

William S. Hart Union High School District

Purchase Order Report

Printed between 03/01/2018 and 03/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/01/2018	P18-02533	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Transportation	010	\$913.22
03/01/2018	P18-02560	BEYNON SPORTS SURFACES INC	Repairs	Facilities and Operations	010	\$21,530.00
03/01/2018	P18-02554	RICK FRANKLIN CONSTRUCTION	Repairs	Maintenance & Operations	010	\$700.00
03/01/2018	P18-02555	LA CO OFFICE OF EDUCATION	Materials and Supplies, Travel and Conferences	Special Programs	010	\$159.50
03/01/2018	P18-02556	AWARDS UNLIMITED INC	Materials and Supplies	Valencia High School	010	\$5,059.49
03/01/2018	P18-02558	HENRY SCHEIN INC	Equipment	Golden Oak Adult School	010	\$2,994.36
03/01/2018	P18-02561	AMT SYSTEMS INC	Equipment	Maintenance & Operations	010	\$4,283.64
03/01/2018	P18-02563	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,261.44
03/01/2018	P18-02564	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$837.68
03/01/2018	P18-02565	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$8,331.09
03/01/2018	P18-02566	OCONNOR PHOTOGRAPHY	Outside Vendor Printing	Saugus High School	010	\$328.50
03/01/2018	P18-02567	TEXAS INSTRUMENTS	Materials and Supplies	Academy of the Canyons High School	010	\$568.45
03/02/2018	P18-02575	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,143,300.00
03/02/2018	P18-02576	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$660,659.00
03/02/2018	P18-02577	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$691,570.00
03/02/2018	P18-00919	CORNERSTONE OFFICE FURNITURE	Materials and Supplies	Placerita Jr. High School	213	\$2,071.45
03/02/2018	P18-02568	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$2,043.66
03/02/2018	P18-02570	EDUCATION SPECTRUM INC	Contracted Services	Special Education	010	\$4,500.00
03/02/2018	P18-02571	HERITAGE SCHOOLS INC	Contracted Services	Special Education	010	\$3,500.00
03/02/2018	P18-02572	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$2,000.00
03/02/2018	P18-02573	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$3,000.00
03/02/2018	P18-02574	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$6,000.00
03/05/2018	P18-02450	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$260.85
03/05/2018	P18-02580	DISTRICT EMPLOYEES	Non-Instructional - Food	Bowman High School	010	\$388.45
03/05/2018	P18-02583	DISTRICT EMPLOYEES	Non-Instructional - Food	Bowman High School	010	\$57.41
03/05/2018	P18-02584	LA CLIPPERS LLC	Materials and Supplies	Hart High School	010	\$438.00
03/05/2018	P18-02586	SLATER PIANO SERVICE	Repairs	Hart High School	010	\$525.60
03/05/2018	P18-02588	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$3.22
03/05/2018	P18-02589	R & R AWARDS	Materials and Supplies	Education Services	010	\$1,165.68
03/05/2018	P18-02591	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$297.50
03/05/2018	P18-02592	SIGNARAMA	Equipment	Valencia High School	010	\$570.02
03/05/2018	P18-02593	DEPT OF GENERAL SERVICES	Other Services	Facilities and Operations	250	\$192.59
03/05/2018	P18-02594	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$20.11

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03/05/2018	P18-02595	SIGNAL	Advertisement	Facilities and Operations	213	\$1,500.00
03/05/2018	P18-02596	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$282.93
03/05/2018	P18-02597	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$190.15
03/05/2018	P18-02598	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Golden Valley High School	010	\$632.36
03/05/2018	P18-02604	NICK RAIL MUSIC	Materials and Supplies	Rio Norte Jr. High School	010	\$442.38
03/05/2018	P18-02605	CAMBRIA, PAUL	Contracted Services	Special Education	010	\$420.51
03/06/2018	P18-02579	LEARNING KEYS	Contracted Services	Bowman High School	010	\$6,800.00
03/06/2018	P18-02581	PATRICIA GIESELMAN MARRIAGE & FAMILY THERAPY INC	Contracted Services	Sequoia Charter School	010	\$3,000.00
03/06/2018	P18-02582	LEARNING KEYS	Contracted Services	Sequoia Charter School	010	\$4,300.00
03/06/2018	P18-02585	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$661.29
03/06/2018	P18-02590	CDW GOVERNMENT INC	Materials and Supplies	Human Resources	010	\$191.63
03/06/2018	P18-02587	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$93.08
03/06/2018	P18-02599	SOS SURVIVAL PRODUCTS	Materials and Supplies	Risk Management	010	\$290.18
03/06/2018	P18-02601	D3 INC	Equipment	Golden Valley High School	010	\$1,752.11
03/06/2018	P18-02602	PACIFIC OFFICE INTERIORS	Equipment	Golden Valley High School	010	\$2,555.73
03/06/2018	P18-02603	KELLY PAPER COMPANY	Materials and Supplies	West Ranch High School	010	\$161.64
03/06/2018	P18-01977	SNAP ON INC	Materials and Supplies	Canyon High School	010	\$5,113.82
03/06/2018	P18-02606	123 OFFICE SOLUTION INC	Materials and Supplies	District Copy Center	010	\$12,899.10
03/07/2018	P18-00734	ETEK CITY CORPORATION	Materials and Supplies	Curriculum & Assessment	010	\$5,796.37
03/07/2018	P18-02607	DYNAMIC INTERVENTIONS INC.	Contracted Services	Sequoia Charter School	010	\$600.00
03/07/2018	P18-02608	MC MURRAY STERN	Repairs	Maintenance & Operations	010	\$1,000.00
03/07/2018	P18-02609	FIGHTING CHANCE SOLUTIONS, INC.	Materials and Supplies	Hart High School	010	\$535.03
03/07/2018	P18-02610	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$26.24
03/07/2018	P18-02611	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$634.89
03/07/2018	P18-02612	CDW GOVERNMENT INC	Equipment	West Ranch High School	010	\$547.50
03/07/2018	P18-02613	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$23.00
03/07/2018	P18-02614	OFFICE DEPOT INC	Materials and Supplies	Bowman High School	010	\$2,611.36
03/08/2018	P18-02621	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$44.39
03/08/2018	P18-01638	LAKEMARY CENTER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$247,100.00
03/08/2018	P18-01619	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$240,218.00
03/08/2018	P18-01695	PINEY RIDGE TREATMENT CENTER LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$138,740.00

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03/08/2018	P18-02615	CRUZ, PRADO & ASSOCIATES INC	Other Services	Maintenance & Operations	010	\$1,550.00
03/08/2018	P18-02616	ROBERT M. BATTEY	Repairs	Saugus High School	010	\$562.03
03/08/2018	P18-02617	TEXTHELP INC	Periodicals	Special Education	010	\$1,800.00
03/08/2018	P18-02620	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$1,683.25
03/08/2018	P18-02622	D3 INC	Equipment	Canyon High School	010	\$490.61
03/08/2018	P18-02623	JONES - WALBAUM CORP	Materials and Supplies	Purchasing Department	010	\$436.91
03/09/2018	P18-02625	THEATREFOLK LTD.	Computer/Technlgy Related Serv	Bowman High School	010	\$444.00
03/09/2018	P18-02624	SOCIAL STUDIES SCHOOL SERVICE	Materials and Supplies	Bowman High School	010	\$1,040.72
03/09/2018	P18-02626	MCCALLA CO	Stores	District Warehouse	010	\$4,923.91
03/09/2018	P18-02627	GRAINGER INC	Stores	District Warehouse	010	\$192.50
03/09/2018	P18-02628	ENOME, INC.	Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$5,625.00
03/09/2018	P18-02578	123 OFFICE SOLUTION INC	Stores	District Warehouse	010	\$25,018.56
03/09/2018	P18-02395	SCHLESSINGER MEDIA DBA	Materials and Supplies	Golden Valley High School	010	\$51.70
03/13/2018	P18-02619	CORPORATE SPACES INC	Materials and Supplies	West Ranch High School	010	\$1,209.91
03/13/2018	P18-02114	CONTRACT PAPER GROUP INC	Materials and Supplies	District Copy Center	010	\$6,132.00
03/13/2018	P18-02629	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Programs	010	\$65.70
03/13/2018	P18-02630	BLUE DIAMOND CONCRETE INCORPORATED	Repairs	Maintenance & Operations	010	\$1,110.00
03/13/2018	P18-02633	US BANK	Travel and Conferences	Fiscal Services	010	\$59,853.82
03/13/2018	P18-02634	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$563.57
03/13/2018	P18-02636	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$393.54
03/13/2018	P18-02638	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$87.59
03/13/2018	P18-02649	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Bowman High School	010	\$72.27
03/13/2018	P18-02618	DICK BLICK COMPANY	Materials and Supplies	Bowman High School	010	\$842.63
03/13/2018	P18-02631	DEMCO INC	Materials and Supplies	Canyon High School	010	\$517.56
03/13/2018	P18-02632	PROPHET CORPORATION	Materials and Supplies	Special Education	010	\$976.79
03/13/2018	P18-02637	D3 INC	Materials and Supplies	La Mesa Jr. High School	010	\$253.81
03/13/2018	P18-02639	JW PEPPER AND SON INC	Materials and Supplies	Saugus High School	010	\$402.24
03/13/2018	P18-02641	BEAR COMMUNICATIONS INC	Equipment	Transportation	010	\$1,731.23
03/13/2018	P18-02642	SELLERS, JOEL	Contracted Services	Education Services	010	\$2,000.00
03/13/2018	P18-02645	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$43.79
03/13/2018	P18-02646	A NOISE WITHIN	Contracted Services	Bowman High School	010	\$126.00
03/13/2018	P18-02647	RAWN, MARGARET E	Materials and Supplies	Saugus High School	010	\$29.83
03/13/2018	P18-02648	BAILEY CERAMIC SUPPLY	Repairs	Saugus High School	010	\$348.13
03/13/2018	P18-02650	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00

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03/14/2018	P18-02653	OFFICE SOLUTIONS BUS PRODUCTS & SERV LLP	Stores	District Warehouse	010	\$2,131.31
03/14/2018	P18-02651	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$151.39
03/14/2018	P18-02652	MCCALLA CO	Stores	District Warehouse	010	\$10,332.53
03/14/2018	P18-02643	OFFICE DEPOT INC	Equipment	Bowman High School	010	\$772.17
03/15/2018	P18-02654	JBD BUSINESS SYSTEMS LLC	Stores	District Warehouse	010	\$240.90
03/15/2018	P18-02644	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$375.84
03/15/2018	P18-02655	SINCLAIR SANITARY SUPPLY CO INC	Stores	District Warehouse	010	\$395.51
03/15/2018	P18-02453	WARREN COLLINS & ASSOCIATES INC	Repairs	Maintenance & Operations	010	\$6,167.81
03/15/2018	P18-02569	AMAZON CAPITAL SERVICES INC	Equipment	Valencia High School	010	\$951.56
03/15/2018	P18-02656	OFFICE DEPOT INC	Materials and Supplies	Special Programs	010	\$500.00
03/15/2018	P18-02657	AP BY THE SEA	Travel and Conferences	Saugus High School	010	\$2,325.00
03/16/2018	P18-02659	ASCEND LEARNING HOLDINGS LLC	Materials and Supplies	Golden Oak Adult School	110	\$1,350.00
03/16/2018	P18-02660	PROJECT LEAD THE WAY INC,	Contracted Services	West Ranch High School	010	\$3,000.00
03/16/2018	P18-02661	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Golden Valley High School	010	\$1,691.23
03/16/2018	P18-02670	MITCHELL 1	Computer/Technlgy Related Serv	Transportation	010	\$2,112.88
03/16/2018	P18-02674	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$235.86
03/16/2018	P18-02675	CAMBRIA, PAUL	Contracted Services	Special Education	010	\$428.38
03/16/2018	P18-02677	VALENCIA PRINTERS CLUB - ASB	Materials and Supplies	Golden Oak Adult School	110	\$250.00
03/16/2018	P18-02678	YOUNG JONES, MARTHA	Non-Admin Mileage	Special Programs	010	\$186.75
03/16/2018	P18-02681	FLEMING, KEVIN	Contracted Services	Career Technical Education	010	\$5,000.00
03/16/2018	P18-02682	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$42.52
03/16/2018	P18-02686	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA INC	Dues and Memberships	Rio Norte Jr. High School	010	\$234.00
03/16/2018	P18-02687	GUGGENHEIM BASEBALL MANAGEMENTL.P.	Contracted Services	Bowman High School	010	\$875.00
03/16/2018	P18-02690	JOHNSON, KERRI	Contracted Services	Golden Valley High School	010	\$396.94
03/16/2018	P18-02698	BAKER, ELLEN	Non-Admin Mileage	Special Programs	010	\$61.65
03/16/2018	P18-02701	VOSHELL, ELENA	Outside Vendor Printing	Hart High School	010	\$28.36
03/16/2018	P18-02702	VOSHELL, ELENA	Materials and Supplies	Special Programs	010	\$13.09
03/16/2018	P18-02704	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Education Services	010	\$425.00
03/16/2018	P18-02706	OFFICE DEPOT INC	Materials and Supplies	Special Education	010	\$120.94
03/16/2018	P18-02707	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$1,136.00
03/16/2018	P18-02708	CAL ASSOCIATION OF DECA INC	Travel and Conferences	Valencia High School	010	\$1,600.00
03/16/2018	P18-02709	CATERING BY CHARLIE	Non-Instructional - Food	Special Programs	010	\$539.01
03/16/2018	P18-02710	VOSHELL, ELENA	Materials and Supplies	Human Resources	010	\$13.09

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03/16/2018	P18-02713	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$20.22
03/16/2018	P18-02715	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$3,900.00
03/16/2018	P18-02717	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$20,020.00
03/16/2018	P18-02718	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	Travel and Conferences	Special Programs	010	\$3,935.00
03/19/2018	P18-02658	CLEVER PROTOTYPES LLC	Computer/Technlgy Related Serv	Bowman High School	010	\$591.80
03/19/2018	P18-02662	HENRY SCHEIN INC	Materials and Supplies	Hart High School	010	\$207.02
03/19/2018	P18-02664	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$152.92
03/19/2018	P18-02665	DELL MARKETING L P	Materials and Supplies	West Ranch High School	010	\$2,605.62
03/19/2018	P18-02666	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$509.48
03/19/2018	P18-02667	CDW GOVERNMENT INC	Computer Equipment	Placerita Jr. High School	010	\$1,242.04
03/19/2018	P18-02668	ACE BUILDING MATERIALS	Materials and Supplies	Saugus High School	010	\$3,409.56
03/19/2018	P18-02669	BARRAGAN, JESSE S	Materials and Supplies	Saugus High School	010	\$1,719.80
03/19/2018	P18-02671	HOTEL CIRCLE VENTURE LLC	Travel and Conferences	La Mesa Jr. High School	010	\$1,224.66
03/19/2018	P18-02673	FLIPGRID	Computer/Technlgy Related Serv	Bowman High School	010	\$1,000.00
03/19/2018	P18-02676	GRAD RECOGNITION SERVICES	Materials and Supplies	Canyon High School	010	\$686.86
03/19/2018	P18-02680	D3 INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$769.02
03/19/2018	P18-02683	B & H PHOTO AND VIDEO	Equipment	Rio Norte Jr. High School	010	\$1,999.00
03/19/2018	P18-02684	LEGO EDUCATION (DBA)	Materials and Supplies	West Ranch High School	010	\$233.78
03/19/2018	P18-02685	SIGN LANGUAGE COMPANY	Contracted Services	Special Programs	010	\$255.00
03/19/2018	P18-02688	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$1,000.00
03/19/2018	P18-02663	CAL HOSA INC	Travel and Conferences	Valencia High School	010	\$6,645.00
03/19/2018	P18-02689	SCHOOL SPECIALTY INC	Materials and Supplies	Bowman High School	010	\$120.47
03/19/2018	P18-02691	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$1,824.45
03/19/2018	P18-02692	DELL MARKETING L P	Materials and Supplies	Special Education	010	\$43.79
03/19/2018	P18-02693	EXTREME MATH	Materials and Supplies	Bowman High School	010	\$1,022.73
03/19/2018	P18-02694	SPORTS FACILITIES GROUP INC	Repairs	Maintenance & Operations	010	\$2,500.00
03/19/2018	P18-02695	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$63.48
03/19/2018	P18-02696	STOVER SEED COMPANY	Materials and Supplies	Maintenance & Operations	010	\$31,481.25
03/19/2018	P18-02703	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$119.85
03/19/2018	P18-02705	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$120.45
03/19/2018	P18-02712	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$44.35
03/19/2018	P18-02714	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$93.08
03/19/2018	P18-02716	NEW MANAGEMENT INC	Materials and Supplies	Hart High School	010	\$377.85

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03/20/2018	P18-02711	NATIONAL ASSOCIATION OF SCHOOL NURSES	Books & Oth Reference Material	Special Education	010	\$115.92
03/20/2018	P18-02345	CROWN AWARDS	Materials and Supplies	Education Services	010	\$588.49
03/20/2018	P18-02697	SUBSCRIPTION SERVICES OF AMERICA INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$276.65
03/20/2018	P18-02700	HARRIS, CHERYL	Non-Admin Mileage	Special Programs	010	\$164.94
03/20/2018	P18-02699	LEDESMA, SHAYNA	Non-Admin Mileage	Special Programs	010	\$73.32
03/20/2018	P18-02719	VERITIV OPERATING COMPANY	Stores	District Warehouse	010	\$21,799.26
03/20/2018	P18-02600	BIO COMPANY INC	Materials and Supplies	Canyon High School	010	\$856.90
03/21/2018	P18-02679	OTC BRANDS INC	Materials and Supplies	Bowman High School	010	\$228.55
03/21/2018	P18-02672	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$700.01
03/21/2018	P18-02735	BOX CITY	Materials and Supplies	Sierra Vista Jr. High School	010	\$446.21
03/22/2018	P18-02721	MORNING VIEW HOTEL	Travel and Conferences	Special Programs	010	\$1,379.70
03/22/2018	P18-02724	SOUNDBOKS INC.	Equipment	Academy of the Canyons High School	010	\$874.91
03/22/2018	P18-02726	DISTRICT EMPLOYEES	Non-Instructional - Food, Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$78.29
03/22/2018	P18-02730	DISTRICT EMPLOYEES	Non-Instructional - Food	Valencia High School	010	\$165.00
03/22/2018	P18-02731	DISTRICT EMPLOYEES	Non-Instructional - Food	Valencia High School	010	\$66.50
03/22/2018	P18-02732	DISTRICT EMPLOYEES	Non-Instructional - Food	Academy of the Canyons High School	010	\$159.33
03/22/2018	P18-02736	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$220.85
03/22/2018	P18-02737	DAVIS DEMOGRAPHICS & PLANNING INC	Contracted Services	Public Relations Office	010	\$3,400.00
03/22/2018	P18-02722	DELL MARKETING L P	Computer Equipment	Placerita Jr. High School	010	\$21,184.30
03/22/2018	P18-02727	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$1,016.00
03/22/2018	P18-02720	SNAP ON INC	New Equipment	Canyon High School	010	\$14,025.17
03/22/2018	P18-02723	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Academy of the Canyons High School	010	\$1,470.50
03/22/2018	P18-02725	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$361.86
03/22/2018	P18-02734	WEST LITE SUPPLY CO INC	Materials and Supplies	Placerita Jr. High School	010	\$187.44
03/22/2018	P18-02729	AQUA FLO SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$4,785.98
03/22/2018	P18-02742	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$20.25
03/22/2018	P18-02741	AAA BINDING PRODUCTS	Materials and Supplies	Canyon High School	010	\$189.29
03/22/2018	P18-02740	DICK BLICK COMPANY	Materials and Supplies	Placerita Jr. High School	010	\$395.16
03/22/2018	P18-02739	SCHOOL SERVICES OF CALIFORNIA INC	Travel and Conferences	Business Services	010	\$215.00
03/22/2018	P18-02738	DEMCO INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$107.10

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03/22/2018	P18-02733	COLLEGE OF THE CANYONS	Materials and Supplies	Academy of the Canyons High School	010	\$3,507.03
03/23/2018	P18-02743	SIMPLEXGRINNEL	Repairs	Maintenance & Operations	010	\$941.50
03/23/2018	P18-02747	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$70.10
03/23/2018	P18-02748	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$74.37
03/23/2018	P18-00876	COSTCO WHOLESALE	Materials and Supplies	Hart High School	010	\$164.24
03/23/2018	P18-02745	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$30.70
03/23/2018	P18-02746	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Sequoia Charter School	010	\$230.00
03/23/2018	P18-02744	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$256.24
03/23/2018	P18-02728	CDW GOVERNMENT INC	Cmptrs & Other Cmptr Hardware	Technology Services	010	\$261,982.50
03/26/2018	P18-02270	LA CO SCHOOL TRUSTEES ASSOCIATION	Travel and Conferences	Superintendents Office	010	\$25.00
03/27/2018	P18-02751	HEREDIA, EUGENIO	Contracted Services	West Ranch High School	010	\$550.00
03/27/2018	P18-02756	MUSEUM OF TOLERANCE	Other Services	Human Resources	010	\$1,732.50
03/27/2018	P18-02759	ASB - PLACERITA JHS	All Other Local Revenues	Placerita Jr. High School	010	\$3,000.00
03/27/2018	P18-02768	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$55.21
03/28/2018	P18-02749	SPORTS FACILITIES GROUP INC	Repairs	Maintenance & Operations	010	\$9,045.00
03/28/2018	P18-02755	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$3,000.00
03/28/2018	P18-02754	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$5,750.00
03/28/2018	P18-02753	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$12,000.00
03/28/2018	P18-02752	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$2,000.00
03/28/2018	P18-02750	NJP SPORTS INC	Repairs	Maintenance & Operations	010	\$1,320.00
03/28/2018	P18-02757	ROYAL WHOLESALE ELECTRIC	Materials and Supplies	Maintenance & Operations	010	\$2,676.47
03/28/2018	P18-02758	CDW GOVERNMENT INC	Equipment	Arroyo Seco Jr. High School	010	\$1,148.28
03/28/2018	P18-02760	JOSTENS INC	Materials and Supplies	Academy of the Canyons High School	010	\$1,323.20
03/28/2018	P18-02761	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$32,076.00
03/28/2018	P18-02766	MATCO TOOLS	Materials and Supplies	Canyon High School	010	\$835.07
03/28/2018	P18-02764	DEMCO INC	Materials and Supplies	Golden Valley High School	010	\$204.66
03/28/2018	P18-02770	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Golden Valley High School	010	\$9,792.00
03/28/2018	P18-02769	CITY OF SANTA CLARITA TRANSIT	Materials and Supplies	Golden Valley High School	010	\$156.00
03/28/2018	P18-02762	ADVANCED DOCUMENT SOLUTIONS INC	Computer Equipment	Technology Services	010	\$2,156.03
03/29/2018	P18-02771	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA INC	Dues and Memberships	Sierra Vista Jr. High School	010	\$568.86
03/29/2018	P18-02773	SHOPPER, INC	Materials and Supplies	Bowman High School	010	\$1,513.29
03/29/2018	P18-02774	VALENCIA PRINTERS CLUB - ASB	Materials and Supplies	Golden Oak Adult School	110	\$165.00

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PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/29/2018	P18-02775	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$565.02
03/29/2018	P18-02776	GAUSMAN & MOORE ASSOCIATES INC	Architect Fees on Buildings	Career Technical Education	010	\$15,000.00
03/29/2018	P18-02777	LEVY, SUSAN BERG	Dues and Memberships	Golden Oak Adult School	110	\$200.00
03/29/2018	P18-02778	HOME DEPOT/GECF	Materials and Supplies	Saugus High School	010	\$500.00
03/29/2018	P18-02780	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$138.95
03/29/2018	P18-02783	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Programs	010	\$65.70
03/29/2018	P18-02784	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$164.24
03/29/2018	P18-02785	VOSHALL, ELENA	Materials and Supplies	Hart High School	010	\$1,175.21
03/29/2018	P18-02787	HOME DEPOT/GECF	Materials and Supplies	Career Technical Education	010	\$1,000.00
03/29/2018	P18-02788	JOSTENS INC	Materials and Supplies	Saugus High School	010	\$476.91
03/29/2018	P18-02789	DISTRICT EMPLOYEES	Non-Instructional - Food	Saugus High School	010	\$100.00
03/29/2018	P18-02790	US BANK	Travel and Conferences	Fiscal Services	010	\$71,150.43
03/29/2018	P18-02791	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$40.74
03/29/2018	P18-02792	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$3,555.50
03/29/2018	P18-02793	MARK ANDY INC	Materials and Supplies	Hart High School	010	\$1,774.32
03/29/2018	P18-02794	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$1,249.50
03/29/2018	P18-02795	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$229.92
03/29/2018	P18-00652	CONSTRUCTION HARDWARE	Building Construction/Improv	Facilities and Operations	213	\$148,000.00
03/29/2018	P18-02467	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$9,000.00
03/29/2018	P18-02772	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Golden Valley High School	010	\$4,005.26
03/29/2018	P18-02782	HENRY SCHEIN INC	Materials and Supplies	Golden Oak Adult School	110	\$628.86
03/29/2018	P18-02781	NEW MANAGEMENT INC	Materials and Supplies	Canyon High School	010	\$758.84
03/29/2018	P18-02779	NASCO MODESTO	Materials and Supplies	Bowman High School	010	\$363.82
03/29/2018	P18-02786	JOSTENS INC	Materials and Supplies	Career Technical Education	010	\$490.52
03/30/2018	P18-02796	DICK BLICK COMPANY	Materials and Supplies	Hart High School	010	\$600.20
03/30/2018	P18-02800	OCONNOR PHOTOGRAPHY CORP	Other Services	Education Services	010	\$965.79
03/30/2018	P18-02802	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$80.00
03/30/2018	P18-02803	OFFICE DEPOT INC	Materials and Supplies	Academy of the Canyons High School	010	\$800.00
03/30/2018	P18-02799	DELL MARKETING L P	Materials and Supplies	Golden Oak Adult School	110	\$410.52
03/30/2018	P18-02804	GRAD RECOGNITION SERVICES	Materials and Supplies	Canyon High School	010	\$229.00
03/30/2018	P18-02798	IXL LEARNING INC	Computer/Technlgy Related Serv	Special Programs	010	\$744.60
03/30/2018	P18-02797	B & H PHOTO AND VIDEO	Materials and Supplies	Canyon High School	010	\$385.83
03/30/2018	P18-02807	AMT SYSTEMS INC	Other Services	Education Services	010	\$689.85

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
03/30/2018	P18-02808	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Services	Facilities and Operations	010	\$530.25	
03/30/2018	P18-02809	SCV EDUCATION FOUNDATION	Travel and Conferences	Curriculum & Assessment	010	\$770.00	
03/30/2018	P18-02805	SIGN LANGUAGE COMPANY	Contracted Services	Special Programs	010	\$170.00	
03/30/2018	P18-02810	CALIFORNIA SCIENCE CENTER FOUNDATION	Contracted Services	Special Programs	010	\$464.95	
03/30/2018	P18-02806	EBSCO INDUSTRIES INC	Periodicals	Canyon High School	010	\$716.00	
03/30/2018	P18-02811	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$609.21	
03/30/2018	P18-02812	CDW GOVERNMENT INC	Equipment	Golden Oak Adult School	010	\$28,092.19	
03/30/2018	P18-02813	CARNEGIE LEARNING INC	Textbooks	Curriculum & Assessment	010	\$433,911.17	
03/30/2018	P18-02814	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$21,683.78	
03/30/2018	P18-02815	CARNEGIE LEARNING INC	Textbooks	Curriculum & Assessment	010	\$425,609.38	
				PO Count:	269	Total:	\$5,115,796.04

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/08/2018	P18-00697	TELACU CONSTRUCTION MANAGEMENT INC	Architect Fees on Buildings	Facilities and Operations	213	\$105,128.00
03/08/2018	P18-00017	VALENCIA BUILDING MATERIALS INC	Materials and Supplies	Maintenance & Operations	010	\$4,000.00
03/08/2018	P18-00017	VALENCIA BUILDING MATERIALS INC	Materials and Supplies	Purchasing Department	010	\$4,000.00
03/08/2018	P18-00112	ADVANCED CHEMICAL TRANSPORT INC	Waste Disposal	Risk Management	010	\$8,835.25
03/08/2018	P18-02438	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Golden Valley High School	010	\$725.94
03/08/2018	P18-01534	DEVEREUX CLEO WALLACE	Sub Agreement for Services, Contracted Services	Special Education	010	\$133,966.50
03/13/2018	P18-01072	POBEREZHSKIY, ALINA	Sub Agreement for Services, Contracted Services	Special Education	010	\$42,000.00
03/13/2018	P18-01069	WEST SHIELD ADOLESCENT SERVICES DBA	Sub Agreement for Services, Contracted Services	Special Education	010	\$25,000.00
03/16/2018	P18-00100	US HEALTHWORKS MEDICAL GROUP, PC	Other Services	Human Resources	010	\$3,000.00
03/16/2018	P18-02022	CATHEDRAL HOME FOR CHILDREN	Sub Agreement for Services, Contracted Services	Special Education	010	\$28,399.00
03/16/2018	P18-00279	FEDERAL EXPRESS	Postage	Special Education	010	\$100.00
03/20/2018	P18-02635	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$225.35
03/23/2018	P18-01271	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$600.00
03/27/2018	P18-00172	NAPA AUTO PARTS	Materials and Supplies, Equipment	Transportation	010	\$3,600.00
03/29/2018	P18-00118	JONES - WALBAUM CORP	Materials and Supplies, Equipment, Maintenance Contracts	Business Services	010	\$1,061.89
03/29/2018	P18-00118	JONES - WALBAUM CORP	Materials and Supplies, Equipment, Maintenance Contracts	Purchasing Department	010	\$1,061.89
03/29/2018	P18-00118	JONES - WALBAUM CORP	Materials and Supplies, Equipment, Maintenance Contracts	Human Resources	010	\$1,061.89
03/30/2018	P18-01855	SCHOOL SPECIALTY INC	Materials and Supplies	Special Education	010	\$24.97
PO Count:					15	
Total:						\$362,790.68

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/02/2018	P18-02575	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,143,300.00
03/02/2018	P18-02576	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$660,659.00
03/02/2018	P18-02577	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$691,570.00
03/08/2018	P18-01638	LAKEMARY CENTER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$247,100.00
03/08/2018	P18-01619	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$240,218.00
03/08/2018	P18-01695	PINEY RIDGE TREATMENT CENTER LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$138,740.00
03/13/2018	P18-02633	US BANK	Travel and Conferences	Fiscal Services	010	\$59,853.82
03/23/2018	P18-02728	CDW GOVERNMENT INC	Cmptrs & Other Cmptr Hardware	Technology Services	010	\$261,982.50
03/29/2018	P18-02790	US BANK	Travel and Conferences	Fiscal Services	010	\$71,150.43
03/29/2018	P18-00652	CONSTRUCTION HARDWARE	Building Construction/Improv	Facilities and Operations	213	\$148,000.00
03/30/2018	P18-02813	CARNEGIE LEARNING INC	Textbooks	Curriculum & Assessment	010	\$433,911.17
03/30/2018	P18-02815	CARNEGIE LEARNING INC	Textbooks	Curriculum & Assessment	010	\$425,609.38
					PO Count:	12
					Total:	\$4,522,094.30

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Fiscal Implications

General Fund (010)	\$4,961,027.62
Adult Education Fund (110)	\$3,004.38
Bldg Fund Measure SA Series C (213)	\$151,571.45
Capital Facilities Fund (250)	\$192.59
	\$5,115,796.04