/2018	P18-02164	CRUZ, PRADO & ASSOCIATES INC	Repairs	Technology Services	010	\$1,866.04
01/08/2018	P18-02165	CALIFORNIA CHAMBER OF COMMERCE	Materials and Supplies	Human Resources	010	\$1,409.21
01/08/2018	P18-02167	DISTRICT EMPLOYEES	Materials and Supplies	Student Services	010	\$25.19
01/08/2018	P18-02168	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$4.81
01/08/2018	P18-02166	DELL MARKETING L P	Materials and Supplies	Academy of the Canyons High School	010	\$304.92
01/08/2018	P18-02156	CLASS LEASING LLC	Architect Fees on Buildings	Golden Oak Adult School	110	\$83,059.00
01/08/2018	P18-02169	CDW GOVERNMENT INC	Materials and Supplies	Fiscal Services	010	\$183.96
01/08/2018	P18-02158	GENEVA SCIENTIFIC INC	Equipment	La Mesa Jr. High School	010	\$1,829.58
01/08/2018	P18-02153	ACER SERVICE CORPORATION	Materials and Supplies	Special Education	010	\$97.42
01/09/2018	P18-02170	MERCURY PLASTICS INC	Stores	District Warehouse	010	\$3,164.55

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01/10/2018	P18-02171	CESTUSLINE INC	Stores	District Warehouse	010	\$2,217.38
01/10/2018	P18-02172	KP LLC	Stores	District Warehouse	010	\$908.20
01/10/2018	P18-02174	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA INC	Dues and Memberships	Arroyo Seco Jr. High School	010	\$550.00
01/10/2018	P18-02176	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Golden Oak Adult School	110	\$172.15
01/10/2018	P18-02177	ACCREDITING COMMISSION FOR SCHOOLS	Contracted Services	Golden Oak Adult School	110	\$530.00
01/10/2018	P18-02179	WORLD APPLIANCES INC	Materials and Supplies	Hart High School	010	\$492.75
01/10/2018	P18-02183	NC3 NATIONAL COALITION OF CERTIFICATION CENTERS IN	Travel and Conferences	Hart High School	010	\$695.00
01/10/2018	P18-02188	KHTS AM 1220	Travel and Conferences	Public Relations Office	010	\$570.00
01/10/2018	P18-02190	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Sequoia Charter School	010	\$487.28
01/10/2018	P18-02189	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$316.69
01/10/2018	P18-02186	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$1,189.03
01/10/2018	P18-02185	PSYCHOLOGICAL ASSESS RESOURCES INC (PAR)	Materials and Supplies	Special Education	010	\$1,100.98
01/10/2018	P18-02184	BUSINESS MACHINE SECURITY	Materials and Supplies	La Mesa Jr. High School	010	\$25.77
01/10/2018	P18-02182	CDW GOVERNMENT INC	Materials and Supplies	Sequoia Charter School	010	\$44.40
01/10/2018	P18-02180	CURRICULUM ASSOCIATES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$420.33
01/10/2018	P18-02178	SCHOOL HEALTH CORPORATION	Materials and Supplies	Special Education	010	\$3,236.00
01/10/2018	P18-02175	CDW GOVERNMENT INC	Computer Equipment	Bowman High School	010	\$1,202.18
01/10/2018	P18-02173	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment, Cmpters & Other Cmptr Hardware	Technology Services	010	\$93,343.98
01/11/2018	P18-02193	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,500.00
01/11/2018	P18-02195	US BANK	Travel and Conferences	Fiscal Services	010	\$37,205.05
01/11/2018	P18-02196	GOLF CARS - LA INC	Repairs	La Mesa Jr. High School	010	\$1,434.34
01/11/2018	P18-02199	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
01/11/2018	P18-02200	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
01/11/2018	P18-02203	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$196.05
01/11/2018	P18-02204	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$50.00
01/12/2018	P18-02201	BIGCERAMICSTORE.COM DBA	Materials and Supplies	Arroyo Seco Jr. High School	010	\$129.24
01/12/2018	P18-02198	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$1,479.13
01/12/2018	P18-02197	CDW GOVERNMENT INC	Equipment	Sierra Vista Jr. High School	010	\$547.50
01/12/2018	P18-02194	NASCO MODESTO	Materials and Supplies	Rancho Pico Jr. High School	010	\$4,258.70
01/12/2018	P18-02191	SNAP ON INC	Materials and Supplies, Equipment	Hart High School	010	\$17,762.06

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01/12/2018	P18-02202	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$158.78
01/16/2018	P18-01698	OFFICE DEPOT INC	Materials and Supplies	Special Programs	010	\$500.00
01/16/2018	P18-02205	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Bowman High School	010	\$9.86
01/16/2018	P18-02209	VOSHELL, ELENA	Outside Vendor Printing	Hart High School	010	\$11.99
01/16/2018	P18-02210	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$70.53
01/16/2018	P18-02208	CDW GOVERNMENT INC	Materials and Supplies	Golden Valley High School	010	\$52.91
01/16/2018	P18-02207	SAMYS CAMERA	Materials and Supplies	Canyon High School	010	\$328.71
01/17/2018	P18-02206	ETS EDUCATIONAL TESTING SERVICE	Outside Vendor Printing	Special Programs	010	\$741.54
01/17/2018	P18-02212	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$201.50
01/17/2018	P18-02213	MCCALLA CO	Stores	District Warehouse	010	\$9,334.52
01/17/2018	P18-02214	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$520.13
01/18/2018	P18-02219	SEVERIN INTERMEDIATE HOLDINGS LLC	Computer/Technlgy Related Serv	Career Technical Education	010	\$5,961.24
01/18/2018	P18-02220	DISTRICT EMPLOYEES	Books & Oth Reference Material	Career Technical Education	010	\$1,288.62
01/18/2018	P18-02226	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$1,000.00
01/18/2018	P18-02228	DISTRICT EMPLOYEES	Travel and Conferences	Career Technical Education	010	\$186.46
01/18/2018	P18-02229	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$51.06
01/18/2018	P18-02230	1 SOURCE MATERIAL HANDLING INC	Warehouse Supplies	District Warehouse	010	\$198.08
01/18/2018	P18-02236	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$14.18
01/18/2018	P18-02237	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$111.47
01/18/2018	P18-02238	DAVIS DEMOGRAPHICS & PLANNING INC	Contracted Services	Public Relations Office	010	\$9,350.00
01/18/2018	P18-02215	COMPUTER SPORTS MEDICINE INC	Computer/Technlgy Related Serv	Human Resources	010	\$1,650.00
01/18/2018	P18-02216	DICK BLICK COMPANY	Materials and Supplies	Bowman High School	010	\$1,840.95
01/18/2018	P18-02217	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Bowman High School	010	\$5,466.24
01/18/2018	P18-02218	PAXTON/PATTERSON	Materials and Supplies	Bowman High School	010	\$1,180.41
01/18/2018	P18-02221	CDW GOVERNMENT INC	Materials and Supplies	Placerita Jr. High School	010	\$1,916.25
01/18/2018	P18-02222	PERMABOUND	Books & Oth Reference Material	La Mesa Jr. High School	010	\$1,274.31
01/18/2018	P18-02224	UNITED COMMUNICATIONS SYSTEMS INC	Equipment	Special Programs	010	\$5,946.38
01/18/2018	P18-02225	UNIVERSITY OF TEXAS AT AUSTIN	Computer/Technlgy Related Serv	Canyon High School	010	\$300.00
01/18/2018	P18-02227	ELSEVIER	Books & Oth Reference Material	Valencia High School	010	\$2,017.36
01/18/2018	P18-02231	PSYCHOLOGICAL ASSESS RESOURCES INC (PAR)	Materials and Supplies	Special Education	010	\$1,042.35
01/18/2018	P18-02233	JW PEPPER AND SON INC	Materials and Supplies	Canyon High School	010	\$97.49
01/18/2018	P18-02234	DAKTRONICS INC	Equipment	Golden Valley High School	010	\$901.00
01/18/2018	P18-02235	D3 INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$366.67

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01/18/2018	P18-02239	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$3,965.01
01/18/2018	P18-02240	CENGAGE LEARNING	Books & Oth Reference Material	Valencia High School	010	\$50.00
01/19/2018	P18-02232	JONES - WALBAUM CORP	Maintenance Contracts	Purchasing Department	010	\$873.81
01/19/2018	P18-02241	OFFICE DEPOT INC	Stores	District Warehouse	010	\$19,775.70
01/22/2018	P18-01999	DIVISION OF THE STATE ARCHITECT	Architect Fees on Buildings	Facilities and Operations	213	\$25,000.00
01/22/2018	P18-02211	COALITION FOR ADEQUATE SCHOOL HOUSING - CASH	Travel and Conferences	Facilities and Operations	010	\$2,098.00
01/22/2018	P18-02244	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Golden Valley High School	010	\$121.68
01/22/2018	P18-02246	OFFICE DEPOT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$353.15
01/22/2018	P18-02248	FAIRBANKS, JOHN LOREN	Materials and Supplies	Hart High School	010	\$4,492.25
01/22/2018	P18-02250	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$961.14
01/22/2018	P18-02254	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$54.73
01/22/2018	P18-02255	RIVERS LAW INC A PROFESSIONAL CORPORATION	Legal Judgment Expense	Special Education	010	\$9,000.00
01/23/2018	P18-02253	HERMANN, MICHELLE	Contracted Services	Special Education	010	\$236.00
01/23/2018	P18-02259	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Charges/Fees	Transportation	010	\$627.00
01/23/2018	P18-02262	SC VALLEY ECONOMIC DEVELOPMENT CORP	Travel and Conferences	Superintendents Office	010	\$208.05
01/23/2018	P18-02264	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$88.20
01/23/2018	P18-02266	CULLIGAN	Materials and Supplies	La Mesa Jr. High School	010	\$395.40
01/23/2018	P18-02267	ACCURATE LABEL DESIGNS INC	Materials and Supplies	La Mesa Jr. High School	010	\$219.95
01/23/2018	P18-02269	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$84.47
01/23/2018	P18-02242	ADVOT PROJECT	Contracted Services	Bowman High School	010	\$5,000.00
01/23/2018	P18-02243	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$378.63
01/23/2018	P18-02245	CDW GOVERNMENT INC	Computer Equipment	Bowman High School	010	\$4,034.51
01/23/2018	P18-02247	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$864.60
01/23/2018	P18-02249	FLIPPEN GROUP LLC	Contracted Services	Special Programs	010	\$13,500.00
01/23/2018	P18-02251	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$389.97
01/23/2018	P18-02252	AMER BUILDERS SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
01/23/2018	P18-02256	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$453.44
01/23/2018	P18-02268	SIGNAL	Advertisement	Facilities and Operations	213	\$1,229.20
01/23/2018	P18-02270	LA CO OFFICE OF EDUCATION	Travel and Conferences	Superintendents Office	010	\$25.00
01/23/2018	P18-02265	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$503.35
01/23/2018	P18-02263	SWANER HARDWOOD CO INC	Materials and Supplies	Saugus High School	010	\$276.25
01/23/2018	P18-02260	MT LIBRARY SERVICES	Books & Oth Reference Material	La Mesa Jr. High School	010	\$515.09
01/23/2018	P18-02258	RAWN, MARGARET E	Materials and Supplies	Purchasing Department	010	\$900.00

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01/23/2018	P18-02257	SNAP ON INC	New Equipment	Hart High School	010	\$14,025.17
01/24/2018	P18-01852	OCCIDENTAL COLLEGE-WORLD LANGUAGE PROJ	Travel and Conferences	Canyon High School	010	\$2,385.00
01/24/2018	P18-01903	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$1,500.00
01/24/2018	P18-02261	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Special Programs	010	\$517,121.78
01/25/2018	P18-02275	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$5,000.00
01/25/2018	P18-02276	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$35,490.00
01/25/2018	P18-02279	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$153.28
01/25/2018	P18-02278	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$203.11
01/25/2018	P18-02277	CDW GOVERNMENT INC	Materials and Supplies	Facilities and Operations	213	\$253.40
01/25/2018	P18-02274	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$5,000.00
01/25/2018	P18-02273	WHITE ROSE LIMOUSINE INC	Contracted Services	Transportation	010	\$2,000.00
01/25/2018	P18-02272	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$3,000.00
01/25/2018	P18-02280	CDW GOVERNMENT INC	Stores	District Warehouse	010	\$318.65
01/25/2018	P18-02281	COMMERCIAL LANDSCAPE SUPPLY	Stores	District Warehouse	010	\$186.11
01/25/2018	P18-02282	OFFICE SOLUTIONS BUS PRODUCTS & SERV LLP	Stores	District Warehouse	010	\$554.51
01/25/2018	P18-02283	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$1,116.12
01/25/2018	P18-02287	MCCALLA CO	Stores	District Warehouse	010	\$10,731.53
01/26/2018	P18-02288	SANDLER BROS	Stores	District Warehouse	010	\$1,327.36
01/26/2018	P18-02271	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,753.55
01/26/2018	P18-02286	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$13.20
01/26/2018	P18-02290	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$40.00
01/26/2018	P18-02292	ARCADIA AUDIOMETRIC ASSOCIATES INC	Contracted Services	Special Education	010	\$8,918.25
01/26/2018	P18-02293	MUSICK PEELER & GARRETT	Attorney Fees	Human Resources	010	\$2,887.24
01/26/2018	P18-02294	BERGMAN ATTORNEYS PC	Legal Judgment Expense	Special Education	010	\$4,000.00
01/26/2018	P18-02295	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$135.00
01/26/2018	P18-02296	WALTER JOHNSON & ASSOCIATES INC	Contracted Services	Human Resources	010	\$2,163.25
01/26/2018	P18-02297	GALE GROUP	Periodicals	Arroyo Seco Jr. High School	010	\$50.00
01/26/2018	P18-02298	WESTBROOK, SHANTELE	Contracted Services	Special Education	010	\$4,000.00
01/26/2018	P18-02299	ADVANCED DOCUMENT SOLUTIONS INC	Computer/Technlgy Related Serv	Technology Services	010	\$783.53
01/26/2018	P18-02302	GAMBOA, DELTA	Contracted Services	Risk Management	010	\$400.00
01/26/2018	P18-02306	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$59.73
01/26/2018	P18-02311	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$251.29
01/26/2018	P18-02313	HOME DEPOT/GECF	Materials and Supplies	Fiscal Services	010	\$96.13

Fiscal Year: 2018

## Purchase Order Report

Printed between 01/01/2018 and 01/31/2018

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
01/26/2018	P18-02315	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$780.19
01/26/2018	P18-02285	S&S WORLDWIDE INC	Materials and Supplies, Equipment	Golden Valley High School	010	\$3,181.77
01/26/2018	P18-02291	MCCARTY, MICHAEL D	Contracted Services	Sierra Vista Jr. High School	010	\$150.00
01/26/2018	P18-02300	DIGITAL NETWORKS GROUP INC	Contracted Services	Placerita Jr. High School	010	\$1,762.44
01/26/2018	P18-02301	CDW GOVERNMENT INC	Equipment	La Mesa Jr. High School	010	\$675.22
01/26/2018	P18-02303	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$449.32
01/26/2018	P18-02304	DEMCO INC	Materials and Supplies	La Mesa Jr. High School	010	\$291.43
01/26/2018	P18-02305	KLAI-CO IDENTIFICATION-PRODUCTS MFG CO	Materials and Supplies	La Mesa Jr. High School	010	\$144.31
01/26/2018	P18-02307	GRAD RECOGNITION SERVICES	Materials and Supplies	Saugus High School	010	\$266.38
01/26/2018	P18-02308	NASCO MODESTO	Materials and Supplies	Hart High School	010	\$902.67
01/26/2018	P18-02309	WORKABILITY 1 REGION 1	Travel and Conferences	Career Visions Center	010	\$250.00
01/26/2018	P18-02310	NASCO MODESTO	Materials and Supplies	Sierra Vista Jr. High School	010	\$222.14
01/26/2018	P18-02312	JOSTENS INC	Materials and Supplies	Bowman High School	010	\$4,051.50
01/26/2018	P18-02314	JOSTENS INC	Materials and Supplies	West Ranch High School	010	\$8,000.00
01/26/2018	P18-02316	WAXIE SANITARY SUPPLY	Stores	District Warehouse	010	\$2,177.96
01/26/2018	P18-02187	HOUGHTON MIFFLIN HARCOURT PUB CO	Materials and Supplies	Special Education	010	\$376.20
01/30/2018	P18-02317	ASCEND LEARNING HOLDINGS LLC	Materials and Supplies	Golden Oak Adult School	110	\$690.00
01/30/2018	P18-02325	HUGH OBRIEN YOUTH LEADERSHIP	Travel and Conferences	West Ranch High School	010	\$225.00
01/30/2018	P18-02326	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Purchasing Department	010	\$153.29
01/30/2018	P18-02327	KHTS AM 1220	Travel and Conferences	Superintendents Office	010	\$570.00
01/30/2018	P18-02328	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Arroyo Seco Jr. High School	010	\$99.65
01/30/2018	P18-02329	GRAD RECOGNITION SERVICES	Materials and Supplies	Saugus High School	010	\$475.38
01/30/2018	P18-02332	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$108.41
01/30/2018	P18-02338	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$39.43
01/30/2018	P18-02333	APPLE COMPUTER INC.	Materials and Supplies	Technology Services	010	\$86.51
01/30/2018	P18-02321	DELL MARKETING L P	Computer Equipment	Saugus High School	010	\$1,059.21
01/30/2018	P18-02322	DELL MARKETING L P	Computer Equipment	Arroyo Seco Jr. High School	010	\$1,059.21
01/30/2018	P18-02334	CDW GOVERNMENT INC	Maintenance Contracts	Technology Services	010	\$86,903.82
01/30/2018	P18-02337	PASCO SCIENTIFIC	Materials and Supplies	Hart High School	010	\$224.05
01/30/2018	P18-02336	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$323.03
01/30/2018	P18-02335	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$23.31
01/30/2018	P18-02331	JW PEPPER AND SON INC	Materials and Supplies	Placerita Jr. High School	010	\$136.63
01/30/2018	P18-02330	CORPORATE SPACES INC	Materials and Supplies	Facilities and Operations	010	\$2,243.55
01/30/2018	P18-02324	FLINN SCIENTIFIC INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$880.53

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

**Purchase Order Report**

Printed between 01/01/2018 and 01/31/2018

**PO's By Date**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>	
01/30/2018	P18-02323	JOHN RIZUTO KILN SERVICE INC	Materials and Supplies	West Ranch High School	010	\$1,000.00	
01/30/2018	P18-02320	CN SCHOOL & OFFICE SOLUTIONS INC	Equipment	Bowman High School	010	\$585.83	
01/30/2018	P18-02319	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$159.43	
01/30/2018	P18-02318	PEARSON DENTAL SUPPLY COMPANY	Materials and Supplies	Canyon High School	010	\$419.01	
01/31/2018	P18-02345	CROWN AWARDS	Materials and Supplies	Education Services	010	\$588.49	
01/31/2018	P18-02340	CALIFORNIA ADULT EDUCATION ADMIN ASSOC - CAEAA	Dues and Memberships	Golden Oak Adult School	110	\$500.00	
01/31/2018	P18-02341	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Valencia High School	010	\$4,817.45	
01/31/2018	P18-02342	CASBO PROFESSIONAL DEVELOPMENT	Travel and Conferences	Business Services	010	\$1,115.00	
01/31/2018	P18-02344	AMERICAN LIBRARY ASSOCIATION	Periodicals	Hart High School	010	\$167.50	
01/31/2018	P18-02343	TROXELL COMMUNICATIONS INC	Equipment	Valencia High School	010	\$609.92	
01/31/2018	P18-02339	TAYLOR TOOLWORKS LLC	Materials and Supplies	Valencia High School	010	\$436.91	
<b>PO Count:</b>					<b>239</b>	<b>Total:</b>	<b>\$1,479,980.69</b>

## William S. Hart Union High School District

## Purchase Order Report

Printed between 01/01/2018 and 01/31/2018

## Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
01/05/2018	P18-00293	BEAR COMMUNICATIONS INC	Repairs	Transportation	010	\$2,000.00	
01/05/2018	P18-01238	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$148.95	
01/08/2018	P18-00068	AVCOM SYSTEMS INC	Repairs	Maintenance & Operations	010	\$5,000.00	
01/10/2018	P18-00706	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Golden Valley High School	010	\$32.76	
01/18/2018	P18-02106	FISHER SCIENCE EDUCATION	Materials and Supplies	Curriculum & Assessment	010	\$81.81	
01/18/2018	P18-02129	CARTER FENCE CO INC	Repairs	Maintenance & Operations	010	\$1,670.00	
01/18/2018	P18-02181	PROJECT LEAD THE WAY INC,	Materials and Supplies	Sequoia Charter School	010	\$87.37	
01/19/2018	P18-02083	PAXTON/PATTERSON	Materials and Supplies, Equipment	Purchasing Department	010	\$6,986.61	
01/19/2018	P18-02083	PAXTON/PATTERSON	Materials and Supplies, Equipment	Bowman High School	010	\$6,986.61	
01/22/2018	P18-00072	CO OF LA AGRICULTURAL COMMISS/WTS & MEAS	Pest Control	Maintenance & Operations	010	\$5,000.00	
01/23/2018	P18-00118	JONES - WALBAUM CORP	Maintenance Contracts	Purchasing Department	010	\$144.15	
01/23/2018	P18-00118	JONES - WALBAUM CORP	Maintenance Contracts	Human Resources	010	\$144.15	
01/26/2018	P18-00837	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00	
01/26/2018	P18-00838	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00	
01/30/2018	P18-01014	WINKLE JACK &/OR JULIE	Contracted Services	Special Education	010	\$9,603.98	
01/30/2018	P18-02192	SNAP ON INC	Materials and Supplies, Equipment, New Equipment	Hart High School	010	\$145.53	
<b>PO Count:</b>					<b>14</b>	<b>Total:</b>	<b>\$39,531.92</b>

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

**Purchase Order Report**

Printed between 01/01/2018 and 01/31/2018

PO's Over \$50,000.00

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>
01/04/2018	P18-02112	KRONOS INCORPORATED	Contracted Services	Fiscal Services	010	\$118,170.00
01/08/2018	P18-02156	CLASS LEASING LLC	Architect Fees on Buildings	Golden Oak Adult School	110	\$83,059.00
01/10/2018	P18-02173	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment, Cmptrs & Other Cmptr Hardware	Technology Services	010	\$93,343.98
01/24/2018	P18-02261	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Special Programs	010	\$517,121.78
01/30/2018	P18-02334	CDW GOVERNMENT INC	Maintenance Contracts	Technology Services	010	\$86,903.82
				<b>PO Count:</b>	<b>5</b>	<b>Total:</b>
						<b>\$898,598.58</b>

**Purchase Order Report**

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Printed between 01/01/2018 and 01/31/2018

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**Fiscal Implications**

General Fund (010)	\$1,352,500.74
Adult Education Fund (110)	\$84,951.15
Bldg Fund Measure SA Series C (213)	\$27,396.80
Special Reserve Fund-Fac Acq (403)	\$15,132.00
	<b>\$1,479,980.69</b>