

William S. Hart Union High School District

Purchase Order Report

Printed between 11/01/2018 and 11/30/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
11/01/2018	P19-01645	CAL DEPARTMENT OF TAX AND FEE ADMINISTRATION	Other Charges/Fees	Fiscal Services	010	\$72.57
11/01/2018	P19-01646	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$115.00
11/01/2018	P19-01647	ACADEMY FOR ADVAN OF CHILDREN W AUTISM ANELOPE VA	Accnts Payable-Manual Accrual	Special Education	010	\$40,936.96
11/01/2018	P19-01648	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Accnts Payable-Manual Accrual	Special Education	010	\$83,864.83
11/01/2018	P19-01649	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Accnts Payable-Manual Accrual	Special Education	010	\$6,771.26
11/01/2018	P19-01650	CHARIS YOUTH CENTER	Accnts Payable-Manual Accrual	Special Education	010	\$6,399.64
11/01/2018	P19-01651	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$5,041.11
11/01/2018	P19-01652	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$3,969.38
11/01/2018	P19-01653	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,131.99
11/01/2018	P19-01654	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$3,179.06
11/01/2018	P19-01655	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$1,135.00
11/01/2018	P19-01656	CDW GOVERNMENT INC	Equipment	Arroyo Seco Jr. High School	010	\$2,052.10
11/01/2018	P19-01657	DEMONTRAY HANKINS	Contracted Services	La Mesa Jr. High School	010	\$1,500.00
11/01/2018	P19-01658	STORER TRANSPOR SCH & CONTRACT SERV INC	Materials and Supplies	Transportation	010	\$6,159.38
11/01/2018	P19-01659	MAKERBOT INDUSTRIES LLC	Computer Equipment	Sequoia Charter School	010	\$3,207.26
11/01/2018	P19-01660	PERMABOUND	Books & Oth Reference Material	Saugus High School	010	\$1,412.55
11/01/2018	P19-01661	HOSA INC	Contracted Services	Valencia High School	010	\$180.00
11/01/2018	P19-01662	MT LIBRARY SERVICES	Books & Oth Reference Material	Golden Valley High School	010	\$617.40
11/01/2018	P19-01663	NORTH AMERICAN TECHNICAL SERVICES	Contracted Services	Facilities and Operations	213	\$59,400.00
11/05/2018	P19-01664	BEST BUY GOV LCC	Materials and Supplies, Equipment	Saugus High School	010	\$1,088.10
11/05/2018	P19-01666	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Technology Services	010	\$3,644,997.39
11/05/2018	P19-01667	MCCALLA CO	Stores	District Warehouse	010	\$6,019.84
11/05/2018	P19-01665	FASTENAL CO	Stores	District Warehouse	010	\$760.37
11/05/2018	P19-01678	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$3,735.05
11/05/2018	P19-01668	ELB US INC	Cmptrs & Other Cmptr Hardware	Sierra Vista Jr. High School	010	\$8,765.91
11/05/2018	P19-01669	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,435.40
11/05/2018	P19-01670	NICK RAIL MUSIC	Materials and Supplies	Sierra Vista Jr. High School	010	\$132.77
11/05/2018	P19-01671	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$117.08
11/05/2018	P19-01672	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,206.26
11/05/2018	P19-01673	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$287.74
11/05/2018	P19-01674	OFFICE DEPOT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$504.59

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11/05/2018	P19-01675	NICK RAIL MUSIC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$457.71
11/05/2018	P19-01676	NICK RAIL MUSIC	Materials and Supplies	Rio Norte Jr. High School	010	\$104.03
11/05/2018	P19-01677	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$51.98
11/05/2018	P19-01679	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$116.05
11/05/2018	P19-01680	AUTO NATION	Equipment Replacement	Transportation	010	\$26,969.85
11/05/2018	P19-01681	MT LIBRARY SERVICES	Books & Oth Reference Material	Placerita Jr. High School	010	\$1,779.81
11/05/2018	P19-01682	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$2,742.70
11/05/2018	P19-01683	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$332.30
11/05/2018	P19-01685	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$273.75
11/05/2018	P19-01686	SODEXO OPERATIONS LLC	Non-Instructional - Food	La Mesa Jr. High School	010	\$2,000.00
11/05/2018	P19-01687	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$2,045.62
11/05/2018	P19-01688	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$13.99
11/05/2018	P19-01689	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$189.97
11/05/2018	P19-01690	DICK BLICK COMPANY	Materials and Supplies	Bowman High School	010	\$540.25
11/05/2018	P19-01691	LAGUNA CLAY	Materials and Supplies	Sequoia Charter School	010	\$1,053.39
11/05/2018	P19-01693	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$84.55
11/05/2018	P19-01694	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$22.89
11/05/2018	P19-01695	NICK RAIL MUSIC	Equipment	Bowman High School	010	\$1,012.88
11/05/2018	P19-01696	TRI VALLEY SUPPLY	Stores	District Warehouse	010	\$2,128.68
11/06/2018	P19-01697	ASCEND LEARNING HOLDINGS LLC	Materials and Supplies	Golden Oak Adult School	110	\$819.00
11/06/2018	P19-01699	STERICYCLE INC	Materials and Supplies	Psychological Services	010	\$208.25
11/06/2018	P19-01700	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$370.76
11/06/2018	P19-01701	JOHNSON, GEORGE W	Materials and Supplies	West Ranch High School	010	\$448.23
11/06/2018	P19-01698	OFFICE DEPOT INC	Materials and Supplies	Golden Valley High School	010	\$850.65
11/06/2018	P19-01692	CORPORATE SPACES INC	Materials and Supplies	Purchasing Department	010	\$4,803.69
11/06/2018	P19-01702	MT LIBRARY SERVICES	Books & Oth Reference Material	La Mesa Jr. High School	010	\$3,248.28
11/06/2018	P19-01703	BEST BUY GOV LCC	Equipment	Saugus High School	010	\$639.64
11/06/2018	P19-01704	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Human Resources	010	\$3,546.16
11/06/2018	P19-01705	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Human Resources	010	\$2,362.31
11/06/2018	P19-01706	CANELA SOFTWARE INC	Computer/Technlgy Related Serv	Psychological Services	010	\$264.00
11/06/2018	P19-01707	B & H PHOTO AND VIDEO	Materials and Supplies	Canyon High School	010	\$5,162.33
11/06/2018	P19-01708	COALITION FOR ADEQUATE SCHOOL HOUSING - CASH	Travel and Conferences	Facilities and Operations	010	\$2,202.00
11/06/2018	P19-01709	KYA SERVICES LLC	Repairs	Maintenance & Operations	010	\$2,664.00

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11/06/2018	P19-01710	US BANK	Travel and Conferences	Fiscal Services	010	\$59,489.45
11/06/2018	P19-01711	HIGH INTEREST PUBLISHING INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$2,388.81
11/06/2018	P19-01712	VENTURA COUNTY OFFICE OF EDUCATION	Travel and Conferences	Special Education	010	\$150.00
11/06/2018	P19-01713	DEMCO INC	Materials and Supplies	La Mesa Jr. High School	010	\$192.03
11/06/2018	P19-01714	NASCO EDUCATION LLC	Materials and Supplies	Bowman High School	010	\$3,360.56
11/06/2018	P19-01715	EDUCATIONAL DATA SYSTEMS INC	Materials and Supplies	Special Programs	010	\$258.90
11/06/2018	P19-01716	POWERPLAY LLC	Materials and Supplies	Saugus High School	010	\$1,661.36
11/06/2018	P19-01717	RUSSELL SIGLER INC	Materials and Supplies	Maintenance & Operations	010	\$2,188.30
11/07/2018	P19-00888	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$250.00
11/07/2018	P19-01718	NATIONAL ASSOCIATION OF SCHOOL NURSES INC	Dues and Memberships	Special Education	010	\$105.00
11/07/2018	P19-01719	GEORGE PATTON ASSOCIATES INC	Materials and Supplies	Facilities and Operations	213	\$547.44
11/07/2018	P19-01720	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Hart High School	010	\$266.44
11/07/2018	P19-01721	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$17.50
11/07/2018	P19-01722	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$82.07
11/08/2018	P19-01723	MT LIBRARY SERVICES	Books & Oth Reference Material	Saugus High School	010	\$1,235.97
11/08/2018	P19-00819	SODEXO OPERATIONS LLC	Non-Instructional - Food	Placerita Jr. High School	010	\$500.00
11/08/2018	P19-00820	SODEXO OPERATIONS LLC	Non-Instructional - Food	Special Education	010	\$250.00
11/09/2018	P19-01724	NASCO EDUCATION LLC	Materials and Supplies	Valencia High School	010	\$918.03
11/09/2018	P19-01725	NASCO EDUCATION LLC	Materials and Supplies	Valencia High School	010	\$1,021.73
11/09/2018	P19-01726	BAUDVILLE INC	Materials and Supplies	Valencia High School	010	\$653.42
11/09/2018	P19-01727	APPLE COMPUTER INC.	Materials and Supplies, Computer Equipment, Computer/Technlgy Related Serv	Golden Valley High School	010	\$8,265.86
11/09/2018	P19-01728	D R STUART INC	Repairs	Golden Valley High School	010	\$158.00
11/09/2018	P19-01729	DEMCO INC	Materials and Supplies	Rio Norte Jr. High School	010	\$403.40
11/09/2018	P19-01730	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$496.91
11/09/2018	P19-01731	TROXELL COMMUNICATIONS INC	Equipment	Bowman High School	010	\$1,186.98
11/09/2018	P19-01732	SOUTHERN CALIFORNIA EDISON CO.	Contracted Services	Facilities and Operations	213	\$234,947.13
11/09/2018	P19-01733	PEAR DECK INC	Computer/Technlgy Related Serv	La Mesa Jr. High School	010	\$1,920.00
11/09/2018	P19-01734	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$238.70
11/09/2018	P19-01735	GALE GROUP	Books & Oth Reference Material	Saugus High School	010	\$2,595.34
11/09/2018	P19-01736	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$151.79
11/09/2018	P19-01737	BRAIN POP.COM LLC	Computer/Technlgy Related Serv	Special Programs	010	\$10,343.25
11/09/2018	P19-01738	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00

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11/09/2018	P19-01739	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$24.08
11/09/2018	P19-01740	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,500.00
11/09/2018	P19-01741	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$27.06
11/09/2018	P19-01743	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$14.18
11/09/2018	P19-01744	ANDRE HILLMAN	Materials and Supplies	Rio Norte Jr. High School	010	\$200.00
11/09/2018	P19-01745	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,382.50
11/09/2018	P19-01746	WORLD APPLIANCES INC	Repairs	Rancho Pico Jr. High School	010	\$45.00
11/09/2018	P19-01742	SANTA CLARITA COMMUNITY COLLEGE DIST.	Contracted Services	Education Services	010	\$57,790.00
11/13/2018	P19-01121	SMARTTEST EDU INC	Computer/Technlgy Related Serv	Saugus High School	010	\$1,099.00
11/14/2018	P19-01747	SCV YOUTH PROJECT INC	Contracted Services	Education Services	010	\$50,000.00
11/14/2018	P19-01748	DEMCO INC	Materials and Supplies	Golden Valley High School	010	\$233.66
11/14/2018	P19-01749	DEMCO INC	Books & Oth Reference Material	Saugus High School	010	\$468.62
11/14/2018	P19-01750	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$486.45
11/14/2018	P19-01751	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$188.25
11/14/2018	P19-01752	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$302.30
11/14/2018	P19-01753	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$156.30
11/14/2018	P19-01754	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$299.54
11/14/2018	P19-01755	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	Contracted Services	Equity Services	010	\$377,619.76
11/14/2018	P19-01756	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	Contracted Services	Equity Services	010	\$190,000.00
11/14/2018	P19-01757	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Valencia High School	010	\$832.18
11/14/2018	P19-01758	PROPHET CORPORATION	Materials and Supplies	Sierra Vista Jr. High School	010	\$622.00
11/14/2018	P19-01759	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$12.55
11/14/2018	P19-01760	JERILYN BROADCASTING	Advertisement	Public Relations Office	010	\$700.00
11/14/2018	P19-01761	RACO INDUSTRIES LLC	Books & Oth Reference Material	Saugus High School	010	\$255.21
11/14/2018	P19-01762	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	West Ranch High School	010	\$696.84
11/15/2018	P19-01684	SCHOOL SAVERS	Materials and Supplies	La Mesa Jr. High School	010	\$446.21
11/15/2018	P19-01763	THINKING MOVES	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$399.90
11/15/2018	P19-01764	OCCIDENTAL COLLEGE	Travel and Conferences	Canyon High School	010	\$1,445.00
11/15/2018	P19-01765	CORE BUSINESS INTERIORS	Materials and Supplies	Hart High School	010	\$4,924.35
11/15/2018	P19-01766	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	Contracted Services	Valencia High School	010	\$1,900.00
11/15/2018	P19-01767	CDW GOVERNMENT INC	Computer Equipment	Bowman High School	010	\$2,772.55
11/15/2018	P19-01768	FAR WEST PLYWOOD CO	Materials and Supplies	Career Technical Education	010	\$1,000.00
11/15/2018	P19-01769	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Career Technical Education	010	\$396.95
11/15/2018	P19-01770	TECHMART COMPUTER PRODUCTS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$2,846.91

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11/15/2018	P19-01771	ACCREDITING COMMISSION FOR SCHOOLS	Contracted Services	Special Programs	010	\$1,050.00
11/15/2018	P19-01772	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$410.63
11/15/2018	P19-01773	CENGAGE LEARNING	Books & Oth Reference Material	West Ranch High School	010	\$3,846.73
11/15/2018	P19-01774	HOME DEPOT/GECF	Materials and Supplies	Career Technical Education	010	\$333.75
11/15/2018	P19-01775	WOLF & ASSOCIATES INC	Materials and Supplies	Hart High School	010	\$148.92
11/15/2018	P19-01776	KENDALL HUNT PUBLISHING CO	Textbooks	Curriculum & Assessment	010	\$47,085.00
11/15/2018	P19-01777	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$3,233.68
11/15/2018	P19-01778	REVIATION INDUSTRIES	Materials and Supplies	Rio Norte Jr. High School	010	\$427.77
11/15/2018	P19-01779	DELL MARKETING L P	Materials and Supplies	Rio Norte Jr. High School	010	\$117.66
11/15/2018	P19-01780	NEW SCHOOL FOR CHILD DEVELOPMENT	Contracted Services	Special Education	010	\$20,635.98
11/15/2018	P19-01781	SUPERIOR TEXT LLC	Books & Oth Reference Material	Canyon High School	010	\$1,096.37
11/15/2018	P19-01782	NORMATIVE SERVICES INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$72,448.72
11/15/2018	P19-01783	HOME DEPOT/GECF	Materials and Supplies	Sierra Vista Jr. High School	213	\$794.93
11/15/2018	P19-01784	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Purchasing Department	010	\$45.83
11/15/2018	P19-01785	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$5,518.80
11/15/2018	P19-01786	MCCALLA CO	Stores	District Warehouse	010	\$6,236.29
11/15/2018	P19-01788	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$283.82
11/15/2018	P19-01787	EXTREME CLEAN INC	Stores	District Warehouse	010	\$9,777.47
11/15/2018	P19-01789	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$261.58
11/15/2018	P19-01286	MANAKZ CORPORATION	Stores	District Warehouse	010	\$427.84
11/19/2018	P19-01790	URBAN RESTORATION GROUP US INC	Stores	District Warehouse	010	\$142.04
11/20/2018	P19-01791	DISTRICT EMPLOYEES	Outside Vendor Printing	Human Resources	010	\$234.42
11/20/2018	P19-01792	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$49.26
11/20/2018	P19-01793	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$488.00
11/20/2018	P19-01794	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$45.76
11/20/2018	P19-01795	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$334.41
11/20/2018	P19-01796	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Education	010	\$32.81
11/20/2018	P19-01797	SOUTH COAST AQMD	Other Charges/Fees	Risk Management	010	\$545.17
11/20/2018	P19-01798	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$6,600.20
11/21/2018	P19-01406	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$155,850.00
11/21/2018	P19-01443	KIDS BEHAVIORAL HEALTH OF ALASKA INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$124,747.50

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11/21/2018	P19-01469	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$901,561.60
11/21/2018	P19-01471	CHARIS YOUTH CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$240,147.70
11/21/2018	P19-01472	CINNAMON HILLS YOUTH CRISIS CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$169,485.24
11/21/2018	P19-01474	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$238,299.95
11/21/2018	P19-01481	OAK GROVE INSTITUTE FOUNDATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$146,951.08
11/21/2018	P19-01488	WALDEN SCHOOL	Sub Agreement for Services, Contracted Services	Special Education	010	\$315,084.60
11/21/2018	P19-01799	CAREERS THROUGH CULINARY ARTS PROGRAM INC	Contracted Services	Valencia High School	010	\$3,640.00
11/21/2018	P19-01800	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Materials and Supplies, Equipment	Hart High School	010	\$62,433.83
11/21/2018	P19-01801	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$2,569.14
11/21/2018	P19-01802	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$600.74
11/21/2018	P19-01803	S&S WORLDWIDE INC	Materials and Supplies	Golden Valley High School	010	\$1,821.47
11/21/2018	P19-01804	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$467.64
11/21/2018	P19-01805	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Canyon High School	010	\$4,839.60
11/21/2018	P19-01807	CDW GOVERNMENT INC	Equipment	Sierra Vista Jr. High School	010	\$2,322.54
11/21/2018	P19-01808	NASCO EDUCATION LLC	Equipment	Bowman High School	010	\$652.41
11/21/2018	P19-01809	DICK BLICK COMPANY	Materials and Supplies	Golden Valley High School	010	\$266.35
11/21/2018	P19-01810	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$32.84
11/21/2018	P19-01811	FUN AND FUNCTION LLC	Materials and Supplies	Special Education	010	\$81.20
11/21/2018	P19-01812	SCHOLASTIC INC	Periodicals	Hart High School	010	\$238.76
11/21/2018	P19-01813	LAGUNA CLAY	Materials and Supplies	Saugus High School	010	\$689.14
11/21/2018	P19-01814	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$186.13
11/21/2018	P19-01815	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Canyon High School	010	\$1,083.94
11/21/2018	P19-01816	APPLE COMPUTER INC.	Materials and Supplies	Sierra Vista Jr. High School	010	\$2,985.31
11/21/2018	P19-01817	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$1,500.00
11/21/2018	P19-01818	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,000.00
11/21/2018	P19-01819	NASCO EDUCATION LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$83.66
11/21/2018	P19-01820	NICK RAIL MUSIC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,292.10
11/21/2018	P19-01821	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$45.95
11/21/2018	P19-01822	UNITED COMMUNICATIONS SYSTEMS INC	Equipment	Bowman High School	010	\$3,522.46
11/21/2018	P19-01823	MUSICK PEELER & GARRETT	Attorney Fees	Human Resources	010	\$5,498.01

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

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PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
11/21/2018	P19-01824	PAUL, KENT	Contracted Services	Special Education	010	\$457.80
11/21/2018	P19-01825	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,767.50
11/21/2018	P19-01826	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Saugus High School	010	\$1,898.73
11/21/2018	P19-01827	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	La Mesa Jr. High School	010	\$177.61
11/21/2018	P19-01828	NUNLEY, KIMBERLY SUE	Contracted Services	Special Education	010	\$3,600.00
11/21/2018	P19-01829	SCHOLASTIC INC	Materials and Supplies	Placerita Jr. High School	010	\$2,113.85
11/21/2018	P19-01830	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$97.46
11/21/2018	P19-01831	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$170,982.36
11/21/2018	P19-01832	HOWARD E NYHART CO INC	Contracted Services	Fiscal Services	010	\$6,950.00
11/21/2018	P19-01833	SHREDDER SPECIALTIES INC	Repairs	Purchasing Department	010	\$733.10
11/21/2018	P19-01834	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$3,850.00
11/21/2018	P19-01835	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$4,410.00
11/21/2018	P19-01482	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$273,899.00
11/27/2018	P19-01836	MARATHON INDUSTRIES INC	Equipment Replacement	Transportation	010	\$20,089.97
11/27/2018	P19-01837	KRUEGER INTERNATIONAL INC	Equipment	Golden Oak Adult School	010	\$16,679.14
11/27/2018	P19-01838	PLASCO ID HOLDINGS LLC	Materials and Supplies	Human Resources	010	\$3,414.21
11/27/2018	P19-01839	STEVE MARTINS WORKING WILDLIFE INC	Materials and Supplies	Rio Norte Jr. High School	010	\$590.00
11/27/2018	P19-01840	STEVE MARTINS WORKING WILDLIFE INC	Materials and Supplies	Rio Norte Jr. High School	010	\$590.00
11/27/2018	P19-01841	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	ERICS/Mental Health	010	\$426.98
11/27/2018	P19-01842	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$303.87
11/27/2018	P19-01843	QUICK CRETE PRODUCTS CORP	Materials and Supplies	Valencia High School	497	\$1,248.30
11/27/2018	P19-01844	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$105.13
11/27/2018	P19-01846	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$126,076.00
11/27/2018	P19-01847	KOURY ENGINEERING & TESTING INC	Contracted Services	Facilities and Operations	213	\$65,935.00
11/27/2018	P19-01848	MARTIN, RON	Contracted Services	Facilities and Operations	213	\$124,500.00
11/27/2018	P19-01849	CAREER KIDS, CAREERS FOREVER DBA	Materials and Supplies	Career Visions Center	010	\$196.10
11/27/2018	P19-01850	VARIDESK LLC	Materials and Supplies	District Warehouse	010	\$2,491.13
11/27/2018	P19-01851	MUSEUM OF TOLERANCE	Contracted Services	Canyon High School	010	\$2,100.00
11/27/2018	P19-01852	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$792.70
11/27/2018	P19-01853	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$49.45
11/27/2018	P19-01854	SODEXO OPERATIONS LLC	Non-Instructional - Food	Rancho Pico Jr. High School	010	\$634.55
11/27/2018	P19-01855	CENGAGE LEARNING	Books & Oth Reference Material	Canyon High School	010	\$5,627.57

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
11/27/2018	P19-01856	DEMCO INC	Materials and Supplies	Canyon High School	010	\$258.57
11/27/2018	P19-01858	MAGNA VISUAL CORP	Materials and Supplies	Castaic High School	010	\$581.71
11/27/2018	P19-01859	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$6,077.25
11/27/2018	P19-01861	MONOPRICE INC	Materials and Supplies	Hart High School	010	\$12.48
11/28/2018	P19-01862	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$1,456.35
11/28/2018	P19-01863	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$302.09
11/30/2018	P19-01845	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$85.67
11/30/2018	P19-01857	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$645.11
11/30/2018	P19-00768	CENGAGE LEARNING	Textbooks	Career Technical Education	010	\$4,189.07
11/30/2018	P19-01864	CDW GOVERNMENT INC	Equipment	Rancho Pico Jr. High School	010	\$2,819.63
11/30/2018	P19-01865	CDW GOVERNMENT INC	Computer Equipment	Technology Services	010	\$1,548.64
11/30/2018	P19-00807	CAPITOL ADVISORS GROUP LLC	Contracted Services	Facilities and Operations	010	\$35,000.00
				PO Count:	235	Total:
						\$8,471,936.22

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
11/01/2018	P19-00337	A&A ENTERPRISES	Maintenance Contracts	Maintenance & Operations	010	\$2,464.00
11/02/2018	P19-01083	ELB US INC	Cmptrs & Other Cmptr Hardware	Bowman High School	010	\$70.01
11/06/2018	P19-00920	NESTLE WATERS NORTH AMERICA	Non-Instructional - Food	Career Technical Education	010	\$51.00
11/09/2018	P19-00265	SC AUTO AIR	Repairs	Transportation	010	\$500.00
11/09/2018	P19-01110	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$78,737.00
11/09/2018	P19-01113	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$48,924.00
11/09/2018	P19-01147	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$135,120.00
11/14/2018	P19-00897	BRANDIN, DIANA LYNN	Contracted Services	Special Education	010	\$4,550.00
11/15/2018	P19-01475	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$86,053.23
11/21/2018	P19-01177	DEPT OF INDUSTRIAL RELATIONS - STATE OF CALIF	Other Services	Maintenance & Operations	010	\$2,000.00
11/26/2018	P19-00514	KELLY PAPER COMPANY	Materials and Supplies	Purchasing Department	010	\$2,000.00
11/26/2018	P19-00514	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$2,000.00
11/30/2018	P19-00379	ALLIED STORAGE CONTAINERS INC	Rentals, Leases and Repairs	Facilities and Operations	213	\$2,188.99
11/30/2018	P19-00381	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	213	\$1,805.00
11/30/2018	P19-00425	US HEALTHWORKS MEDICAL GROUP, PC	Other Services	Human Resources	010	\$3,000.00
11/30/2018	P19-00441	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$119,804.00
11/30/2018	P19-00834	360 DEGREE CUSTOMER INC	Contracted Services	Special Education	010	\$5,355.00
					PO Count:	16
					Total:	\$494,622.23

William S. Hart Union High School District

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
11/01/2018	P19-01648	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Accnts Payable-Manual Accrual	Special Education	010	\$83,864.83
11/01/2018	P19-01663	NORTH AMERICAN TECHNICAL SERVICES	Contracted Services	Facilities and Operations	213	\$59,400.00
11/05/2018	P19-01666	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Technology Services	010	\$3,644,997.39
11/06/2018	P19-01710	US BANK	Travel and Conferences	Fiscal Services	010	\$59,489.45
11/09/2018	P19-01732	SOUTHERN CALIFORNIA EDISON CO.	Contracted Services	Facilities and Operations	213	\$234,947.13
11/09/2018	P19-01742	SANTA CLARITA COMMUNITY COLLEGE DIST.	Contracted Services	Education Services	010	\$57,790.00
11/14/2018	P19-01747	SCV YOUTH PROJECT INC	Contracted Services	Education Services	010	\$50,000.00
11/14/2018	P19-01755	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	Contracted Services	Equity Services	010	\$377,619.76
11/14/2018	P19-01756	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	Contracted Services	Equity Services	010	\$190,000.00
11/15/2018	P19-01782	NORMATIVE SERVICES INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$72,448.72
11/21/2018	P19-01406	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$155,850.00
11/21/2018	P19-01443	KIDS BEHAVIORAL HEALTH OF ALASKA INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$124,747.50
11/21/2018	P19-01469	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$901,561.60
11/21/2018	P19-01471	CHARIS YOUTH CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$240,147.70
11/21/2018	P19-01472	CINNAMON HILLS YOUTH CRISIS CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$169,485.24
11/21/2018	P19-01474	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$238,299.95
11/21/2018	P19-01481	OAK GROVE INSTITUTE FOUNDATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$146,951.08
11/21/2018	P19-01488	WALDEN SCHOOL	Sub Agreement for Services, Contracted Services	Special Education	010	\$315,084.60
11/21/2018	P19-01800	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Materials and Supplies, Equipment	Hart High School	010	\$62,433.83
11/21/2018	P19-01831	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$170,982.36
11/21/2018	P19-01482	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$273,899.00
11/27/2018	P19-01846	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$126,076.00
11/27/2018	P19-01847	KOURY ENGINEERING & TESTING INC	Contracted Services	Facilities and Operations	213	\$65,935.00
11/27/2018	P19-01848	MARTIN, RON	Contracted Services	Facilities and Operations	213	\$124,500.00

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
				PO Count:	24	Total:
						\$7,946,511.14

William S. Hart Union High School District
Purchase Order Report

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Fiscal Implications

General Fund (010)	\$7,857,668.42
Adult Education Fund (110)	\$819.00
Bldg Fund Measure SA Series C (213)	\$612,200.50
Org #56977 CFD #99-1 (497)	\$1,248.30
	\$8,471,936.22