

Fiscal Year: 2018

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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| 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 |

William S. Hart Union High School District

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 |
|----------------|------------------|-------------------------------------|--|------------------------------------|-------------|---------------------|
| 04/25/2018 | 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 |

William S. Hart Union High School District

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 | |
|----------------|------------------|---|--|-----------------------------|-------------|---------------------|------------------------|
| 04/26/2018 | 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 |

Purchase Order Report

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

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 |

William S. Hart Union High School District

Purchase Order Report

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

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

Purchase Order Report

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

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 |