

William S. Hart Union High School District

Purchase Order Report

Printed between 12/01/2018 and 12/31/2018

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fun	Total Amount
12/04/2018	P19-01866	MYERS PUMPING CO	Repairs	Maintenance & Operations	010	\$9,900.00
12/04/2018	P19-01867	WESTERN ALLIED CORPORATION	Repairs	Maintenance & Operations	010	\$9,120.00
12/04/2018	P19-01868	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Valencia High School	010	\$882.12
12/04/2018	P19-01869	KYA SERVICES LLC	Repairs	Maintenance & Operations	010	\$7,696.00
12/04/2018	P19-01870	PROPOLOGY FX INC	Equipment	Valencia High School	010	\$4,380.00
12/04/2018	P19-01871	WHITSON, LORETTA	Travel and Conferences	Special Programs	010	\$80.88
12/04/2018	P19-01873	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$81.40
12/04/2018	P19-01874	N2Y LLC	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$532.62
12/04/2018	P19-01875	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$725.00
12/04/2018	P19-01876	CLARK SECURITY PRODUCTS INC, A DIV OF ANIXTER INC	Materials and Supplies	Valencia High School	010	\$1,313.00
12/04/2018	P19-01877	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$197.99
12/04/2018	P19-01878	BLUE DIAMOND CONCRETE INCORPORATED	Repairs	Maintenance & Operations	010	\$14,400.00
12/04/2018	P19-01879	GOLF CARS - LA INC	Repairs	Placerita Jr. High School	010	\$833.86
12/04/2018	P19-01880	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$104.20
12/04/2018	P19-01882	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$7,094.31
12/04/2018	P19-01883	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$4,104.02
12/04/2018	P19-01884	STOVER SEED COMPANY	Materials and Supplies	Maintenance & Operations	010	\$20,531.25
12/04/2018	P19-01885	D3 INC	Materials and Supplies	Purchasing Department	010	\$389.20
12/04/2018	P19-01886	OFFICE DEPOT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$64.59
12/04/2018	P19-01887	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$60.00
12/04/2018	P19-01888	OAKRIDGE LANDSCAPE INC	Contracted Services	Facilities and Operations	497	\$2,700.00
12/04/2018	P19-01889	DEMCO INC	Materials and Supplies	Golden Valley High School	010	\$110.54
12/04/2018	P19-01890	MAGNA VISUAL CORP	Materials and Supplies	Valencia High School	010	\$1,748.33
12/04/2018	P19-01891	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$638.90
12/04/2018	P19-01893	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$97.76
12/04/2018	P19-01894	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$10.21
12/04/2018	P19-01895	CENGAGE LEARNING	Books & Oth Reference Material	Hart High School	010	\$2,211.71
12/04/2018	P19-01896	PATHWAY COMMUNICATIONS LTD	Building Construction/Improv	Facilities and Operations	213	\$196,149.08
12/04/2018	P19-01897	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$296.22
12/04/2018	P19-01898	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$71.05
12/04/2018	P19-01900	LINDHAUS USA	Materials and Supplies	Maintenance & Operations	010	\$3,468.92
12/04/2018	P19-01901	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$47.92

12/04/2018	P19-01902	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$13.14
12/04/2018	P19-01903	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$6,860.00
12/04/2018	P19-01904	NJP SPORTS INC	Repairs	Maintenance & Operations	010	\$3,800.00
12/04/2018	P19-01905	ABDO PUBLISHING COMPANY	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$918.71
12/04/2018	P19-01906	JW PEPPER AND SON INC	Materials and Supplies	Hart High School	010	\$2,594.82
12/04/2018	P19-01907	DEMIDEC RESOURCES	Materials and Supplies	Hart High School	010	\$216.81
12/04/2018	P19-01908	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$525.16
12/04/2018	P19-01909	DICK BLICK COMPANY	Materials and Supplies	Rio Norte Jr. High School	010	\$293.30
12/04/2018	P19-01910	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$10.58
12/04/2018	P19-01911	RICK FRANKLIN CONSTRUCTION	Repairs	Maintenance & Operations	010	\$1,500.00
12/04/2018	P19-01912	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Rancho Pico Jr. High School	010	\$1,414.19
12/04/2018	P19-01913	DISTRICT EMPLOYEES	Materials and Supplies	Curriculum & Assessment	010	\$94.07
12/04/2018	P19-01914	SOUZA GOLF INC	Materials and Supplies	Hart High School	010	\$88.70
12/04/2018	P19-01892	SOUND MANAGEMENT GROUP LLC	Materials and Supplies	Facilities and Operations	213	\$3,106.34
12/04/2018	P19-01915	AKUTAGAWA, FUMI	Contracted Services	Canyon High School	010	\$250.00
12/05/2018	P19-01916	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES	Stores	District Warehouse	010	\$782.49
12/05/2018	P19-01917	LEVY, SUSAN BERG	Materials and Supplies	Golden Oak Adult School	110	\$40.00
12/05/2018	P19-01918	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$411.41
12/05/2018	P19-01919	ABDO PUBLISHING COMPANY	Books & Oth Reference Material	La Mesa Jr. High School	010	\$1,233.40
12/05/2018	P19-01920	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Saugus High School	010	\$115.30
12/05/2018	P19-01921	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$867.54
12/05/2018	P19-01922	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$2,933.41
12/05/2018	P19-01923	NASCO EDUCATION LLC	Materials and Supplies	La Mesa Jr. High School	010	\$518.93
12/05/2018	P19-01924	SANTA CLARITA VALLEY WATER AGENCY	Contracted Services	Facilities and Operations	213	\$30,909.00
12/05/2018	P19-01925	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$33.61
12/05/2018	P19-01926	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$1,156.29
12/05/2018	P19-01927	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$5,000.00
12/05/2018	P19-01928	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$6,000.00
12/05/2018	P19-01929	MCCALLA CO	Stores	District Warehouse	010	\$818.93
12/05/2018	P19-01930	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$1,456.35
12/05/2018	P19-01931	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,675.37
12/06/2018	P19-01932	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$4,665.80
12/06/2018	P19-01934	C BELOW INC	Contracted Services	Facilities and Operations	213	\$13,390.00
12/06/2018	P19-01935	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$169.34
12/06/2018	P19-01936	BOX CITY	Materials and Supplies	Sierra Vista Jr. High School	010	\$356.97
12/06/2018	P19-01937	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rancho Pico Jr. High School	010	\$2,092.52
12/06/2018	P19-01939	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$41.52
12/06/2018	P19-01940	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$346.20

12/06/2018	P19-01941	US BANK	Travel and Conferences	Fiscal Services	010	\$57,696.02
12/06/2018	P19-01942	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$186.15
12/06/2018	P19-01943	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$40.69
12/06/2018	P19-01944	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$283.93
12/06/2018	P19-01945	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$341.90
12/06/2018	P19-01946	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$650.43
12/06/2018	P19-01947	STEPS TO LITERACY LLC	Materials and Supplies	Special Education	010	\$37.83
12/06/2018	P19-01938	OCCIDENTAL COLLEGE	Other Services	Canyon High School	010	\$1,400.00
12/06/2018	P19-01948	INTERLINE BRANDS INC	Stores	District Warehouse	010	\$248.43
12/06/2018	P19-01949	GARCIA, SALVADOR A	Stores	District Warehouse	010	\$711.75
12/07/2018	P19-01950	VERITIV OPERATING COMPANY	Stores	District Warehouse	010	\$28,115.22
12/07/2018	P19-01286	MANAKZ CORPORATION	Stores	District Warehouse	010	\$490.88
12/10/2018	P19-01933	CALIFORNIA COUNCIL FOR THE SOCIAL STUDIES	Travel and Conferences	Special Programs	010	\$600.00
12/11/2018	P19-01951	FISHER SCIENCE EDUCATION	Materials and Supplies	Curriculum & Assessment	010	\$498.27
12/11/2018	P19-01952	FREY SCIENTIFIC CO	Materials and Supplies	Curriculum & Assessment	010	\$280.54
12/11/2018	P19-01953	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$820.13
12/11/2018	P19-01954	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Curriculum & Assessment	010	\$782.31
12/11/2018	P19-01564	HERK EDWARDS INC	Materials and Supplies	Maintenance & Operations	010	\$651.63
12/11/2018	P19-01881	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$243.20
12/11/2018	P19-00847	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$1,000.00
12/11/2018	P19-00846	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
12/11/2018	P19-00845	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,000.00
12/11/2018	P19-00844	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$1,000.00
12/11/2018	P19-00843	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$1,000.00
12/11/2018	P19-00840	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$1,000.00
12/11/2018	P19-00841	OFFICE DEPOT INC	Materials and Supplies	Golden Valley High School	010	\$1,000.00
12/11/2018	P19-01861	MONOPRICE INC	Materials and Supplies	Hart High School	010	\$12.48
12/11/2018	P19-00839	OFFICE DEPOT INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,000.00
12/12/2018	P19-01899	CDW GOVERNMENT INC	Materials and Supplies, Computer/Technlgy Related Serv	Golden Valley High School	010	\$784.15
12/12/2018	P19-01955	GUGGENHEIM BASEBALL MANAGEMENTL.P.	Contracted Services	Career Visions Center	010	\$333.00
12/12/2018	P19-01956	EARTH RESOURCES INC	Contracted Services	Facilities and Operations	213	\$6,250.00
12/12/2018	P19-01960	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$55.92
12/12/2018	P19-01962	DISTRICT EMPLOYEES	Contracted Services	Career Technical Education	010	\$468.00
12/12/2018	P19-01964	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$39.75
12/12/2018	P19-01965	DISTRICT EMPLOYEES	Rentals, Leases and Repairs	Career Technical Education	010	\$91.00
12/12/2018	P19-01966	LUNDGREN MANAGEMENT CORPORATION	Architect Fees on Buildings	Career Technical Education	010	\$28,656.00
12/12/2018	P19-01968	KASHIRSKY, MARK	Outside Vendor Printing	Golden Oak Adult School	110	\$360.00
12/12/2018	P19-01970	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$313.63

12/12/2018	P19-01974	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,432.31
12/12/2018	P19-01977	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$122.25
12/12/2018	P19-01978	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$142.08
12/12/2018	P19-01979	KASHIRSKY, MARK	Advertisement	Career Technical Education	010	\$600.00
12/12/2018	P19-01980	EDLIO INC	Computer/Technlgy Related Serv	Technology Services	010	\$33,750.00
12/12/2018	P19-01981	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$94.83
12/12/2018	P19-01983	ALL SYSTEMS GO	Maintenance Contracts	Transportation	010	\$456.00
12/12/2018	P19-01984	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart at Home	010	\$56.89
12/12/2018	P19-01872	FLIPPEN GROUP LLC	Contracted Services	Canyon High School	010	\$23,800.00
12/12/2018	P19-00837	OFFICE DEPOT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
12/12/2018	P19-00673	FLIPPEN GROUP LLC	Contracted Services	Special Programs	010	\$29,600.00
12/12/2018	P19-00836	OFFICE DEPOT INC	Materials and Supplies	Canyon High School	010	\$1,000.00
12/12/2018	P19-01957	TRANE, US INC	Equipment	Maintenance & Operations	010	\$2,556.22
12/12/2018	P19-01958	CLARK SECURITY PRODUCTS INC, A DIV OF ANIXTER INC	Materials and Supplies	Maintenance & Operations	213	\$5,980.01
12/12/2018	P19-01985	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$475.91
12/12/2018	P19-01959	CAREER KIDS, CAREERS FOREVER DBA	Materials and Supplies	Career Visions Center	010	\$322.65
12/12/2018	P19-01961	LAWRENCE ROLL UP DOORS INC	Repairs	Maintenance & Operations	010	\$3,142.03
12/12/2018	P19-01963	DON JOHNSTON INC	Computer/Technlgy Related Serv	Special Education	010	\$129.34
12/12/2018	P19-01986	MCCALLA CO	Stores	District Warehouse	010	\$7,398.93
12/12/2018	P19-01969	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$565.95
12/12/2018	P19-01971	CDW GOVERNMENT INC	Materials and Supplies	Golden Oak Adult School	110	\$265.17
12/13/2018	P19-01972	CDW GOVERNMENT INC	Materials and Supplies	Golden Oak Adult School	110	\$313.66
12/13/2018	P19-01976	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$1,542.75
12/13/2018	P19-01982	CDW GOVERNMENT INC	Materials and Supplies	Human Resources	010	\$486.45
12/13/2018	P19-01989	E&E ENGINEERING, INC.	Repairs	Maintenance & Operations	010	\$27,500.00
12/13/2018	P19-01990	SLATER PIANO SERVICE	Repairs	Canyon High School	010	\$120.00
12/13/2018	P19-01991	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$400.00
12/13/2018	P19-01995	HOME DEPOT/GECE	Materials and Supplies	Sierra Vista Jr. High School	213	\$2,056.68
12/13/2018	P19-01997	RVP PRECISION METAL FABRICATORS INC	Materials and Supplies	Maintenance & Operations	010	\$856.00
12/13/2018	P19-01998	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Transportation	010	\$1,207.23
12/13/2018	P19-01999	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$120.30
12/13/2018	P19-02002	COSTCO WHOLESALE	Materials and Supplies	Sierra Vista Jr. High School	213	\$1,149.70
12/13/2018	P19-02005	KPFF INC	Contracted Services	Maintenance & Operations	010	\$7,400.00
12/13/2018	P19-02007	KPFF INC	Contracted Services	Maintenance & Operations	010	\$7,500.00
12/13/2018	P19-02008	CODY & NOAH CONSTRUCTION INC	Contracted Services	Facilities and Operations	403	\$44,850.00
12/13/2018	P19-02009	CALIFORNIA FENCING INC	Land Improvements	Facilities and Operations	497	\$111,000.00
12/13/2018	P19-02010	JHN INC	Contracted Services	Facilities and Operations	213	\$2,217.00
12/13/2018	P19-02012	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$382.15

12/13/2018	P19-02013	SMITH, CLARISSA	Other Charges/Fees	Risk Management	010	\$1,244.22
12/13/2018	P19-02015	LA CO ACADEMIC DECATHALON	Contracted Services	West Ranch High School	010	\$300.00
12/13/2018	P19-02016	LUXURY GLASS TINTING INC	Contracted Services	Facilities and Operations	213	\$20,777.00
12/13/2018	P19-02018	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,225.00
12/13/2018	P19-02020	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$276.56
12/13/2018	P19-02022	SOUTH COAST AQMD	Other Charges/Fees	Maintenance & Operations	010	\$545.17
12/13/2018	P19-02023	SOUTH COAST AQMD	Other Charges/Fees	Maintenance & Operations	010	\$538.58
12/13/2018	P19-02024	SOUTH COAST AQMD	Other Charges/Fees	Maintenance & Operations	010	\$252.05
12/13/2018	P19-02025	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$76.58
12/13/2018	P19-00016	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$1,818.79
12/13/2018	P19-00377	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$1,454.20
12/14/2018	P19-02003	ACCELERATE LEARNING INC	Textbooks	Curriculum & Assessment	010	\$19,635.00
12/14/2018	P19-02014	EDUCATIONAL INNOVATIONS INC	Materials and Supplies	Curriculum & Assessment	010	\$4,001.00
12/14/2018	P19-02021	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$911.04
12/14/2018	P19-02019	ATHLETIC STUFF	Materials and Supplies	Arroyo Seco Jr. High School	010	\$886.72
12/14/2018	P19-02017	DIGITAL NETWORKS GROUP INC	Equipment	Bowman High School	010	\$1,942.47
12/14/2018	P19-02011	MONTGOMERY HARDWARE CO	Materials and Supplies	Maintenance & Operations	010	\$2,589.83
12/14/2018	P19-02006	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$697.31
12/14/2018	P19-02004	COAST MUSIC THERAPY INC	Materials and Supplies	Special Education	010	\$217.25
12/14/2018	P19-02001	MT LIBRARY SERVICES	Books & Oth Reference Material	Golden Valley High School	010	\$13.54
12/14/2018	P19-01996	UNISSET LLC	New Equipment	Valencia High School	010	\$13,454.71
12/14/2018	P19-01994	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment, Computer Equipment	Valencia High School	010	\$30,214.72
12/14/2018	P19-02026	W W GRAINGER INC	Stores	District Warehouse	010	\$124.04
12/14/2018	P19-01992	CORNERSTONE INTERIORS INC	Equipment	Career Visions Center	010	\$1,093.91
12/14/2018	P19-01988	HENRY SCHEIN INC	Materials and Supplies	Hart High School	010	\$2,686.22
12/14/2018	P19-01987	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$713.14
12/17/2018	P19-01993	JONES - WALBAUM CORP	Computer Equipment	Valencia High School	010	\$3,207.26
12/17/2018	P19-02029	DISTRICT EMPLOYEES	Contracted Services	Valencia High School	010	\$7,668.00
12/17/2018	P19-02030	SCHOLASTIC INC	Periodicals	Arroyo Seco Jr. High School	010	\$248.25
12/17/2018	P19-02034	SCHOLASTIC INC	Periodicals	Canyon High School	010	\$161.15
12/17/2018	P19-02036	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$53.08
12/17/2018	P19-02038	QUIZLET INC	Computer/Technlgy Related Serv	Bowman High School	010	\$719.80
12/17/2018	P19-02040	DISTRICT EMPLOYEES	Contracted Services	La Mesa Jr. High School	010	\$2,106.50
12/17/2018	P19-02041	OTC BRANDS INC	Materials and Supplies	Rio Norte Jr. High School	010	\$1,111.99
12/17/2018	P19-02042	BEAR COMMUNICATIONS INC	Materials and Supplies	Transportation	010	\$750.08
12/17/2018	P19-02043	TERENA, JEREMY & LORI	Contracted Services	Special Education	010	\$933.60
12/17/2018	P19-02044	VU, SONJA	Contracted Services	Special Education	010	\$449.08
12/17/2018	P19-02045	CHELLAKUDAM, ROBERT &/OR JESSY	Contracted Services	Special Education	010	\$866.70

12/17/2018	P19-02046	RUBIO, FELIPE	Contracted Services	Special Education	010	\$419.65
12/17/2018	P19-02047	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$725.00
12/17/2018	P19-02048	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$38.33
12/17/2018	P19-02049	UNITED RECORDS MANAGEMENT INC	Contracted Services	Human Resources	010	\$15.00
12/17/2018	P19-02027	DELL MARKETING L P	Computer Equipment	Valencia High School	010	\$8,582.49
12/17/2018	P19-02032	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$97.46
12/17/2018	P19-02039	PROPHET CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$2,545.17
12/17/2018	P19-02035	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies	Special Education	010	\$150.50
12/17/2018	P19-02033	LEARNING ALLY INC	Periodicals	Special Education	010	\$1,084.05
12/17/2018	P19-02031	BEST BUY STORES, L.P.	Equipment	Saugus High School	010	\$3,009.01
12/17/2018	P19-02028	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	Travel and Conferences	Special Programs	010	\$9,650.00
12/18/2018	P19-01860	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$27.21
12/18/2018	P19-01967	THE WRIGHT STUFF INC	Materials and Supplies	Rio Norte Jr. High School	010	\$226.86
12/18/2018	P19-01975	HILL CONSULTING SERVICES	Materials and Supplies	Special Education	010	\$862.25
12/18/2018	P19-02037	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$55.41
12/18/2018	P19-01390	D3 INC	Materials and Supplies	Purchasing Department	010	\$374.02
12/18/2018	P19-02000	D3 INC	Materials and Supplies	West Ranch High School	010	\$374.02
12/19/2018	P19-02051	SODEXO OPERATIONS LLC	Non-Instructional - Food	Arroyo Seco Jr. High School	010	\$130.03
12/19/2018	P19-02052	DISTRICT EMPLOYEES	Materials and Supplies, Non- Instructional - Food	Arroyo Seco Jr. High School	010	\$31.80
12/19/2018	P19-02053	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material, Materials and Supplies	Arroyo Seco Jr. High School	010	\$800.00
12/19/2018	P19-02055	LA CO DEPT OF PUBLIC HEALTH SERVICES	Other Services	Maintenance & Operations	010	\$1,295.00
12/19/2018	P19-02057	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$96.27
12/19/2018	P19-02059	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$26.33
12/19/2018	P19-01690	DICK BLICK COMPANY	Materials and Supplies	Bowman High School	010	\$597.25
12/20/2018	P19-02067	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$21.57
12/20/2018	P19-02068	SOUZA GOLF INC	Materials and Supplies	West Ranch High School	010	\$275.94
12/20/2018	P19-02069	OFFICE DEPOT INC	Materials and Supplies	Special Programs	010	\$90.40
12/20/2018	P19-02070	JERILYN BROADCASTING	Travel and Conferences	Superintendents Office	010	\$415.00
12/20/2018	P19-02072	MCCALLA CO	Stores	District Warehouse	010	\$7,850.95
12/20/2018	P19-02071	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$3,628.74
12/20/2018	P19-02056	DELL MARKETING L P	Equipment	Saugus High School	010	\$197.40
12/20/2018	P19-02064	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$951.61
12/20/2018	P19-02063	DICK BLICK COMPANY	Materials and Supplies	Rio Norte Jr. High School	010	\$96.86
12/20/2018	P19-02062	SOCAL FILTERS AND SERVICE INC	Materials and Supplies	Maintenance & Operations	010	\$10,317.86
12/20/2018	P19-02058	FLINN SCIENTIFIC INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$813.44
12/20/2018	P19-02061	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$274.19
12/20/2018	P19-02074	SCV JANITORAL SUPPLY	Stores	District Warehouse	010	\$1,886.90

12/20/2018	P19-02060	JOSTENS INC	Materials and Supplies	West Ranch High School	010	\$8,000.00
12/20/2018	P19-02054	CDW GOVERNMENT INC	Materials and Supplies, Equipment, Computer Equipment	Facilities and Operations	213	\$76,144.21
12/20/2018	P19-02050	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Hart High School	010	\$1,621.48
12/20/2018	P19-02066	LAMPO GROUP LLC	Textbooks	Curriculum & Assessment	010	\$939.94
12/20/2018	P19-02065	CDW GOVERNMENT INC	Materials and Supplies	District Warehouse	010	\$92.40
12/20/2018	P19-02075	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$457.67
12/20/2018	P19-02073	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$225.57
12/21/2018	P19-01765	CORE BUSINESS INTERIORS	Materials and Supplies	Hart High School	010	\$4,924.35
12/21/2018	P19-02076	CALIFORNIA ASSOCIATION OF SKILLSUSA INC	Contracted Services	Valencia High School	010	\$405.00
12/21/2018	P19-02080	ASB - VALENCIA HS	Contracted Services	Valencia High School	010	\$510.00
12/21/2018	P19-02081	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$124.82
12/21/2018	P19-02082	ANDRE HILLMAN	Contracted Services	Rio Norte Jr. High School	010	\$200.00
12/21/2018	P19-02083	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Charges/Fees	Transportation	010	\$652.00
12/21/2018	P19-02086	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$214.22
12/21/2018	P19-02088	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$63.40
12/21/2018	P19-02093	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$200.63
12/21/2018	P19-02094	SAMUEL FRENCH INC	Materials and Supplies	Rio Norte Jr. High School	010	\$942.75
12/21/2018	P19-02097	DISTRICT EMPLOYEES	Non-Instructional - Food	Saugus High School	010	\$85.82
12/21/2018	P19-02098	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$67.45
12/21/2018	P19-02099	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$55.37
12/21/2018	P19-02100	SODEXO OPERATIONS LLC	Non-Instructional - Food	Rancho Pico Jr. High School	010	\$82.13
12/21/2018	P19-02078	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Travel and Conferences	Bowman High School	010	\$700.00
12/21/2018	P19-02087	SAXTON INDUSTRIAL INC	Contracted Services	Facilities and Operations	213	\$1,153.10
12/21/2018	P19-02085	PROPHET CORPORATION	Materials and Supplies	La Mesa Jr. High School	010	\$274.95
12/21/2018	P19-02084	DEMCO INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$312.66
12/21/2018	P19-02090	JOY PRODUCTS OF CALIFORNIA INC	Materials and Supplies	La Mesa Jr. High School	010	\$13,686.62
12/21/2018	P19-02079	B & H PHOTO AND VIDEO	Materials and Supplies	William S Hart UHSD District Office	010	\$568.96
12/21/2018	P19-02077	CEREBELLUM CORP	Books & Oth Reference Material	Golden Valley High School	010	\$40.76
12/21/2018	P19-02091	UNITED RECORDS MANAGEMENT INC	Contracted Services	Academy of the Canyons High School	010	\$98.55
12/21/2018	P19-02089	DEMCO INC	Materials and Supplies	Canyon High School	010	\$205.01
12/21/2018	P19-02092	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Special Programs	010	\$9,000.00
12/21/2018	P19-02096	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$174.30
12/21/2018	P19-02095	SCHOLASTIC INC	Periodicals	La Mesa Jr. High School	010	\$449.56
12/26/2018	P19-02101	LINDHAUS USA	Stores	District Warehouse	010	\$1,868.68
12/27/2018	P19-02102	CESTUSLINE INC	Stores	District Warehouse	010	\$909.40

				PO	256	Total:	\$1,159,627.28
12/04/2018	P19-00096	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00	
12/04/2018	P19-00578	HERK EDWARDS INC	Materials and Supplies	Maintenance & Operations	010	\$133.98	
12/05/2018	P19-00419	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Academy of the Canyons High School	010	\$750.00	
12/12/2018	P19-01053	PRENTKE ROMICH COMPANY	Computer/Technlgy Related Serv	Special Education	010	\$30.00	
12/12/2018	P19-01612	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$9.20	
12/12/2018	P19-01810	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$10.95	
12/17/2018	P19-01512	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Education	010	\$4,466.00	
12/19/2018	P19-00699	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$400.00	
12/19/2018	P19-00739	DICK BLICK COMPANY	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00	
12/21/2018	P19-00405	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Special Programs	010	\$2,701.82	
12/21/2018	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	010	\$40,000.00	
12/21/2018	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	213	\$40,000.00	
12/21/2018	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	250	\$40,000.00	
				PO	11	Total:	\$134,001.95
12/04/2018	P19-01896	PATHWAY COMMUNICATIONS LTD	Building Construction/Improv	Facilities and Operations	213	\$196,149.08	
12/06/2018	P19-01941	US BANK	Travel and Conferences	Fiscal Services	010	\$57,696.02	
12/13/2018	P19-02009	CALIFORNIA FENCING INC	Land Improvements	Facilities and Operations	497	\$111,000.00	
12/20/2018	P19-02054	CDW GOVERNMENT INC	Materials and Supplies, Equipment, Computer Equipment	Facilities and Operations	213	\$76,144.21	
				PO	4	Total:	\$440,989.31

Fiscal Implications

General Fund (010)	\$640,694.08
Adult Education Fund (110)	\$1,101.08
Bldg Fund Measure SA Series C (213)	\$359,282.12
Special Reserve Fund-Fac Acq (403)	\$44,850.00
Org #56977 CFD #99-1 (497)	\$113,700.00
	\$1,159,627.28