

Fiscal Year: 2018

Purchase Order Report

Printed between 02/01/2018 and 02/28/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/01/2018	P18-02348	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$2,759.40
02/01/2018	P18-02349	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$1,040.25
02/01/2018	P18-02346	MCCALLA CO	Stores	District Warehouse	010	\$1,405.52
02/01/2018	P18-02347	ROYAL PAPER CORPORATION	Stores	District Warehouse	010	\$964.48
02/02/2018	P18-00759	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$6,000.00
02/02/2018	P18-02352	ABCO GATE SYSTEMS	Other Services	Transportation	010	\$315.00
02/02/2018	P18-02354	A NOISE WITHIN	Contracted Services	Bowman High School	010	\$496.00
02/02/2018	P18-02357	GENTLE BARN FOUNDATION	Contracted Services	Bowman High School	010	\$200.00
02/02/2018	P18-02359	DISTRICT EMPLOYEES	Materials and Supplies	Sequoia Charter School	010	\$122.99
02/02/2018	P18-02361	AMAZON.COM LLC	Materials and Supplies	Special Education	010	\$209.48
02/02/2018	P18-02364	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Bowman High School	010	\$45.99
02/02/2018	P18-01266	SNAP ON INC	Materials and Supplies, Equipment	Hart High School	010	\$33,818.97
02/02/2018	P18-02353	SID TOOL CO INC	Materials and Supplies	Saugus High School	010	\$5,102.09
02/02/2018	P18-02355	OTC BRANDS INC	Materials and Supplies	Bowman High School	010	\$921.08
02/02/2018	P18-02356	SPORTS FACILITIES GROUP INC	Materials and Supplies	Maintenance & Operations	010	\$3,492.15
02/02/2018	P18-02358	CARTER FENCE CO INC	Repairs	Maintenance & Operations	010	\$2,290.00
02/02/2018	P18-02360	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$299.43
02/02/2018	P18-02362	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$595.54
02/02/2018	P18-02363	CREATIVE INSTRUCTION LLC	Materials and Supplies	Golden Valley High School	010	\$637.03
02/02/2018	P18-02365	IDW LLC	Materials and Supplies	Human Resources	010	\$76.81
02/02/2018	P18-02351	123 OFFICE SOLUTION INC	Materials and Supplies	District Copy Center	010	\$12,242.10
02/05/2018	P18-02367	ANDY GUMP INC	Contracted Services	Golden Oak Adult School	010	\$350.00
02/05/2018	P18-02372	CAL ASSN OF SCHOOL BUSINESS OFFICIALS	Travel and Conferences	Business Services	010	\$1,015.00
02/05/2018	P18-02373	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Golden Valley High School	010	\$300.00
02/05/2018	P18-02377	BALFOUR BEATTY CONSTRUCTION LLC	LEASES	Facilities and Operations	010	\$6,871.00
02/05/2018	P18-02381	C BELOW INC	Contracted Services	Facilities and Operations	213	\$8,820.00
02/05/2018	P18-02382	ATKINS ENVIRONMENTAL H E L P INC	Contracted Services	Facilities and Operations	010	\$11,997.00
02/05/2018	P18-02385	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$319.44
02/05/2018	P18-02386	BIRD, JENNIFER LYNN	Other Services	Education Services	010	\$400.00
02/05/2018	P18-02387	GIBSON, ROBERT	Other Services	Education Services	010	\$400.00
02/05/2018	P18-02388	GUERRERO, CAMERON MICHAEL	Other Services	Education Services	010	\$400.00
02/05/2018	P18-02389	LARSON, DIANE LORRAINE	Other Services	Education Services	010	\$400.00
02/05/2018	P18-02390	CHANDLER, DANIEL	Other Services	Education Services	010	\$400.00
02/05/2018	P18-02378	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$405.11

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02/05/2018	P18-02223	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$1,024.54
02/05/2018	P18-02369	OFFICE DEPOT INC	Materials and Supplies	Bowman High School	010	\$2,000.00
02/05/2018	P18-02379	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$2,206.43
02/05/2018	P18-02376	APPLE COMPUTER INC.	Computer Equipment	Golden Valley High School	010	\$2,064.41
02/05/2018	P18-02375	APPLE COMPUTER INC.	Computer Equipment	Golden Valley High School	010	\$6,895.12
02/05/2018	P18-02383	AUDIO VISUAL DIRECT LLC	Materials and Supplies	Golden Valley High School	010	\$3,907.41
02/05/2018	P18-02380	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$1,831.39
02/05/2018	P18-02374	EXPRESS VIDEO SUPPLY	Materials and Supplies, Equipment	West Ranch High School	010	\$16,345.65
02/05/2018	P18-02371	RENAISSANCE LEARNING INC	Computer/Technlgy Related Serv	La Mesa Jr. High School	010	\$13,707.75
02/05/2018	P18-02370	A NOISE WITHIN	Contracted Services	Bowman High School	010	\$700.00
02/05/2018	P18-02368	2B-MOBILE	Repairs	Valencia High School	010	\$500.00
02/05/2018	P18-02366	HENRY SCHEIN INC	New Equipment	Valencia High School	010	\$11,411.27
02/06/2018	P18-01323	MT LIBRARY SERVICES	Books & Oth Reference Material	Canyon High School	010	\$180.92
02/06/2018	P18-01584	ISTVAN, STEVEN ORI JR	Outside Vendor Printing	Golden Oak Adult School	110	\$4,703.03
02/06/2018	P18-02392	CLASS LEASING LLC	Rentals, Leases and Repairs	Facilities and Operations	250	\$71,565.00
02/06/2018	P18-02393	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Facilities and Operations	213	\$3,146.00
02/06/2018	P18-02394	US BANK	Travel and Conferences	Fiscal Services	010	\$29,674.28
02/06/2018	P18-02398	WALTER JOHNSON & ASSOCIATES INC	Contracted Services	Human Resources	010	\$5,723.47
02/06/2018	P18-02397	CN SCHOOL & OFFICE SOLUTIONS INC	Equipment	Golden Valley High School	010	\$585.83
02/06/2018	P18-02396	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$3,000.00
02/08/2018	P18-02384	PEAR DECK	Computer/Technlgy Related Serv	Bowman High School	010	\$1,500.00
02/08/2018	P18-02401	WEST LITE SUPPLY CO INC	Stores	District Warehouse	010	\$2,363.53
02/08/2018	P18-02402	GUERRERO, CAMERON MICHAEL	Other Services	Education Services	010	\$150.00
02/08/2018	P18-02403	WOOTEN, MICHAEL	Other Services	Education Services	010	\$150.00
02/08/2018	P18-02404	LIMON, MAURICE	Other Services	Education Services	010	\$150.00
02/08/2018	P18-02405	JOSTENS INC	Materials and Supplies	West Ranch High School	010	\$27.29
02/08/2018	P18-02407	AMERICAN ACADEMIC COMPETITION INSTITUTE LLC	Materials and Supplies	Hart High School	010	\$360.00
02/08/2018	P18-02409	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$233.14
02/08/2018	P18-02411	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$700.00
02/08/2018	P18-02414	STEP IN HOUSE CORP	Materials and Supplies	Canyon High School	010	\$147.83
02/08/2018	P18-02417	MIDDLE COLLEGE NATIONAL CONSORTIUM	Travel and Conferences	Academy of the Canyons High School	010	\$950.00
02/08/2018	P18-02420	NASCO MODESTO	Materials and Supplies	Curriculum & Assessment	010	\$120.52
02/08/2018	P18-02419	FREY SCIENTIFIC CO	Materials and Supplies	Curriculum & Assessment	010	\$575.88

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02/08/2018	P18-02399	DELL MARKETING L P	Computer Equipment	La Mesa Jr. High School	010	\$202.43
02/08/2018	P18-02422	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$5,584.26
02/08/2018	P18-02421	FISHER SCIENCE EDUCATION	Materials and Supplies	Curriculum & Assessment	010	\$9,663.20
02/08/2018	P18-02413	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$938.59
02/08/2018	P18-02412	PROPHET CORPORATION	Materials and Supplies	Saugus High School	010	\$470.35
02/08/2018	P18-02410	MCCALLA CO	Materials and Supplies	Valencia High School	010	\$355.05
02/08/2018	P18-02408	JOHNSON, GEORGE W	Materials and Supplies	West Ranch High School	010	\$448.23
02/08/2018	P18-02406	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$650.91
02/08/2018	P18-02400	B & H PHOTO AND VIDEO	Materials and Supplies	West Ranch High School	010	\$214.29
02/08/2018	P18-02416	LEARNING ALLY INC	Periodicals	Special Education	010	\$996.45
02/09/2018	P18-02415	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$88.70
02/09/2018	P18-02425	AMAZON CAPITAL SERVICES INC	Equipment	Hart High School	010	\$2,924.70
02/09/2018	P18-02427	CRYSTAL, DENNIS	Other Services	Education Services	010	\$150.00
02/09/2018	P18-02429	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$6,860.00
02/09/2018	P18-02431	GRAY STEP SOFTWARE INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$12,564.00
02/09/2018	P18-02432	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Induction/PAR	010	\$753.91
02/09/2018	P18-02430	VARSITY BRANDS HOLDING CO INC	Materials and Supplies	West Ranch High School	010	\$3,431.82
02/09/2018	P18-02428	JOSTENS INC	Materials and Supplies	Canyon High School	010	\$5,929.04
02/09/2018	P18-02424	APPLE COMPUTER INC.	Computer Equipment	Hart High School	010	\$14,926.55
02/09/2018	P18-02426	CDW GOVERNMENT INC	Equipment	Valencia High School	010	\$2,868.90
02/09/2018	P18-02423	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Canyon High School	010	\$1,387.23
02/09/2018	P18-02418	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$167.85
02/09/2018	P18-02302	GAMBOA, DELTA	Contracted Services	Risk Management	010	\$400.00
02/09/2018	P18-02350	SNAP ON INC	Materials and Supplies, Equipment	Saugus High School	010	\$70,646.16
02/09/2018	P18-01001	CHELLAKUDAM, ROBERT &/OR JESSY	Contracted Services	Special Education	010	\$7,318.80
02/09/2018	P18-01690	CALIFORNIA PSYCHCARE INC	Contracted Services	Special Education	010	\$25,000.00
02/09/2018	P18-00674	INSPIRE COMMUNICATION INC	Contracted Services	Special Education	010	\$25,000.00
02/09/2018	P18-00931	LEADER SERVICES	Contracted Services	Special Education	010	\$25,000.00
02/12/2018	P18-02433	QUIZLET INC	Computer/Technlgy Related Serv	Bowman High School	010	\$699.80
02/12/2018	P18-02436	SCHOOL SERVICES OF CALIFORNIA INC	Materials and Supplies	Business Services	010	\$81.60
02/13/2018	P18-02434	LAGUNA CLAY	Materials and Supplies	Golden Valley High School	010	\$155.33
02/13/2018	P18-02435	LAGUNA CLAY	Materials and Supplies	Golden Valley High School	010	\$361.35
02/14/2018	P18-02441	SO CAL LIFE GOES ON INC	Contracted Services	Human Resources	010	\$1,040.00
02/14/2018	P18-02443	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,032.50

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02/14/2018	P18-02446	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$17.23
02/14/2018	P18-02449	JONES SCHOOL SUPPLY	Materials and Supplies	Valencia High School	010	\$249.44
02/14/2018	P18-02448	BAUDVILLE INC	Materials and Supplies	Valencia High School	010	\$74.96
02/14/2018	P18-02447	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$1,000.00
02/14/2018	P18-02445	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$108.41
02/14/2018	P18-02442	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$1,085.11
02/14/2018	P18-02440	SHUTTER WORLD INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$667.75
02/14/2018	P18-02439	CORPORATE SPACES INC	Equipment	Business Services	010	\$2,272.95
02/15/2018	P18-02452	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$150.69
02/15/2018	P18-02460	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA INC	Dues and Memberships	Arroyo Seco Jr. High School	010	\$18.00
02/15/2018	P18-02463	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$2,000.00
02/15/2018	P18-02469	DISTRICT EMPLOYEES	Contracted Services	Risk Management	010	\$1,329.40
02/15/2018	P18-02471	LOS ANGELES UNIFIED SCHOOL DISTRICT	Materials and Supplies	Golden Oak Adult School	110	\$3,540.00
02/15/2018	P18-02470	MIKE BROWN GRANDSTANDS INC	Materials and Supplies	Canyon High School	010	\$1,900.00
02/15/2018	P18-00409	JOSTENS INC	Materials and Supplies	Learning Post High School	010	\$1,113.55
02/16/2018	P18-02472	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$436.91
02/16/2018	P18-01345	MCGRAW HILL EDUCATION INC	Textbooks	Sierra Vista Jr. High School	010	\$8,302.03
02/16/2018	P18-01500	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$275,536.00
02/16/2018	P18-02468	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$1,400.00
02/16/2018	P18-02467	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$9,000.00
02/16/2018	P18-02466	NEARPOD INC	Computer/Technlgy Related Serv	Bowman High School	010	\$3,500.00
02/16/2018	P18-02473	MCCALLA CO	Stores	District Warehouse	010	\$95.20
02/16/2018	P18-02190	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Sequoia Charter School	010	\$487.28
02/16/2018	P18-02465	LA CO OFFICE OF EDUCATION	Materials and Supplies	Special Programs	010	\$351.50
02/16/2018	P18-02464	MAGIC JUMP RENTALS INC	Rentals, Leases and Repairs	Sierra Vista Jr. High School	010	\$2,125.00
02/16/2018	P18-02461	CDW GOVERNMENT INC	Materials and Supplies	Placerita Jr. High School	010	\$12,527.75
02/16/2018	P18-02459	BRITE VISUALPRODUCTS INC	Materials and Supplies	Golden Valley High School	010	\$3,789.03
02/16/2018	P18-02474	FISHER SCIENCE EDUCATION	Materials and Supplies	Curriculum & Assessment	010	\$114.23
02/16/2018	P18-02458	ABDO PUBLISHING COMPANY	Books & Oth Reference Material	La Mesa Jr. High School	010	\$1,067.65
02/20/2018	P18-02462	DIA MEDICAL USA EQUIPMENT LLC	Equipment	Valencia High School	010	\$2,678.42
02/20/2018	P18-02481	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$2,505.45
02/20/2018	P18-02476	MCCALLA CO	Stores	District Warehouse	010	\$1,162.36
02/21/2018	P18-02444	SCHOOL SERVICES OF CALIFORNIA INC	Travel and Conferences	Business Services	010	\$175.00

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02/21/2018	P18-02475	PROJECT LEAD THE WAY INC,	Materials and Supplies	West Ranch High School	010	\$613.20
02/21/2018	P18-02477	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$52.34
02/21/2018	P18-02483	AMAZON.COM LLC	Materials and Supplies	West Ranch High School	010	\$300.00
02/21/2018	P18-02485	SMARTTEST EDU INC	Computer/Technlgy Related Serv	Sequoia Charter School	010	\$1,500.00
02/21/2018	P18-02486	SCHOLASTIC INC	Periodicals	Hart High School	010	\$465.57
02/21/2018	P18-02487	PERFORMING ARTS CENTER OF LOS ANGESES COUNTY	Contracted Services	Bowman High School	010	\$2,050.00
02/21/2018	P18-02489	DISTRICT EMPLOYEES	Outside Vendor Printing	Golden Oak Adult School	110	\$15.00
02/21/2018	P18-02490	GIBBON CONSERVATION CENTER	Materials and Supplies	Sequoia Charter School	010	\$335.07
02/21/2018	P18-02492	3CHORDS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$60,000.00
02/21/2018	P18-02494	STONE, MICHAEL D	Other Services	Education Services	010	\$650.00
02/21/2018	P18-02497	JOSTENS INC	Materials and Supplies	Saugus High School	010	\$440.70
02/21/2018	P18-02498	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$17.17
02/21/2018	P18-02500	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$32.36
02/21/2018	P18-02501	CALIFORNIA COUNCIL FOR ADULT EDUCATION	Travel and Conferences	Golden Oak Adult School	110	\$1,495.00
02/21/2018	P18-02503	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$111.01
02/21/2018	P18-02504	VOSHELL, ELENA	Outside Vendor Printing	Hart High School	010	\$88.59
02/21/2018	P18-02505	INSPIRONIX INC	Computer/Technlgy Related Serv	Human Resources	010	\$399.00
02/21/2018	P18-02506	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$110.87
02/21/2018	P18-02508	MIHM INC	Waste Disposal	Golden Oak Adult School	110	\$255.00
02/21/2018	P18-02457	EL DORADO TRADING GROUP INC	Materials and Supplies	Valencia High School	010	\$5,805.32
02/21/2018	P18-02456	M&M SHEET METAL	Repairs	Maintenance & Operations	010	\$3,920.00
02/21/2018	P18-02455	BARRAGAN, JESSE S	Equipment	Saugus High School	010	\$876.99
02/21/2018	P18-02454	BARRAGAN, JESSE S	Equipment	Saugus High School	010	\$2,510.61
02/21/2018	P18-02451	BMC STOCK HOLDINGS INC	Materials and Supplies	Saugus High School	010	\$3,004.44
02/21/2018	P18-02488	CALIF ASSOC OF SCHOOL TRANSPORTATION OFFICALS	Travel and Conferences	Business Services	010	\$25.00
02/21/2018	P18-02507	CDW GOVERNMENT INC	Materials and Supplies	Academy of the Canyons High School	010	\$279.23
02/21/2018	P18-02502	LAGUNA CLAY	Materials and Supplies	Golden Valley High School	010	\$490.51
02/21/2018	P18-02499	HENRY SCHEIN INC	Materials and Supplies	Golden Valley High School	010	\$547.28
02/21/2018	P18-02496	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$170.75
02/21/2018	P18-02495	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$273.75
02/21/2018	P18-02493	IXL LEARNING INC	Materials and Supplies	Placerita Jr. High School	010	\$2,160.00

William S. Hart Union High School District

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02/21/2018	P18-02491	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$127.10
02/21/2018	P18-02484	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Canyon High School	010	\$4,375.25
02/21/2018	P18-02482	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Canyon High School	010	\$13,100.47
02/21/2018	P18-02480	NEARPOD INC	Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$4,000.00
02/21/2018	P18-02479	DEMCO INC	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$161.26
02/21/2018	P18-02478	D3 INC	Materials and Supplies	West Ranch High School	010	\$1,167.60
02/22/2018	P18-00277	OFFICE DEPOT INC	Materials and Supplies	Sequoia Charter School	010	\$3,000.00
02/22/2018	P18-02509	FLIPPEN GROUP LLC	Contracted Services	Special Programs	010	\$26,600.00
02/22/2018	P18-02510	CROSS, TRAVIS JAMES	Other Services	Education Services	010	\$1,200.00
02/22/2018	P18-02514	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$12,777.56
02/22/2018	P18-02515	SMITH, MATTHEW A	Mitigation/Developers Fees	Facilities and Operations	250	\$1,951.28
02/22/2018	P18-02511	JOHN RIZUTO KILN SERVICE INC	Materials and Supplies	Canyon High School	010	\$1,192.58
02/22/2018	P18-02513	SOS SURVIVAL PRODUCTS	Materials and Supplies	Risk Management	010	\$4,427.63
02/22/2018	P18-02512	CIM/J STREET HOTEL SACRAMENTO, INC	Travel and Conferences	Career Technical Education	010	\$7,749.00
02/23/2018	P18-02522	DISTRICT EMPLOYEES	Materials and Supplies	Fiscal Services	010	\$10.94
02/23/2018	P18-02524	DIAMOND BAR HIGH SCHOOL WELLNESS CENTER	Travel and Conferences	Academy of the Canyons High School	010	\$3,500.00
02/23/2018	P18-02525	P3 INC	Materials and Supplies	Golden Valley High School	010	\$1,170.54
02/23/2018	P18-02531	SAN LUIS BUTANE DISTRIBUTORS, A CORP	Repairs	Transportation	010	\$1,409.18
02/23/2018	P18-02532	DISTRICT EMPLOYEES	Non-Instructional - Food	Arroyo Seco Jr. High School	010	\$37.95
02/23/2018	P18-02534	STORER TRANSPOR SCH & CONTRACT SERV INC	Repairs	Transportation	010	\$1,460.29
02/23/2018	P18-02535	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$208.76
02/23/2018	P18-02530	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$3,000.00
02/23/2018	P18-02529	SCHOOL SERVICES OF CALIFORNIA INC	Travel and Conferences	Business Services	010	\$175.00
02/23/2018	P18-02528	D3 INC	Materials and Supplies	Sequoia Charter School	010	\$372.30
02/23/2018	P18-02527	ZENDESK INC	Computer/Technlgy Related Serv	Technology Services	010	\$29,736.00
02/23/2018	P18-02526	ENCORE DATA PRODUCTS INC	Materials and Supplies	Technology Services	010	\$10,255.77
02/23/2018	P18-02523	CDW GOVERNMENT INC	Equipment, Computer Equipment	Valencia High School	010	\$16,089.53
02/23/2018	P18-02521	IDENTIFIX INC	Computer/Technlgy Related Serv	Hart High School	010	\$1,169.46
02/23/2018	P18-02520	D3 INC	Materials and Supplies	Technology Services	010	\$737.10
02/23/2018	P18-02519	AAA BINDING PRODUCTS	Materials and Supplies	Canyon High School	010	\$228.51
02/23/2018	P18-02518	SIGNAL	Advertisement	Purchasing Department	010	\$788.20
02/23/2018	P18-02517	S&S WORLDWIDE INC	Materials and Supplies	Golden Valley High School	010	\$891.06
02/23/2018	P18-02516	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$10,000.00

William S. Hart Union High School District

Purchase Order Report

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PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
02/26/2018	P18-02536	MANAKZ CORPORATION	Materials and Supplies	District Copy Center	010	\$457.34	
02/26/2018	P18-02537	AMAZON CAPITAL SERVICES INC	Equipment	Curriculum & Assessment	010	\$525.60	
02/26/2018	P18-02538	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$157.96	
02/26/2018	P18-02437	MCCALLA CO	Stores	District Warehouse	010	\$5,979.23	
02/27/2018	P18-02024	CHARIS YOUTH CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$112,279.28	
02/27/2018	P18-02543	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA INC	Dues and Memberships	Rancho Pico Jr. High School	010	\$234.00	
02/27/2018	P18-02546	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies, Contracted Services	Golden Valley High School	010	\$54,125.00	
02/27/2018	P18-02548	US BANK	Other Services	Facilities and Operations	010	\$750.00	
02/27/2018	P18-02549	DAVIS DEMOGRAPHICS & PLANNING INC	Contracted Services	Public Relations Office	010	\$1,700.00	
02/27/2018	P18-02553	EARTH RESOURCES INC	Contracted Services	Facilities and Operations	213	\$4,950.00	
02/27/2018	P18-02539	SNAP ON INC	Equipment	Hart High School	010	\$21,656.27	
02/27/2018	P18-02540	SNAP ON INC	New Equipment	Saugus High School	010	\$39,548.19	
02/27/2018	P18-02541	SNAP ON INC	Materials and Supplies, Equipment, New Equipment	Saugus High School	010	\$44,664.53	
02/27/2018	P18-02542	EXPRESS VIDEO SUPPLY	New Equipment	Saugus High School	010	\$5,474.99	
02/27/2018	P18-02544	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Canyon High School	010	\$21,792.42	
02/27/2018	P18-02545	HENRY SCHEIN INC	Materials and Supplies	Golden Oak Adult School	110	\$2,126.80	
02/27/2018	P18-02547	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$736.87	
02/27/2018	P18-02550	CDW GOVERNMENT INC	Equipment	Saugus High School	010	\$3,734.39	
02/27/2018	P18-02551	BEAR COMMUNICATIONS INC	Equipment	Transportation	010	\$2,700.27	
02/28/2018	P18-02557	SCANTRON CORPORATION	Equipment	Golden Oak Adult School	110	\$6,018.50	
02/28/2018	P18-02559	OSTER, HENRY	Materials and Supplies	West Ranch High School	010	\$250.00	
02/28/2018	P18-02562	WALTER JOHNSON & ASSOCIATES INC	Contracted Services	Human Resources	010	\$4,468.75	
PO Count:					220	Total:	\$1,449,201.32

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount		
02/02/2018	P18-00448	JOHNSON, CHRIS	Other Services	Transportation	010	\$1,100.00		
02/02/2018	P18-00117	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$7,800.00		
02/02/2018	P18-00117	ANDY GUMP INC	Rentals, Leases and Repairs	Saugus High School	010	\$7,800.00		
02/05/2018	P18-00608	MCCARTHY INSPECTION SERVICES INC	Contracted Services	Facilities and Operations	213	\$6,500.00		
02/05/2018	P18-00984	OSBORN ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	213	\$9,730.00		
02/05/2018	P18-00287	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Oak Adult School	110	\$1,100.00		
02/06/2018	P18-00148	OFFICE DEPOT INC	Materials and Supplies	West Ranch High School	010	\$5,000.00		
02/08/2018	P18-02088	JOHN RIZUTO KILN SERVICE INC	Materials and Supplies	Hart High School	010	\$175.00		
02/08/2018	P18-02391	WB STUDIO ENTERPRISES INC	Materials and Supplies	Sequoia Charter School	010	\$390.00		
02/09/2018	P18-00525	LINDAMOOD-BELL LEARNING PROCESSES	Contracted Services	Special Education	010	\$9,760.00		
02/12/2018	P18-02153	ACER SERVICE CORPORATION	Materials and Supplies	Special Education	010	\$36.10		
02/14/2018	P18-00068	AVCOM SYSTEMS INC	Repairs	Maintenance & Operations	010	\$5,000.00		
02/15/2018	P18-00208	TERRY CHAPMAN MAINTENANCE	Repairs	Transportation	010	\$3,000.00		
02/15/2018	P18-00336	FIREMASTER	Other Services	Food Services	010	\$4,995.00		
02/20/2018	P18-02192	SNAP ON INC	Materials and Supplies, Equipment, New Equipment	Hart High School	010	\$145.53		
02/21/2018	P18-00289	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Golden Oak Adult School	110	\$300.00		
02/21/2018	P18-02295	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$15.00		
02/23/2018	P18-01636	HERITAGE SCHOOLS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$4,000.00		
02/23/2018	P18-00172	NAPA AUTO PARTS	Materials and Supplies, Equipment	Transportation	010	\$9,000.00		
02/23/2018	P18-00299	FIREMASTER	Other Services	Food Services	010	\$4,998.00		
02/23/2018	P18-00360	R & S AUTOMOTIVE	Repairs, Other Services	Transportation	010	\$500.00		
02/27/2018	P18-00089	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$2,000.00		
02/27/2018	P18-01309	TELACU CONSTRUCTION MANAGEMENT	Contracted Services	Facilities and Operations	213	\$15,000.00		
					PO Count:	22	Total:	\$98,344.63

William S. Hart Union High School District

Purchase Order Report

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount		
02/06/2018	P18-02392	CLASS LEASING LLC	Rentals, Leases and Repairs	Facilities and Operations	250	\$71,565.00		
02/09/2018	P18-02350	SNAP ON INC	Materials and Supplies, Equipment	Saugus High School	010	\$70,646.16		
02/16/2018	P18-01500	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$275,536.00		
02/21/2018	P18-02492	3CHORDS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$60,000.00		
02/27/2018	P18-02024	CHARIS YOUTH CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$112,279.28		
02/27/2018	P18-02546	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies, Contracted Services	Golden Valley High School	010	\$54,125.00		
					PO Count:	6	Total:	\$644,151.44

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Fiscal Implications

General Fund (010)	\$1,327,576.45
Adult Education Fund (110)	\$18,415.03
Bldg Fund Measure SA Series C (213)	\$29,693.56
Capital Facilities Fund (250)	\$73,516.28
	\$1,449,201.32