

Purchase Order Report

Printed between 04/01/2018 and 04/30/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/03/2018	P18-02818	SIGNAL	Advertisement	Facilities and Operations	213	\$1,027.60
04/03/2018	P18-02819	US BANK	Other Charges/Fees	Facilities and Operations	010	\$1,920.00
04/03/2018	P18-02820	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$1,253.78
04/03/2018	P18-02827	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$1,300.00
04/03/2018	P18-02832	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$374,685.05
04/03/2018	P18-02833	GRAD RECOGNITION SERVICES	Materials and Supplies	Saugus High School	010	\$1,153.25
04/03/2018	P18-02834	LA CO OFFICE OF EDUCATION	Tuition, Exs Cost, COE	Fiscal Services	010	\$130,044.30
04/03/2018	P18-02835	SCHOLASTIC INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$2,549.52
04/03/2018	P18-02836	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$7,085.00
04/03/2018	P18-02837	STORER TRANSPOR SCH & CONTRACT SERV INC	Repairs	Transportation	010	\$1,780.69
04/03/2018	P18-02831	KURT BOHMER PLUMBING INC	Other Services	Facilities and Operations	213	\$1,315.00
04/03/2018	P18-02838	ASI ASSOCIATES INC	Materials and Supplies	Curriculum & Assessment	010	\$1,400.20
04/03/2018	P18-02824	DELL MARKETING L P	Computer Equipment	West Ranch High School	010	\$22,531.57
04/03/2018	P18-02829	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$1,959.09
04/03/2018	P18-02828	SCHOOL SERVICES OF CALIFORNIA INC	Travel and Conferences	Business Services	010	\$215.00
04/03/2018	P18-02826	ASCEND LEARNING HOLDINGS LLC	Books & Oth Reference Material	Career Technical Education	010	\$3,705.00
04/03/2018	P18-02825	CDW GOVERNMENT INC	Computer Equipment	West Ranch High School	010	\$1,242.04
04/03/2018	P18-02823	FREILICH, ALAN S	Materials and Supplies, Equipment	Saugus High School	010	\$2,130.27
04/04/2018	P18-00285	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$14,400.00
04/04/2018	P18-02822	ROSE BRAND WIPERS INC	Materials and Supplies	Saugus High School	010	\$1,114.93
04/04/2018	P18-02821	VARSITY BRANDS HOLDING CO INC	Materials and Supplies	Bowman High School	010	\$4,441.09
04/04/2018	P18-02817	ELB US INC	New Equipment	Bowman High School	010	\$7,116.41
04/04/2018	P18-02816	ELB US INC	New Equipment	Golden Valley High School	010	\$42,698.43
04/04/2018	P18-02839	EPOLY STAR INC	Stores	District Warehouse	010	\$2,209.71
04/04/2018	P18-02840	EXTREME CLEAN INC	Stores	District Warehouse	010	\$10,042.38
04/04/2018	P18-02841	OFFICE SOLUTIONS BUS PRODUCTS & SERV LLP	Stores	District Warehouse	010	\$1,435.60
04/04/2018	P18-02842	GRAINGER INC	Stores	District Warehouse	010	\$215.56
04/04/2018	P18-02843	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$305.53
04/04/2018	P18-02844	LINDHAUS USA	Stores	District Warehouse	010	\$1,480.94
04/04/2018	P18-02845	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$166.07
04/04/2018	P18-02848	MCCALLA CO	Stores	District Warehouse	010	\$13,545.48
04/04/2018	P18-02850	NESTLE WATERS NORTH AMERICA	Stores	District Warehouse	010	\$92.77
04/04/2018	P18-02851	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,753.55
04/04/2018	P18-02852	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$2,759.40

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04/04/2018	P18-02853	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$780.19
04/04/2018	P18-02854	WAXIE SANITARY SUPPLY	Stores	District Warehouse	010	\$88.63
04/04/2018	P18-02855	WEST LITE SUPPLY CO INC	Stores	District Warehouse	010	\$1,377.66
04/05/2018	P18-02847	FIGHTING CHANCE SOLUTIONS, INC.	Materials and Supplies	West Ranch High School	010	\$2,028.47
04/05/2018	P18-02846	BEAR COMMUNICATIONS INC	Equipment	Transportation	010	\$5,091.75
04/05/2018	P18-02857	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$1,654.48
04/05/2018	P18-02858	BRAGDON, RANDALL E	Repairs	Maintenance & Operations	010	\$7,580.00
04/05/2018	P18-02859	SCHOLASTIC INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$3,216.06
04/05/2018	P18-02860	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	213	\$9,155.00
04/05/2018	P18-02861	ED ACHIEVE LLC	Contracted Services	Special Programs	010	\$1,500.00
04/05/2018	P18-02856	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Travel and Conferences	Academy of the Canyons High School	010	\$3,150.00
04/05/2018	P18-02862	BEAR COMMUNICATIONS INC	Materials and Supplies	La Mesa Jr. High School	010	\$4,095.08
04/05/2018	P18-02849	A1 EVENT RENTALS LLC	Materials and Supplies	Valencia High School	010	\$3,345.00
04/06/2018	P18-02863	DOCUMENT TRACKING SERVICES LLC	Contracted Services, Computer/Technlgy Related Serv	Special Programs	010	\$5,750.00
04/06/2018	P18-02865	DELL MARKETING L P	Computer Equipment	Public Relations Office	010	\$1,340.20
04/06/2018	P18-02864	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$41.10
04/09/2018	P18-02871	PUBLIC GROUP LLC	Other Services	Purchasing Department	010	\$1,141.60
04/09/2018	P18-02869	APPLE COMPUTER INC.	Materials and Supplies	Technology Services	010	\$196,393.50
04/09/2018	P18-02872	FIRE ACE INC	Repairs	Maintenance & Operations	010	\$2,600.00
04/09/2018	P18-02870	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$68,695.22
04/09/2018	P18-02868	BEAR COMMUNICATIONS INC	Equipment	Hart High School	010	\$378.83
04/09/2018	P18-02867	KNK CONSTRUCTION CORP	Repairs	Maintenance & Operations	010	\$6,980.00
04/09/2018	P18-02866	KNIGHT, SCOTT	Repairs	Maintenance & Operations	010	\$2,415.00
04/10/2018	P18-00660	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	West Ranch High School	010	\$1,000.00
04/10/2018	P18-00404	AMAZON.COM LLC	Textbooks, Books & Oth Reference Material	West Ranch High School	010	\$1,035.82
04/11/2018	P18-02874	ASB - VALENCIA HS	Contracted Services	Valencia High School	010	\$785.00
04/11/2018	P18-02877	LONG BEACH UNIFIED SCHOOL DISTRICT	Travel and Conferences	Saugus High School	010	\$775.00
04/11/2018	P18-02879	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$35.91
04/11/2018	P18-02883	SCHOLASTIC INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$3,590.63
04/11/2018	P18-02885	SLATER PIANO SERVICE	Repairs	Canyon High School	010	\$300.00
04/11/2018	P18-02888	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$56.12
04/11/2018	P18-02889	SIGNAL	Advertisement	Public Relations Office	010	\$315.00

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/11/2018	P18-02893	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$266.33
04/11/2018	P18-02896	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Saugus High School	010	\$364.17
04/11/2018	P18-02787	BMC STOCK HOLDINGS INC	Materials and Supplies	Career Technical Education	010	\$1,000.00
04/11/2018	P18-02763	BIO COMPANY INC	Materials and Supplies	West Ranch High School	010	\$3,682.21
04/11/2018	P18-02895	PROPHET CORPORATION	Materials and Supplies	Saugus High School	010	\$236.19
04/11/2018	P18-02894	AP BY THE SEA	Travel and Conferences	Saugus High School	010	\$775.00
04/11/2018	P18-02891	MONTGOMERY HARDWARE CO	Materials and Supplies	Maintenance & Operations	010	\$1,276.12
04/12/2018	P18-02890	BIO COMPANY INC	Materials and Supplies	Canyon High School	010	\$117.61
04/12/2018	P18-02568	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$2,043.66
04/12/2018	P18-02892	ENCORE DATA PRODUCTS INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$396.66
04/12/2018	P18-02887	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$96,068.60
04/12/2018	P18-02886	UNITED COMMUNICATIONS SYSTEMS INC	Equipment	Canyon High School	010	\$10,352.02
04/12/2018	P18-02884	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$942.25
04/12/2018	P18-02882	GRAINGER INC	Materials and Supplies	West Ranch High School	010	\$1,390.65
04/12/2018	P18-02881	CDW GOVERNMENT INC	Materials and Supplies	Career Technical Education	010	\$190.95
04/12/2018	P18-02880	STRATOSTAR SYSTEMS LLC	Materials and Supplies	West Ranch High School	010	\$901.05
04/12/2018	P18-02878	WOLF & ASSOCIATES INC	Materials and Supplies	Canyon High School	010	\$581.93
04/13/2018	P18-02897	MCCALLA CO	Stores	District Warehouse	010	\$596.38
04/13/2018	P18-02898	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$86.61
04/13/2018	P18-02899	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$187.74
04/13/2018	P18-02875	PAXTON/PATTERSON	Equipment	Bowman High School	010	\$2,294.03
04/13/2018	P18-02873	NASCO MODESTO	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$468.87
04/13/2018	P18-02381	C BELOW INC	Contracted Services	Facilities and Operations	213	\$14,510.00
04/13/2018	P18-02901	E&E ENGINEERING, INC.	Contracted Services	Facilities and Operations	010	\$3,605.00
04/13/2018	P18-02902	KURES, ROBYN	Contracted Services	Bowman High School	010	\$1,400.00
04/13/2018	P18-02904	SIGNAL	Advertisement	Facilities and Operations	213	\$790.00
04/13/2018	P18-02905	REEVES COMPLETE AUTO CENTER INC	All Other Local Revenues	ROP/Career Development	010	\$500.00
04/13/2018	P18-02906	SCHOLASTIC INC	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$1,514.23
04/13/2018	P18-02909	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$8.69
04/13/2018	P18-02910	TRIANGLE ENTERPRISES INC	Building Construction/Improv	Facilities and Operations	213	\$568,000.00
04/13/2018	P18-02911	AMERICAN LANDSCAPE INC	Building Construction/Improv	Facilities and Operations	213	\$229,629.00
04/13/2018	P18-02912	HPS MECHANICAL INC	Land Improvements	Facilities and Operations	213	\$2,365,538.00
04/13/2018	P18-02913	CORNERSTONE MASONRY SERVICES INC	Land Improvements	Facilities and Operations	213	\$431,111.00
04/13/2018	P18-02914	GOLDEN PHOENIX CONSTRUCTION CO INC	Land Improvements	Facilities and Operations	213	\$126,000.00

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04/13/2018	P18-02915	GOLDEN PHOENIX CONSTRUCTION CO INC	Land Improvements	Facilities and Operations	213	\$219,000.00
04/13/2018	P18-02917	NATIONAL PEN CO LLC	Materials and Supplies	Career Visions Center	010	\$575.12
04/13/2018	P18-02918	DISTRICT EMPLOYEES	Contracted Services	Career Visions Center	010	\$12.00
04/13/2018	P18-02921	BIO COMPANY INC	Materials and Supplies	Canyon High School	010	\$856.90
04/13/2018	P18-02920	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Hart High School	010	\$499.67
04/13/2018	P18-02916	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$217.86
04/13/2018	P18-02919	NASCO MODESTO	Materials and Supplies	Hart High School	010	\$294.69
04/13/2018	P18-02908	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$1,856.87
04/13/2018	P18-02907	DICK BLICK COMPANY	Materials and Supplies	Saugus High School	010	\$1,495.69
04/13/2018	P18-02903	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Golden Valley High School	010	\$15,932.70
04/13/2018	P18-02900	MARKERBOARD PEOPLE	Materials and Supplies	Golden Valley High School	010	\$3,188.64
04/16/2018	P18-02793	MARK ANDY INC	Materials and Supplies	Hart High School	010	\$1,724.59
04/16/2018	P18-02922	FISHER SCIENCE EDUCATION	Materials and Supplies	Curriculum & Assessment	010	\$2,541.85
04/16/2018	P18-02923	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$2,368.56
04/16/2018	P18-02924	NASCO MODESTO	Materials and Supplies	Curriculum & Assessment	010	\$1,599.15
04/17/2018	P18-02619	CORPORATE SPACES INC	Materials and Supplies	West Ranch High School	010	\$1,209.91
04/17/2018	P18-02925	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$528.12
04/17/2018	P18-02930	NEFF COMPANY	Materials and Supplies	Golden Valley High School	010	\$2,766.33
04/17/2018	P18-02931	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Golden Valley High School	010	\$1,014.00
04/17/2018	P18-02932	BOULOS, GAMILA	All Other Local Revenues	Rancho Pico Jr. High School	010	\$100.00
04/17/2018	P18-02933	NC3 NATIONAL COALITION OF CERTIFICATION CENTERS IN	Travel and Conferences	Saugus High School	010	\$1,190.00
04/17/2018	P18-02934	AMAZON.COM LLC	Materials and Supplies	Valencia High School	010	\$146.57
04/17/2018	P18-02935	GAUSMAN & MOORE ASSOCIATES INC	Contracted Services	Facilities and Operations	010	\$1,450.00
04/17/2018	P18-02936	KAR CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$1,157,000.00
04/17/2018	P18-02937	RDM ELECTRIC CO INC	Building Construction/Improv	Facilities and Operations	213	\$795,500.00
04/17/2018	P18-02941	WALTER JOHNSON & ASSOCIATES INC	Contracted Services	Human Resources	010	\$1,694.15
04/17/2018	P18-02939	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$920.65
04/17/2018	P18-02940	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$1,500.00
04/17/2018	P18-02927	DISTRICT EMPLOYEES	Travel and Conferences	Career Technical Education	010	\$500.00
04/17/2018	P18-02945	MCCALLA CO	Stores	District Warehouse	010	\$5,301.07
04/18/2018	P18-02944	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$4,249.48
04/18/2018	P18-02943	BAUDVILLE INC	Materials and Supplies	Valencia High School	010	\$653.42
04/18/2018	P18-02942	FORESTRY SUPPLIERS INCORPORATED	Materials and Supplies	Career Visions Center	010	\$960.51

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04/18/2018	P18-02938	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies, Equipment	Canyon High School	010	\$2,576.94
04/19/2018	P18-02929	USA BUTTONS INC	Materials and Supplies	Canyon High School	010	\$816.51
04/19/2018	P18-02928	CONDE SYSTEMS INC	Materials and Supplies, Equipment	Canyon High School	010	\$1,660.57
04/19/2018	P18-02948	PEACE OVER VIOLENCE	Contracted Services	Sequoia Charter School	010	\$300.00
04/19/2018	P18-02951	ASB - WEST RANCH HIGH SCHOOL	Travel and Conferences	Career Technical Education	010	\$949.46
04/19/2018	P18-02959	GOLF CARS - LA INC	Repairs	Arroyo Seco Jr. High School	010	\$349.44
04/19/2018	P18-02961	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	213	\$1,750.00
04/19/2018	P18-02962	AMAZON.COM LLC	Materials and Supplies	Valencia High School	010	\$1,523.86
04/19/2018	P18-02963	AMAZON.COM LLC	Materials and Supplies	Valencia High School	010	\$1,633.31
04/19/2018	P18-02965	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$55.30
04/19/2018	P18-02967	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$146.61
04/19/2018	P18-02968	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$250.00
04/19/2018	P18-02972	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$1,350.00
04/19/2018	P18-02974	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$383.17
04/19/2018	P18-02976	DISTRICT EMPLOYEES	Postage	Valencia High School	010	\$6.70
04/19/2018	P18-02977	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$303.13
04/19/2018	P18-02979	ASB - GOLDEN VALLEY HIGH SCHOOL	Contracted Services	Sequoia Charter School	010	\$636.20
04/19/2018	P18-02981	JOSTENS INC	Materials and Supplies	Hart High School	010	\$2,227.26
04/19/2018	P18-02982	SANTA CLARITA VALLEY CHAMBER OF COMMERCE	Dues and Memberships	Public Relations Office	010	\$190.00
04/19/2018	P18-02986	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Bowman High School	010	\$547.50
04/19/2018	P18-02987	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Bowman High School	010	\$501.51
04/19/2018	P18-02876	SURVEY MONKEY INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$840.00
04/20/2018	P18-00620	BALFOUR BEATTY CONSTRUCTION LLC	Building Construction/Improv	Facilities and Operations	213	\$3,450,298.15
04/20/2018	P18-02926	HOME DEPOT/GECF	Materials and Supplies	Bowman High School	010	\$232.80
04/20/2018	P18-02949	HIRSCH PIPE AND SUPPLY	Equipment	Facilities and Operations	010	\$4,062.55
04/20/2018	P18-02950	HIRSCH PIPE AND SUPPLY	Equipment	Facilities and Operations	010	\$5,218.73
04/20/2018	P18-02952	VERNIER SOFTWARE & TECHNOLOGY LLC	Equipment	West Ranch High School	010	\$1,197.22
04/20/2018	P18-02953	PACIFIC COAST SOUND AND COMMUNICATIONS INC	Repairs	Maintenance & Operations	010	\$931.08
04/20/2018	P18-02956	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$969.69
04/20/2018	P18-02957	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	West Ranch High School	010	\$1,490.05
04/20/2018	P18-02958	MCLOGAN SUPPLY CO INC	Materials and Supplies, Equipment	Canyon High School	010	\$908.30
04/20/2018	P18-02960	B & H PHOTO AND VIDEO	Materials and Supplies	Canyon High School	010	\$1,258.64
04/20/2018	P18-02964	STRATOSTAR SYSTEMS LLC	Computer/Technlgy Related Serv	West Ranch High School	010	\$475.00

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04/20/2018	P18-02966	PERMABOUND	Books & Oth Reference Material	La Mesa Jr. High School	010	\$734.79
04/20/2018	P18-02969	MAKERBOT INDUSTRIES LLC	Materials and Supplies, Equipment	Arroyo Seco Jr. High School	010	\$3,496.32
04/20/2018	P18-02970	N2Y LLC	Contracted Services	Special Education	010	\$399.58
04/20/2018	P18-02973	A1 EVENT RENTALS LLC	Rentals, Leases and Repairs	Maintenance & Operations	010	\$6,283.00
04/20/2018	P18-02975	SUBLIME PROMOTIONS LLC	Materials and Supplies	Saugus High School	010	\$870.16
04/20/2018	P18-02978	ACCREDITING COMMISSION FOR SCHOOLS	Materials and Supplies	Golden Oak Adult School	110	\$136.88
04/20/2018	P18-02980	PROPHET CORPORATION	Materials and Supplies	Special Education	010	\$754.99
04/20/2018	P18-02983	SCHOOL HEALTH CORPORATION	Materials and Supplies	Special Education	010	\$280.21
04/20/2018	P18-02984	IDW LLC	Materials and Supplies	Human Resources	010	\$208.05
04/20/2018	P18-02985	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies	Canyon High School	010	\$473.87
04/20/2018	P18-02947	PERMABOUND	Textbooks	Curriculum & Assessment	010	\$35,050.13
04/23/2018	P18-01733	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$27,862.23
04/23/2018	P18-02313	HOME DEPOT/GECF	Materials and Supplies	Fiscal Services	010	\$96.13
04/24/2018	P18-02989	WAXIE SANITARY SUPPLY	Stores	District Warehouse	010	\$1,655.71
04/24/2018	P18-02988	MCCALLA CO	Stores	District Warehouse	010	\$3,262.29
04/25/2018	P18-02122	AMAZON.COM LLC	Books & Oth Reference Material, Materials and Supplies	Bowman High School	010	\$9,879.00
04/25/2018	P18-02954	B & H PHOTO AND VIDEO	Materials and Supplies	West Ranch High School	010	\$3,988.10
04/25/2018	P18-02998	WOLFS BOUQUET UNION AND TOWING SERVICE	Contracted Services	Facilities and Operations	213	\$870.00
04/25/2018	P18-03001	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$229.63
04/25/2018	P18-03002	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$1,437.51
04/25/2018	P18-03003	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$423.48
04/25/2018	P18-03007	ACSA FOUNDATION FOR EDUC ADMINISTRATION	Travel and Conferences	Special Programs	010	\$4,169.00
04/25/2018	P18-03008	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$229.83
04/25/2018	P18-03015	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Programs	010	\$470.85
04/25/2018	P18-03016	CITY OF LOS ANGELES,LOS ANGELES ZOO DEPT	Contracted Services	La Mesa Jr. High School	010	\$290.00
04/25/2018	P18-03017	LEVY, SUSAN BERG	Materials and Supplies	Golden Oak Adult School	110	\$70.00
04/25/2018	P18-03029	GRANICK SPORT INC	Materials and Supplies	Golden Valley High School	010	\$2,195.55
04/25/2018	P18-03032	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
04/25/2018	P18-03033	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
04/25/2018	P18-03035	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
04/25/2018	P18-03036	DISTRICT EMPLOYEES	Non-Instructional - Food, Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$131.46
04/25/2018	P18-03037	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$4,269.50
04/25/2018	P18-03039	MCCARTHY INSPECTION SERVICES INC	Other Services	Facilities and Operations	250	\$195.00

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Purchase Order Report

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PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/25/2018	P18-03040	STATE WATER RESOURCES CONTROL BOARD	Other Services	Facilities and Operations	213	\$442.00
04/25/2018	P18-03042	SCV TRUSTEE ASSOC	Dues and Memberships	Fiscal Services	010	\$450.00
04/25/2018	P18-03048	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Bowman High School	010	\$98.55
04/25/2018	P18-03050	DISTRICT EMPLOYEES	Non-Instructional - Food	Arroyo Seco Jr. High School	010	\$51.90
04/25/2018	P18-03051	SWAVELY, PETER E	Materials and Supplies	Sierra Vista Jr. High School	010	\$600.00
04/25/2018	P18-03052	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$400.00
04/25/2018	P18-03055	AMAZON.COM LLC	Materials and Supplies	Golden Valley High School	010	\$1,801.28
04/25/2018	P18-03058	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$300.86
04/25/2018	P18-03059	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$83.66
04/25/2018	P18-03060	AMAZON.COM LLC	Materials and Supplies	Canyon High School	010	\$2,000.00
04/25/2018	P18-03062	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$174.00
04/25/2018	P18-03063	STATE WATER RESOURCES CONTROL BOARD	Other Charges/Fees	Transportation	010	\$1,400.00
04/25/2018	P18-03061	CDW GOVERNMENT INC	Materials and Supplies	Curriculum & Assessment	010	\$190.95
04/26/2018	P18-01467	CESTUSLINE INC	Stores	District Warehouse	010	\$985.50
04/26/2018	P18-03053	NICK RAIL MUSIC	Materials and Supplies	Sierra Vista Jr. High School	010	\$751.07
04/26/2018	P18-03031	DELL MARKETING L P	Computer Equipment	Golden Valley High School	010	\$1,059.21
04/26/2018	P18-02999	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Technology Services	010	\$987,257.20
04/26/2018	P18-03064	ELB US INC	Cmptrs & Other Cmptr Hardware	La Mesa Jr. High School	010	\$28,465.62
04/26/2018	P18-03057	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$733.96
04/26/2018	P18-03054	WOODWORKERS SUPPLY INC	Materials and Supplies	Saugus High School	010	\$259.87
04/26/2018	P18-03049	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$471.12
04/26/2018	P18-03047	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$33,500.00
04/26/2018	P18-03045	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$5,772.00
04/26/2018	P18-03044	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$1,076.33
04/26/2018	P18-03043	WOLF & ASSOCIATES INC	Materials and Supplies	Hart High School	010	\$2,379.00
04/26/2018	P18-03041	ALLDATA LLC	Computer/Technlgy Related Serv	Canyon High School	010	\$1,067.63
04/26/2018	P18-03038	PAXTON/PATTERSON	Materials and Supplies	Bowman High School	010	\$1,600.78
04/26/2018	P18-03034	HENRY SCHEIN INC	Materials and Supplies	Golden Valley High School	010	\$437.52
04/26/2018	P18-03030	UNITED RECORDS MANAGEMENT INC	Warehouse Supplies	Special Education	010	\$24,000.00
04/26/2018	P18-03028	DEMCO INC	Materials and Supplies	Saugus High School	010	\$242.62
04/26/2018	P18-03027	AMERICAN FLOOR MATS	Materials and Supplies	Sierra Vista Jr. High School	010	\$282.64
04/26/2018	P18-03026	HERK EDWARDS INC	Materials and Supplies	Maintenance & Operations	010	\$535.78

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PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/26/2018	P18-03025	CLARK SECURITY PRODUCTS INC, A DIV OF ANIXTER INC	Materials and Supplies	Valencia High School	010	\$1,179.10
04/26/2018	P18-03023	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies	Canyon High School	010	\$107.47
04/26/2018	P18-03022	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$4,021.03
04/26/2018	P18-03021	PERMABOUND	Books & Oth Reference Material	Valencia High School	010	\$632.71
04/26/2018	P18-03019	NATIONAL HONOR SOCIETY	Dues and Memberships	West Ranch High School	010	\$385.00
04/26/2018	P18-03018	DEMCO INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$465.23
04/26/2018	P18-03014	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$797.43
04/26/2018	P18-03013	JOSTENS INC	Materials and Supplies	Golden Oak Adult School	110	\$1,487.47
04/26/2018	P18-03012	MANAGEMENT & COMMUNICATION CONSULTANTS	Contracted Services	Maintenance & Operations	010	\$600.00
04/26/2018	P18-03011	JOSTENS INC	Materials and Supplies	Saugus High School	010	\$3,000.00
04/26/2018	P18-03010	GRAD RECOGNITION SERVICES	Materials and Supplies	Saugus High School	010	\$1,500.00
04/26/2018	P18-03006	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Saugus High School	010	\$351.61
04/27/2018	P18-03056	BEST BUY GOV LCC	Equipment	Saugus High School	010	\$3,734.91
04/27/2018	P18-03046	RECORDED BOOKS LLC	Books & Oth Reference Material	Bowman High School	010	\$35.82
04/27/2018	P18-03005	CDW GOVERNMENT INC	Materials and Supplies	Business Services	010	\$276.15
04/27/2018	P18-03024	PAXTON/PATTERSON	Materials and Supplies	Bowman High School	010	\$1,222.27
04/27/2018	P18-03004	PRINTERS PARTS STORE	Materials and Supplies	Canyon High School	010	\$180.83
04/27/2018	P18-03000	MCLOGAN SUPPLY CO INC	Materials and Supplies, Equipment	Hart High School	010	\$3,698.38
04/27/2018	P18-02997	SNAP ON INC	Equipment	Transportation	010	\$5,097.36
04/27/2018	P18-02996	ANATOMAGE INC	Materials and Supplies, Maintenance Contracts, New Equipment	Valencia High School	010	\$104,548.50
04/27/2018	P18-02995	BREAKTHROUGH LEARNING INC	Equipment	Valencia High School	010	\$3,822.75
04/27/2018	P18-02994	LAERDAL MEDICAL CORPORATION	Materials and Supplies, Equipment	Valencia High School	010	\$13,451.32
04/27/2018	P18-02993	ULINE	Materials and Supplies, Equipment	Saugus High School	010	\$3,618.15
04/27/2018	P18-02459	BRITE VISUALPRODUCTS INC	Materials and Supplies	Golden Valley High School	010	\$5,310.90
04/27/2018	P18-02992	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Rancho Pico Jr. High School	010	\$4,579.36
04/27/2018	P18-02991	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$820.24
04/30/2018	P18-03020	STERLING GENERAL SECURITY SERVICES INC	Contracted Services	Facilities and Operations	010	\$35,000.00
				PO Count:	258	
				Total:		\$11,992,187.88

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Purchase Order Report

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/03/2018	P18-00818	WOLFF LANG CHRISTOPHER ARCHITECTS INC	Architect Fees on Buildings	Facilities and Operations	213	\$8,965.00
04/03/2018	P18-02314	JOSTENS INC	Materials and Supplies	West Ranch High School	010	\$2,000.00
04/04/2018	P18-00711	DICK BLICK COMPANY	Materials and Supplies	Arroyo Seco Jr. High School	010	\$800.00
04/09/2018	P18-00341	AUTO NATION	Materials and Supplies, Repairs	Transportation	010	\$2,000.00
04/11/2018	P18-01448	FLORES, J GUADALUPE	Architect Fees on Buildings	Facilities and Operations	010	\$4,997.00
04/17/2018	P18-01163	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$200.00
04/19/2018	P18-00236	OFFICE DEPOT INC	Materials and Supplies	Bowman High School	010	\$700.00
04/19/2018	P18-01257	AMAZON CAPITAL SERVICES INC	Equipment	Saugus High School	010	\$500.00
04/19/2018	P18-02275	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$11,000.00
04/19/2018	P18-02490	DISTRICT EMPLOYEES	Materials and Supplies	Sequoia Charter School	010	\$12.93
04/25/2018	P18-00006	AQUA FLO SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
04/25/2018	P18-00208	TERRY CHAPMAN MAINTENANCE	Repairs	Transportation	010	\$2,000.00
04/25/2018	P18-00737	FLEWELLING & MOODY ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$19,500.00
04/25/2018	P18-01219	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$200.00
04/25/2018	P18-01585	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$34.00
					PO Count:	15
					Total:	\$57,908.93

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
04/03/2018	P18-02832	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$374,685.05
04/03/2018	P18-02834	LA CO OFFICE OF EDUCATION	Tuition, Exs Cost, COE	Fiscal Services	010	\$130,044.30
04/09/2018	P18-02869	APPLE COMPUTER INC.	Materials and Supplies	Technology Services	010	\$196,393.50
04/09/2018	P18-02870	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$68,695.22
04/12/2018	P18-02887	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$96,068.60
04/13/2018	P18-02910	TRIANGLE ENTERPRISES INC	Building Construction/Improv	Facilities and Operations	213	\$568,000.00
04/13/2018	P18-02911	AMERICAN LANDSCAPE INC	Building Construction/Improv	Facilities and Operations	213	\$229,629.00
04/13/2018	P18-02912	HPS MECHANICAL INC	Land Improvements	Facilities and Operations	213	\$2,365,538.00
04/13/2018	P18-02913	CORNERSTONE MASONRY SERVICES INC	Land Improvements	Facilities and Operations	213	\$431,111.00
04/13/2018	P18-02914	GOLDEN PHOENIX CONSTRUCTION CO INC	Land Improvements	Facilities and Operations	213	\$126,000.00
04/13/2018	P18-02915	GOLDEN PHOENIX CONSTRUCTION CO INC	Land Improvements	Facilities and Operations	213	\$219,000.00
04/17/2018	P18-02936	KAR CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$1,157,000.00
04/17/2018	P18-02937	RDM ELECTRIC CO INC	Building Construction/Improv	Facilities and Operations	213	\$795,500.00
04/20/2018	P18-00620	BALFOUR BEATTY CONSTRUCTION LLC	Building Construction/Improv	Facilities and Operations	213	\$3,450,298.15
04/26/2018	P18-02999	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Technology Services	010	\$987,257.20
04/27/2018	P18-02996	ANATOMAGE INC	Materials and Supplies, Maintenance Contracts, New Equipment	Valencia High School	010	\$104,548.50
					PO Count:	16
					Total:	\$11,299,768.52

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Fiscal Implications

General Fund (010)	\$2,243,531.12
Adult Education Fund (110)	\$1,840.96
Bldg Fund Measure SA Series C (213)	\$9,746,620.80
Capital Facilities Fund (250)	\$195.00
	\$11,992,187.88