

William S. Hart Union High School District

Purchase Order Report

Printed between 10/01/2018 and 10/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/01/2018	P19-01246	DELL MARKETING L P	Computer Equipment	Canyon High School	010	\$1,808.39
10/01/2018	P19-01243	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$3,307.51
10/01/2018	P19-01245	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Canyon High School	010	\$4,294.81
10/01/2018	P19-01247	BARNES & NOBLE INC	Books & Oth Reference Material	Golden Valley High School	010	\$3,326.61
10/01/2018	P19-01253	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$165.88
10/01/2018	P19-01254	FISHER SCIENCE EDUCATION	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,574.96
10/01/2018	P19-01255	MT LIBRARY SERVICES	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$1,571.52
10/01/2018	P19-01257	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$45.56
10/01/2018	P19-01261	SIGN LANGUAGE COMPANY	Contracted Services	Special Programs	010	\$300.00
10/01/2018	P19-01262	RICK FRANKLIN CONSTRUCTION	Repairs	Maintenance & Operations	010	\$895.00
10/01/2018	P19-01266	A NOISE WITHIN	Contracted Services	Bowman High School	010	\$414.00
10/01/2018	P19-01269	SCHOOL SAVERS	Materials and Supplies	Sierra Vista Jr. High School	010	\$4,167.46
10/01/2018	P19-01270	NASCO MODESTO	Materials and Supplies	Sierra Vista Jr. High School	010	\$152.51
10/01/2018	P19-01271	FOLLETT SCHOOL SOLUTIONS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$728.11
10/01/2018	P19-01276	NICK RAIL MUSIC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,620.28
10/01/2018	P19-01278	NICK RAIL MUSIC	Materials and Supplies	Sierra Vista Jr. High School	010	\$663.57
10/01/2018	P19-01288	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$472.38
10/01/2018	P19-01279	FUN AND FUNCTION LLC	Materials and Supplies	Special Education	010	\$61.49
10/01/2018	P19-01281	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$273.75
10/01/2018	P19-01283	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$313.18
10/01/2018	P19-01218	EL DORADO TRADING GROUP INC	Materials and Supplies	Golden Valley High School	010	\$20,620.44
10/01/2018	P19-01289	OFFICE DEPOT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$325.39
10/01/2018	P19-01290	CENGAGE LEARNING	Computer/Technlgy Related Serv	Saugus High School	010	\$50.00
10/01/2018	P19-01297	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$24.41
10/01/2018	P19-01298	FLORES, J GUADALUPE	Contracted Services	Facilities and Operations	110	\$10,139.72
10/02/2018	P19-01304	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$488.00
10/02/2018	P19-01291	CORNERSTONE INTERIORS INC	Materials and Supplies	Canyon High School	010	\$417.16
10/02/2018	P19-01292	CDW GOVERNMENT INC	Equipment	Sierra Vista Jr. High School	010	\$779.64
10/02/2018	P19-01293	TROXELL COMMUNICATIONS INC	Equipment	Sierra Vista Jr. High School	010	\$1,780.47
10/02/2018	P19-01294	MATHCOUNTS FOUNDATION	Contracted Services	Rio Norte Jr. High School	010	\$300.00
10/02/2018	P19-01295	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Valencia High School	010	\$4,489.13
10/02/2018	P19-01296	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies	Special Education	010	\$59.67
10/02/2018	P19-01299	DICK BLICK COMPANY	Materials and Supplies	Bowman High School	010	\$581.81

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10/02/2018	P19-01300	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$39.40
10/02/2018	P19-01306	OFFICE DEPOT INC	Stores	District Warehouse	010	\$25,386.48
10/02/2018	P19-01303	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$183.94
10/02/2018	P19-01305	CORE BUSINESS INTERIORS	Materials and Supplies	West Ranch High School	010	\$136.79
10/03/2018	P19-01309	AV PARTY RENTALS INC	Materials and Supplies	Career Technical Education	010	\$1,903.25
10/03/2018	P19-01315	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Education	010	\$4,362.00
10/03/2018	P19-01316	DISCOVERY EDUCATION	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$2,600.00
10/03/2018	P19-01319	CAL SCHOOL PUBLIC RELATIONS ASSOC	Dues and Memberships	Public Relations Office	010	\$150.00
10/03/2018	P19-01321	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$439.93
10/03/2018	P19-01322	SWK TECHNOLOGIES INC	Maintenance Contracts	Fiscal Services	010	\$3,219.34
10/03/2018	P19-01323	CAPITOL ADVISORS GROUP LLC	Contracted Services	Fiscal Services	010	\$12,900.00
10/03/2018	P19-01325	LA CO OFFICE OF EDUCATION	Travel and Conferences	Superintendents Office	010	\$125.00
10/03/2018	P19-01327	DELL MARKETING L P	Computer Equipment	Saugus High School	010	\$1,029.07
10/03/2018	P19-01308	KNOWLEDGE MATTERS, INC	Computer/Technlgy Related Serv	Valencia High School	010	\$5,439.33
10/03/2018	P19-01310	MONTGOMERY HARDWARE CO	Materials and Supplies	Maintenance & Operations	010	\$2,589.83
10/03/2018	P19-01311	DEMCO INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$298.46
10/03/2018	P19-01312	RICHARDSON, TARA	Computer/Technlgy Related Serv	Valencia High School	010	\$525.00
10/03/2018	P19-01313	SOTER TECHNOLOGIES	Equipment	Bowman High School	010	\$1,766.08
10/03/2018	P19-01314	JOSTENS INC	Materials and Supplies	Bowman High School	010	\$4,000.00
10/03/2018	P19-01317	CURRICULUM ASSOCIATES INC	Materials and Supplies	Special Education	010	\$1,744.74
10/03/2018	P19-01318	HOUGHTON MIFFLIN HARCOURT PUB CO	Materials and Supplies	Special Education	010	\$3,469.56
10/03/2018	P19-01320	BEST BUY GOV LCC	Equipment	Saugus High School	010	\$1,355.82
10/03/2018	P19-01324	AIRDRAULICS INC	Repairs	Transportation	010	\$5,000.00
10/03/2018	P19-01326	CORPORATE SPACES INC	Materials and Supplies	West Ranch High School	010	\$1,336.55
10/03/2018	P19-01328	SUSAN SIMMONS PHD	Travel and Conferences	Special Education	010	\$2,500.00
10/03/2018	P19-01330	BEST BUY GOV LCC	Equipment	Saugus High School	010	\$1,081.10
10/03/2018	P19-01331	CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES	All Other Federal Revenues	Special Education	010	\$3,463.00
10/03/2018	P19-01332	CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES	All Other Federal Revenues	Special Education	010	\$7,382.00
10/03/2018	P19-01333	CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES	All Other Federal Revenues	Special Education	010	\$18,115.00
10/03/2018	P19-01334	CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES	All Other Federal Revenues	Special Education	010	\$3,755.00
10/04/2018	P19-00672	FLIPPEN GROUP LLC	Contracted Services	Canyon High School	010	\$27,004.13

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/04/2018	P19-01339	SANTA CLARITA VALLEY CHAMBER OF COMMERCE	Dues and Memberships	Golden Oak Adult School	110	\$210.00
10/04/2018	P19-01340	JW PEPPER AND SON INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$153.29
10/04/2018	P19-01341	SCV MAYOR'S COMMITTEE	Travel and Conferences	Career Visions Center	010	\$70.00
10/04/2018	P19-01342	WALTER JOHNSON & ASSOCIATES INC	Contracted Services	Human Resources	010	\$2,286.70
10/04/2018	P19-01335	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Programs	010	\$1,500.00
10/04/2018	P19-01336	HILL CONSULTING SERVICES	Materials and Supplies	Special Education	010	\$695.28
10/04/2018	P19-01338	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$459.90
10/05/2018	P19-01349	US BANK	Travel and Conferences	Fiscal Services	010	\$60,131.99
10/05/2018	P19-01343	CDW GOVERNMENT INC	Equipment	Sierra Vista Jr. High School	010	\$563.93
10/05/2018	P19-01344	SCHOOL HEALTH CORPORATION	Materials and Supplies	Psychological Services	010	\$525.27
10/05/2018	P19-01345	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$378.80
10/05/2018	P19-01346	IOWRAPHER LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$917.52
10/05/2018	P19-01347	CDW GOVERNMENT INC	Equipment	Hart High School	010	\$563.93
10/05/2018	P19-01348	CDW GOVERNMENT INC	Equipment	Rancho Pico Jr. High School	010	\$563.93
10/05/2018	P19-01350	CDW GOVERNMENT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$150.88
10/05/2018	P19-01351	SOS SURVIVAL PRODUCTS	Materials and Supplies	La Mesa Jr. High School	010	\$1,383.05
10/05/2018	P19-01352	CDW GOVERNMENT INC	Materials and Supplies	Academy of the Canyons High School	010	\$50.57
10/05/2018	P19-01353	JOSTENS INC	Materials and Supplies	Academy of the Canyons High School	010	\$1,510.01
10/05/2018	P19-01354	MARK ANDY INC	Materials and Supplies	Hart High School	010	\$752.55
10/08/2018	P19-01287	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$253.95
10/08/2018	P19-01356	KUROWSKI, KIM	Materials and Supplies	Career Technical Education	010	\$366.83
10/08/2018	P19-01361	LA CO DEPT OF REGIONAL PLANNING	Other Services	Purchasing Department	250	\$324.00
10/08/2018	P19-01362	CALIF ASSOC OF SCHOOL TRANSPORTATION OFFICALS	Advertisement	Human Resources	010	\$50.00
10/08/2018	P19-01364	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$470.50
10/08/2018	P19-01368	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$276.02
10/08/2018	P19-01369	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$230.79
10/09/2018	P19-01357	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$114.65
10/09/2018	P19-01359	NASCO MODESTO	Materials and Supplies	Valencia High School	010	\$200.06
10/09/2018	P19-01360	KRUEGER INTERNATIONAL INC	Materials and Supplies	Sequoia Charter School	010	\$752.32
10/09/2018	P19-01363	LAMINATING AND BINDING SOLUTIONS INC	Materials and Supplies	La Mesa Jr. High School	010	\$156.86
10/09/2018	P19-01365	D3 INC	Materials and Supplies	Canyon High School	010	\$744.61
10/09/2018	P19-01366	LAMINATION DEPOT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$201.48

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10/09/2018	P19-01367	JW PEPPER AND SON INC	Materials and Supplies	Placerita Jr. High School	010	\$55.08
10/09/2018	P19-01370	GRAINGER INC	Stores	District Warehouse	010	\$700.72
10/09/2018	P19-01371	ULINE	Stores	District Warehouse	010	\$507.82
10/10/2018	P19-01372	STEVE MARTINS WORKING WILDLIFE INC	Contracted Services	Sequoia Charter School	010	\$395.00
10/11/2018	P19-01373	NATIONAL GLASS LLC	Repairs	Maintenance & Operations	010	\$9,900.00
10/11/2018	P19-01374	LENGYEL, WILLIAM	Repairs, Maintenance Contracts	Maintenance & Operations	010	\$30,220.00
10/11/2018	P19-01375	KEY CODE MEDIA INC	New Equipment	Valencia High School	010	\$27,592.98
10/11/2018	P19-01376	PROJECT LEAD THE WAY INC,	Contracted Services	Career Technical Education	010	\$2,000.00
10/11/2018	P19-01378	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	West Ranch High School	010	\$17,896.64
10/11/2018	P19-01379	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$125.00
10/11/2018	P19-01380	LUNDGREN MANAGEMENT CORPORATION	Architect Fees on Buildings	Facilities and Operations	010	\$55,475.60
10/11/2018	P19-01382	ISTVAN, STEVEN ORI JR	Outside Vendor Printing	Golden Oak Adult School	110	\$4,703.03
10/11/2018	P19-01383	SMART AND CREATIVE	Outside Vendor Printing	Golden Oak Adult School	110	\$3,274.00
10/11/2018	P19-01384	APPLE COMPUTER INC.	Computer Equipment	Sierra Vista Jr. High School	010	\$2,003.62
10/11/2018	P19-01385	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$800.00
10/11/2018	P19-01386	ACADEMY FOR ADVAN OF CHILDREN W AUTISM ANELOPE VA	Sub Agreement for Services, Contracted Services	Special Education	010	\$230,136.76
10/11/2018	P19-01387	CENGAGE LEARNING	Textbooks	Career Technical Education	010	\$5,871.94
10/11/2018	P19-01388	OFFICE DEPOT INC	Materials and Supplies	Sequoia Charter School	010	\$1,713.68
10/11/2018	P19-01389	CDW GOVERNMENT INC	Equipment	Rio Norte Jr. High School	010	\$1,350.44
10/11/2018	P19-01390	D3 INC	Materials and Supplies	Purchasing Department	010	\$374.02
10/11/2018	P19-01391	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Canyon High School	010	\$1,058.11
10/11/2018	P19-01392	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$105.00
10/11/2018	P19-01393	DISTRICT EMPLOYEES	Non-Instructional - Food	Sequoia Charter School	010	\$136.82
10/11/2018	P19-01394	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$1,987.41
10/11/2018	P19-01395	DEPARTMENT OF EDUCATION	Other Services	Facilities and Operations	213	\$2,887.50
10/11/2018	P19-01396	CDW GOVERNMENT INC	Computer Equipment	Maintenance & Operations	010	\$1,517.80
10/11/2018	P19-01397	SRD - STRAIGHTENING REINS FOUNDATION	Contracted Services	Special Education	010	\$3,600.00
10/11/2018	P19-01398	SO CALIF SCHOOL BAND & ORCHESTRA ASSOC.	Travel and Conferences	Special Programs	010	\$994.50
10/11/2018	P19-01399	CDW GOVERNMENT INC	Materials and Supplies	Placerita Jr. High School	010	\$861.22
10/11/2018	P19-01400	TEKVISIONS INC	Materials and Supplies	Fiscal Services	010	\$4,069.55
10/11/2018	P19-01401	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$273.75
10/11/2018	P19-01402	TEXTBOOK WAREHOUSE INC	Textbooks	Curriculum & Assessment	010	\$2,496.60
10/11/2018	P19-01403	BUDDY'S ALL STARS INC	Materials and Supplies	Hart High School	010	\$2,550.82

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/11/2018	P19-01405	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$10.90
10/11/2018	P19-01406	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$155,850.00
10/11/2018	P19-01407	MT LIBRARY SERVICES	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$764.97
10/11/2018	P19-01408	DISTRICT EMPLOYEES	Non-Instructional - Food	Bowman High School	010	\$25.96
10/11/2018	P19-01409	DISTRICT EMPLOYEES	Materials and Supplies	Bowman High School	010	\$79.85
10/11/2018	P19-01404	DISTRICT EMPLOYEES	Non-Instructional - Food	Valencia High School	010	\$31.90
10/11/2018	P19-01410	APPLE COMPUTER INC.	Computer/Technlgy Related Serv	Special Education	010	\$1,250.00
10/11/2018	P19-01420	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$122.64
10/11/2018	P19-01411	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$648.89
10/11/2018	P19-01412	D3 INC	Materials and Supplies	District Annex Building	010	\$1,539.91
10/11/2018	P19-01413	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$2,197.18
10/11/2018	P19-01414	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$444.00
10/11/2018	P19-01415	CDW GOVERNMENT INC	Computer/Technlgy Related Serv	Technology Services	010	\$23,321.20
10/11/2018	P19-01416	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	La Mesa Jr. High School	010	\$1,600.00
10/11/2018	P19-01417	CORPORATE SPACES INC	Materials and Supplies	Business Services	010	\$3,840.67
10/11/2018	P19-01418	CALIFORNIA SCIENCE CENTER FOUNDATION	Contracted Services	Sequoia Charter School	010	\$920.55
10/11/2018	P19-01422	FLIPPEN GROUP LLC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$836.50
10/11/2018	P19-01423	CORE BUSINESS INTERIORS	Materials and Supplies	La Mesa Jr. High School	010	\$136.79
10/12/2018	P19-01424	GRAINGER INC	Stores	District Warehouse	010	\$342.30
10/12/2018	P19-01425	WAXIE SANITARY SUPPLY	Stores	District Warehouse	010	\$2,468.00
10/12/2018	P19-01426	KA PRODUCTIONS	Contracted Services	Golden Valley High School	010	\$3,000.00
10/12/2018	P19-01267	CDW GOVERNMENT INC	Materials and Supplies	Maintenance & Operations	010	\$141.63
10/12/2018	P19-01427	ANDRE HILLMAN	Materials and Supplies	Rio Norte Jr. High School	010	\$250.00
10/12/2018	P19-01428	DRAMATIC PUBLISHING	Materials and Supplies	Rio Norte Jr. High School	010	\$398.69
10/12/2018	P19-01430	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$157.46
10/12/2018	P19-01431	SCHOLASTIC INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$395.60
10/12/2018	P19-01433	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$264.40
10/12/2018	P19-01429	OFFICE DEPOT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$26.06
10/12/2018	P19-01434	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$74.88
10/12/2018	P19-01432	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$32.16
10/12/2018	P19-01126	MCCALLA CO	Stores	District Warehouse	010	\$991.72
10/15/2018	P19-01435	ANDY GUMP INC	Rentals, Leases and Repairs	Maintenance & Operations	010	\$1,950.00
10/15/2018	P19-01436	MUSIC THEATRE INTERNATIONAL	Contracted Services	Golden Valley High School	010	\$2,090.04

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10/15/2018	P19-01437	ALLIED STORAGE CONTAINERS INC	Equipment	Risk Management	010	\$10,522.95
10/15/2018	P19-01439	BRAGDON, RANDALL E	Contracted Services	Facilities and Operations	497	\$8,640.00
10/15/2018	P19-01440	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$250.00
10/15/2018	P19-01442	C BELOW INC	Contracted Services	Facilities and Operations	497	\$2,035.00
10/15/2018	P19-01443	KIDS BEHAVIORAL HEALTH OF ALASKA INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$124,747.50
10/15/2018	P19-01444	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$1,026.90
10/15/2018	P19-01438	PROPHET CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$1,527.28
10/15/2018	P19-01441	SOUTHEASTERN CAREER APPAREL INC	Materials and Supplies	Rio Norte Jr. High School	010	\$2,897.36
10/15/2018	P19-01421	SIGNAL	Advertisement	Purchasing Department	213	\$1,097.80
10/15/2018	P19-01445	W W GRAINGER INC	Stores	District Warehouse	010	\$431.12
10/15/2018	P19-01446	CDW GOVERNMENT INC	Materials and Supplies	Placerita Jr. High School	010	\$486.45
10/15/2018	P19-01447	TEXTBOOK WAREHOUSE INC	Books & Oth Reference Material	Canyon High School	010	\$525.05
10/15/2018	P19-01448	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$273.75
10/15/2018	P19-01449	DELL MARKETING L P	Computer Equipment	La Mesa Jr. High School	010	\$592.19
10/15/2018	P19-01450	VOSHELL, ELENA	Materials and Supplies	Hart High School	010	\$174.11
10/15/2018	P19-01451	DISTRICT EMPLOYEES	Materials and Supplies	Business Services	010	\$13.83
10/15/2018	P19-01452	DISTRICT EMPLOYEES	Contracted Services	Golden Valley High School	010	\$335.00
10/15/2018	P19-01381	LAGUNA CLAY	Equipment	Sequoia Charter School	010	\$3,227.33
10/15/2018	P19-01453	MCCALLA CO	Stores	District Warehouse	010	\$2,776.92
10/15/2018	P19-01224	RAWN, MARGARET E	Materials and Supplies	Purchasing Department	010	\$900.00
10/16/2018	P19-01454	S&S WORLDWIDE INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$834.20
10/16/2018	P19-01455	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$24.08
10/16/2018	P19-01456	MT LIBRARY SERVICES	Books & Oth Reference Material	Canyon High School	010	\$768.69
10/16/2018	P19-01355	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$253.95
10/16/2018	P19-01457	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$495.53
10/18/2018	P19-01458	EXTREME CLEAN INC	Stores	District Warehouse	010	\$2,696.93
10/18/2018	P19-01460	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$1,417.48
10/18/2018	P19-01461	SINCLAIR SANITARY SUPPLY CO INC	Stores	District Warehouse	010	\$791.03
10/19/2018	P19-01463	ADRIENNE KINSELLA	Non-Instructional - Food	Golden Valley High School	010	\$65.42
10/19/2018	P19-01464	APPLE COMPUTER INC.	Computer Equipment	Valencia High School	010	\$3,505.11
10/19/2018	P19-01465	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$5,004.46
10/19/2018	P19-01466	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$2,850.00
10/19/2018	P19-01467	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Sub Agreement for Services, Contracted Services	Special Education	010	\$233,188.33

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10/19/2018	P19-01468	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$274,984.45
10/19/2018	P19-01469	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$901,561.60
10/19/2018	P19-01470	CATHEDRAL HOME FOR CHILDREN	Sub Agreement for Services, Contracted Services	Special Education	010	\$35,235.00
10/19/2018	P19-01471	CHARIS YOUTH CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$240,147.70
10/19/2018	P19-01472	CINNAMON HILLS YOUTH CRISIS CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$169,485.24
10/19/2018	P19-01473	DEVEREUX CLEO WALLACE	Contracted Services	Special Education	010	\$8,216.30
10/19/2018	P19-01474	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$238,299.95
10/19/2018	P19-01476	PERMABOUND	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$598.37
10/19/2018	P19-01477	MARIANNE FROSTIG CENTER OF EDUCATIONAL THERAPY	Sub Agreement for Services, Contracted Services	Special Education	010	\$28,480.00
10/19/2018	P19-01478	HEARTSPRING INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$262,247.79
10/19/2018	P19-01480	HILLSIDES	Sub Agreement for Services, Contracted Services	Special Education	010	\$77,870.00
10/19/2018	P19-01481	OAK GROVE INSTITUTE FOUNDATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$146,951.08
10/19/2018	P19-01482	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$273,899.00
10/19/2018	P19-01483	STEM3 ACADEMY DBA	Sub Agreement for Services, Contracted Services	Special Education	010	\$63,689.50
10/19/2018	P19-01484	SUMMIT VIEW SCHOOL	Contracted Services	Special Education	010	\$1,668.44
10/19/2018	P19-01485	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$74,388.30
10/19/2018	P19-01486	VILLA ESPERANZA SERVICES	Sub Agreement for Services, Contracted Services	Special Education	010	\$126,866.04
10/19/2018	P19-01487	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$132,050.91
10/19/2018	P19-01488	WALDEN SCHOOL	Sub Agreement for Services, Contracted Services	Special Education	010	\$315,084.60
10/19/2018	P19-01489	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$273.75
10/19/2018	P19-01490	MCCALLA CO	Materials and Supplies	Saugus High School	010	\$643.20
10/19/2018	P19-01491	CDW GOVERNMENT INC	Materials and Supplies	Facilities and Operations	010	\$60.09

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10/19/2018	P19-01492	MT LIBRARY SERVICES	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$1,502.82
10/19/2018	P19-01493	NICK RAIL MUSIC	Prior Year - Carryover	Sierra Vista Jr. High School	010	\$105.34
10/19/2018	P19-01494	OFFICE DEPOT INC	Materials and Supplies	Special Education	010	\$630.00
10/19/2018	P19-01495	LA CO OFFICE OF EDUCATION	Travel and Conferences	Curriculum & Assessment	010	\$250.00
10/19/2018	P19-01496	ADVANCED DOCUMENT SOLUTIONS INC	Computer/Technlgy Related Serv	Technology Services	010	\$1,200.00
10/19/2018	P19-01497	ASB - SIERRA VISTA JHS	Materials and Supplies	Sierra Vista Jr. High School	010	\$144.00
10/19/2018	P19-01498	CORNERSTONE INTERIORS INC	Materials and Supplies	Placerita Jr. High School	010	\$417.16
10/19/2018	P19-01499	CDW GOVERNMENT INC	Materials and Supplies	Canyon High School	010	\$44.91
10/19/2018	P19-01500	MONOPRICE INC	Materials and Supplies	Canyon High School	010	\$75.83
10/19/2018	P19-01501	B & H PHOTO AND VIDEO	Materials and Supplies	West Ranch High School	010	\$1,259.14
10/19/2018	P19-01502	DAVIS DEMOGRAPHICS & PLANNING INC	Contracted Services	Facilities and Operations	250	\$19,850.00
10/19/2018	P19-01503	SCHOOL SPECIALTY INC	Materials and Supplies	La Mesa Jr. High School	010	\$345.22
10/19/2018	P19-01504	CASTAIC UNION SCHOOL DISTRICT	Tuition, Exs Cst, Sch Dist	Special Education	010	\$175,975.92
10/19/2018	P19-01505	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$910.27
10/19/2018	P19-01506	JW PEPPER AND SON INC	Materials and Supplies	Canyon High School	010	\$577.61
10/19/2018	P19-01507	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$210.21
10/22/2018	P19-00567	GRAINGER INC	Equipment	Sierra Vista Jr. High School	010	\$592.76
10/22/2018	P19-01508	NC3 NATIONAL COALITION OF CERTIFICATION CENTERS IN	Travel and Conferences	Career Technical Education	010	\$1,190.00
10/22/2018	P19-01462	D3 INC	Materials and Supplies	Valencia High School	010	\$250.94
10/22/2018	P19-01154	DAVE BANG ASSOCIATES INC	Equipment	Valencia High School	010	\$1,350.59
10/22/2018	P19-01154	DAVE BANG ASSOCIATES INC	Equipment	Valencia High School	497	\$1,350.58
10/23/2018	P19-01509	CORPORATE SCREENING SERVICES INC	Contracted Services	Golden Oak Adult School	110	\$1,494.00
10/23/2018	P19-01510	N2Y LLC	Computer/Technlgy Related Serv	Valencia High School	010	\$355.08
10/23/2018	P19-01511	CORE BUSINESS INTERIORS	Materials and Supplies	Golden Oak Adult School	010	\$5,396.60
10/23/2018	P19-01512	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Education	010	\$3,451.00
10/23/2018	P19-01513	CORNERSTONE INTERIORS INC	Materials and Supplies	Golden Valley High School	010	\$1,603.62
10/23/2018	P19-01514	INTERNET KEEP SAFE COALITION	Travel and Conferences	Valencia High School	010	\$249.00
10/23/2018	P19-01515	J&J ENVIRONMENTAL CONSTRUCTION CORP	Contracted Services	Facilities and Operations	010	\$4,250.00
10/23/2018	P19-01516	INTRADATA INC	Periodicals	Arroyo Seco Jr. High School	010	\$535.00
10/23/2018	P19-01517	JENNIFER MOJICA	Adult Education Fees	Golden Oak Adult School	110	\$1,950.00
10/23/2018	P19-01518	FOLLETT SCHOOL SOLUTIONS INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$55.98
10/23/2018	P19-01519	NEARPOD INC	Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$4,318.50
10/23/2018	P19-01520	VEX ROBOTICS INC	Materials and Supplies	Hart High School	010	\$2,930.64

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10/23/2018	P19-01521	CDW GOVERNMENT INC	Equipment	Sierra Vista Jr. High School	010	\$2,710.13
10/23/2018	P19-01522	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$953.96
10/23/2018	P19-01523	WAY OUT SO CAL INC	Contracted Services	Student Services	010	\$15,000.00
10/23/2018	P19-01524	ACTION A PARENT & TEEN SUPPORT PROGRAM	Contracted Services	Student Services	010	\$15,000.00
10/23/2018	P19-01525	CDW GOVERNMENT INC	Equipment	Rio Norte Jr. High School	010	\$675.22
10/23/2018	P19-01526	DICK BLICK COMPANY	Materials and Supplies	Placerita Jr. High School	010	\$419.97
10/23/2018	P19-01527	MARK ANDY INC	Repairs	Hart High School	010	\$4,560.00
10/23/2018	P19-01528	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$3,500.00
10/23/2018	P19-01530	PALOS SPORTS	Materials and Supplies	Rancho Pico Jr. High School	010	\$814.20
10/23/2018	P19-01531	ALIMED INC	Materials and Supplies	Golden Valley High School	010	\$3,603.09
10/23/2018	P19-01532	FS STUDIO CITY LLC	Materials and Supplies	Canyon High School	010	\$63.73
10/23/2018	P19-01533	GRAINGER INC	Materials and Supplies	Rio Norte Jr. High School	010	\$28.18
10/23/2018	P19-01534	ROSANA CALDERON ECKERT	Materials and Supplies	Rio Norte Jr. High School	010	\$82.10
10/23/2018	P19-01535	MT LIBRARY SERVICES	Books & Oth Reference Material	Saugus High School	010	\$1,068.39
10/23/2018	P19-01537	SO CAL LIFE GOES ON INC	Contracted Services	Human Resources	010	\$2,405.00
10/23/2018	P19-01538	BIO COMPANY INC	Materials and Supplies	West Ranch High School	010	\$2,917.67
10/23/2018	P19-01539	AYERS, SCOTT B	Legal Judgment Expense	Special Education	010	\$3,750.00
10/23/2018	P19-01540	GEISSE, KHRT	Legal Judgment Expense	Special Education	010	\$22,781.00
10/23/2018	P19-01541	APRIL BASURTO	Mitigation/Developers Fees	Facilities and Operations	250	\$945.92
10/23/2018	P19-01542	CDW GOVERNMENT INC	Equipment	Hart High School	010	\$563.93
10/23/2018	P19-01543	SOS SURVIVAL PRODUCTS	Materials and Supplies	Arroyo Seco Jr. High School	010	\$64.37
10/23/2018	P19-01544	ASB - VALENCIA HS	Outside Vendor Printing	Superintendents Office	010	\$375.00
10/23/2018	P19-01545	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$240.40
10/23/2018	P19-01546	CDW GOVERNMENT INC	Materials and Supplies	West Ranch High School	010	\$634.24
10/23/2018	P19-01307	MCCALLA CO	Stores	District Warehouse	010	\$7,614.74
10/24/2018	P19-01536	BEACON ATHLETICS LLC	Materials and Supplies	Maintenance & Operations	010	\$2,218.15
10/24/2018	P19-01547	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$104.09
10/24/2018	P19-01548	MCCALLA CO	Stores	District Warehouse	010	\$1,850.77
10/24/2018	P19-00179	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$514,083.00
10/24/2018	P19-00437	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$14,472.00
10/25/2018	P19-01549	EDUPORIUM INC	Equipment	Valencia High School	010	\$1,312.91
10/25/2018	P19-01550	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,637.04
10/25/2018	P19-01551	CDW GOVERNMENT INC	Materials and Supplies, Equipment	Canyon High School	010	\$9,363.94
10/25/2018	P19-01553	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$650.00

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10/25/2018	P19-01555	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$1,009.78
10/25/2018	P19-01556	SIGNAL	Periodicals	Purchasing Department	010	\$80.00
10/25/2018	P19-01557	CDW GOVERNMENT INC	Materials and Supplies	Golden Valley High School	010	\$2,708.64
10/25/2018	P19-01559	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$64.51
10/25/2018	P19-01560	RUBIO, FELIPE	Contracted Services	Special Education	010	\$417.47
10/25/2018	P19-01561	CHELLAKUDAM, ROBERT &/OR JESSY	Contracted Services	Special Education	010	\$827.00
10/25/2018	P19-01562	NEW YORK LIFE INSURANCE	Other Benefits, Certif Pos	Fiscal Services	010	\$1,637.50
10/25/2018	P19-01563	VU, SONJA	Contracted Services	Special Education	010	\$329.46
10/25/2018	P19-01564	HERK EDWARDS INC	Materials and Supplies	Maintenance & Operations	010	\$651.63
10/25/2018	P19-01565	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$771.98
10/25/2018	P19-01566	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$19.93
10/25/2018	P19-01558	SCHOOL DATEBOOKS INC	Outside Vendor Printing	Saugus High School	010	\$4,975.00
10/25/2018	P19-01552	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Hart High School	010	\$328.50
10/25/2018	P19-00896	POBEREZHSKIY, ALINA	Sub Agreement for Services, Contracted Services	Special Education	010	\$122,000.00
10/25/2018	P19-00064	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$6,252.00
10/26/2018	P19-01567	CALIFORNIA PURCHASERS HEALTH CARE COALITION	Travel and Conferences	Fiscal Services	010	\$770.00
10/26/2018	P19-01568	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$399.39
10/26/2018	P19-01570	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$499.01
10/26/2018	P19-01571	FISHER SCIENCE EDUCATION	Materials and Supplies	Bowman High School	010	\$452.05
10/26/2018	P19-01572	OFFICE DEPOT INC	Materials and Supplies	Bowman High School	010	\$500.00
10/26/2018	P19-01573	GENEVA SCIENTIFIC INC	Equipment	Golden Valley High School	010	\$1,212.05
10/26/2018	P19-01574	DEPARTMENT OF TOXIC SUBSTANCE CONTROL	Other Services	Risk Management	010	\$3,452.50
10/26/2018	P19-01575	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$75.71
10/26/2018	P19-01576	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,500.00
10/26/2018	P19-01577	PLANETBIDS, INC.	Other Services	Purchasing Department	010	\$29,197.00
10/26/2018	P19-01579	CASBO PROFESSIONAL DEVELOPMENT	Travel and Conferences	Fiscal Services	010	\$255.00
10/26/2018	P19-01580	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$123.68
10/26/2018	P19-01578	ONE STONE APPAREL	Materials and Supplies	Arroyo Seco Jr. High School	010	\$403.46
10/29/2018	P19-01459	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$7,108.74
10/29/2018	P19-01529	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$3,000.00
10/30/2018	P19-01581	PSYCHOLOGICAL ASSESS RESOURCES INC (PAR)	Materials and Supplies	Special Education	010	\$4,789.79
10/30/2018	P19-01585	PSYCHOLOGICAL ASSESS RESOURCES INC (PAR)	Materials and Supplies	Special Education	010	\$215.10
10/30/2018	P19-01586	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$2,154.89

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10/30/2018	P19-01587	HOUGHTON MIFFLIN HARCOURT PUB CO	Materials and Supplies	Special Education	010	\$2,288.17
10/30/2018	P19-01589	HOUGHTON MIFFLIN HARCOURT PUB CO	Materials and Supplies	Special Education	010	\$144.00
10/30/2018	P19-01590	PLACERITA CANYON NATURE CENTER ASSOCIATES	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$200.00
10/30/2018	P19-01591	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Golden Oak Adult School	110	\$131.40
10/30/2018	P19-01592	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Other Services	Golden Oak Adult School	110	\$108.00
10/30/2018	P19-01593	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$1,303.88
10/30/2018	P19-01594	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Adult Education Fees	Golden Oak Adult School	110	\$40.00
10/30/2018	P19-01595	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Other Services	Golden Oak Adult School	110	\$250.00
10/30/2018	P19-01596	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA INC	Contracted Services	Rio Norte Jr. High School	010	\$324.00
10/30/2018	P19-01597	HENRY SCHEIN INC	Materials and Supplies	Golden Valley High School	010	\$1,249.43
10/30/2018	P19-01598	N2Y LLC	Periodicals	Rancho Pico Jr. High School	010	\$177.54
10/30/2018	P19-01599	NASCO EDUCATION LLC	Materials and Supplies	Rancho Pico Jr. High School	010	\$192.03
10/30/2018	P19-01600	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$106.80
10/30/2018	P19-01601	WOLF & ASSOCIATES INC	Materials and Supplies	Canyon High School	010	\$623.93
10/30/2018	P19-01602	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$62.20
10/30/2018	P19-01603	MOORE MEDICAL LLC	Materials and Supplies	Valencia High School	010	\$3,727.65
10/30/2018	P19-01604	SCHOLASTIC INC	Periodicals	Sierra Vista Jr. High School	010	\$940.69
10/30/2018	P19-01605	OCCIDENTAL COLLEGE	Travel and Conferences	Hart High School	010	\$650.00
10/30/2018	P19-01606	CAROCP	Dues and Memberships	Career Technical Education	010	\$1,000.00
10/30/2018	P19-01607	K2SHARE LLC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$525.00
10/30/2018	P19-01608	STAFF REHAB DBA	Sub Agreement for Services, Contracted Services	Special Education	010	\$16,560.01
10/30/2018	P19-01609	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Purchasing Department	010	\$21.79
10/30/2018	P19-01610	MCCALLA CO	Materials and Supplies	Canyon High School	010	\$153.30
10/30/2018	P19-01611	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Superintendents Office	010	\$2,000.00
10/30/2018	P19-01612	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$89.29
10/30/2018	P19-01613	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$66.34
10/30/2018	P19-01614	HEARTLAND PAYMENT SYSTEMS INC	Other Services	Food Services	010	\$4,944.00
10/30/2018	P19-01615	SANTA CLARITA COMMUNITY COLLEGE DIST.	Rentals, Leases and Repairs	Fiscal Services	010	\$41,000.00
10/30/2018	P19-01616	SANTA CLARITA COMMUNITY COLLEGE DIST.	Other Services	Fiscal Services	010	\$75,500.00
10/30/2018	P19-01617	OCONNOR PHOTOGRAPHY CORP	Materials and Supplies	Golden Valley High School	010	\$83.22

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10/30/2018	P19-01618	NICK RAIL MUSIC	Materials and Supplies	Rio Norte Jr. High School	010	\$260.61
10/30/2018	P19-01619	NICK RAIL MUSIC	Materials and Supplies	Rio Norte Jr. High School	010	\$273.75
10/30/2018	P19-01620	JOHNSTAD, KARL	Contracted Services	Special Education	010	\$759.13
10/30/2018	P19-01621	RAWN, MARGARET E	Materials and Supplies	Special Education	010	\$54.22
10/30/2018	P19-01623	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$36.92
10/30/2018	P19-01624	OLSEN, JACOB ANDREW	Contracted Services	Special Programs	010	\$1,574.64
10/30/2018	P19-01622	SIGNAL	Advertisement	Facilities and Operations	213	\$962.80
10/30/2018	P19-01625	CESTUSLINE INC	Stores	District Warehouse	010	\$985.50
10/30/2018	P19-01626	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$506.02
10/30/2018	P19-01627	MCCALLA CO	Stores	District Warehouse	010	\$4,735.06
10/30/2018	P19-01628	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,629.38
10/30/2018	P19-01629	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$1,417.48
10/30/2018	P19-01584	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$3,926.67
10/30/2018	P19-01583	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$2,433.09
10/30/2018	P19-01582	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$4,986.63
10/31/2018	P19-01588	NCS PEARSON	Materials and Supplies	Special Education	010	\$1,271.82
10/31/2018	P19-01630	APPLE COMPUTER INC.	Materials and Supplies	Valencia High School	010	\$97.46
10/31/2018	P19-01631	WORLD APPLIANCES INC	Contracted Services	Valencia High School	010	\$120.00
10/31/2018	P19-01632	NASCO EDUCATION LLC	Materials and Supplies	Valencia High School	010	\$741.53
10/31/2018	P19-01633	HOSA INC	Travel and Conferences	Valencia High School	010	\$60.00
10/31/2018	P19-01634	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$310.43
10/31/2018	P19-01635	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$88.66
10/31/2018	P19-01636	DEMCO INC	Materials and Supplies	Placerita Jr. High School	010	\$393.93
10/31/2018	P19-01637	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$288.54
10/31/2018	P19-01638	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Sequoia Charter School	010	\$299.37
10/31/2018	P19-01639	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sequoia Charter School	010	\$400.00
10/31/2018	P19-01640	SCHOLASTIC INC	Periodicals	Sequoia Charter School	010	\$182.15
10/31/2018	P19-01641	ACCURATE LABEL DESIGNS INC	Materials and Supplies	Valencia High School	010	\$239.62
10/31/2018	P19-01642	DISTRICT EMPLOYEES	Materials and Supplies	Maintenance & Operations	010	\$410.00
10/31/2018	P19-01643	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$163.19
10/31/2018	P19-01644	HOME DEPOT/GECF	Stores	District Warehouse	010	\$248.00

PO Count: 377 Total: \$5,954,227.50

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10/01/2018	P19-00477	OFFICE DEPOT INC	Materials and Supplies	Facilities and Operations	010	\$1,000.00
10/04/2018	P19-00063	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$1,020.00
10/05/2018	P19-01099	CDW GOVERNMENT INC	Computer Equipment	Bowman High School	010	\$506.81
10/08/2018	P19-00508	ORANGE CO SUPERINTENDENT OF SCHOOLS	Travel and Conferences	Student Services	010	\$75.00
10/08/2018	P19-01047	HOME DEPOT/GECF	Materials and Supplies	Curriculum & Assessment	010	\$900.00
10/08/2018	P19-01187	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$550.00
10/11/2018	P19-01130	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$20.24
10/11/2018	P19-01193	ROSENDIN ELECTRIC INC	Insurance	Facilities and Operations	213	\$9,974.00
10/12/2018	P19-01329	VENTURA COUNTY OFFICE OF EDUCATION	Travel and Conferences	Special Education	010	\$50.00
10/16/2018	P19-00085	GARCIA, SALVADOR A	Materials and Supplies, Equipment, Repairs	Transportation	010	\$1,000.00
10/19/2018	P19-01223	CENGAGE LEARNING	Textbooks	Career Technical Education	010	\$561.74
10/19/2018	P19-01268	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$131.16
10/19/2018	P19-01377	RESOURCE FOR ED, ADVOCACY, COMM AND HOUSING	Contracted Services	Special Education	010	\$81.00
10/23/2018	P19-00553	MURALS FOR SCHOOLS	Contracted Services	Rio Norte Jr. High School	010	\$1,271.00
10/23/2018	P19-01302	MCCORKLE, ANGELA	Contracted Services	Special Education	010	\$3,600.00
10/25/2018	P19-00756	H & S ELECTRIC INC	Architect Fees on Buildings	Career Technical Education	010	\$2,722.00
10/25/2018	P19-00762	Y KO CONSTRUCTION CO INC	Architect Fees on Buildings	Career Technical Education	010	\$19,160.11
10/25/2018	P19-00939	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
10/25/2018	P19-01167	WALLACE IMPORTS	Materials and Supplies, Computer Equipment	Special Education	010	\$1,394.00
10/25/2018	P19-01479	HERITAGE SCHOOLS INC	Contracted Services	Special Education	010	\$824.80
10/26/2018	P19-01569	CDW GOVERNMENT INC	Equipment	Canyon High School	010	\$5,321.70
10/29/2018	P19-01301	ROSALES, COLLEEN J	Contracted Services	Special Education	010	\$4,430.00
10/30/2018	P19-00405	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Special Programs	010	\$4,000.00
10/30/2018	P19-00463	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sequoia Charter School	010	\$900.00
10/30/2018	P19-00579	SCHWARTZ, PAUL Z	Repairs	Maintenance & Operations	010	\$1,384.08
10/30/2018	P19-00834	360 DEGREE CUSTOMER INC	Contracted Services	Special Education	010	\$5,100.00
10/30/2018	P19-01264	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Golden Valley High School	010	\$16,570.00
10/30/2018	P19-01419	AMAZON CAPITAL SERVICES INC	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$695.76
10/31/2018	P19-00883	NICK RAIL MUSIC	Materials and Supplies, Repairs	Arroyo Seco Jr. High School	010	\$1,000.00

PO Count: 29 Total: \$85,243.40

William S. Hart Union High School District

Purchase Order Report

Printed between 10/01/2018 and 10/31/2018

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/05/2018	P19-01349	US BANK	Travel and Conferences	Fiscal Services	010	\$60,131.99
10/11/2018	P19-01380	LUNDGREN MANAGEMENT CORPORATION	Architect Fees on Buildings	Facilities and Operations	010	\$55,475.60
10/11/2018	P19-01386	ACADEMY FOR ADVAN OF CHILDREN W AUTISM ANELOPE VA	Sub Agreement for Services, Contracted Services	Special Education	010	\$230,136.76
10/11/2018	P19-01406	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$155,850.00
10/15/2018	P19-01443	KIDS BEHAVIORAL HEALTH OF ALASKA INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$124,747.50
10/19/2018	P19-01467	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Sub Agreement for Services, Contracted Services	Special Education	010	\$233,188.33
10/19/2018	P19-01468	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$274,984.45
10/19/2018	P19-01469	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$901,561.60
10/19/2018	P19-01471	CHARIS YOUTH CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$240,147.70
10/19/2018	P19-01472	CINNAMON HILLS YOUTH CRISIS CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$169,485.24
10/19/2018	P19-01474	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$238,299.95
10/19/2018	P19-01478	HEARTSPRING INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$262,247.79
10/19/2018	P19-01480	HILLSIDES	Sub Agreement for Services, Contracted Services	Special Education	010	\$77,870.00
10/19/2018	P19-01481	OAK GROVE INSTITUTE FOUNDATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$146,951.08
10/19/2018	P19-01482	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$273,899.00
10/19/2018	P19-01483	STEM3 ACADEMY DBA	Sub Agreement for Services, Contracted Services	Special Education	010	\$63,689.50
10/19/2018	P19-01485	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$74,388.30
10/19/2018	P19-01486	VILLA ESPERANZA SERVICES	Sub Agreement for Services, Contracted Services	Special Education	010	\$126,866.04
10/19/2018	P19-01487	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$132,050.91
10/19/2018	P19-01488	WALDEN SCHOOL	Sub Agreement for Services, Contracted Services	Special Education	010	\$315,084.60
10/19/2018	P19-01504	CASTAIC UNION SCHOOL DISTRICT	Tuition, Exs Cst, Sch Dist	Special Education	010	\$175,975.92

William S. Hart Union High School District

Purchase Order Report

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/24/2018	P19-00179	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$514,083.00
10/25/2018	P19-00896	POBEREZHSKIY, ALINA	Sub Agreement for Services, Contracted Services	Special Education	010	\$122,000.00
10/30/2018	P19-01616	SANTA CLARITA COMMUNITY COLLEGE DIST.	Other Services	Fiscal Services	010	\$75,500.00
				PO Count:	24	
				Total:		\$5,044,615.26

Purchase Order Report

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Fiscal Implications

General Fund (010)	\$5,365,278.75
Adult Education Fund (110)	\$22,300.15
Bldg Fund Measure SA Series C (213)	\$533,503.10
Capital Facilities Fund (250)	\$21,119.92
Org #56977 CFD #99-1 (497)	\$12,025.58
	\$5,954,227.50