

# William S. Hart Union High School District

## Purchase Order Report

Printed between 05/01/2019 and 05/31/2019

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/01/2019	P19-03100	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$69.66
05/01/2019	P19-03101	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Risk Management	010	\$5,000.00
05/01/2019	P19-03103	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$39.00
05/01/2019	P19-03105	STAPLES INC	Materials and Supplies	Hart High School	010	\$577.70
05/01/2019	P19-03106	AMAZON CAPITAL SERVICES INC	Materials and Supplies, Equipment	Hart High School	010	\$1,089.72
05/01/2019	P19-03107	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$15.00
05/01/2019	P19-03108	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$50.00
05/01/2019	P19-03109	DISTRICT EMPLOYEES	Materials and Supplies	Maintenance & Operations	010	\$206.94
05/01/2019	P19-03097	SCHOLASTIC INC	Periodicals	La Mesa Jr. High School	010	\$975.28
05/01/2019	P19-03098	A Z BUS SALES	New Equipment	Transportation	010	\$70,042.54
05/01/2019	P19-03099	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Saugus High School	010	\$376.46
05/01/2019	P19-03104	DEMCO INC	Books & Oth Reference Material	Golden Valley High School	010	\$154.30
05/01/2019	P19-03110	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$671.78
05/01/2019	P19-03111	VERITIV OPERATING COMPANY	Stores	District Warehouse	010	\$3,670.44
05/02/2019	P19-03112	SNYG HOON KO, JAMES	Stores	District Warehouse	010	\$514.43
05/02/2019	P19-03114	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$400.00
05/02/2019	P19-03116	CENGAGE LEARNING	Computer/Technlgy Related Serv	Golden Valley High School	010	\$50.00
05/02/2019	P19-03117	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$1,035.23
05/02/2019	P19-03118	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$254.50
05/02/2019	P19-03119	ZIONS BANK	Other Services	Facilities and Operations	010	\$500.00
05/02/2019	P19-03121	STATE WATER RESOURCES CONTROL BOARD	Other Services	Facilities and Operations	213	\$526.00
05/02/2019	P19-03130	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$38.27
05/02/2019	P19-03133	DISTRICT EMPLOYEES	Materials and Supplies	Business Services	010	\$70.85
05/02/2019	P19-01388	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Sequoia Charter School	010	\$1,702.73
05/03/2019	P19-03136	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$1,555.39
05/03/2019	P19-03137	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$1,994.08
05/03/2019	P19-03134	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$710.31
05/03/2019	P19-03135	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$11,453.23
05/03/2019	P19-03131	PAXTON/PATTERSON LLC	Materials and Supplies	Placerita Jr. High School	010	\$132.48
05/03/2019	P19-03129	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$685.24
05/03/2019	P19-03128	CDW GOVERNMENT INC	Materials and Supplies	Saugus High School	010	\$273.75
05/03/2019	P19-03127	CDW GOVERNMENT INC	Materials and Supplies	Maintenance & Operations	010	\$84.32
05/03/2019	P19-03126	BIL CO COMPANY	Materials and Supplies	Maintenance & Operations	010	\$870.33
05/03/2019	P19-03125	DEMCO INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$490.55

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05/03/2019	P19-03113	B & H PHOTO AND VIDEO	Materials and Supplies	Rio Norte Jr. High School	010	\$3,015.74
05/03/2019	P19-03132	KELLY PAPER COMPANY	Materials and Supplies	West Ranch High School	010	\$249.68
05/03/2019	P19-03139	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$12,438.11
05/06/2019	P19-03123	OZARK RIVER PORTABLE SINKS	Equipment	Golden Oak Adult School	110	\$2,113.25
05/06/2019	P19-03142	MCCALLA CO	Materials and Supplies	Purchasing Department	010	\$383.05
05/06/2019	P19-03143	HOME DEPOT/GECF	Materials and Supplies	Curriculum & Assessment	010	\$5,000.00
05/06/2019	P19-03141	FISHER SCIENCE EDUCATION	Materials and Supplies	Curriculum & Assessment	010	\$2,506.52
05/06/2019	P19-03140	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$349.85
05/06/2019	P19-03053	SODEXO OPERATIONS LLC	Non-Instructional - Food	Hart High School	010	\$67.50
05/06/2019	P19-00336	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Facilities and Operations	010	\$24.47
05/07/2019	P19-03218	JBD BUSINESS SYSTEMS LLC	Stores	District Warehouse	010	\$240.90
05/07/2019	P19-03151	VORTEX INDUSTRIES INC	Repairs	Transportation	010	\$1,408.70
05/07/2019	P19-03152	LA CO OFFICE OF EDUCATION	Contracted Services	Special Programs	010	\$2,000.00
05/07/2019	P19-03153	LIAHONA ACADEMY FOR YOUTH, LLC	Contracted Services	Special Education	010	\$22,000.00
05/07/2019	P19-03154	INNERCHANGE BLOCKER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$49,889.00
05/07/2019	P19-03155	CALIFORNIA COUNCIL FOR ADULT EDUCATION	Travel and Conferences	Golden Oak Adult School	110	\$2,725.00
05/07/2019	P19-03156	JOHNSON, KERRI	Outside Vendor Printing	Golden Valley High School	010	\$1,149.75
05/07/2019	P19-03157	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$26.85
05/07/2019	P19-03160	DIAMOND RANCH ACADEMY INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$46,295.98
05/07/2019	P19-03161	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Golden Valley High School	010	\$3,315.00
05/07/2019	P19-03162	HORIZON ENTERTAINMENT LLC	Contracted Services	Saugus High School	010	\$2,250.00
05/07/2019	P19-03170	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$38.78
05/07/2019	P19-03173	SHOPPER, INC	Outside Vendor Printing	Bowman High School	010	\$133.59
05/07/2019	P19-03174	CASAS SUMMER INSTITUTE	Travel and Conferences	Golden Oak Adult School	110	\$4,950.00
05/07/2019	P19-03177	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$97.10
05/07/2019	P19-03179	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$615.49
05/07/2019	P19-03180	RRH VENTURES INC	Materials and Supplies	Facilities and Operations	010	\$145.94
05/07/2019	P19-03181	CITIBANK NA	Travel and Conferences	Business Services	010	\$4,307.04
05/07/2019	P19-03183	US BANK	Travel and Conferences	Business Services	010	\$57,173.99
05/07/2019	P19-03184	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$54.68
05/07/2019	P19-03185	SOUTHERN COUNTIES LUBRICANT LLC	Materials and Supplies	Transportation	010	\$1,548.55
05/07/2019	P19-03186	DISTRICT EMPLOYEES	Dues and Memberships	Hart High School	010	\$80.00
05/07/2019	P19-03187	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$258.42

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05/07/2019	P19-03189	MUSEUM OF TOLERANCE	Contracted Services	Bowman High School	010	\$577.50
05/07/2019	P19-03190	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$16.41
05/07/2019	P19-03191	INSTRUCTURE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$3,656.31
05/07/2019	P19-03192	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	ERICS/Mental Health	010	\$40.07
05/07/2019	P19-03200	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Programs	010	\$298.48
05/07/2019	P19-03201	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Programs	010	\$116.34
05/07/2019	P19-03202	LA CO OFFICE OF EDUCATION	Contracted Services	Special Programs	010	\$3,350.00
05/07/2019	P19-03204	DISTRICT EMPLOYEES	Non-Instructional - Food	Bowman High School	010	\$46.10
05/07/2019	P19-03206	AP BY THE SEA	Travel and Conferences	Saugus High School	010	\$795.00
05/07/2019	P19-03207	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Technology Services	010	\$1,701.63
05/07/2019	P19-03210	SCANNING HOUSE LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$150.00
05/07/2019	P19-03215	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$70.93
05/07/2019	P19-03211	SCHOLASTIC INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$1,439.56
05/07/2019	P19-03226	MCCALLA CO	Stores	District Warehouse	010	\$722.44
05/07/2019	P19-03212	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$27.72
05/07/2019	P19-03228	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$3,879.42
05/07/2019	P19-03225	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$66,078.87
05/07/2019	P19-03224	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$48,854.52
05/07/2019	P19-03223	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$64,513.02
05/07/2019	P19-03222	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$3,914.63
05/07/2019	P19-03221	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$51,986.22
05/07/2019	P19-03220	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$68,427.65
05/07/2019	P19-03219	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$62,477.42
05/07/2019	P19-03217	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$10,021.44
05/07/2019	P19-03216	NASCO EDUCATION LLC	Materials and Supplies	Curriculum & Assessment	010	\$237.70
05/07/2019	P19-03144	DIGITAL NETWORKS GROUP INC	Cmptrs & Other Cmptr Hardware	Placerita Jr. High School	010	\$50,964.07
05/07/2019	P19-03147	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Bowman High School	010	\$4,457.03
05/07/2019	P19-03148	ELB US INC	Cmptrs & Other Cmptr Hardware	Sierra Vista Jr. High School	010	\$5,918.91
05/07/2019	P19-03149	A1 EVENT RENTALS LLC	Rentals, Leases and Repairs	Facilities and Operations	010	\$7,762.00
05/07/2019	P19-03158	SNAP ON INC	Materials and Supplies, Equipment	District Warehouse	010	\$37,133.55
05/07/2019	P19-03159	SNAP ON INC	Materials and Supplies	District Warehouse	010	\$1,137.81
05/07/2019	P19-03163	DEMCO INC	Materials and Supplies	Canyon High School	010	\$210.86
05/07/2019	P19-03164	SNAP ON INC	Materials and Supplies, Equipment	District Warehouse	010	\$7,914.07
05/07/2019	P19-03165	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Valencia High School	010	\$164.75

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05/07/2019	P19-03166	DICK BLICK COMPANY	Materials and Supplies	Valencia High School	010	\$738.36
05/07/2019	P19-03167	MANAKZ CORPORATION	Materials and Supplies	District Warehouse	010	\$2,448.00
05/07/2019	P19-03168	PROPHET CORPORATION	Materials and Supplies	Special Education	010	\$202.27
05/07/2019	P19-03169	SCHOLASTIC INC	Periodicals	Rio Norte Jr. High School	010	\$228.62
05/07/2019	P19-03171	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Curriculum & Assessment	010	\$5,505.00
05/07/2019	P19-03172	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Curriculum & Assessment	010	\$57,198.81
05/07/2019	P19-03175	PRO ED INC	Materials and Supplies	Special Education	010	\$260.30
05/07/2019	P19-03227	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$6,906.82
05/07/2019	P19-03176	SALT SOFTWARE LLC	Computer/Technlgy Related Serv	Special Education	010	\$972.00
05/07/2019	P19-03178	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$99.13
05/07/2019	P19-03188	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$68,102.26
05/07/2019	P19-03193	PROTECH SUPPLY LLC	Materials and Supplies	Rancho Pico Jr. High School	010	\$461.21
05/07/2019	P19-03196	AMERICAN LIBRARY ASSOCIATION	Materials and Supplies	Placerita Jr. High School	010	\$63.22
05/07/2019	P19-03195	PROPHET CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$113.72
05/07/2019	P19-03194	OTC BRANDS INC	Materials and Supplies	Rio Norte Jr. High School	010	\$274.15
05/07/2019	P19-03197	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$251.09
05/07/2019	P19-03198	PROPHET CORPORATION	Materials and Supplies	La Mesa Jr. High School	010	\$910.02
05/07/2019	P19-03199	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$273.75
05/07/2019	P19-03203	PROPHET CORPORATION	Materials and Supplies	Sierra Vista Jr. High School	010	\$412.70
05/07/2019	P19-03205	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$12,213.63
05/07/2019	P19-03208	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$602.91
05/07/2019	P19-03209	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Human Resources	010	\$1,140.29
05/08/2019	P19-00391	PIERRE LANDSCAPE INC	Building Construction/Improv	Facilities and Operations	213	\$90,775.70
05/08/2019	P19-02689	STAPLES INC	Materials and Supplies	Sequoia Charter School	010	\$759.58
05/08/2019	P19-00266	CALL, RICHARD SCOTT	Materials and Supplies	Transportation	010	\$3,500.00
05/08/2019	P19-01828	NUNLEY, KIMBERLY SUE	Contracted Services	Special Education	010	\$3,600.00
05/08/2019	P19-01397	SRD - STRAIGHTENING REINS FOUNDATION	Contracted Services	Special Education	010	\$3,600.00
05/08/2019	P19-02783	DISTRICT EMPLOYEES	Materials and Supplies	Bowman High School	010	\$211.78
05/09/2019	P19-03213	SAMYS CAMERA	Materials and Supplies	Saugus High School	010	\$587.66
05/09/2019	P19-00274	WOLFS BOUQUET UNION AND TOWING SERVICE	Other Services	Transportation	010	\$2,000.00
05/09/2019	P19-03229	STAPLES INC	Stores	District Warehouse	010	\$25,653.22
05/09/2019	P19-03230	SNAP ON INC	Materials and Supplies, Equipment	District Warehouse	010	\$89,314.30
05/09/2019	P19-00067	UNITED STATES POSTAL SERVICE	Postage	Purchasing Department	010	\$4,910.00
05/09/2019	P19-03232	DISTRICT EMPLOYEES	Non-Instructional - Food	Sequoia Charter School	010	\$46.27

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05/09/2019	P19-03238	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$500.00
05/09/2019	P19-03243	PRODIGAL INVESTMENT GROUP LLC	Contracted Services	Facilities and Operations	403	\$101,250.00
05/09/2019	P19-03244	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$257.97
05/09/2019	P19-03245	DISTRICT EMPLOYEES	Outside Vendor Printing	Rio Norte Jr. High School	010	\$54.19
05/09/2019	P19-03246	SANDUSKY, KELLI	Outside Vendor Printing	Rio Norte Jr. High School	010	\$951.49
05/09/2019	P19-03247	ASB - WEST RANCH HIGH SCHOOL	Contracted Services	Castaic High School	010	\$200.00
05/09/2019	P19-03248	SHS BOYS BASKETBALL BOOSTER CLUB INC	Contracted Services	Castaic High School	010	\$200.00
05/09/2019	P19-03249	ASB - CANYON HIGH SCHOOL	Contracted Services	Castaic High School	010	\$200.00
05/09/2019	P19-03252	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$3,910.29
05/09/2019	P19-03259	BEYNON SPORTS SURFACES INC	Repairs	Facilities and Operations	403	\$196,741.00
05/09/2019	P19-03260	VALDEZ, RAMIREZ ISMAEL	Other Services	Bowman High School	731	\$625.00
05/09/2019	P19-03261	TILCH, NEVIN	Other Services	Bowman High School	731	\$625.00
05/09/2019	P19-03262	ALTAMIRANO, REBECA	Other Services	Bowman High School	731	\$625.00
05/09/2019	P19-03263	LOPEZ, ROSALIE	Other Services	Bowman High School	731	\$625.00
05/09/2019	P19-03264	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$1,215.45
05/09/2019	P19-03251	STAPLES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$500.00
05/09/2019	P19-03258	FIRETECT INC	Repairs	Maintenance & Operations	010	\$1,124.73
05/09/2019	P19-03257	FIRETECT INC	Repairs	Maintenance & Operations	010	\$1,347.12
05/09/2019	P19-03256	CDW GOVERNMENT INC	Equipment	Academy of the Canyons High School	010	\$650.91
05/10/2019	P19-03250	CORE BUSINESS INTERIORS	Materials and Supplies	Canyon High School	010	\$344.14
05/10/2019	P19-03146	CDW GOVERNMENT INC	Materials and Supplies	Sequoia Charter School	010	\$2,452.58
05/10/2019	P19-03242	CDW GOVERNMENT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$669.79
05/10/2019	P19-03241	TROXELL COMMUNICATIONS INC	Equipment	Arroyo Seco Jr. High School	010	\$611.01
05/10/2019	P19-03240	FIRETECT INC	Repairs	Maintenance & Operations	010	\$397.71
05/10/2019	P19-03255	FIRETECT INC	Repairs	Maintenance & Operations	010	\$2,779.43
05/10/2019	P19-03254	FIRETECT INC	Repairs	Maintenance & Operations	010	\$6,701.12
05/10/2019	P19-03253	FIRETECT INC	Repairs	Maintenance & Operations	010	\$7,356.36
05/10/2019	P19-03239	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$241.98
05/10/2019	P19-03234	SCHOOL HEALTH CORPORATION	Materials and Supplies	Psychological Services	010	\$240.13
05/10/2019	P19-03233	NATIONAL PEN CO LLC	Materials and Supplies	Career Visions Center	010	\$264.78
05/10/2019	P19-02395	SODEXO OPERATIONS LLC	Non-Instructional - Food	La Mesa Jr. High School	010	\$150.00
05/10/2019	P19-02590	FLIPPEN GROUP LLC	Contracted Services	Hart High School	010	\$23,000.00
05/10/2019	P19-03231	FREESTYLE PHOTOGRAPHIC SUPPLIES	Materials and Supplies	Valencia High School	010	\$152.80

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05/10/2019	P19-03265	FOLLETT SCHOOL SOLUTIONS INC	Textbooks	Curriculum & Assessment	010	\$3,402.17
05/13/2019	P19-03266	MITCHELL, JAMES	Contracted Services	Facilities and Operations	213	\$14,628.00
05/13/2019	P19-03268	UNITED SCOPE LLC	Equipment	Placerita Jr. High School	010	\$2,298.44
05/13/2019	P19-03275	AIR FORCE ASSOCIATION	Contracted Services	Valencia High School	010	\$542.03
05/13/2019	P19-03279	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$180.34
05/13/2019	P19-03281	MARSHALL, BRIGITTE	Contracted Services	Special Programs	010	\$6,350.00
05/13/2019	P19-03285	SDE INC	Contracted Services	Special Programs	010	\$11,800.00
05/13/2019	P19-03288	BEST BUY STORES, L.P.	Equipment	Saugus High School	010	\$3,631.48
05/13/2019	P19-03289	TABB, LISA	Contracted Services	La Mesa Jr. High School	010	\$1,423.50
05/13/2019	P19-03290	HOSA INC	Travel and Conferences, Contracted Services	Valencia High School	010	\$2,520.00
05/13/2019	P19-03291	RIPPLE EFFECTS INC	Computer/Technlgy Related Serv	La Mesa Jr. High School	010	\$3,990.91
05/13/2019	P19-03292	PRODIGAL INVESTMENT GROUP LLC	Contracted Services	Facilities and Operations	403	\$62,010.00
05/13/2019	P19-03293	SCHOLASTIC INC	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$838.79
05/13/2019	P19-03294	CITY OF SANTA CLARITA	Other Services	Facilities and Operations	213	\$776.00
05/13/2019	P19-03298	SHIMKUS-WILL, MARY BETH	Contracted Services	Special Education	010	\$2,280.20
05/13/2019	P19-03299	5 STAR STUDENTS LLC	Materials and Supplies, Computer/Technlgy Related Serv	Canyon High School	010	\$3,795.40
05/13/2019	P19-03300	FRERICHS, CHERYL, A	Materials and Supplies	Academy of the Canyons High School	010	\$517.94
05/13/2019	P19-03301	SULPHUR SPRINGS UNION S D	Outside Vendor Printing	Special Programs	010	\$2,276.31
05/13/2019	P19-03286	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$4,521.00
05/13/2019	P19-03297	KPFF INC	Contracted Services	Maintenance & Operations	010	\$9,000.00
05/13/2019	P19-03296	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$20,000.00
05/13/2019	P19-03271	SOUTHLAND INSTRUMENTS INC	Materials and Supplies, Equipment	Arroyo Seco Jr. High School	010	\$4,998.43
05/13/2019	P19-03182	DLF ENTERPRISES INC - CHAMPION CONSTRUCTION CO	Contracted Services	Facilities and Operations	213	\$980.00
05/13/2019	P19-03270	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Valencia High School	010	\$4,681.30
05/13/2019	P19-03269	SNAP ON INC	Equipment	District Warehouse	010	\$12,207.93
05/13/2019	P19-03267	SNAP ON INC	Materials and Supplies, Equipment	Career Technical Education	010	\$19,447.93
05/13/2019	P19-03284	CDW GOVERNMENT INC	Equipment	Rancho Pico Jr. High School	010	\$1,775.46
05/13/2019	P19-03283	806 TECHNOLOGIES INC	Computer/Technlgy Related Serv	Special Programs	010	\$4,500.00
05/13/2019	P19-03282	806 TECHNOLOGIES INC	Computer/Technlgy Related Serv	Special Programs	010	\$3,300.00
05/13/2019	P19-03280	BREAKOUT INC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$800.00
05/13/2019	P19-03277	NASCO EDUCATION LLC	Materials and Supplies	Bowman High School	010	\$498.55

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05/13/2019	P19-03295	BEYNON SPORTS SURFACES INC	Repairs	Facilities and Operations	010	\$62,491.00
05/13/2019	P19-03295	BEYNON SPORTS SURFACES INC	Repairs	Facilities and Operations	403	\$225,165.00
05/13/2019	P19-03274	ADAFRUIT INDUSTRIES LLC	Materials and Supplies	Golden Valley High School	010	\$766.50
05/13/2019	P19-03273	SNAP ON INC	Equipment	District Warehouse	010	\$25,193.51
05/13/2019	P19-03278	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Golden Valley High School	010	\$1,801.90
05/14/2019	P19-03302	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$2,473.82
05/14/2019	P19-00817	FAGEN FRIEDMAN & FULFROST LLP	Attorney Fees	Fiscal Services	010	\$38,000.00
05/14/2019	P19-03303	CESTUSLINE INC	Stores	District Warehouse	010	\$909.40
05/14/2019	P19-03287	FIRETECT INC	Repairs	Maintenance & Operations	010	\$4,485.70
05/14/2019	P19-02356	COSTCO WHOLESALE	Stores	District Warehouse	010	\$1,200.00
05/14/2019	P19-03237	FIRETECT INC	Repairs	Maintenance & Operations	010	\$1,452.16
05/14/2019	P19-03235	FIRETECT INC	Repairs	Maintenance & Operations	010	\$4,176.45
05/14/2019	P19-03236	FIRETECT INC	Repairs	Maintenance & Operations	010	\$1,461.61
05/14/2019	P19-03304	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$2,218.03
05/15/2019	P19-03305	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$25.31
05/15/2019	P19-03306	NEW LINE SECURITY INC	Contracted Services	Facilities and Operations	010	\$10,976.00
05/15/2019	P19-03307	LOS ANGELES UNIFIED SCHOOL DISTRICT	Materials and Supplies	Golden Oak Adult School	110	\$3,450.00
05/15/2019	P19-03309	AUMT INSTITUTE	Tuition, Exs Cst, Sch Dist	Golden Oak Adult School	110	\$28,405.00
05/15/2019	P19-03310	DISTRICT EMPLOYEES	Warehouse Supplies, Non-Instructional - Food	Sierra Vista Jr. High School	010	\$27.91
05/15/2019	P19-03312	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$425.48
05/15/2019	P19-03318	DISTRICT EMPLOYEES	Non-Instructional - Food	Saugus High School	010	\$34.58
05/15/2019	P19-03323	US BANK	Other Services	Facilities and Operations	010	\$250.00
05/15/2019	P19-03324	BALOUZIAN, SHAHE S	Other Services	Transportation	010	\$235.43
05/15/2019	P19-03328	CHELLAKUDAM, ROBERT &/OR JESSY	Contracted Services	Special Education	010	\$906.00
05/15/2019	P19-03329	KORT, LISA	Legal Judgment Expense	Special Education	010	\$450.00
05/15/2019	P19-03330	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$1,597.00
05/15/2019	P19-03331	CALIFORNIA FENCING INC	Contracted Services	Facilities and Operations	213	\$6,600.00
05/15/2019	P19-03334	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$58.12
05/15/2019	P19-03335	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	403	\$13,975.00
05/15/2019	P19-03339	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Transportation	010	\$1,662.21
05/15/2019	P19-01892	SOUND MANAGEMENT GROUP LLC	Materials and Supplies	Facilities and Operations	213	\$3,106.34
05/15/2019	P19-03145	VEX ROBOTICS INC	Materials and Supplies	Sequoia Charter School	010	\$755.68
05/15/2019	P19-03314	DELL MARKETING L P	Computer Equipment	Placerita Jr. High School	010	\$1,873.16

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05/15/2019	P19-03340	REVIATION INDUSTRIES	Materials and Supplies	Career Visions Center	010	\$495.43
05/15/2019	P19-03338	SUPER DUPER PUBLICATIONS	Materials and Supplies	Special Education	010	\$280.69
05/15/2019	P19-03337	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$1,533.65
05/15/2019	P19-03336	USA WASTE OF CALIFORNIA INC	Waste Disposal	Maintenance & Operations	010	\$300.00
05/15/2019	P19-03333	CDW GOVERNMENT INC	Materials and Supplies	Psychological Services	010	\$353.38
05/15/2019	P19-03326	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$2,943.59
05/15/2019	P19-03325	FILLMORE SAW INC	Materials and Supplies	Career Visions Center	010	\$88.60
05/15/2019	P19-03321	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$3,000.83
05/15/2019	P19-03320	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$2,000.00
05/15/2019	P19-03319	SEVERIN INTERMEDIATE HOLDINGS LLC	Computer/Technlgy Related Serv	Career Technical Education	010	\$1,054.44
05/15/2019	P19-03317	SNAP ON INC	Equipment	Transportation	010	\$857.99
05/15/2019	P19-03341	MCCALLA CO	Stores	District Warehouse	010	\$1,936.18
05/15/2019	P19-02494	MCCALLA CO	Materials and Supplies	Castaic High School	010	\$2,581.18
05/16/2019	P19-03316	KASHIRSKY, MARK	Contracted Services	Golden Oak Adult School	110	\$360.00
05/16/2019	P19-03315	APPLIANCES UNLIMITED	Equipment	Canyon High School	010	\$1,719.15
05/16/2019	P19-03102	STAPLES INC	Equipment	West Ranch High School	010	\$1,148.86
05/16/2019	P19-03332	STAPLES INC	Materials and Supplies	Hart High School	010	\$36.03
05/16/2019	P19-03313	JOSTENS INC	Materials and Supplies	Golden Oak Adult School	110	\$635.10
05/16/2019	P19-03311	SCHOLASTIC INC	Books & Oth Reference Material	Bowman High School	010	\$840.62
05/16/2019	P19-00257	HAYNES SALES	Materials and Supplies, Repairs	Transportation	010	\$5,000.00
05/20/2019	P19-03276	IEH AUTO PARTS LLC	Materials and Supplies, Equipment	District Warehouse	010	\$4,975.52
05/20/2019	P19-03308	SNAP ON INC	Materials and Supplies, New Equipment	District Warehouse	010	\$22,267.08
05/20/2019	P19-03353	NUNLEY, KIMBERLY SUE	Contracted Services	Sequoia Charter School	010	\$200.00
05/20/2019	P19-03356	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	250	\$2,875.00
05/20/2019	P19-03358	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$94.47
05/20/2019	P19-03361	INSPIRE COMMUNICATION INC	Legal Judgment Expense	Special Education	010	\$4,250.00
05/20/2019	P19-03363	POLLON-HARRIS, JACOB	Contracted Services	Castaic High School	010	\$525.00
05/20/2019	P19-03364	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Academy of the Canyons High School	010	\$305.72
05/20/2019	P19-03357	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$987.24
05/20/2019	P19-03343	GREEN SET INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$3,655.11
05/20/2019	P19-03359	PEGLEG ENTERTAINMENT, A CALIF CORP	Rentals, Leases and Repairs	Facilities and Operations	010	\$28,800.00
05/20/2019	P19-03362	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$2,227.47
05/20/2019	P19-03355	TOBII DYNAVOK LLC	Contracted Services	Special Education	010	\$500.00



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05/20/2019	P19-03354	STAPLES INC	Materials and Supplies	Sequoia Charter School	010	\$725.31
05/20/2019	P19-03352	CDW GOVERNMENT INC	Materials and Supplies	Placerita Jr. High School	010	\$882.06
05/20/2019	P19-03351	LAERDAL MEDICAL CORPORATION	Materials and Supplies, Equipment	Golden Valley High School	010	\$3,000.34
05/20/2019	P19-03350	FLINN SCIENTIFIC INC	Equipment	Golden Valley High School	010	\$1,204.59
05/20/2019	P19-03349	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$1,939.61
05/20/2019	P19-03348	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$18,133.00
05/20/2019	P19-03347	PROJECT LEAD THE WAY INC,	Travel and Conferences	Rancho Pico Jr. High School	010	\$1,200.00
05/20/2019	P19-03346	CDW GOVERNMENT INC	Equipment	Sequoia Charter School	010	\$827.91
05/20/2019	P19-03345	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$1,029.19
05/20/2019	P19-03344	ASCEND LEARNING HOLDINGS LLC	Materials and Supplies	Golden Oak Adult School	110	\$819.00
05/20/2019	P19-03342	SNAP ON INC	New Equipment	Career Technical Education	010	\$15,521.63
05/20/2019	P19-03366	WARSHAWSKY, JIMMY	Contracted Services	Golden Valley High School	010	\$200.00
05/20/2019	P19-03367	MILAM, BROOKE	Contracted Services	Golden Valley High School	010	\$200.00
05/21/2019	P19-03368	PENA, VALERIE	Contracted Services	Golden Valley High School	010	\$200.00
05/21/2019	P19-03369	FELIX, VANESSA	Contracted Services	Golden Valley High School	010	\$150.00
05/21/2019	P19-03370	SCAGLIONE, SAMANTHA	Contracted Services	Golden Valley High School	010	\$200.00
05/21/2019	P19-03371	BRAGASIN, JIELENA	Contracted Services	Golden Valley High School	010	\$150.00
05/21/2019	P19-03377	DISTRICT EMPLOYEES	Non-Instructional - Food	Rio Norte Jr. High School	010	\$11.99
05/21/2019	P19-03378	DAILY JOURNAL CORPORATION	Advertisement	Special Programs	010	\$250.00
05/21/2019	P19-03379	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Hart High School	010	\$105.21
05/21/2019	P19-03380	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$114.10
05/21/2019	P19-03381	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$34.96
05/21/2019	P19-03384	RENAISSANCE LEARNING INC	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$7.35
05/21/2019	P19-03385	WILL GEERS THEATRICUM BOTANICUM	Contracted Services	Hart High School	010	\$1,820.00
05/21/2019	P19-03390	ELVINGTON, CHARISSA	Legal Judgment Expense	Human Resources	010	\$5,000.00
05/21/2019	P19-03392	BIOMETRICS4ALL INC.	Maintenance Contracts	Human Resources	010	\$1,048.56
05/21/2019	P19-03393	DISTRICT EMPLOYEES	Travel and Conferences	Saugus High School	010	\$12.00
05/21/2019	P19-03394	POLANCO, SYLVIA	Non-Instructional - Food	Special Programs	010	\$18.57
05/21/2019	P19-03395	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$35.22
05/21/2019	P19-03396	POLANCO, SYLVIA	Non-Instructional - Food	Special Programs	010	\$76.44
05/21/2019	P19-02942	STAPLES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$4,000.00
05/21/2019	P19-03372	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$64.06
05/21/2019	P19-03373	DAKTRONICS INC	Materials and Supplies	Maintenance & Operations	010	\$7,269.15

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05/21/2019	P19-03376	EMERGENCY LIGHTING EQUIP SERVICE COMPANY INC	Equipment	Maintenance & Operations	010	\$12,437.14
05/21/2019	P19-03375	EMERGENCY LIGHTING EQUIP SERVICE COMPANY INC	Equipment	Maintenance & Operations	010	\$7,338.57
05/21/2019	P19-03374	EMERGENCY LIGHTING EQUIP SERVICE COMPANY INC	Equipment	Maintenance & Operations	010	\$17,849.60
05/21/2019	P19-03383	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$64.50
05/21/2019	P19-03382	CDW GOVERNMENT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$455.34
05/21/2019	P19-03386	PRECISION EXAMS LLC	Computer/Technlgy Related Serv	ROP/Career Development	010	\$28,215.00
05/21/2019	P19-03387	2010 OFFICE FURNITURE INC	Materials and Supplies	La Mesa Jr. High School	010	\$412.52
05/21/2019	P19-03388	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$1,208.66
05/21/2019	P19-03389	SOUZA GOLF INC	Materials and Supplies	West Ranch High School	010	\$459.90
05/21/2019	P19-03391	FLINN SCIENTIFIC INC	Materials and Supplies	Hart at Home	010	\$144.12
05/22/2019	P19-03397	UNLOCKED ESCAPE ROOMS	Contracted Services	Special Programs	010	\$696.00
05/22/2019	P19-03400	ASB - CASTAIC HIGH SCHOOL	Accounts Receivable	Fiscal Services	010	\$50,000.00
05/23/2019	P19-00898	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$1,385,000.00
05/23/2019	P19-03399	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$1,562.16
05/23/2019	P19-03398	RIZUTO'S KILN SERVICE	Repairs	Valencia High School	010	\$1,296.25
05/23/2019	P19-03401	AEROCARE MEDICAL TRANSPORT SYSTEM INC	Contracted Services	Special Education	010	\$24,900.00
05/23/2019	P19-03402	MARTINEZ, JONATHAN	Materials and Supplies	Sequoia Charter School	010	\$250.00
05/24/2019	P19-03403	ANDRE HILLMAN	Contracted Services	Rio Norte Jr. High School	010	\$150.00
05/24/2019	P19-03404	CUSATO, RICHARD J	Repairs	Maintenance & Operations	010	\$9,867.00
05/24/2019	P19-03406	ANDRE HILLMAN	Contracted Services	Rio Norte Jr. High School	010	\$300.00
05/24/2019	P19-03407	APRINTIS INC	Outside Vendor Printing	West Ranch High School	010	\$1,332.13
05/24/2019	P19-03411	KASHIRSKY, MARK	Advertisement	Career Technical Education	010	\$2,240.00
05/24/2019	P19-03412	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$35.00
05/24/2019	P19-03414	ASB - GOLDEN VALLEY HIGH SCHOOL	Contracted Services	Golden Valley High School	010	\$1,725.00
05/24/2019	P19-03415	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$1,623.46
05/24/2019	P19-03416	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$1,679.63
05/24/2019	P19-03420	EDUCATION JUSTICE LAW FIRM	Legal Judgment Expense	Special Education	010	\$5,000.00
05/24/2019	P19-03425	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$9,358.97
05/24/2019	P19-03426	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Academy of the Canyons High School	010	\$310.61
05/24/2019	P19-00083	NAPA AUTO PARTS	Materials and Supplies	Transportation	010	\$22,000.00
05/24/2019	P19-00259	LAWSON PRODUCTS INC	Materials and Supplies	Transportation	010	\$2,000.00

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05/29/2019	P19-02005	KPFF INC	Contracted Services	Maintenance & Operations	010	\$2,400.00
05/29/2019	P19-03435	CORE BUSINESS INTERIORS	Materials and Supplies	Sierra Vista Jr. High School	010	\$344.14
05/29/2019	P19-03432	ANTELOPE VALLEY AIRPORT EXPRESS INC	Contracted Services	Transportation	010	\$1,357.50
05/29/2019	P19-03433	ENCYCLOPEDIA BRITANNICA INC	Computer/Technlgy Related Serv	West Ranch High School	010	\$1,541.00
05/29/2019	P19-03437	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Career Technical Education	010	\$2,135.69
05/29/2019	P19-03438	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$34.89
05/29/2019	P19-03440	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$36.37
05/29/2019	P19-03442	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$2.30
05/29/2019	P19-03445	LONG, MICHAEL & STEPHANIE	Legal Judgment Expense	Special Education	010	\$25,989.32
05/29/2019	P19-03449	ASB - VALENCIA HS	Travel and Conferences	Valencia High School	010	\$728.51
05/29/2019	P19-03451	LA CO OFFICE OF EDUCATION	Tuition, Exs Cost, COE	Fiscal Services	010	\$140,217.86
05/29/2019	P19-03452	DIVISION OF THE STATE ARCHITECT	Contracted Services	Facilities and Operations	403	\$500.00
05/29/2019	P19-03453	DIVISION OF THE STATE ARCHITECT	Contracted Services	Facilities and Operations	403	\$500.00
05/29/2019	P19-03454	DIVISION OF THE STATE ARCHITECT	Contracted Services	Facilities and Operations	403	\$500.00
05/29/2019	P19-03455	LEON, GARCIA GABRIEL	Contracted Services	Facilities and Operations	010	\$2,529.28
05/29/2019	P19-03456	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$400.00
05/29/2019	P19-03457	VU, SONJA	Contracted Services	Special Education	010	\$267.96
05/29/2019	P19-03458	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Risk Management	010	\$2,405.55
05/29/2019	P19-03459	MINER, KEVIN & KIM	Contracted Services	Special Education	010	\$1,395.48
05/29/2019	P19-03460	JOHNSTAD, KARL	Contracted Services	Special Education	010	\$787.54
05/29/2019	P19-03464	MCRORY PEDIATRIC SERVICES INC	Contracted Services	Special Education	010	\$400.00
05/29/2019	P19-03468	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$32.11
05/29/2019	P19-03469	ASB - PLACERITA JHS	Materials and Supplies	La Mesa Jr. High School	010	\$134.55
05/29/2019	P19-00312	FLORES, J GUADALUPE	Architect Fees on Buildings	Facilities and Operations	250	\$6,869.24
05/30/2019	P19-03448	COLE PARMER INSTRUMENT COMPANY LLC	New Equipment	Castaic High School	213	\$36,080.00
05/30/2019	P19-03470	CDW GOVERNMENT INC	Equipment	Technology Services	010	\$128,757.27
05/30/2019	P19-03467	MARK ANDY INC	Materials and Supplies	Hart High School	010	\$1,268.99
05/30/2019	P19-03466	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$248.56
05/30/2019	P19-03465	DICK BLICK COMPANY	Materials and Supplies	Rio Norte Jr. High School	010	\$42.00
05/30/2019	P19-03463	CDW GOVERNMENT INC	Materials and Supplies	Saugus High School	010	\$300.39
05/30/2019	P19-03462	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$813.29
05/30/2019	P19-03461	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$149.03
05/30/2019	P19-03450	MT LIBRARY SERVICES	Books & Oth Reference Material	Placerita Jr. High School	010	\$157.68

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05/30/2019	P19-03447	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	West Ranch High School	010	\$1,464.38
05/30/2019	P19-03444	ALLIED STORAGE CONTAINERS INC	Equipment	West Ranch High School	010	\$7,446.00
05/30/2019	P19-03443	DEMCO INC	Materials and Supplies	Saugus High School	010	\$190.32
05/30/2019	P19-03441	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$2,606.67
05/30/2019	P19-03436	SCHOOL SPECIALTY INC	Materials and Supplies	Placerita Jr. High School	010	\$399.13
05/30/2019	P19-03434	LIFETIME PRODUCTS INC	Materials and Supplies	Saugus High School	010	\$4,467.60
05/30/2019	P19-03430	DEMCO INC	Materials and Supplies	Rio Norte Jr. High School	010	\$241.29
05/30/2019	P19-03428	BEAR COMMUNICATIONS INC	Equipment	Transportation	010	\$5,331.56
05/30/2019	P19-03427	BLACK ANCHOR SUPPLY COMPANY LLC	Materials and Supplies	Castaic High School	010	\$2,894.09
05/30/2019	P19-03424	ALL GRAPHIC	Outside Vendor Printing	Canyon High School	010	\$184.73
05/30/2019	P19-03423	STAPLES INC	Materials and Supplies	Hart High School	010	\$359.71
05/30/2019	P19-03421	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	West Ranch High School	010	\$991.51
05/30/2019	P19-03419	MULTI HEALTH SYSTEMS INC	Computer/Technlgy Related Serv	ERICS/Mental Health	010	\$400.00
05/30/2019	P19-03418	AIRGAS INC	Materials and Supplies	West Ranch High School	010	\$642.34
05/30/2019	P19-03417	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$1,600.00
05/30/2019	P19-03413	EAST BAY SIGN CO INC	Outside Vendor Printing	Rio Norte Jr. High School	010	\$398.25
05/30/2019	P19-02901	CDW GOVERNMENT INC	Computer Equipment	Technology Services	010	\$2,265.07
05/30/2019	P19-03409	W W GRAINGER INC	Materials and Supplies	Saugus High School	010	\$162.06
05/30/2019	P19-03405	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Rio Norte Jr. High School	010	\$1,745.92
05/30/2019	P19-03429	RESTAURANT SUPPLY LLC	New Equipment	West Ranch High School	010	\$5,126.79
05/31/2019	P19-03431	B & H PHOTO AND VIDEO	Equipment	Saugus High School	010	\$1,258.98
05/31/2019	P19-03327	LAKEMARY CENTER INC	Contracted Services	Special Education	010	\$23,555.00
PO Count:					383	
Total:						\$4,418,126.07

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## Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/01/2019	P19-00562	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$500.00
05/01/2019	P19-01051	SIGN LANGUAGE COMPANY	Contracted Services	Special Programs	010	\$1,000.00
05/01/2019	P19-01639	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sequoia Charter School	010	\$1,095.00
05/02/2019	P19-00158	COMMERCIAL ROOFING SYSTEMS INC	Building Construction/Improv	Facilities and Operations	213	\$33,108.14
05/02/2019	P19-01783	HOME DEPOT/GECF	Materials and Supplies	Sierra Vista Jr. High School	213	\$10.95
05/02/2019	P19-02629	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Golden Valley High School	010	\$191.63
05/02/2019	P19-02915	SOUZA GOLF INC	Materials and Supplies, Outside Vendor Printing	Hart High School	010	\$500.00
05/02/2019	P19-02915	SOUZA GOLF INC	Materials and Supplies, Outside Vendor Printing	Placerita Jr. High School	010	\$500.00
05/02/2019	P19-01995	HOME DEPOT/GECF	Materials and Supplies	Sierra Vista Jr. High School	213	\$130.00
05/02/2019	P19-00940	DS SERVICES OF AMERICA INC	Materials and Supplies	Golden Oak Adult School	110	\$100.00
05/07/2019	P19-00085	GARCIA, SALVADOR A	Materials and Supplies, Equipment, Repairs	Transportation	010	\$1,000.00
05/07/2019	P19-00847	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$700.00
05/07/2019	P19-00860	AMER NTL RED CROSS & ITS CONST CHAPTERS & BRANCHES	Contracted Services	Human Resources	010	\$3,500.00
05/07/2019	P19-01443	KIDS BEHAVIORAL HEALTH OF ALASKA INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$72,594.80
05/07/2019	P19-02912	R DEPENDABLE CONST INC	Architect Fees on Buildings	Career Technical Education	010	\$7,180.00
05/07/2019	P19-02933	SUPERIOR LIFE SUPPORT INC	Travel and Conferences, Dues and Memberships	Career Technical Education	010	\$2,803.20
05/07/2019	P19-00425	OCCUPATIONAL HEALTH CENTERS OF CA, A MEDICAL CORP	Other Services	Human Resources	010	\$1,500.00
05/07/2019	P19-02622	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$500.00
05/08/2019	P19-02303	CHALMERS CONSTRUCTION SERVICES INC	Architect Fees on Buildings	Career Technical Education	010	\$4,708.90
05/08/2019	P19-01302	MCCORKLE, ANGELA	Contracted Services	Special Education	010	\$3,600.00
05/08/2019	P19-01060	PALJUSAJ, NOK	Contracted Services	Special Education	010	\$2,000.00
05/08/2019	P19-00749	SANTA CLARITA CONCESSIONS	Materials and Supplies, Non-Instructional - Food	Sequoia Charter School	010	\$1,000.00
05/09/2019	P19-00156	CASTAIC HS CONSTRUCTION INC	Architect Fees on Buildings, Building Construction/Improv	Facilities and Operations	010	\$166,453.00
05/09/2019	P19-00156	CASTAIC HS CONSTRUCTION INC	Architect Fees on Buildings, Building Construction/Improv	Facilities and Operations	213	\$166,453.00
05/09/2019	P19-00156	CASTAIC HS CONSTRUCTION INC	Architect Fees on Buildings, Building Construction/Improv	Facilities and Operations	405	\$166,453.00
05/13/2019	P19-00380	AMG & ASSOCIATES INC	Building Construction/Improv	Facilities and Operations	213	\$51,974.31

## Purchase Order Report

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## Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/13/2019	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	010	\$10,000.00
05/13/2019	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	213	\$10,000.00
05/13/2019	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	250	\$10,000.00
05/13/2019	P19-03138	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$15.87
05/13/2019	P19-00381	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	213	\$3,844.00
05/15/2019	P19-00106	HOWARD INDUSTRIES	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
05/15/2019	P19-00178	KAR CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$30,299.95
05/15/2019	P19-00371	BEAR COMMUNICATIONS INC	Repairs	Transportation	010	\$1,000.00
05/15/2019	P19-00965	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Hart High School	010	\$1,000.00
05/15/2019	P19-02952	AMERICAN MODULAR SYSTEMS INC	Building Construction/Improv	Facilities and Operations	405	\$6,160.00
05/15/2019	P19-02961	QUIEL BROS ELECTRIC SIGN SERVICE CO INC	Repairs	Maintenance & Operations	010	\$3,309.00
05/15/2019	P19-03122	NASCO EDUCATION LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$87.60
05/15/2019	P19-00451	KRUEGER INTERNATIONAL INC	Materials and Supplies, Equipment	Facilities and Operations	213	\$25,918.84
05/15/2019	P19-00444	RUHNAU CLARKE ARCHITECTS	Architect Fees on Buildings	Facilities and Operations	213	\$43,500.00
05/20/2019	P19-00081	INTERSTATE ALL BATTERY CENTER	Materials and Supplies	Transportation	010	\$1,000.00
05/20/2019	P19-00258	MENA, ROBERT	Repairs	Transportation	010	\$1,000.00
05/20/2019	P19-03150	STERLING GENERAL SECURITY SERVICES INC	Contracted Services	Facilities and Operations	010	\$3,535.00
05/21/2019	P19-00419	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Academy of the Canyons High School	010	\$1,000.00
05/24/2019	P19-00172	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	213	\$6,583.83
05/24/2019	P19-00316	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Induction/PAR	010	\$75.00
05/24/2019	P19-00686	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$70.00
05/24/2019	P19-00958	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Education	010	\$21,207.00
05/24/2019	P19-01301	ROSALES, COLLEEN J	Contracted Services	Special Education	010	\$950.00
05/24/2019	P19-01471	CHARIS YOUTH CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$1,000.00
05/24/2019	P19-01478	HEARTSPRING INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$2,000.00
05/29/2019	P19-00078	TERRY CHAPMAN MAINTENANCE	Repairs	Transportation	010	\$12,000.00
05/29/2019	P19-00142	ALLIANT CONSULTING INC	Contracted Services	Facilities and Operations	213	\$45,250.00
05/29/2019	P19-00347	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$250.00
05/29/2019	P19-00483	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Career Visions Center	010	\$40.00
05/29/2019	P19-00606	KELLY PAPER COMPANY	Materials and Supplies	Golden Valley High School	010	\$5,000.00
05/29/2019	P19-01686	SODEXO OPERATIONS LLC	Non-Instructional - Food	La Mesa Jr. High School	010	\$2,000.00
05/29/2019	P19-03124	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$50.00

Purchase Order Report

Printed between 05/01/2019 and 05/31/2019

Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
				PO Count:	53	Total:
						\$942,702.02

# William S. Hart Union High School District

## Purchase Order Report

Printed between 05/01/2019 and 05/31/2019

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/01/2019	P19-03098	A Z BUS SALES	New Equipment	Transportation	010	\$70,042.54
05/07/2019	P19-03183	US BANK	Travel and Conferences	Business Services	010	\$57,173.99
05/07/2019	P19-03225	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$66,078.87
05/07/2019	P19-03223	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$64,513.02
05/07/2019	P19-03221	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$51,986.22
05/07/2019	P19-03220	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$68,427.65
05/07/2019	P19-03219	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$62,477.42
05/07/2019	P19-03144	DIGITAL NETWORKS GROUP INC	Cmptrs & Other Cmptr Hardware	Placerita Jr. High School	010	\$50,964.07
05/07/2019	P19-03172	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Curriculum & Assessment	010	\$57,198.81
05/07/2019	P19-03188	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$68,102.26
05/08/2019	P19-00391	PIERRE LANDSCAPE INC	Building Construction/Improv	Facilities and Operations	213	\$90,775.70
05/09/2019	P19-03230	SNAP ON INC	Materials and Supplies, Equipment	District Warehouse	010	\$89,314.30
05/09/2019	P19-03243	PRODIGAL INVESTMENT GROUP LLC	Contracted Services	Facilities and Operations	403	\$101,250.00
05/09/2019	P19-03259	BEYNON SPORTS SURFACES INC	Repairs	Facilities and Operations	403	\$196,741.00
05/13/2019	P19-03292	PRODIGAL INVESTMENT GROUP LLC	Contracted Services	Facilities and Operations	403	\$62,010.00
05/13/2019	P19-03295	BEYNON SPORTS SURFACES INC	Repairs	Facilities and Operations	010	\$62,491.00
05/13/2019	P19-03295	BEYNON SPORTS SURFACES INC	Repairs	Facilities and Operations	403	\$225,165.00
05/22/2019	P19-03400	ASB - CASTAIC HIGH SCHOOL	Accounts Receivable	Fiscal Services	010	\$50,000.00
05/23/2019	P19-00898	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$1,385,000.00
05/29/2019	P19-03451	LA CO OFFICE OF EDUCATION	Tuition, Exs Cost, COE	Fiscal Services	010	\$140,217.86
05/30/2019	P19-03470	CDW GOVERNMENT INC	Equipment	Technology Services	010	\$128,757.27
PO Count:					20	
Total:						\$3,148,686.98



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

Printed between 05/01/2019 and 05/31/2019

**Fiscal Implications**

General Fund (010)	\$3,606,714.44
Adult Education Fund (110)	\$43,457.35
Bldg Fund Measure SA Series C (213)	\$155,069.04
Capital Facilities Fund (250)	\$9,744.24
Special Reserve Fund-Fac Acq (403)	\$600,641.00
Scholarship Trust Fund (731)	\$2,500.00
	<b>\$4,418,126.07</b>