

# William S. Hart Union High School District

## Purchase Order Report

Printed between 05/01/2018 and 05/31/2018

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/01/2018	P18-03065	LOS ANGELES UNIFIED SCHOOL DISTRICT	Materials and Supplies	Golden Oak Adult School	110	\$3,265.00
05/01/2018	P18-03066	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$5,300.00
05/01/2018	P18-03068	VOSHELL, ELENA	Outside Vendor Printing	Hart High School	010	\$203.51
05/01/2018	P18-03069	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$198.76
05/01/2018	P18-03070	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$43.76
05/01/2018	P18-03076	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Programs	010	\$3,918.50
05/01/2018	P18-03077	JOSTENS INC	Materials and Supplies	Hart High School	010	\$46.35
05/01/2018	P18-03081	CALIFORNIA FCCLA	All Other Local Revenues	Career Technical Education	010	\$3,131.66
05/01/2018	P18-03082	AMAZON CAPITAL SERVICES INC	Materials and Supplies, Equipment	West Ranch High School	010	\$4,893.00
05/01/2018	P18-03083	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$87.58
05/01/2018	P18-03084	CAL FUTURE BUSINESS LEADERS OF AMERICA	Travel and Conferences	Valencia High School	010	\$1,320.00
05/01/2018	P18-03086	SCHMOKER, MIKE	Contracted Services	Saugus High School	010	\$2,800.00
05/01/2018	P18-03088	OFFICE DEPOT INC	Materials and Supplies	West Ranch High School	010	\$456.58
05/01/2018	P18-03101	HOME DEPOT/GECF	Materials and Supplies	Bowman High School	010	\$300.00
05/01/2018	P18-03102	AMAZON.COM LLC	Materials and Supplies	Valencia High School	010	\$963.16
05/01/2018	P18-03104	ALBERT J MELARAGNO MD	Contracted Services	Psychological Services	010	\$87.50
05/01/2018	P18-03105	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$171.59
05/01/2018	P18-03110	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Human Resources	010	\$623.75
05/01/2018	P18-03111	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Programs	010	\$1,070.00
05/01/2018	P18-03114	DISTRICT EMPLOYEES	Non-Instructional - Food	Sequoia Charter School	010	\$16.95
05/01/2018	P18-03115	ASB - PLACERITA JHS	Contracted Services	Placerita Jr. High School	010	\$844.29
05/01/2018	P18-03116	OBRIEN, SUMMER	Repairs	Facilities and Operations	010	\$250.00
05/01/2018	P18-03117	JOHN RIZUTO KILN SERVICE INC	Repairs	Facilities and Operations	010	\$415.01
05/01/2018	P18-03118	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment, Cmptrs & Other Cmptr Hardware	Technology Services	010	\$257,053.15
05/01/2018	P18-03120	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$9.04
05/01/2018	P18-03124	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$47.49
05/01/2018	P18-03129	AMAZON CAPITAL SERVICES INC	Equipment	La Mesa Jr. High School	010	\$520.13
05/01/2018	P18-03130	DISTRICT EMPLOYEES	Travel and Conferences	Valencia High School	010	\$500.00
05/01/2018	P18-03133	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$1,000.00
05/01/2018	P18-03134	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
05/01/2018	P18-03135	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$1,000.00
05/01/2018	P18-03136	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$1,000.00

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05/01/2018	P18-03137	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,000.00
05/01/2018	P18-03138	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,000.00
05/01/2018	P18-03139	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$1,000.00
05/01/2018	P18-03140	OFFICE DEPOT INC	Materials and Supplies	Golden Valley High School	010	\$1,000.00
05/01/2018	P18-03141	OFFICE DEPOT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
05/01/2018	P18-03142	OFFICE DEPOT INC	Materials and Supplies	Canyon High School	010	\$1,000.00
05/01/2018	P18-03144	REVIATION INDUSTRIES	Materials and Supplies	Career Visions Center	010	\$343.01
05/01/2018	P18-03067	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$1,500.00
05/01/2018	P18-03113	APPLE COMPUTER INC.	Computer/Technlgy Related Serv	Special Education	010	\$1,800.00
05/01/2018	P18-03109	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Hart High School	010	\$9,696.42
05/01/2018	P18-02946	WW NORTON & COMPANY INC	Textbooks	Curriculum & Assessment	010	\$128,745.45
05/01/2018	P18-03145	TOMORY, STEVE	Contracted Services	ROP/Career Development	010	\$765.00
05/01/2018	P18-03143	NASCO MODESTO	Materials and Supplies	Curriculum & Assessment	010	\$138.56
05/01/2018	P18-03132	RIFTON EQUIPMENT	Materials and Supplies	Special Education	010	\$185.27
05/01/2018	P18-03131	MCCALLA CO	Warehouse Supplies	La Mesa Jr. High School	010	\$140.16
05/01/2018	P18-03127	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$696.20
05/01/2018	P18-03126	ADVANCED DOCUMENT SOLUTIONS INC	Materials and Supplies	Technology Services	010	\$416.10
05/01/2018	P18-03125	HEARTLAND PAYMENT SYSTEMS INC	Other Services	Business Services	010	\$924.00
05/01/2018	P18-03121	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$586.01
05/01/2018	P18-03119	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$634.03
05/01/2018	P18-03112	SIGNAL	Advertisement	Maintenance & Operations	140	\$766.60
05/01/2018	P18-03108	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$706.54
05/01/2018	P18-03107	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment, New Equipment	Hart High School	010	\$29,445.42
05/01/2018	P18-03106	BEST BUY GOV LCC	Equipment	Saugus High School	010	\$865.52
05/01/2018	P18-03100	HENRY SCHEIN INC	Materials and Supplies	Golden Oak Adult School	110	\$605.73
05/01/2018	P18-03099	B & H PHOTO AND VIDEO	Equipment	Saugus High School	010	\$653.31
05/01/2018	P18-03098	HENRY SCHEIN INC	Materials and Supplies	Golden Oak Adult School	010	\$1,702.83
05/01/2018	P18-03097	HENRY SCHEIN INC	Materials and Supplies	Golden Oak Adult School Offsite	010	\$967.98
05/01/2018	P18-03096	LASERBITS, INC	Materials and Supplies	Valencia High School	010	\$3,329.39
05/01/2018	P18-03095	EXPRESS VIDEO SUPPLY	Materials and Supplies, Equipment	Arroyo Seco Jr. High School	010	\$17,068.84
05/01/2018	P18-03094	GRAINGER INC	Equipment	Saugus High School	010	\$4,546.97
05/01/2018	P18-03093	U INC	Computer/Technlgy Related Serv	Saugus High School	010	\$249.00
05/01/2018	P18-03092	WT FARLEY INC	Materials and Supplies	Valencia High School	010	\$584.21

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05/01/2018	P18-03091	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	West Ranch High School	010	\$348.21
05/01/2018	P18-03090	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$2,133.79
05/02/2018	P18-03146	CESTUSLINE INC	Stores	District Warehouse	010	\$903.38
05/02/2018	P18-03147	OFFICE SOLUTIONS BUS PRODUCTS & SERV LLP	Stores	District Warehouse	010	\$402.13
05/02/2018	P18-03148	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$840.59
05/02/2018	P18-03149	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$348.39
05/02/2018	P18-03150	MCCALLA CO	Stores	District Warehouse	010	\$10,504.51
05/02/2018	P18-03151	TRI VALLEY SUPPLY	Stores	District Warehouse	010	\$2,838.24
05/02/2018	P18-02767	WEST LITE SUPPLY CO INC	Waste Disposal	Maintenance & Operations	010	\$2,492.75
05/02/2018	P18-03085	CORPORATE SPACES INC	Equipment	Saugus High School	010	\$1,294.89
05/02/2018	P18-03080	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Canyon High School	010	\$444.06
05/02/2018	P18-03079	TEACHERS DISCOVERY	Materials and Supplies	Hart High School	010	\$53.39
05/02/2018	P18-03078	TEACHERS DISCOVERY	Materials and Supplies	Hart High School	010	\$52.29
05/02/2018	P18-03075	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$1,173.54
05/02/2018	P18-03074	NASCO MODESTO	Materials and Supplies	West Ranch High School	010	\$495.53
05/02/2018	P18-03072	FREY SCIENTIFIC CO	Materials and Supplies	West Ranch High School	010	\$368.29
05/02/2018	P18-03071	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$35.93
05/02/2018	P18-03089	DISTRICT EMPLOYEES	Travel and Conferences	Bowman High School	010	\$500.00
05/02/2018	P18-03154	FISCHER INC	Building Construction/Improv	Facilities and Operations	213	\$873,000.00
05/02/2018	P18-03161	MARINA DISTRICT DEVELOPMENT CO LLC	Travel and Conferences	Bowman High School	010	\$2,508.84
05/02/2018	P18-03162	SCHOLASTIC INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$1,322.58
05/02/2018	P18-03009	D3 INC	Equipment	Saugus High School	010	\$1,859.18
05/03/2018	P18-03152	COSTCO WHOLESALE	Equipment	Canyon High School	010	\$954.91
05/03/2018	P18-03164	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Special Programs	010	\$3,000.00
05/03/2018	P18-03128	DISTRICT EMPLOYEES	Travel and Conferences	Hart High School	010	\$400.00
05/03/2018	P18-02971	DELL MARKETING L P	Materials and Supplies	Valencia High School	010	\$1,313.12
05/03/2018	P18-02955	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Valencia High School	010	\$3,191.18
05/03/2018	P18-03166	REGO, APRIL L	Contracted Services	Golden Valley High School	010	\$11,874.00
05/03/2018	P18-03170	SCHMOKER, MIKE	Contracted Services	Canyon High School	010	\$2,800.00
05/03/2018	P18-03180	CALIFORNIA TEACHERS ASSOC.	All Other Local Revenues	Business Services	010	\$533.24
05/03/2018	P18-03167	DELL MARKETING L P	Computer Equipment	Golden Oak Adult School	010	\$1,525.17
05/03/2018	P18-03160	DELL MARKETING L P	Computer Equipment	West Ranch High School	010	\$22,657.57
05/03/2018	P18-03159	DELL MARKETING L P	Materials and Supplies, Computer Equipment	West Ranch High School	010	\$88,900.63

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05/03/2018	P18-03179	PROMINENT PLASTICS INC	Materials and Supplies	Maintenance & Operations	010	\$153.30
05/03/2018	P18-03178	CRISIS PREVENTION INSTITUTE INC	Travel and Conferences	Special Education	010	\$3,099.00
05/03/2018	P18-03177	NATIONAL ASSOC OF SCHOOL PSYCHOLOGISTS INC	Travel and Conferences	Sequoia Charter School	010	\$1,216.00
05/03/2018	P18-03176	DAKTRONICS INC	Materials and Supplies	Maintenance & Operations	010	\$5,785.20
05/03/2018	P18-03174	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$45.56
05/03/2018	P18-03173	SNAP ON INC	Materials and Supplies, Equipment	Canyon High School	010	\$7,876.39
05/03/2018	P18-03171	IDENTIFIX INC	Computer/Technlgy Related Serv	Canyon High School	010	\$1,169.46
05/03/2018	P18-03169	NEW LINE SECURITY INC	Contracted Services	Facilities and Operations	010	\$10,976.00
05/07/2018	P18-01751	VAVRINEK TRINE DAY & CO LLP	Audit Expense	Fiscal Services	010	\$61,000.00
05/07/2018	P18-03073	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	West Ranch High School	010	\$595.23
05/07/2018	P18-03168	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$105.34
05/07/2018	P18-03165	EAI EDUCATION, ERIC ARMIN INC	Materials and Supplies	Curriculum & Assessment	010	\$2,469.38
05/07/2018	P18-03163	VBRICK SYSTEMS INC	Maintenance Contracts	Technology Services	010	\$359.50
05/07/2018	P18-03158	CDW GOVERNMENT INC	Equipment	West Ranch High School	010	\$1,242.04
05/07/2018	P18-03157	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Golden Valley High School	010	\$2,814.15
05/07/2018	P18-03156	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$3,078.87
05/07/2018	P18-03155	IDENTIFIX INC	Computer/Technlgy Related Serv	Saugus High School	010	\$1,068.00
05/07/2018	P18-03153	CDW GOVERNMENT INC	Equipment	Sierra Vista Jr. High School	010	\$779.64
05/07/2018	P18-03172	ALTRA MEDICAL CORPORATION	Equipment	Valencia High School	010	\$4,365.25
05/07/2018	P18-02733	BARNES & NOBLE INC	Materials and Supplies	Academy of the Canyons High School	010	\$3,507.03
05/08/2018	P18-03182	BRANDIN, DIANA LYNN	Sub Agreement for Services, Contracted Services	Special Education	010	\$76,000.00
05/08/2018	P18-03183	NEWHALL COUNTY WATER DISTRICT	Contracted Services	Facilities and Operations	213	\$44,632.36
05/08/2018	P18-03186	SRD - STRAIGHTENING REINS FOUNDATION	Contracted Services	Special Education	010	\$1,900.00
05/08/2018	P18-03189	DIGITAL NETWORKS GROUP INC	Contracted Services	Facilities and Operations	213	\$6,421.26
05/08/2018	P18-03190	CAL FENCING INC	Contracted Services	Facilities and Operations	213	\$500.00
05/08/2018	P18-03194	CAL FENCING INC	Contracted Services	Facilities and Operations	213	\$700.00
05/08/2018	P18-03196	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$276.72
05/08/2018	P18-03197	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	La Mesa Jr. High School	010	\$147.83
05/08/2018	P18-03199	REGENTS OF THE UNIVERSITY OF CALIF LOS ANGELES	Travel and Conferences	Sequoia Charter School	010	\$2,200.00
05/08/2018	P18-03200	CAL POLY POMONA FOUNDATION INC	Travel and Conferences	Saugus High School	010	\$4,170.00
05/08/2018	P18-03201	ASB - GOLDEN VALLEY HIGH SCHOOL	Contracted Services	La Mesa Jr. High School	010	\$3,572.44
05/08/2018	P18-03202	ASB - GOLDEN VALLEY HIGH SCHOOL	Contracted Services	La Mesa Jr. High School	010	\$1,084.05

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05/08/2018	P18-03205	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$305.36
05/08/2018	P18-03207	US BANK	Travel and Conferences	Fiscal Services	010	\$65,177.02
05/08/2018	P18-03208	SIGN LANGUAGE COMPANY	Contracted Services	Special Programs	010	\$150.00
05/08/2018	P18-03210	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$17.62
05/08/2018	P18-03213	SCHOOL SERVICES OF CALIFORNIA INC	Travel and Conferences	Fiscal Services	010	\$99.00
05/08/2018	P18-03203	DELL MARKETING L P	Computer Equipment	Rio Norte Jr. High School	010	\$1,103.04
05/08/2018	P18-03212	PERMABOUND	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$261.21
05/08/2018	P18-03211	UNITED RECORDS MANAGEMENT INC	Warehouse Supplies	District Warehouse	010	\$300.00
05/08/2018	P18-03204	JIST PUBLISHING INC	Books & Oth Reference Material	Career Visions Center	010	\$3,490.24
05/08/2018	P18-03195	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Hart High School	010	\$4,853.07
05/08/2018	P18-03193	CALIFORNIA COUNCIL FOR ADULT EDUCATION	Travel and Conferences	Golden Oak Adult School	110	\$2,700.00
05/08/2018	P18-03217	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,436.38
05/08/2018	P18-03209	APPLIANCES UNLIMITED	Equipment	Canyon High School	010	\$602.25
05/08/2018	P18-03218	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$2,184.53
05/09/2018	P18-03030	UNITED RECORDS MANAGEMENT INC	Contracted Services	Special Education	010	\$24,000.00
05/09/2018	P18-03216	MCCALLA CO	Stores	District Warehouse	010	\$7,753.15
05/09/2018	P18-03191	CARD INTEGRATORS CORPORATION	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$770.00
05/09/2018	P18-03188	ALLIED STORAGE CONTAINERS INC	Rentals, Leases and Repairs	Facilities and Operations	213	\$3,728.48
05/09/2018	P18-03187	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment, New Equipment	Canyon High School	010	\$13,736.25
05/09/2018	P18-02303	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$449.32
05/09/2018	P18-03215	EXTREME CLEAN INC	Stores	District Warehouse	010	\$9,911.84
05/10/2018	P18-02763	BIO COMPANY INC	Materials and Supplies	West Ranch High School	010	\$3,682.21
05/10/2018	P18-01198	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$10,986.89
05/10/2018	P18-03220	BEYOND ASSESSMENTS	Contracted Services	Special Education	010	\$1,000.00
05/10/2018	P18-03221	BINKLEY, GRETA TRAUGOTT	Contracted Services	Special Education	010	\$1,375.00
05/10/2018	P18-03222	AMG & ASSOCIATES INC	Building Construction/Improv	Facilities and Operations	213	\$3,079,000.00
05/10/2018	P18-03227	SOUTH COAST AQMD	Other Charges/Fees	Maintenance & Operations	010	\$128.61
05/10/2018	P18-03228	KEENAN & ASSOCIATES	Insurance	Facilities and Operations	010	\$17,500.00
05/10/2018	P18-03229	ASB - VALENCIA HS	Materials and Supplies	Valencia High School	010	\$50.00
05/10/2018	P18-03230	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$124.48
05/10/2018	P18-03231	SO CAL LIFE GOES ON INC	Contracted Services	Human Resources	010	\$585.00
05/10/2018	P18-03234	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$200.00

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05/10/2018	P18-03235	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$96.05
05/10/2018	P18-03233	SCHOLASTIC INC	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$487.55
05/10/2018	P18-03232	B & H PHOTO AND VIDEO	Materials and Supplies	Rancho Pico Jr. High School	010	\$251.30
05/10/2018	P18-03226	CDW GOVERNMENT INC	Equipment	Arroyo Seco Jr. High School	010	\$5,291.70
05/10/2018	P18-03225	CDW GOVERNMENT INC	Computer Equipment	Saugus High School	010	\$320.34
05/10/2018	P18-03224	TV ARMOR LLC	Equipment	Arroyo Seco Jr. High School	010	\$4,188.50
05/10/2018	P18-03223	LA CO OFFICE OF EDUCATION	Books & Oth Reference Material	Student Services	010	\$1,095.00
05/10/2018	P18-03175	SNAP ON INC	Materials and Supplies, Equipment, New Equipment	Canyon High School	010	\$43,047.03
05/10/2018	P18-03236	FASTENAL CO	Stores	District Warehouse	010	\$768.69
05/11/2018	P18-03184	CF ENVIRONMENTAL	Repairs	Maintenance & Operations	010	\$3,950.00
05/11/2018	P18-02908	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$1,838.71
05/11/2018	P18-03238	VALENCIA TUTORS LEARNING CENTER INC	Contracted Services	Special Education	010	\$500.00
05/11/2018	P18-03240	CARNEGIE LEARNING INC	Travel and Conferences	Special Programs	010	\$5,000.00
05/11/2018	P18-03244	SIGN LANGUAGE COMPANY	Contracted Services	Special Programs	010	\$150.00
05/11/2018	P18-03245	ROSALES, COLLEEN J	Contracted Services	Special Education	010	\$2,000.00
05/11/2018	P18-03246	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Academy of the Canyons High School	010	\$1,144.07
05/11/2018	P18-03247	CALIF SPORT DESIGN LLC	Materials and Supplies	Human Resources	010	\$596.23
05/11/2018	P18-03248	BUCA RESTAURANTS 2 INC	Non-Instructional - Food	Canyon High School	010	\$271.00
05/11/2018	P18-03249	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$18,655.00
05/11/2018	P18-03250	BIOMETRICS4ALL INC.	Maintenance Contracts	Human Resources	010	\$1,048.56
05/11/2018	P18-03254	TROSPER, JENNIFER & RANDY	Contracted Services	Special Education	010	\$312.00
05/11/2018	P18-03255	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$84.90
05/11/2018	P18-03257	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$148.30
05/11/2018	P18-03261	ASB - SAUGUS HIGH SCHOOL	Materials and Supplies	Saugus High School	010	\$320.00
05/11/2018	P18-03262	FRERICHS, CHERYL, A	Materials and Supplies	Public Relations Office	010	\$647.15
05/11/2018	P18-03263	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$249.27
05/11/2018	P18-03264	VOSHELL, ELENA	Materials and Supplies	Business Services	010	\$26.17
05/11/2018	P18-03266	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$1,800.00
05/11/2018	P18-03265	OFFICE DEPOT INC	Materials and Supplies	Special Education	010	\$155.14
05/11/2018	P18-02689	SCHOOL SPECIALTY INC	Materials and Supplies	Bowman High School	010	\$120.47
05/14/2018	P18-03260	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$2,000.00
05/14/2018	P18-03259	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$2,000.00

# William S. Hart Union High School District

## Purchase Order Report

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### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/14/2018	P18-03258	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$2,000.00
05/14/2018	P18-03256	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Saugus High School	010	\$1,075.30
05/14/2018	P18-03252	ADVANCED DOCUMENT SOLUTIONS INC	Contracted Services	Special Education	010	\$3,600.00
05/14/2018	P18-03251	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Canyon High School	010	\$739.56
05/14/2018	P18-03243	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$731.26
05/14/2018	P18-03242	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$3,200.00
05/14/2018	P18-03241	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$6,000.00
05/14/2018	P18-03239	FIRE ACE INC	Other Services	Maintenance & Operations	010	\$57,800.00
05/14/2018	P18-03237	FLIPPEN GROUP LLC	Contracted Services	Rio Norte Jr. High School	010	\$26,000.00
05/14/2018	P18-00121	SHEPARD, CATHERINE ANN	Contracted Services	Superintendents Office	010	\$37,500.00
05/15/2018	P18-03181	DEMCO INC	Stores	District Warehouse	010	\$174.86
05/15/2018	P18-02765	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$73.00
05/15/2018	P18-03273	GARCIA, SALVADOR A	Stores	District Warehouse	010	\$711.75
05/15/2018	P18-03269	360 DEGREE CUSTOMER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$15,000.00
05/15/2018	P18-03272	FLEMING, KEVIN	Books & Oth Reference Material	Career Technical Education	010	\$2,700.00
05/15/2018	P18-03277	BINKLEY, GRETA TRAUGOTT	Contracted Services	Special Education	010	\$2,000.00
05/15/2018	P18-03280	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$5,239.00
05/15/2018	P18-03282	OFFICE DEPOT INC	Materials and Supplies	Canyon High School	010	\$600.00
05/15/2018	P18-03283	OFFICE DEPOT INC	Materials and Supplies	Golden Valley High School	010	\$1,200.00
05/15/2018	P18-03286	DISTRICT EMPLOYEES	Travel and Conferences	Human Resources	010	\$400.00
05/15/2018	P18-03285	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$1,200.00
05/16/2018	P18-01874	WILLIAM V MACGILL & CO	Materials and Supplies	Special Education	010	\$12.95
05/16/2018	P18-03288	WAXIE SANITARY SUPPLY	Stores	District Warehouse	010	\$2,314.09
05/16/2018	P18-03289	GRAINGER INC	Stores	District Warehouse	010	\$385.00
05/16/2018	P18-03290	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$1,651.18
05/16/2018	P18-03284	OFFICE DEPOT INC	Materials and Supplies	Saugus High School	010	\$1,200.00
05/16/2018	P18-03287	CDW GOVERNMENT INC	Maintenance Contracts	Technology Services	010	\$3,564.00
05/16/2018	P18-03281	BUSWEST	Equipment	Transportation	010	\$36,100.74
05/16/2018	P18-03278	CDW GOVERNMENT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$833.42
05/16/2018	P18-03275	CORNERSTONE INTERIORS INC	Equipment	Golden Oak Adult School	010	\$1,789.22
05/16/2018	P18-03274	ELB US INC	New Equipment	Sierra Vista Jr. High School	010	\$8,758.91
05/16/2018	P18-03271	B & H PHOTO AND VIDEO	Materials and Supplies	West Ranch High School	010	\$2,171.20
05/16/2018	P18-03270	ELITE MEDICAL INSTRUMENTS INC	Materials and Supplies	Golden Oak Adult School	110	\$131.18

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/17/2018	P18-03293	GUGGENHEIM BASEBALL MANAGEMENTL.P.	Contracted Services	Bowman High School	010	\$280.00
05/17/2018	P18-03291	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$132.07
05/17/2018	P18-03292	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$236.52
05/17/2018	P18-03294	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$165.84
05/17/2018	P18-03295	HOME DEPOT/GEFC	Warehouse Supplies	District Warehouse	010	\$43.73
05/17/2018	P18-02595	SIGNAL	Advertisement	Facilities and Operations	213	\$1,500.00
05/17/2018	P18-03296	WAHAGHEGHE, IAN	Materials and Supplies	Golden Valley High School	010	\$300.00
05/17/2018	P18-03297	BADROOS, CHRIS	Materials and Supplies	Golden Valley High School	010	\$200.00
05/17/2018	P18-03298	FRANCE, CHAISTEN	Materials and Supplies	Golden Valley High School	010	\$200.00
05/17/2018	P18-03300	CAL HOSA INC	Travel and Conferences	Valencia High School	010	\$900.00
05/17/2018	P18-03302	DISTRICT EMPLOYEES	Advertisement	Career Technical Education	010	\$935.12
05/17/2018	P18-03303	SCHOLASTIC INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$1,546.97
05/17/2018	P18-03305	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Special Programs	010	\$100.00
05/17/2018	P18-03306	BLX GROUP LLC	Other Charges/Fees	Facilities and Operations	213	\$2,750.00
05/17/2018	P18-03307	DIVISION OF THE STATE ARCHITECT	Other Services	Facilities and Operations	250	\$2,212.22
05/17/2018	P18-03308	DIVISION OF THE STATE ARCHITECT	Other Services	Facilities and Operations	213	\$16,340.00
05/17/2018	P18-03309	EARTH RESOURCES INC	Contracted Services	Facilities and Operations	213	\$9,263.36
05/17/2018	P18-03310	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$84,480.00
05/17/2018	P18-03311	NAC INC	Contracted Services	Facilities and Operations	403	\$59,049.25
05/17/2018	P18-03312	OAKRIDGE LANDSCAPE INC	Land Improvements	Facilities and Operations	213	\$98,069.00
05/17/2018	P18-03313	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Facilities and Operations	213	\$8,583.00
05/17/2018	P18-03314	NINYO & MOORE GEOTECHNICAL & ENVIR. SCIEN. CONSUL.	Contracted Services	Facilities and Operations	213	\$88,208.00
05/17/2018	P18-03315	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$43.70
05/17/2018	P18-03317	VOSHALL, ELENA	Materials and Supplies	Superintendents Office	010	\$38.27
05/17/2018	P18-03318	CAL CO SUPERINTENDENTS EDUCATION SERVICE ASSOC	Travel and Conferences	Curriculum & Assessment	010	\$1,200.00
05/17/2018	P18-03299	GRAD RECOGNITION SERVICES	Materials and Supplies	Rio Norte Jr. High School	010	\$1,085.63
05/17/2018	P18-03316	SIGNAL	Advertisement	Special Programs	010	\$161.50
05/17/2018	P18-03304	SIGNAL	Advertisement	Golden Oak Adult School	010	\$815.20
05/17/2018	P18-03301	DIGITAL NETWORKS GROUP INC	Contracted Services	Golden Oak Adult School	010	\$5,000.00
05/17/2018	P18-00842	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Special Education	010	\$500.00
05/18/2018	P18-02758	CDW GOVERNMENT INC	Equipment	Arroyo Seco Jr. High School	010	\$1,062.15
05/18/2018	P18-02298	WESTBROOK, SHANTELLE	Contracted Services	Special Education	010	\$4,000.00
05/21/2018	P18-01547	CAREER KIDS, CAREERS FOREVER DBA	Materials and Supplies	Career Visions Center	010	\$208.96



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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/21/2018	P18-01289	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$554.95
05/21/2018	P18-00528	JENNIFER STROM ASSIS TECH ASSESS & CONSU	Contracted Services	Special Education	010	\$10,000.00
05/22/2018	P18-03319	OFFICE SOLUTIONS BUS PRODUCTS & SERV LLP	Stores	District Warehouse	010	\$1,488.76
05/23/2018	P18-03320	MCCALLA CO	Stores	District Warehouse	010	\$828.85
05/23/2018	P18-02998	WOLFS BOUQUET UNION AND TOWING SERVICE	Contracted Services	Facilities and Operations	010	\$217.50
05/23/2018	P18-02998	WOLFS BOUQUET UNION AND TOWING SERVICE	Contracted Services	Facilities and Operations	213	\$290.00
05/23/2018	P18-03321	AMAZON.COM LLC	Materials and Supplies	Career Technical Education	010	\$105.23
05/23/2018	P18-03322	LASERBITS, INC	Materials and Supplies	Valencia High School	010	\$878.95
05/23/2018	P18-03323	DISTRICT EMPLOYEES	Books & Oth Reference Material, Materials and Supplies	Career Technical Education	010	\$672.31
05/23/2018	P18-03324	PANASONIC CORPORATION OF NORTH AMERICA	Repairs	Technology Services	010	\$42,998.75
05/23/2018	P18-03325	FREIGHTQUOTE.COM INC	Materials and Supplies	Golden Valley High School	010	\$1,258.98
05/23/2018	P18-03328	DUFFIELD, DAVID K	Travel and Conferences	Human Resources	010	\$1,379.57
05/23/2018	P18-03329	KUROWSKI, KIM	Materials and Supplies	Golden Oak Adult School	110	\$46.54
05/23/2018	P18-03330	DISTRICT EMPLOYEES	Materials and Supplies	Public Relations Office	010	\$69.81
05/23/2018	P18-03333	SMITH, LAMONT	Materials and Supplies	West Ranch High School	010	\$2,868.90
05/23/2018	P18-03334	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	West Ranch High School	010	\$109.50
05/23/2018	P18-03341	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Special Programs	010	\$120.00
05/23/2018	P18-03342	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$88.92
05/23/2018	P18-03122	SOUZA GOLF INC	Materials and Supplies	West Ranch High School	010	\$91.98
05/23/2018	P18-02990	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Facilities and Operations	010	\$511.45
05/23/2018	P18-03339	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$113.83
05/23/2018	P18-03340	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$152.52
05/23/2018	P18-03338	EDUCATIONAL TESTING SERVICE	Outside Vendor Printing	Special Programs	010	\$769.79
05/23/2018	P18-03337	MCCALLA CO	Warehouse Supplies	Canyon High School	010	\$210.24
05/23/2018	P18-03336	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$279.23
05/23/2018	P18-03335	CDW GOVERNMENT INC	Materials and Supplies	Transportation	010	\$24.76
05/23/2018	P18-03332	BREAKOUT INC	Computer/Technlgy Related Serv	Valencia High School	010	\$60.00
05/23/2018	P18-03331	SIGNARAMA	Materials and Supplies	Valencia High School	010	\$70.35
05/23/2018	P18-03343	MCCALLA CO	Warehouse Supplies	Canyon High School	010	\$105.12
05/24/2018	P18-03267	MCCALLA CO	Stores	District Warehouse	010	\$1,838.02
05/24/2018	P18-03327	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$1,086.02
05/24/2018	P18-03326	SIGNAL	Advertisement	ROP/Career Development	010	\$811.60
05/24/2018	P18-03344	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Facilities and Operations	010	\$142.33

**William S. Hart Union High School District****Purchase Order Report**

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05/24/2018	P18-03345	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Bowman High School	010	\$52.50
05/24/2018	P18-03349	CASTAIC UNION SCHOOL DISTRICT	Contracted Services	Transportation	010	\$134.00
05/24/2018	P18-03348	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$275.52
05/24/2018	P18-03346	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$2,521.25
05/24/2018	P18-03347	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Valencia High School	010	\$1,592.20
05/25/2018	P18-03206	AMAZON CAPITAL SERVICES INC	Equipment	Academy of the Canyons High School	010	\$520.13
05/29/2018	P18-03350	MANAKZ CORPORATION	Materials and Supplies	District Copy Center	010	\$477.84
05/29/2018	P18-03351	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Architect Fees on Buildings	Career Technical Education	010	\$1,524.00
05/29/2018	P18-03352	DISTRICT EMPLOYEES	Non-Admin Mileage	Canyon High School	010	\$40.00
05/29/2018	P18-03353	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Golden Valley High School	010	\$2,933.73
05/29/2018	P18-03354	SOUZA GOLF INC	Outside Vendor Printing	Hart High School	010	\$124.17
05/29/2018	P18-03355	ASB - PLACERITA JHS	Other Services	Special Education	010	\$130.00
05/29/2018	P18-03356	VOSHELL, ELENA	Outside Vendor Printing	Hart High School	010	\$76.60
05/29/2018	P18-03357	MICHAEL & KIMBERLY WALMSLEY PTR	Outside Vendor Printing	Golden Valley High School	010	\$62.31
05/29/2018	P18-03358	JW PEPPER AND SON INC	Materials and Supplies	La Mesa Jr. High School	010	\$284.84
05/29/2018	P18-03359	DISTRICT EMPLOYEES	Non-Instructional - Food	Valencia High School	010	\$4.52
05/29/2018	P18-03360	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$7.83
05/29/2018	P18-03363	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Fiscal Services	010	\$914.00
05/29/2018	P18-03362	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$273.99
05/29/2018	P18-03361	MONOPRICE INC	Materials and Supplies	Valencia High School	010	\$54.65
05/29/2018	P18-00596	DAILY NEWS	Advertisement	Purchasing Department	010	\$1,145.50
05/30/2018	P18-03253	EDUCATIONAL TESTING SERVICE	Other Services	Curriculum & Assessment	010	\$3,520.00
05/30/2018	P18-02570	EDUCATION SPECTRUM INC	Contracted Services	Special Education	010	\$4,500.00
05/30/2018	P18-03364	DISTRICT EMPLOYEES	Travel and Conferences	Student Services	010	\$92.40
05/30/2018	P18-03367	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$4,000.00
05/30/2018	P18-03368	SAN DIEGO STATE UNIV RESEARCH FOUNDATION	Travel and Conferences	Saugus High School	010	\$4,365.00
05/30/2018	P18-03370	NEWHALL COUNTY WATER DISTRICT	Contracted Services	Facilities and Operations	213	\$8,706.67
05/30/2018	P18-03372	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Rancho Pico Jr. High School	010	\$569.40
05/30/2018	P18-03374	DYNAMIC INTERVENTIONS INC.	Contracted Services	Sequoia Charter School	010	\$1,900.00
05/30/2018	P18-03375	FULLERTON JOINT UNION HIGH SCHOOL DISTRICT	Contracted Services	Human Resources	010	\$425.55
05/30/2018	P18-03378	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Public Relations Office	010	\$1,327.41
05/30/2018	P18-03379	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Public Relations Office	010	\$1,029.03
05/30/2018	P18-03381	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$1,906.00

# William S. Hart Union High School District

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05/30/2018	P18-03382	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$4,578.00
05/30/2018	P18-03383	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$1,900.80
05/30/2018	P18-03387	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$1,585.27
05/30/2018	P18-03388	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$1,427.69
05/30/2018	P18-03389	ASB - VALENCIA HS	Outside Vendor Printing	Superintendents Office	010	\$1,325.00
05/30/2018	P18-03391	PANASONIC CORPORATION OF NORTH AMERICA	Computer Equipment	Saugus High School	213	\$8,066.87
05/30/2018	P18-03392	MIKE THE PRINTER, INC	Materials and Supplies	Golden Valley High School	010	\$375.20
05/30/2018	P18-03380	AMER NTL RED CROSS & ITS CONST CHAPTERS & BRANCHES	Other Services	Psychological Services	010	\$2,100.00
05/30/2018	P18-03365	MORAN PLUMBING, INC	Contracted Services	Golden Oak Adult School	010	\$3,892.73
05/30/2018	P18-03366	VMI INC	New Equipment	Arroyo Seco Jr. High School	010	\$6,049.88
05/30/2018	P18-03369	PRITCHARD PITTA CONSULTANTS LLC	Contracted Services	Special Programs	010	\$12,000.00
05/30/2018	P18-03371	CAL POLY POMONA FOUNDATION INC	Travel and Conferences	Career Technical Education	010	\$4,170.00
05/30/2018	P18-03373	STAY GREEN INC	Contracted Services	Facilities and Operations	213	\$2,700.00
05/30/2018	P18-03377	SIGNS PLUS - NEW IDEAS, NEW TECHNOLOGY INC	Materials and Supplies	Maintenance & Operations	010	\$3,633.49
05/30/2018	P18-03384	ALL GRAPHIC	Outside Vendor Printing	Canyon High School	010	\$184.73
05/30/2018	P18-03385	SIGN LANGUAGE COMPANY	Contracted Services	Special Programs	010	\$595.00
05/30/2018	P18-03386	KUTA SOFTWARE	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$1,503.44
05/30/2018	P18-03390	CDW GOVERNMENT INC	Computer Equipment	Saugus High School	213	\$9,942.05
05/30/2018	P18-03393	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$1,334.45
05/30/2018	P18-03394	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$1,522.68
05/31/2018	P18-03396	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$679.49
05/31/2018	P18-03395	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$639.41
05/31/2018	P18-03397	MCCALLA CO	Stores	District Warehouse	010	\$7,012.60
05/31/2018	P18-03398	SCV JANITORAL SUPPLY	Stores	District Warehouse	010	\$793.88
05/31/2018	P18-03399	GRAINGER INC	Stores	District Warehouse	010	\$577.11
05/31/2018	P18-01866	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$98.00
05/31/2018	P18-03400	DISTRICT EMPLOYEES	Materials and Supplies	Technology Services	010	\$59.78
05/31/2018	P18-03401	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$236.06
05/31/2018	P18-03402	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$780.00
05/31/2018	P18-03403	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$6,347.22

PO Count: 355 Total: \$5,977,517.46

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## Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/01/2018	P18-00164	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Purchasing Department	010	\$350.00
05/01/2018	P18-00164	NESTLE WATERS NORTH AMERICA	Materials and Supplies	District Warehouse	010	\$350.00
05/01/2018	P18-01960	JOSTENS INC	Materials and Supplies	Saugus High School	010	\$2,000.00
05/01/2018	P18-02746	WILLIAM S HART CAFETERIA ACCOUNT	Non-Instructional - Food	Sequoia Charter School	010	\$21.85
05/02/2018	P18-00612	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	213	\$30,000.00
05/02/2018	P18-00618	TWINING INC	Contracted Services	Facilities and Operations	213	\$773,788.00
05/02/2018	P18-00626	NINYO & MOORE GEOTECHNICAL & ENVIR. SCIEN. CONSUL.	Contracted Services	Facilities and Operations	213	\$9,984.00
05/02/2018	P18-00626	NINYO & MOORE GEOTECHNICAL & ENVIR. SCIEN. CONSUL.	Contracted Services	Saugus High School	213	\$9,984.00
05/02/2018	P18-01764	CASTAIC UNION SCHOOL DISTRICT	Tuition, Exs Cst, Sch Dist	Special Education	010	\$20,239.47
05/02/2018	P18-02382	ATKINS ENVIRONMENTAL H E L P INC	Contracted Services	Facilities and Operations	010	\$2,058.00
05/08/2018	P18-00982	FRIELING, BARBARA L	Sub Agreement for Services, Contracted Services	Special Education	010	\$10,000.00
05/08/2018	P18-00190	LENGYEL, WILLIAM	Repairs	Maintenance & Operations	010	\$5,000.00
05/08/2018	P18-00817	FLEWELLING & MOODY ASSOCIATES	Architect Fees on Buildings	Facilities and Operations	213	\$21,000.00
05/08/2018	P18-00985	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$36,000.00
05/08/2018	P18-02126	UNITED RECORDS MANAGEMENT INC	Contracted Services	Golden Oak Adult School	010	\$1,206.10
05/10/2018	P18-02516	STAY GREEN INC	Other Services	Maintenance & Operations	010	\$10,000.00
05/10/2018	P18-03087	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	Materials and Supplies, Dues and Memberships	Special Education	010	\$167.97
05/11/2018	P18-03016	CITY OF LOS ANGELES,LOS ANGELES ZOO DEPT	Contracted Services	La Mesa Jr. High School	010	\$65.00
05/11/2018	P18-03219	BURBANK USD	Contracted Services	Special Education	010	\$139.82
05/15/2018	P18-00180	VALLEY POWER REPAIRS	Materials and Supplies, Equipment, Repairs	Transportation	010	\$1,600.00
05/15/2018	P18-00370	DELTA LIQUID ENERGY	PROPANE	Transportation	010	\$15,000.00
05/15/2018	P18-01302	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$300.00
05/17/2018	P18-00720	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Purchasing Department	010	\$5.41
05/17/2018	P18-03276	KING, BRANDON	Outside Vendor Printing	Valencia High School	010	\$150.00
05/17/2018	P18-00473	KELLY PAPER COMPANY	Materials and Supplies	Golden Valley High School	010	\$5,000.00
05/23/2018	P18-00011	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$1,000.00
05/23/2018	P18-00426	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$3,000.00
05/23/2018	P18-00659	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Valencia High School	010	\$103.80
05/23/2018	P18-02017	BCMI US LLC	Equipment	Valencia High School	010	\$898.45
05/23/2018	P18-02152	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Academy of the Canyons High School	010	\$750.00

**William S. Hart Union High School District****Purchase Order Report**

Printed between 05/01/2018 and 05/31/2018

**Change Orders**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>
05/23/2018	P18-02925	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$11.27
05/23/2018	P18-02963	AMAZON.COM LLC	Materials and Supplies	Valencia High School	010	\$15.55
05/23/2018	P18-03103	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$2.09
05/24/2018	P18-00078	ROYAL WHOLESALE ELECTRIC	Materials and Supplies	Maintenance & Operations	010	\$3,000.00
05/24/2018	P18-00769	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$75.00
05/24/2018	P18-02748	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$6.27
05/29/2018	P18-02993	ULINE	Materials and Supplies, Equipment	Saugus High School	010	\$207.00
05/29/2018	P18-00178	AIRDRAULICS INC	Repairs	Transportation	010	\$1,600.00
05/29/2018	P18-00279	FEDERAL EXPRESS	Postage	Special Education	010	\$50.00
05/30/2018	P18-00015	JOHNSTONE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
05/30/2018	P18-02275	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$3,500.00
05/31/2018	P18-00274	OFFICE DEPOT INC	Materials and Supplies	Special Education	010	\$250.00
				<b>PO Count:</b>	<b>40</b>	
				<b>Total:</b>		<b>\$973,879.05</b>

# William S. Hart Union High School District

## Purchase Order Report

Printed between 05/01/2018 and 05/31/2018

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/01/2018	P18-03118	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment, Cmptrs & Other Cmptr Hardware	Technology Services	010	\$257,053.15
05/01/2018	P18-02946	WW NORTON & COMPANY INC	Textbooks	Curriculum & Assessment	010	\$128,745.45
05/02/2018	P18-03154	FISCHER INC	Building Construction/Improv	Facilities and Operations	213	\$873,000.00
05/03/2018	P18-03159	DELL MARKETING L P	Materials and Supplies, Computer Equipment	West Ranch High School	010	\$88,900.63
05/07/2018	P18-01751	VAVRINEK TRINE DAY & CO LLP	Audit Expense	Fiscal Services	010	\$61,000.00
05/08/2018	P18-03182	BRANDIN, DIANA LYNN	Sub Agreement for Services, Contracted Services	Special Education	010	\$76,000.00
05/08/2018	P18-03207	US BANK	Travel and Conferences	Fiscal Services	010	\$65,177.02
05/10/2018	P18-03222	AMG & ASSOCIATES INC	Building Construction/Improv	Facilities and Operations	213	\$3,079,000.00
05/14/2018	P18-03239	FIRE ACE INC	Other Services	Maintenance & Operations	010	\$57,800.00
05/17/2018	P18-03310	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$84,480.00
05/17/2018	P18-03311	NAC INC	Contracted Services	Facilities and Operations	403	\$59,049.25
05/17/2018	P18-03312	OAKRIDGE LANDSCAPE INC	Land Improvements	Facilities and Operations	213	\$98,069.00
05/17/2018	P18-03314	NINYO & MOORE GEOTECHNICAL & ENVIR. SCIEN. CONSUL.	Contracted Services	Facilities and Operations	213	\$88,208.00
					<b>PO Count:</b>	<b>13</b>
					<b>Total:</b>	<b>\$5,016,482.50</b>

**William S. Hart Union High School District**  
**Purchase Order Report**

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Printed between 05/01/2018 and 05/31/2018

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**Fiscal Implications**

General Fund (010)	\$1,561,089.89
Adult Education Fund (110)	\$7,518.45
Deferred Maintenance Fund (140)	\$766.60
Bldg Fund Measure SA Series C (213)	\$4,346,881.05
Capital Facilities Fund (250)	\$2,212.22
Special Reserve Fund-Fac Acq (403)	\$59,049.25
	<b>\$5,977,517.46</b>