

# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2018 and 08/31/2018

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/01/2018	P19-00603	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,523.76
08/01/2018	P19-00668	CREST OFFICE FURNITURE CO INC	Rentals, Leases and Repairs	Castaic High School	010	\$299.60
08/01/2018	P19-00669	SPECIALIZED LANDSCAPE MANAGEMENT SERVICES INC	Repairs	Maintenance & Operations	010	\$42,720.00
08/01/2018	P19-00538	ANATOMAGE INC	Materials and Supplies, Maintenance Contracts, New Equipment	Valencia High School	010	\$104,548.50
08/01/2018	P19-00607	BARNES & NOBLE INC	Books & Oth Reference Material	Golden Oak Adult School	110	\$1,870.81
08/01/2018	P19-00608	CENGAGE LEARNING	Books & Oth Reference Material	Golden Oak Adult School	110	\$3,495.38
08/01/2018	P19-00609	WORK TRAINING CENTER FOR THE HANDICAPPED INC	Materials and Supplies	Valencia High School	010	\$104.03
08/01/2018	P19-00611	KAPLAN, JESSE	Materials and Supplies, Equipment, Contracted Services	Golden Valley High School	010	\$59,432.25
08/01/2018	P19-00621	CALIF SPORT DESIGN LLC	Materials and Supplies	Canyon High School	010	\$4,704.67
08/01/2018	P19-00614	EASY WAY SAFETY SERVICES INC	Materials and Supplies	Transportation	010	\$2,500.00
08/01/2018	P19-00615	AZTEC SOFTWARE ASSOCIATES INC	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$11,985.00
08/02/2018	P19-00576	DAKTRONICS INC	Materials and Supplies	Maintenance & Operations	010	\$7,289.42
08/02/2018	P19-00670	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$329.35
08/02/2018	P19-00616	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$1,248.00
08/02/2018	P19-00617	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$5,800.00
08/02/2018	P19-00618	PROJECT LEAD THE WAY INC,	Materials and Supplies	Hart High School	010	\$1,618.96
08/02/2018	P19-00619	DAVE BANG ASSOCIATES INC	Materials and Supplies	Canyon High School	010	\$4,028.49
08/02/2018	P19-00620	LIGHTSPEED TECHNOLOGIES INC	Materials and Supplies	Risk Management	010	\$1,523.15
08/02/2018	P19-00625	RST VISIONS IN COLOR-PREMIER LIGHT & PRO	Materials and Supplies	Maintenance & Operations	010	\$3,000.00
08/02/2018	P19-00627	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Arroyo Seco Jr. High School	010	\$2,671.80
08/02/2018	P19-00628	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$2,200.00
08/02/2018	P19-00629	SIGN LANGUAGE COMPANY	Contracted Services	Special Programs	010	\$170.00
08/02/2018	P19-00630	ADVANCED CHEMICAL TRANSPORT INC	Contracted Services	Transportation	010	\$1,500.00
08/02/2018	P19-00631	D3 INC	Materials and Supplies	Technology Services	010	\$795.31
08/02/2018	P19-00633	D3 INC	Materials and Supplies	Bowman High School	010	\$290.37
08/02/2018	P19-00634	D3 INC	Materials and Supplies	Canyon High School	010	\$372.30
08/02/2018	P19-00647	CDW GOVERNMENT INC	Equipment	Saugus High School	010	\$1,685.21
08/02/2018	P19-00651	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$2,765,000.00
08/02/2018	P19-00653	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$600,000.00
08/02/2018	P19-00656	STORER TRANSPOR SCH & CONTRACT SERV INC	Other Services	Transportation	010	\$5,000.00

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08/02/2018	P19-00378	WESTERN SCIENTIFIC CO INC	Materials and Supplies	Hart High School	010	\$1,317.63
08/02/2018	P19-00676	SCHOLASTIC INC	Periodicals	Canyon High School	010	\$741.72
08/02/2018	P19-00677	CDW GOVERNMENT INC	Materials and Supplies	Saugus High School	010	\$361.20
08/02/2018	P19-00678	MASTER PROTECTION LP	Materials and Supplies, Other Services	Maintenance & Operations	010	\$14,000.00
08/02/2018	P19-00679	SIGNAL	Advertisement	Human Resources	010	\$61.50
08/02/2018	P19-00681	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$1,000.00
08/02/2018	P19-00683	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$153.63
08/02/2018	P19-00685	AMERICAN FIDELITY ADMINISTRATION SERVICES LLC	Contracted Services	Fiscal Services	010	\$27,500.00
08/02/2018	P19-00686	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$300.00
08/02/2018	P19-00687	VALLEY INDUSTRIAL ASSOCIATION OF SC	Contracted Services	Public Relations Office	010	\$700.00
08/02/2018	P19-00079	ACCURATE TRAILER HITCH	Materials and Supplies, Repairs	Transportation	010	\$18,000.00
08/02/2018	P19-00085	GARCIA, SALVADOR A	Materials and Supplies, Repairs	Transportation	010	\$4,000.00
08/02/2018	P19-00260	LINE - X OF SANTA CLARITA	Repairs	Transportation	010	\$1,000.00
08/02/2018	P19-00258	MENA, ROBERT	Repairs	Transportation	010	\$2,000.00
08/02/2018	P19-00265	SC AUTO AIR	Repairs	Transportation	010	\$1,000.00
08/03/2018	P19-00680	DELL MARKETING L P	Materials and Supplies	La Mesa Jr. High School	010	\$64.80
08/03/2018	P19-00674	MEADOWS, JOHN A	Computer/Technlgy Related Serv	Induction/PAR	010	\$3,500.00
08/03/2018	P19-00673	FLIPPEN GROUP LLC	Contracted Services	Sierra Vista Jr. High School	010	\$30,000.00
08/03/2018	P19-00672	FLIPPEN GROUP LLC	Contracted Services	Canyon High School	010	\$32,850.00
08/03/2018	P19-00671	FLIPPEN GROUP LLC	Travel and Conferences	Rancho Pico Jr. High School	010	\$26,000.00
08/03/2018	P19-00675	PEARSON EDUCATION	Books & Oth Reference Material	Golden Oak Adult School	110	\$17,069.77
08/03/2018	P19-00583	PASCO SCIENTIFIC	Materials and Supplies	Valencia High School	010	\$841.97
08/03/2018	P19-00691	EXQUISITE MARBLE & I GRANITE INC	Materials and Supplies	Maintenance & Operations	010	\$19,731.90
08/03/2018	P19-00692	SIGNAL	Periodicals	Public Relations Office	010	\$65.00
08/03/2018	P19-00693	FLIPPEN GROUP LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$608.69
08/03/2018	P19-00612	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$3,652.76
08/03/2018	P19-00689	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$5,362.69
08/06/2018	P19-00688	KRUEGER INTERNATIONAL INC	Equipment	Facilities and Operations	213	\$23,073.84
08/06/2018	P19-00694	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$478.03
08/07/2018	P19-00613	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$3,126.73
08/07/2018	P19-00295	U INC	Computer/Technlgy Related Serv	Hart High School	010	\$272.66
08/08/2018	P19-00248	JIST PUBLISHING INC	Books & Oth Reference Material	Career Visions Center	010	\$4,538.56
08/08/2018	P19-00695	SCANNING HOUSE LLC	Contracted Services	Facilities and Operations	010	\$66,880.00

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08/08/2018	P19-00696	CDW GOVERNMENT INC	Equipment	Golden Valley High School	010	\$563.93
08/08/2018	P19-00697	SHUTTER WORLD INC	Contracted Services	Rancho Pico Jr. High School	010	\$453.75
08/09/2018	P19-00423	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Education Services	010	\$24.98
08/10/2018	P19-00703	FEDERAL EXPRESS	Postage	Special Education	010	\$500.00
08/10/2018	P19-00706	OFFICE DEPOT INC	Materials and Supplies	Maintenance & Operations	010	\$1,500.00
08/10/2018	P19-00711	LINDSAY, JAMES	Pest Control	Maintenance & Operations	010	\$1,000.00
08/10/2018	P19-00712	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Architect Fees on Buildings	Facilities and Operations	010	\$25,400.00
08/10/2018	P19-00715	FLIPPEN GROUP LLC	Travel and Conferences	Rancho Pico Jr. High School	010	\$3,200.00
08/10/2018	P19-00719	DISTRICT EMPLOYEES	Travel and Conferences	Golden Valley High School	010	\$500.00
08/10/2018	P19-00722	SUPERIOR PAVING COMPANY INC	Repairs	Maintenance & Operations	010	\$96,320.00
08/10/2018	P19-00724	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$2,028.85
08/10/2018	P19-00726	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$2,439.40
08/10/2018	P19-00727	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$1,921.02
08/10/2018	P19-00730	SALYER, JAMES ROBERT	Materials and Supplies	Career Technical Education	010	\$422.63
08/10/2018	P19-00732	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$493.44
08/10/2018	P19-00733	ESCHOOL SOLUTIONS INC.	Computer/Technlgy Related Serv	Human Resources	010	\$14,336.30
08/10/2018	P19-00735	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$1,530.00
08/10/2018	P19-00740	DISTRICT EMPLOYEES	Materials and Supplies	Bowman High School	010	\$56.73
08/10/2018	P19-00690	SCRIPPS NATIONAL SPELLING BEE INC	Materials and Supplies	Rio Norte Jr. High School	010	\$167.50
08/10/2018	P19-00702	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$500.00
08/10/2018	P19-00705	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$234.25
08/10/2018	P19-00707	OFFICE DEPOT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$670.02
08/10/2018	P19-00698	CDW GOVERNMENT INC	Equipment	Saugus High School	010	\$591.30
08/10/2018	P19-00700	CDW GOVERNMENT INC	Materials and Supplies	Student Services	010	\$489.40
08/10/2018	P19-00701	LERNER PUBLISHING GROUP	Books & Oth Reference Material	Canyon High School	010	\$371.02
08/10/2018	P19-00717	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Valencia High School	010	\$2,149.93
08/10/2018	P19-00704	NICK RAIL MUSIC	Materials and Supplies	Rio Norte Jr. High School	010	\$473.41
08/10/2018	P19-00708	GOODHEART WILCOX PUBLISHER	Textbooks	Canyon High School	010	\$1,931.86
08/10/2018	P19-00709	SCHOLASTIC INC	Periodicals	Rancho Pico Jr. High School	010	\$202.91
08/10/2018	P19-00610	DATA RECOGNITION CORP	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$2,936.24
08/10/2018	P19-00710	GOODHEART WILCOX PUBLISHER	Textbooks	Career Technical Education	010	\$4,082.08
08/13/2018	P19-00741	VERITIV OPERATING COMPANY	Stores	District Warehouse	010	\$27,042.12
08/13/2018	P19-00061	OFFICE DEPOT INC	Materials and Supplies	Golden Valley High School	010	\$14,000.00

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08/13/2018	P19-00713	KLEIN EDUCATIONAL SYSTEMS INC	Computer/Technlgy Related Serv	Saugus High School	010	\$3,000.00
08/13/2018	P19-00714	E3 DIAGNOSTICS INC	Contracted Services	Psychological Services	010	\$520.00
08/13/2018	P19-00716	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Valencia High School	010	\$11,415.71
08/13/2018	P19-00718	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$2,242.65
08/13/2018	P19-00720	SCHOOL HEALTH CORPORATION	Materials and Supplies	Special Education	010	\$536.32
08/13/2018	P19-00721	NO TEARS LEARNING INC	Materials and Supplies	Special Education	010	\$52.44
08/13/2018	P19-00725	EMILY ILAND INC	Materials and Supplies	Special Education	010	\$571.70
08/13/2018	P19-00728	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$70.50
08/13/2018	P19-00729	SCHOOL SPECIALTY INC	Materials and Supplies	Special Education	010	\$76.62
08/13/2018	P19-00731	ABDO PUBLISHING COMPANY	Books & Oth Reference Material	Canyon High School	010	\$656.67
08/13/2018	P19-00734	EBSCO INDUSTRIES INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$4,573.82
08/13/2018	P19-00736	RAWN, MARGARET E	Materials and Supplies	Academy of the Canyons High School	010	\$108.30
08/13/2018	P19-00737	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$930.16
08/13/2018	P19-00742	MCCALLA CO	Stores	District Warehouse	010	\$5,845.55
08/13/2018	P19-00750	COMMUNITY PARTNERS	Contracted Services	Special Education	010	\$6,000.00
08/13/2018	P19-00752	SNAP ON INC	Equipment	Canyon High School	010	\$3,935.43
08/13/2018	P19-00753	BODYSHOP661, INC	Repairs	Transportation	010	\$2,084.00
08/13/2018	P19-00754	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$190.27
08/13/2018	P19-00756	H & S ELECTRIC INC	Architect Fees on Buildings	Career Technical Education	010	\$51,500.00
08/13/2018	P19-00758	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$73.52
08/13/2018	P19-00759	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$5,000.00
08/13/2018	P19-00762	Y KO CONSTRUCTION CO INC	Architect Fees on Buildings	Career Technical Education	010	\$239,000.00
08/13/2018	P19-00763	CORNERSTONE INTERIORS INC	Equipment	Golden Oak Adult School	010	\$1,789.22
08/13/2018	P19-00778	DOCUSIGN INC	Computer/Technlgy Related Serv	Student Services	010	\$1,656.00
08/13/2018	P19-00784	ASCEND LEARNING HOLDINGS LLC	Books & Oth Reference Material	Career Technical Education	010	\$1,430.00
08/13/2018	P19-00789	ACCREDITING COMMISSION FOR SCHOOLS	Dues and Memberships	Special Programs	010	\$12,540.00
08/13/2018	P19-00792	TERRY CHAPMAN MAINTENANCE	Maintenance Contracts	Transportation	010	\$4,500.00
08/14/2018	P19-00699	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
08/14/2018	P19-00793	COMPUTER INFORMATION CONCEPTS INC	Computer/Technlgy Related Serv	Technology Services	010	\$102,390.00
08/14/2018	P19-00682	TEXTBOOK WAREHOUSE INC	Textbooks	Curriculum & Assessment	010	\$1,086.24
08/14/2018	P19-00790	DELL MARKETING L P	Materials and Supplies	West Ranch High School	010	\$305.58
08/15/2018	P19-00461	HOME DEPOT/GECE	Materials and Supplies	Canyon High School	010	\$206.96
08/15/2018	P19-00788	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$14,874.48

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08/15/2018	P19-00743	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$1,091.45
08/15/2018	P19-00744	NASCO MODESTO	Materials and Supplies, Equipment	Rancho Pico Jr. High School	010	\$3,789.87
08/15/2018	P19-00745	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$40,000.00
08/15/2018	P19-00746	CDW GOVERNMENT INC	Materials and Supplies	Golden Valley High School	010	\$972.91
08/15/2018	P19-00747	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$15,000.00
08/15/2018	P19-00748	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$10,000.00
08/15/2018	P19-00749	SANTA CLARITA CONCESSIONS	Materials and Supplies	Sequoia Charter School	010	\$1,000.00
08/15/2018	P19-00751	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$14,999.00
08/15/2018	P19-00755	ELSEVIER	Textbooks	Career Technical Education	010	\$1,789.28
08/15/2018	P19-00757	INTERNATIONAL ENVIRONMENTAL CORPORATION	Other Services	Maintenance & Operations	010	\$13,500.00
08/15/2018	P19-00764	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$6,760.59
08/15/2018	P19-00765	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Sequoia Charter School	010	\$798.08
08/15/2018	P19-00766	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$4,788.48
08/15/2018	P19-00767	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Canyon High School	010	\$5,101.88
08/15/2018	P19-00768	CENGAGE LEARNING	Textbooks	Career Technical Education	010	\$4,257.19
08/15/2018	P19-00769	DAVE BANG ASSOCIATES INC	Materials and Supplies	La Mesa Jr. High School	010	\$7,582.64
08/15/2018	P19-00770	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Sequoia Charter School	010	\$611.84
08/15/2018	P19-00771	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Golden Valley High School	010	\$4,788.48
08/15/2018	P19-00772	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Academy of the Canyons High School	010	\$798.08
08/15/2018	P19-00773	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$5,408.47
08/15/2018	P19-00774	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$6,760.59
08/15/2018	P19-00775	DUNBAR ARMORED INC	Contracted Services	Fiscal Services	010	\$21,000.00
08/15/2018	P19-00776	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$4,788.48
08/15/2018	P19-00777	CDW GOVERNMENT INC	Materials and Supplies	Golden Valley High School	010	\$204.46
08/15/2018	P19-00779	IXL LEARNING INC	Computer/Technlgy Related Serv	Canyon High School	010	\$1,800.00
08/15/2018	P19-00780	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$5,000.00
08/15/2018	P19-00781	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	La Mesa Jr. High School	010	\$6,174.05
08/15/2018	P19-00785	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Saugus High School	010	\$4,788.48
08/15/2018	P19-00787	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$798.08
08/16/2018	P19-00782	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Technology Services	010	\$4,040.78
08/16/2018	P19-00783	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$1,120.88
08/16/2018	P19-00786	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$1,198.27
08/16/2018	P19-00791	MONOPRICE INC	Materials and Supplies	West Ranch High School	010	\$299.00

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08/16/2018	P19-00761	KECK, KENNETH C JR	Repairs	Maintenance & Operations	010	\$5,212.50
08/16/2018	P19-00005	CORPORATE SPACES INC	Materials and Supplies	West Ranch High School	010	\$5,490.37
08/16/2018	P19-00796	PROJECT LEAD THE WAY INC,	Contracted Services	West Ranch High School	010	\$3,000.00
08/16/2018	P19-00797	SNAP ON INC	Equipment	Canyon High School	010	\$2,588.62
08/16/2018	P19-00801	SHREDIT US JV LLC	Contracted Services	Golden Valley High School	010	\$305.10
08/16/2018	P19-00806	Y KO CONSTRUCTION CO INC	Contracted Services	Facilities and Operations	213	\$12,000.00
08/16/2018	P19-00807	CAPITOL ADVISORS GROUP LLC	Contracted Services	Facilities and Operations	010	\$36,000.00
08/16/2018	P19-00808	DISTRICT EMPLOYEES	Rentals, Leases and Repairs	Career Technical Education	010	\$172.25
08/16/2018	P19-00809	OFFICE DEPOT INC	Materials and Supplies	Career Technical Education	010	\$4,000.00
08/16/2018	P19-00810	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$945.00
08/16/2018	P19-00814	EARTH RESOURCES INC	Contracted Services	Career Technical Education	010	\$1,500.00
08/16/2018	P19-00817	FAGEN FRIEDMAN & FULFROST LLP	Attorney Fees	Fiscal Services	010	\$25,000.00
08/16/2018	P19-00819	SEDEXO OPERATIONS LLC	Non-Instructional - Food	Placerita Jr. High School	010	\$500.00
08/16/2018	P19-00820	SEDEXO OPERATIONS LLC	Non-Instructional - Food	Special Education	010	\$250.00
08/16/2018	P19-00821	FRERICHS, CHERYL, A	Materials and Supplies	Rio Norte Jr. High School	010	\$134.69
08/16/2018	P19-00825	DIGITAL NETWORKS GROUP INC	Materials and Supplies, Contracted Services	Golden Oak Adult School	010	\$5,000.00
08/16/2018	P19-00827	WORKPLACE RIGHTS LAW GROUP LLP	Legal Judgment Expense	Risk Management	010	\$15,000.00
08/16/2018	P19-00829	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Charges/Fees	Risk Management	010	\$3,000.00
08/16/2018	P19-00830	DISTRICT EMPLOYEES	Non-Instructional - Food	Saugus High School	010	\$21.55
08/16/2018	P19-00831	US BANK	Debt Service - Interest	Facilities and Operations	521	\$376,905.36
08/16/2018	P19-00834	360 DEGREE CUSTOMER INC	Contracted Services	Special Education	010	\$5,865.00
08/16/2018	P19-00835	NOVA, ALVARO	Materials and Supplies	Hart High School	010	\$2,967.45
08/16/2018	P19-00836	OFFICE DEPOT INC	Materials and Supplies	Canyon High School	010	\$1,000.00
08/16/2018	P19-00837	OFFICE DEPOT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
08/16/2018	P19-00839	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,000.00
08/16/2018	P19-00840	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$1,000.00
08/16/2018	P19-00841	OFFICE DEPOT INC	Materials and Supplies	Golden Valley High School	010	\$1,000.00
08/16/2018	P19-00844	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$1,000.00
08/16/2018	P19-00845	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,000.00
08/16/2018	P19-00846	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
08/16/2018	P19-00847	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$1,000.00
08/16/2018	P19-00850	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$1,000.00
08/17/2018	P19-00842	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$1,562.73

# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2018 and 08/31/2018

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/17/2018	P19-00843	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$1,000.00
08/17/2018	P19-00804	CF ENVIRONMENTAL	Repairs	Maintenance & Operations	010	\$3,950.00
08/17/2018	P19-00813	DELL MARKETING L P	Computer Equipment	Golden Valley High School	010	\$91,520.39
08/17/2018	P19-00826	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$40.00
08/17/2018	P19-00853	SINCLAIR SANITARY SUPPLY CO INC	Stores	District Warehouse	010	\$395.51
08/17/2018	P19-00851	LAMINATING AND BINDING SOLUTIONS INC	Materials and Supplies	Golden Valley High School	010	\$529.84
08/17/2018	P19-00849	MARATHON INDUSTRIES INC	Repairs	Transportation	010	\$1,900.00
08/17/2018	P19-00832	CDW GOVERNMENT INC	Materials and Supplies	Human Resources	010	\$70.97
08/17/2018	P19-00824	SHIFFLER EQUIPMENT SALES INC	Materials and Supplies	Career Technical Education	010	\$89.34
08/17/2018	P19-00823	SCHOLASTIC INC	Periodicals	Saugus High School	010	\$273.48
08/17/2018	P19-00822	NATIONAL ASSOCIATION OF SCHOOL NURSES INC	Books & Oth Reference Material	Special Education	010	\$231.83
08/17/2018	P19-00818	FLIPPEN GROUP LLC	Books & Oth Reference Material, Periodicals, Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$1,884.50
08/17/2018	P19-00854	KELLY PAPER COMPANY	Stores	District Copy Center	010	\$11,862.27
08/17/2018	P19-00816	STUDENT TELEVISION NETWORK	Contracted Services	Canyon High School	010	\$82.13
08/17/2018	P19-00815	GOODHEART WILCOX PUBLISHER	Textbooks	Career Technical Education	010	\$1,287.10
08/17/2018	P19-00812	BIL CO COMPANY	Materials and Supplies	Maintenance & Operations	010	\$1,608.71
08/17/2018	P19-00811	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Valencia High School	010	\$61,701.28
08/17/2018	P19-00805	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$21,651.61
08/17/2018	P19-00803	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$1,334.82
08/17/2018	P19-00802	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$5,421.67
08/17/2018	P19-00800	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$4,632.05
08/17/2018	P19-00799	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$4,098.49
08/17/2018	P19-00798	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$4,256.25
08/17/2018	P19-00795	COLLICUTT ENERGY SERVICES	Repairs	Maintenance & Operations	010	\$7,500.00
08/17/2018	P19-00794	CARTER FENCE CO INC	Repairs	Maintenance & Operations	010	\$7,500.00
08/17/2018	P19-00852	HENRY SCHEIN INC	Materials and Supplies, Equipment	Golden Valley High School	010	\$2,947.48
08/20/2018	P19-00539	DJOKIC, JOSEPH	Contracted Services	Golden Oak Adult School	010	\$14,800.00
08/20/2018	P19-00838	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$7,500.00
08/21/2018	P19-00857	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOP	Books & Oth Reference Material, Computer/Technlgy Related Serv	Special Programs	010	\$4,455.00
08/21/2018	P19-00860	AMER NTL RED CROSS & ITS CONST CHAPTERS & BRANCHES	Contracted Services	Human Resources	010	\$2,025.00
08/21/2018	P19-00861	NICK RAIL MUSIC	Repairs	Rio Norte Jr. High School	010	\$759.85

# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2018 and 08/31/2018

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/21/2018	P19-00864	BIBLIOTHECA LLC	Repairs	Canyon High School	010	\$250.00
08/21/2018	P19-00865	YOON, JEFF &/OR LINA	Contracted Services	Special Education	010	\$5,319.20
08/21/2018	P19-00868	INSTRUMENTALIST AWARDS LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$273.14
08/21/2018	P19-00869	JW PEPPER AND SON INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$26.16
08/21/2018	P19-00870	DISTRICT EMPLOYEES	Non-Instructional - Food	Education Services	010	\$727.03
08/21/2018	P19-00872	OFFICE DEPOT INC	Materials and Supplies	Saugus High School	010	\$472.62
08/21/2018	P19-00359	CANELA SOFTWARE INC	Computer/Technlgy Related Serv	Psychological Services	010	\$660.00
08/21/2018	P19-00859	UNITED RECORDS MANAGEMENT INC	Contracted Services	Special Education	010	\$11,506.00
08/21/2018	P19-00855	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,706.03
08/21/2018	P19-00875	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$118.26
08/21/2018	P19-00871	SCHOOL SPECIALTY INC	Materials and Supplies	West Ranch High School	010	\$591.20
08/21/2018	P19-00867	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Canyon High School	010	\$483.00
08/22/2018	P19-00866	DRI-STICK DECAL CORP	Materials and Supplies	Human Resources	010	\$386.35
08/22/2018	P19-00863	LOUS GOLF CARTS INC	Equipment	West Ranch High School	010	\$4,230.05
08/22/2018	P19-00862	OSTER, MARK	Computer/Technlgy Related Serv	Canyon High School	010	\$163.70
08/22/2018	P19-00858	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment, New Equipment	Saugus High School	010	\$11,119.70
08/22/2018	P19-00856	SNAP ON INC	Computer/Technlgy Related Serv	Canyon High School	010	\$3,524.78
08/22/2018	P19-00876	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$424.95
08/22/2018	P19-00877	WAXIE SANITARY SUPPLY	Stores	District Warehouse	010	\$590.84
08/22/2018	P19-00878	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$1,924.46
08/22/2018	P19-00828	SCHOLASTIC INC	Periodicals	Bowman High School	010	\$549.45
08/22/2018	P19-00879	MCCALLA CO	Stores	District Warehouse	010	\$6,244.49
08/23/2018	P19-00489	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$266.33
08/23/2018	P19-00893	ULINE	Materials and Supplies	Curriculum & Assessment	010	\$49.28
08/24/2018	P19-00064	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$6,000.00
08/24/2018	P19-00063	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$38,788.65
08/27/2018	P19-00833	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,714.14
08/28/2018	P19-00901	PEARSON EDUCATION	Computer/Technlgy Related Serv	District Wide	010	\$77,800.38
08/28/2018	P19-00880	REVIATION INDUSTRIES	Materials and Supplies	Sierra Vista Jr. High School	010	\$3,339.80
08/28/2018	P19-00881	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$44.35
08/28/2018	P19-00882	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$1,575.00
08/28/2018	P19-00885	CODESP	Dues and Memberships	Human Resources	010	\$2,050.00
08/28/2018	P19-00886	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$17.83



# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2018 and 08/31/2018

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/28/2018	P19-00888	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$500.00
08/28/2018	P19-00890	FIRST CUSTOM DESIGNS INC	Materials and Supplies	Golden Valley High School	010	\$1,340.97
08/28/2018	P19-00891	VALENCIA RUBBER STAMP MFG CO	Materials and Supplies	Golden Valley High School	010	\$54.15
08/28/2018	P19-00892	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$99.40
08/28/2018	P19-00894	PRO SYSTEM INC	Other Services	Maintenance & Operations	010	\$432.00
08/28/2018	P19-00895	DS SERVICES OF AMERICA INC	Materials and Supplies	Maintenance & Operations	010	\$1,533.00
08/28/2018	P19-00896	POBEREZHSKIY, ALINA	Sub Agreement for Services, Contracted Services	Special Education	010	\$144,000.00
08/28/2018	P19-00897	BRANDIN, DIANA LYNN	Contracted Services	Special Education	010	\$5,000.00
08/28/2018	P19-00898	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$935,000.00
08/28/2018	P19-00900	TYCO FIRE & SECURITY (US) MANAGEMENT INC	Repairs	Maintenance & Operations	010	\$6,458.48
08/28/2018	P19-00905	CITY OF SANTA CLARITA	All Other Local Revenues	Golden Oak Adult School	110	\$1,856.25
08/28/2018	P19-00909	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Valencia High School	010	\$52.35
08/28/2018	P19-00910	PEAR DECK INC	Computer/Technlgy Related Serv	Arroyo Seco Jr. High School	010	\$2,500.00
08/28/2018	P19-00911	PRACTI CAL	Contracted Services	Special Education	010	\$75,000.00
08/28/2018	P19-00913	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Golden Oak Adult School	110	\$8.76
08/28/2018	P19-00916	CAL STATE UNIVERSITY FRESNO FOUNDATION	Travel and Conferences	Placerita Jr. High School	010	\$460.00
08/28/2018	P19-00923	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$37.52
08/28/2018	P19-00924	ADVANCED CHEMICAL TRANSPORT INC	Waste Disposal	Risk Management	010	\$3,040.00
08/28/2018	P19-00929	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$53.52
08/28/2018	P19-00930	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$54.79
08/28/2018	P19-00931	INSPIRE COMMUNICATION INC	Contracted Services	Special Education	010	\$5,795.00
08/28/2018	P19-00932	FRIELING, BARBARA L	Sub Agreement for Services, Contracted Services	Special Education	010	\$36,562.50
08/28/2018	P19-00933	STAR OF CALIFORNIA, A PROFES PSYCH CORP	Sub Agreement for Services, Contracted Services	Special Education	010	\$158,437.50
08/28/2018	P19-00935	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$200.00
08/28/2018	P19-00936	OFFICE DEPOT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$147.78
08/28/2018	P19-00937	OFFICE DEPOT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$134.18
08/28/2018	P19-00940	DS SERVICES OF AMERICA INC	Materials and Supplies	Golden Oak Adult School	110	\$300.00
08/28/2018	P19-00942	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$25.47
08/28/2018	P19-00944	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Student Services	010	\$1,071,387.46
08/28/2018	P19-00945	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$67.45
08/28/2018	P19-00934	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Hart High School	010	\$1,141.84

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

Printed between 08/01/2018 and 08/31/2018

**PO's By Date**

<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>
08/28/2018	P19-00941	DELL MARKETING L P	Computer Equipment	Special Education	010	\$1,016.02
08/28/2018	P19-00928	APPLE COMPUTER INC.	Materials and Supplies	Technology Services	010	\$368.30
08/28/2018	P19-00904	CLARKE, BERNARD	Repairs, Other Services	Maintenance & Operations	010	\$9,999.99
08/29/2018	P19-00458	ALLIANCE BUILDING SOLUTIONS INC	Building Construction/Improv	Facilities and Operations	403	\$23,789,921.00
08/29/2018	P19-00915	STEP IN HOUSE CORP	Outside Vendor Printing	Hart High School	010	\$397.49
08/29/2018	P19-00739	DICK BLICK COMPANY	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
08/29/2018	P19-00946	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$620.87
08/29/2018	P19-00917	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$485.42
08/29/2018	P19-00943	N2Y LLC	Contracted Services	Special Education	010	\$594.00
08/29/2018	P19-00939	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$2,000.00
08/29/2018	P19-00938	PEARSON EDUCATION	Computer/Technlgy Related Serv	Special Education	010	\$1,820.00
08/29/2018	P19-00927	VEX ROBOTICS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$800.35
08/29/2018	P19-00926	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$6,760.59
08/30/2018	P19-00925	JW PEPPER AND SON INC	Materials and Supplies	Canyon High School	010	\$1,802.58
08/30/2018	P19-00922	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$366.83
08/30/2018	P19-00921	CDW GOVERNMENT INC	Equipment	Valencia High School	010	\$4,894.30
08/30/2018	P19-00920	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Career Technical Education	010	\$243.55
08/30/2018	P19-00918	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,095.00
08/30/2018	P19-00914	BRAND WAVE INC	Outside Vendor Printing	La Mesa Jr. High School	010	\$956.04
08/30/2018	P19-00912	DIGITAL NETWORKS GROUP INC	Materials and Supplies, Contracted Services	Career Technical Education	010	\$2,543.91
08/30/2018	P19-00908	EDGENUITY INC	Textbooks	Learning Post High School	010	\$2,500.00
08/30/2018	P19-00907	RENAISSANCE LEARNING INC	Materials and Supplies, Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$7,279.50
08/30/2018	P19-00906	SNAP ON INC	Materials and Supplies	Hart High School	010	\$5,615.40
08/30/2018	P19-00903	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$2,000.00
08/30/2018	P19-00902	APPLIANCES UNLIMITED	Equipment	Canyon High School	010	\$1,642.39
08/30/2018	P19-00899	GOLF CARS - LA INC	Materials and Supplies	Transportation	010	\$20,000.00
08/30/2018	P19-00889	MINER LTD	Materials and Supplies	Maintenance & Operations	010	\$1,109.96
08/30/2018	P19-00884	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
08/30/2018	P19-00883	NICK RAIL MUSIC	Materials and Supplies, Repairs	Arroyo Seco Jr. High School	010	\$3,500.00
08/30/2018	P19-00586	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$250.00
08/30/2018	P19-00342	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$400.00
08/30/2018	P19-00887	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$300.00
08/31/2018	P19-00760	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$302.28

# 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
08/31/2018	P19-00949	LITTLE, MILLION	Contracted Services	Sierra Vista Jr. High School	010	\$500.00
08/31/2018	P19-00950	JW PEPPER AND SON INC	Materials and Supplies	Placerita Jr. High School	010	\$986.34
08/31/2018	P19-00952	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$1,200.00
08/31/2018	P19-00953	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$148.21
08/31/2018	P19-00954	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$436.91
08/31/2018	P19-00956	DYNAMIC INTERVENTIONS INC.	Contracted Services	Special Education	010	\$15,500.00
08/31/2018	P19-00957	WEST SHIELD ADOLESCENT SERVICES DBA	Sub Agreement for Services, Contracted Services	Special Education	010	\$50,000.00
08/31/2018	P19-00958	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Education	010	\$65,000.00
08/31/2018	P19-00959	PEDIATRIC PHYSICAL THERAPY OF SANTA CLARITA, PC	Contracted Services	Special Education	010	\$5,000.00
08/31/2018	P19-00963	VOSHALL, ELENA	Materials and Supplies	Facilities and Operations	010	\$14.18
08/31/2018	P19-00964	LA CO OFFICE OF EDUCATION	Travel and Conferences	Student Services	010	\$19,500.00
08/31/2018	P19-00966	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$129.16
08/31/2018	P19-00967	FRERICHS, CHERYL, A	Outside Vendor Printing	Academy of the Canyons High School	010	\$46.00
08/31/2018	P19-00969	PRO SYSTEM INC	Other Services	Maintenance & Operations	010	\$147.00
08/31/2018	P19-00970	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$14.84
08/31/2018	P19-00973	MAXWELL, KATHLEEN MARIE	Materials and Supplies	Hart High School	010	\$1,788.05
08/31/2018	P19-00975	OCCIDENTAL COLLEGE	Travel and Conferences	Hart High School	010	\$650.00
08/31/2018	P19-00976	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$200.00
08/31/2018	P19-00979	LA CO OFFICE OF EDUCATION	Dues and Memberships	Human Resources	010	\$315.00
08/31/2018	P19-00981	GRAY STEP SOFTWARE INC	Travel and Conferences	Fiscal Services	010	\$370.00
08/31/2018	P19-00982	SCHOOL SERVICES OF CALIFORNIA INC	Travel and Conferences	Fiscal Services	010	\$225.00
08/31/2018	P19-00983	SCHOOL SERVICES OF CALIFORNIA INC	Travel and Conferences	Fiscal Services	010	\$450.00
08/31/2018	P19-00984	SCHOOL SERVICES OF CALIFORNIA INC	Travel and Conferences	Fiscal Services	010	\$675.00
08/31/2018	P19-00986	SCHOOL SERVICES OF CALIFORNIA INC	Travel and Conferences	Fiscal Services	010	\$450.00
08/31/2018	P19-00987	CESTUSLINE INC	Stores	District Warehouse	010	\$903.38
08/31/2018	P19-00988	COMMERCIAL LANDSCAPE SUPPLY	Stores	District Warehouse	010	\$170.11
08/31/2018	P19-00989	MCCALLA CO	Stores	District Warehouse	010	\$8,739.68
08/31/2018	P19-00990	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$3,173.31
08/31/2018	P19-00992	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$1,877.93
08/31/2018	P19-00961	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$820.33
08/31/2018	P19-00991	SIGNS BY TOMORROW	Materials and Supplies, Contracted Services	Career Technical Education	010	\$13,902.36

**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
08/31/2018	P19-00993	WAXIE SANITARY SUPPLY	Stores	District Warehouse	010	\$189.13
			PO Count:	355	Total:	\$32,328,121.38

# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2018 and 08/31/2018

### Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/03/2018	P19-00022	UNITED RECORDS MANAGEMENT INC	Contracted Services	Hart High School	010	\$49.05
08/08/2018	P19-00626	SHIFFLER EQUIPMENT SALES INC	Materials and Supplies	Maintenance & Operations	010	\$321.11
08/08/2018	P19-00287	OFFICE DEPOT INC	Materials and Supplies	Saugus High School	010	\$70.00
08/16/2018	P19-00440	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$14,974.00
08/16/2018	P19-00440	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Saugus High School	213	\$14,974.00
08/16/2018	P19-00444	RUHNAU CLARKE ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	213	\$2,215.00
08/27/2018	P19-00451	KRUEGER INTERNATIONAL INC	Materials and Supplies, Equipment	Facilities and Operations	213	\$25,918.84
08/28/2018	P19-00311	STAY GREEN INC	Land Improvements	Facilities and Operations	213	\$13,551.00
08/28/2018	P19-00356	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Programs	010	\$20.00
08/28/2018	P19-00533	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$21.75
08/28/2018	P19-00591	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Sequoia Charter School	010	\$57.95
					<b>PO Count:</b>	<b>10</b>
					<b>Total:</b>	<b>\$72,172.70</b>

# William S. Hart Union High School District

## Purchase Order Report

Printed between 08/01/2018 and 08/31/2018

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/01/2018	P19-00538	ANATOMAGE INC	Materials and Supplies, Maintenance Contracts, New Equipment	Valencia High School	010	\$104,548.50
08/01/2018	P19-00611	KAPLAN, JESSE	Materials and Supplies, Equipment, Contracted Services	Golden Valley High School	010	\$59,432.25
08/02/2018	P19-00651	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$2,765,000.00
08/02/2018	P19-00653	STORER TRANSPOR SCH & CONTRACT SERV INC	Contracted Services	Transportation	010	\$600,000.00
08/08/2018	P19-00695	SCANNING HOUSE LLC	Contracted Services	Facilities and Operations	010	\$66,880.00
08/10/2018	P19-00722	SUPERIOR PAVING COMPANY INC	Repairs	Maintenance & Operations	010	\$96,320.00
08/13/2018	P19-00756	H & S ELECTRIC INC	Architect Fees on Buildings	Career Technical Education	010	\$51,500.00
08/13/2018	P19-00762	Y KO CONSTRUCTION CO INC	Architect Fees on Buildings	Career Technical Education	010	\$239,000.00
08/14/2018	P19-00793	COMPUTER INFORMATION CONCEPTS INC	Computer/Technlgy Related Serv	Technology Services	010	\$102,390.00
08/16/2018	P19-00831	US BANK	Debt Service - Interest	Facilities and Operations	521	\$376,905.36
08/17/2018	P19-00813	DELL MARKETING L P	Computer Equipment	Golden Valley High School	010	\$91,520.39
08/17/2018	P19-00811	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Valencia High School	010	\$61,701.28
08/28/2018	P19-00901	PEARSON EDUCATION	Computer/Technlgy Related Serv	District Wide	010	\$77,800.38
08/28/2018	P19-00896	POBEREZHSKIY, ALINA	Sub Agreement for Services, Contracted Services	Special Education	010	\$144,000.00
08/28/2018	P19-00898	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$935,000.00
08/28/2018	P19-00911	PRACTI CAL	Contracted Services	Special Education	010	\$75,000.00
08/28/2018	P19-00933	STAR OF CALIFORNIA, A PROFES PSYCH CORP	Sub Agreement for Services, Contracted Services	Special Education	010	\$158,437.50
08/28/2018	P19-00944	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Student Services	010	\$1,071,387.46
08/29/2018	P19-00458	ALLIANCE BUILDING SOLUTIONS INC	Building Construction/Improv	Facilities and Operations	403	\$23,789,921.00
08/31/2018	P19-00957	WEST SHIELD ADOLESCENT SERVICES DBA	Sub Agreement for Services, Contracted Services	Special Education	010	\$50,000.00
08/31/2018	P19-00958	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Education	010	\$65,000.00
PO Count:					21	
Total:						\$30,981,744.12

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

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Printed between 08/01/2018 and 08/31/2018

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**Fiscal Implications**

General Fund (010)	\$8,078,705.97
Adult Education Fund (110)	\$46,570.21
Bldg Fund Measure SA Series C (213)	\$36,018.84
Special Reserve Fund-Fac Acq (403)	\$23,789,921.00
COP 2001/COP 2004 DBT SVC (521)	\$376,905.36
	<b>\$32,328,121.38</b>