

## William S. Hart Union High School District

## Purchase Order Report

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

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
01/04/2019	P19-02103	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$388.93
01/04/2019	P19-02105	CENGAGE LEARNING	Computer/Technlgy Related Serv	West Ranch High School	010	\$50.00
01/04/2019	P19-02107	SODEXO OPERATIONS LLC	Non-Instructional - Food	Human Resources	010	\$65.00
01/04/2019	P19-02113	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$275.00
01/04/2019	P19-02115	SODEXO OPERATIONS LLC	Non-Instructional - Food	West Ranch High School	010	\$73.00
01/04/2019	P19-02117	WALTER JOHNSON & ASSOCIATES INC	Contracted Services	Human Resources	010	\$324.25
01/04/2019	P19-02121	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Arroyo Seco Jr. High School	010	\$23.58
01/04/2019	P19-02125	HERK EDWARDS INC	Materials and Supplies	Maintenance & Operations	010	\$651.63
01/04/2019	P19-02124	EXTREME CLEAN INC	Materials and Supplies	Maintenance & Operations	010	\$1,000.00
01/04/2019	P19-02123	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$16.71
01/04/2019	P19-02122	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$99.80
01/04/2019	P19-02120	CDW GOVERNMENT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$933.58
01/04/2019	P19-02119	CDW GOVERNMENT INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$154.61
01/04/2019	P19-02118	MT LIBRARY SERVICES	Books & Oth Reference Material	Golden Valley High School	010	\$11.31
01/04/2019	P19-02116	NICK RAIL MUSIC	Materials and Supplies	Rio Norte Jr. High School	010	\$180.02
01/04/2019	P19-02114	CDW GOVERNMENT INC	Materials and Supplies	Bowman High School	010	\$90.43
01/04/2019	P19-02112	MT LIBRARY SERVICES	Books & Oth Reference Material	Golden Valley High School	010	\$911.04
01/04/2019	P19-02111	JOSTENS INC	Materials and Supplies	Sequoia Charter School	010	\$800.00
01/04/2019	P19-02110	WOODRUFF, DENNY F	Repairs	Golden Valley High School	010	\$558.08
01/04/2019	P19-02109	WORLDPOINT ECC INC	Materials and Supplies	Career Technical Education	010	\$65.65
01/07/2019	P19-02108	DESIGN SCIENCE INC	Computer/Technlgy Related Serv	Saugus High School	010	\$407.54
01/07/2019	P19-02106	PEARSON DENTAL SUPPLY COMPANY	Materials and Supplies	Career Technical Education	010	\$508.51
01/07/2019	P19-02104	ARMSTRONG MEDICAL INDUSTRIES, INC	Materials and Supplies	West Ranch High School	010	\$713.21
01/07/2019	P19-02126	SNYG HOON KO, JAMES	Stores	District Warehouse	010	\$342.95
01/08/2019	P19-02128	STATEWIDE EDUCATION WRAP UP PROGRAM	Insurance	Facilities and Operations	213	\$3,083.00
01/08/2019	P19-02127	SDE INC	Books & Oth Reference Material, Contracted Services	Special Programs	010	\$16,985.00
01/09/2019	P19-02130	DISTRICT EMPLOYEES	Books & Oth Reference Material, Materials and Supplies, Non-Instructional - Food	Career Technical Education	010	\$1,124.04
01/09/2019	P19-02131	SODEXO OPERATIONS LLC	Non-Instructional - Food	Canyon High School	010	\$1,512.00
01/09/2019	P19-02132	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Valencia High School	010	\$9,151.96
01/09/2019	P19-02133	TRAINING CONNECTION LLC	Travel and Conferences	Career Technical Education	010	\$8,290.00
01/09/2019	P19-02138	JERILYN BROADCASTING	Advertisement	Public Relations Office	010	\$3,000.00

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01/09/2019	P19-02141	MINER, KEVIN & KIM	Contracted Services	Special Education	010	\$19,850.00
01/09/2019	P19-02142	PEARSON EDUCATION	Textbooks	Golden Oak Adult School	110	\$2,781.32
01/09/2019	P19-02145	CITIBANK NA	Travel and Conferences	Business Services	010	\$8,442.57
01/09/2019	P19-02146	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	Canyon High School	010	\$2,370.00
01/09/2019	P19-02147	CF ENVIRONMENTAL	Contracted Services	Facilities and Operations	213	\$1,920.60
01/09/2019	P19-02148	TRIANGLE ENTERPRISES INC	Contracted Services	Facilities and Operations	213	\$3,940.00
01/09/2019	P19-02150	DISTRICT EMPLOYEES	Travel and Conferences	Valencia High School	010	\$500.00
01/09/2019	P19-02153	DISTRICT EMPLOYEES	Books & Oth Reference Material, Rentals, Leases and Repairs	Career Technical Education	010	\$197.00
01/09/2019	P19-02155	LIPSCOMB, ALLEN	Contracted Services	Special Programs	010	\$1,050.00
01/09/2019	P19-02157	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$21.89
01/09/2019	P19-02158	LOS ANGELES UNIFIED SCHOOL DISTRICT	Materials and Supplies	Golden Oak Adult School	110	\$2,550.00
01/09/2019	P19-02160	CALIFORNIA CHAMBER OF COMMERCE	Materials and Supplies	Human Resources	010	\$1,497.24
01/09/2019	P19-02162	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$10,430.00
01/09/2019	P19-02164	US BANK	Travel and Conferences	Business Services	010	\$58,258.89
01/09/2019	P19-02151	DELL MARKETING L P	Computer Equipment	Special Education	010	\$1,350.24
01/09/2019	P19-02163	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$1,387.02
01/09/2019	P19-02161	JOSTENS INC	Materials and Supplies	Canyon High School	010	\$6,127.47
01/09/2019	P19-02156	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Saugus High School	010	\$4,690.98
01/09/2019	P19-02154	SCHOOL SERVICES OF CALIFORNIA INC	Contracted Services	Business Services	010	\$3,950.00
01/09/2019	P19-02152	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	Technology Services	010	\$22,797.69
01/09/2019	P19-02149	APPLIANCES UNLIMITED	Materials and Supplies, Equipment	Career Technical Education	010	\$3,476.63
01/09/2019	P19-02144	WORLDPOINT ECC INC	Materials and Supplies	Golden Valley High School	010	\$5,393.38
01/09/2019	P19-02143	DIANE CRANLEY CONSULTING LLC	Contracted Services	Risk Management	010	\$2,391.00
01/09/2019	P19-02140	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies, Equipment	Bowman High School	010	\$3,144.12
01/09/2019	P19-02139	IDESIGN USA CORP	Equipment	Bowman High School	010	\$4,921.50
01/09/2019	P19-02137	PAXTON/PATTERSON LLC	Materials and Supplies	Bowman High School	010	\$1,633.87
01/09/2019	P19-02136	CORE BUSINESS INTERIORS	Materials and Supplies	Bowman High School	010	\$1,941.44
01/09/2019	P19-02134	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	West Ranch High School	010	\$1,314.00
01/09/2019	P19-02129	AIRDRAULICS INC	Repairs	Maintenance & Operations	010	\$6,386.51
01/10/2019	P19-02165	TURNITIN LLC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$42,951.90
01/11/2019	P19-02167	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$1,073.12

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01/11/2019	P19-02054	CDW GOVERNMENT INC	Materials and Supplies, Equipment, Computer Equipment	Facilities and Operations	213	\$76,144.21
01/11/2019	P19-02169	WORLD APPLIANCES INC	Repairs	Rio Norte Jr. High School	010	\$800.00
01/11/2019	P19-02170	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	Travel and Conferences	Special Programs	010	\$495.00
01/11/2019	P19-02174	NEWMAN AARONSON VANAMAN	Legal Judgment Expense	Special Education	010	\$8,000.00
01/11/2019	P19-02176	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Purchasing Department	010	\$139.60
01/11/2019	P19-02175	DONALDSON, CAROL	Materials and Supplies	Hart High School	010	\$28.08
01/11/2019	P19-02173	USA WASTE OF CALIFORNIA INC	Waste Disposal	Saugus High School	010	\$700.00
01/11/2019	P19-02172	NASCO EDUCATION LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$97.14
01/11/2019	P19-02171	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Sierra Vista Jr. High School	213	\$89,619.18
01/11/2019	P19-02168	DIGITAL NETWORKS GROUP INC	Materials and Supplies, Equipment, Contracted Services	Canyon High School	010	\$26,239.10
01/11/2019	P19-02177	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$359.12
01/14/2019	P19-02180	KASHIRSKY, MARK	Outside Vendor Printing	Golden Oak Adult School	110	\$180.00
01/14/2019	P19-01086	DIGITAL SCHOOLS OF CALIFORNIA LLC	Contracted Services	Fiscal Services	010	\$36,000.00
01/14/2019	P19-02179	CDW GOVERNMENT INC	Materials and Supplies, Computer Equipment	District Warehouse	213	\$3,200.25
01/14/2019	P19-02178	DIGITAL NETWORKS GROUP INC	Materials and Supplies, Equipment	Placerita Jr. High School	010	\$14,607.21
01/14/2019	P19-01034	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$2,000.00
01/15/2019	P19-01153	CREST OFFICE FURNITURE CO INC	Equipment	Valencia High School	010	\$1,182.60
01/15/2019	P19-01153	CREST OFFICE FURNITURE CO INC	Equipment	Valencia High School	497	\$1,182.60
01/16/2019	P19-02159	ROSANA CALDERON ECKERT	Materials and Supplies	Rio Norte Jr. High School	010	\$65.00
01/16/2019	P19-02181	HOME DEPOT/GEFC	Materials and Supplies	Bowman High School	010	\$1,153.13
01/16/2019	P19-02184	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$33.05
01/16/2019	P19-02185	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$437.51
01/16/2019	P19-02193	AMAZON CAPITAL SERVICES INC	Dues and Memberships	Purchasing Department	010	\$1,299.00
01/16/2019	P19-02195	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Programs	010	\$370.22
01/16/2019	P19-02196	DISTRICT EMPLOYEES	Books & Oth Reference Material	Special Programs	010	\$27.71
01/16/2019	P19-02197	KORT, LISA	Legal Judgment Expense	Special Education	010	\$450.00
01/16/2019	P19-02187	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$411.41
01/16/2019	P19-02186	APPLE COMPUTER INC.	Materials and Supplies	Special Education	010	\$2,556.03
01/16/2019	P19-02194	JW PEPPER AND SON INC	Materials and Supplies	Saugus High School	010	\$650.65
01/16/2019	P19-02192	PLASCO ID HOLDINGS LLC	Materials and Supplies	Human Resources	010	\$218.50
01/16/2019	P19-02191	VBRICK SYSTEMS INC	Maintenance Contracts	Technology Services	010	\$359.50

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01/16/2019	P19-02190	CDW GOVERNMENT INC	Maintenance Contracts	Technology Services	010	\$104,237.00
01/16/2019	P19-02189	CDW GOVERNMENT INC	Materials and Supplies	Technology Services	010	\$2,393.49
01/16/2019	P19-02188	GRASP ASSISTIVE TECHNOLOGIES	Computer/Technlgy Related Serv	Special Education	010	\$800.00
01/16/2019	P19-02182	MT LIBRARY SERVICES	Books & Oth Reference Material	Golden Valley High School	010	\$265.21
01/16/2019	P19-02094	SAMUEL FRENCH INC	Materials and Supplies	Rio Norte Jr. High School	010	\$942.75
01/17/2019	P19-02198	OFFICE DEPOT INC	Stores	District Warehouse	010	\$25,745.20
01/17/2019	P19-00396	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$91,846.65
01/17/2019	P19-00147	AP CONSTRUCTION GROUP INC	Building Construction/Improv	Facilities and Operations	213	\$53,574.50
01/17/2019	P19-00180	KRUEGER INTERNATIONAL INC	Building Construction/Improv	Facilities and Operations	213	\$10,574.43
01/18/2019	P19-02199	VIERGUTZ, TRACY	Materials and Supplies	Rio Norte Jr. High School	010	\$188.73
01/18/2019	P19-02200	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$342,000.00
01/18/2019	P19-02201	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$212,000.00
01/18/2019	P19-02203	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$747.36
01/18/2019	P19-02205	R & R AWARDS	Materials and Supplies	Rio Norte Jr. High School	010	\$460.61
01/18/2019	P19-02209	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$435.00
01/18/2019	P19-02210	DISTRICT EMPLOYEES	Postage	Rio Norte Jr. High School	010	\$34.95
01/18/2019	P19-02214	SODEXO OPERATIONS LLC	Non-Instructional - Food	Canyon High School	010	\$2,135.64
01/18/2019	P19-02216	TRANSFINDER CORP	Computer/Technlgy Related Serv	Transportation	010	\$5,950.00
01/18/2019	P19-02218	DEWITTY, AMANDA	Contracted Services	Special Education	010	\$418.56
01/18/2019	P19-02219	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
01/18/2019	P19-02220	OFFICE DEPOT INC	Materials and Supplies	Bowman High School	010	\$1,000.00
01/18/2019	P19-02202	CORE BUSINESS INTERIORS	Materials and Supplies	Sierra Vista Jr. High School	213	\$4,068.14
01/18/2019	P19-02204	VARIDESK LLC	Materials and Supplies	District Warehouse	010	\$542.03
01/22/2019	P19-02206	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$273.75
01/22/2019	P19-02207	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Academy of the Canyons High School	010	\$1,416.50
01/22/2019	P19-02211	A Z BUS SALES	New Equipment	Transportation	010	\$91,018.96
01/22/2019	P19-02212	CREATIVE BUS SALES INC	New Equipment	Transportation	010	\$296,672.70
01/22/2019	P19-02215	EDUCATIONAL TESTING SERVICE	Outside Vendor Printing	District Warehouse	010	\$560.88
01/22/2019	P19-02217	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$3,000.00
01/22/2019	P19-02221	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Canyon High School	010	\$57.50
01/22/2019	P19-02222	CDW GOVERNMENT INC	Materials and Supplies	Special Education	010	\$720.95
01/22/2019	P19-02208	DELL MARKETING L P	Computer Equipment	Hart High School	010	\$1,124.08
01/22/2019	P19-02223	COSTCO WHOLESALE	Stores	District Warehouse	010	\$524.55

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01/23/2019	P19-02224	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$804.17
01/23/2019	P19-02166	W W GRAINGER INC	Stores	District Warehouse	010	\$1,398.48
01/23/2019	P19-02225	ASCEND LEARNING HOLDINGS LLC	Materials and Supplies	Golden Oak Adult School	110	\$816.00
01/23/2019	P19-02227	CULLIGAN	Materials and Supplies	La Mesa Jr. High School	010	\$395.40
01/23/2019	P19-02228	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$12.32
01/23/2019	P19-02229	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$12.32
01/23/2019	P19-02232	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$27.50
01/23/2019	P19-02234	B & H PHOTO AND VIDEO	Materials and Supplies	Rio Norte Jr. High School	010	\$413.91
01/23/2019	P19-02233	KELLY PAPER COMPANY	Materials and Supplies	District Copy Center	010	\$438.00
01/23/2019	P19-02231	CDW GOVERNMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$273.75
01/23/2019	P19-02230	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$83.21
01/23/2019	P19-02226	CONDE SYSTEMS INC	Materials and Supplies	Canyon High School	010	\$683.13
01/24/2019	P19-00439	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$239,453.00
01/24/2019	P19-02235	ASB - VALENCIA HS	Travel and Conferences, Contracted Services	Valencia High School	010	\$1,125.00
01/24/2019	P19-02240	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	West Ranch High School	010	\$5,250.00
01/24/2019	P19-02241	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	Saugus High School	010	\$2,400.00
01/24/2019	P19-02242	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$292,000.00
01/24/2019	P19-02243	KOURY ENGINEERING & TESTING INC	Contracted Services	Career Technical Education	010	\$5,189.20
01/24/2019	P19-02244	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Career Technical Education	010	\$7,416.00
01/24/2019	P19-02245	VERTEX SURVEY INC	Contracted Services	Facilities and Operations	213	\$9,700.00
01/24/2019	P19-02247	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	405	\$1,184,000.00
01/24/2019	P19-02248	TAFT ELECTRIC CO	Building Construction/Improv	Facilities and Operations	405	\$1,257,000.00
01/24/2019	P19-02252	J&J ENVIRONMENTAL CONSTRUCTION CORP	Repairs	Maintenance & Operations	010	\$13,000.00
01/24/2019	P19-02254	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$30.71
01/24/2019	P19-00445	TELACU CONSTRUCTION MANAGEMENT	Architect Fees on Buildings	Facilities and Operations	213	\$76,134.16
01/24/2019	P19-02253	J&J ENVIRONMENTAL CONSTRUCTION CORP	Repairs	Maintenance & Operations	010	\$3,100.00
01/24/2019	P19-02251	APPLE COMPUTER INC.	Materials and Supplies	Hart High School	010	\$75.56
01/24/2019	P19-02239	AWARDS UNLIMITED INC	Materials and Supplies	Valencia High School	010	\$6,126.42
01/24/2019	P19-02259	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$229.07
01/24/2019	P19-02257	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$682.40

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01/24/2019	P19-02256	CDW GOVERNMENT INC	Materials and Supplies	Academy of the Canyons High School	010	\$61.39
01/24/2019	P19-02255	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$828.30
01/24/2019	P19-02250	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$1,575.76
01/24/2019	P19-02246	FLINN SCIENTIFIC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$2,372.30
01/24/2019	P19-02238	CERTWOOD LIMITED	Materials and Supplies, Equipment	Bowman High School	010	\$6,742.60
01/24/2019	P19-02236	CDW GOVERNMENT INC	Equipment	Facilities and Operations	213	\$58,208.73
01/24/2019	P19-02237	QUIEL BROS ELECTRIC SIGN SERVICE CO INC	Repairs	Rio Norte Jr. High School	010	\$5,148.62
01/25/2019	P19-02260	MCCALLA CO	Stores	District Warehouse	010	\$651.28
01/25/2019	P19-02261	TRESIERRAS, MARIO	Stores	District Warehouse	010	\$4,650.96
01/28/2019	P19-01662	MT LIBRARY SERVICES	Books & Oth Reference Material	Golden Valley High School	010	\$617.40
01/28/2019	P19-02077	CEREBELLUM CORP	Books & Oth Reference Material	Golden Valley High School	010	\$40.76
01/29/2019	P19-01640	SCHOLASTIC INC	Periodicals	Sequoia Charter School	010	\$182.15
01/29/2019	P19-01481	OAK GROVE INSTITUTE FOUNDATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$146,951.08
01/29/2019	P19-02263	MCCARTY, MICHAEL D	Contracted Services	Sierra Vista Jr. High School	010	\$150.00
01/29/2019	P19-02265	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,000.00
01/29/2019	P19-02267	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$714.38
01/29/2019	P19-02268	GOLF CARS - LA INC	Contracted Services	Sierra Vista Jr. High School	010	\$492.05
01/29/2019	P19-02270	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Valencia High School	010	\$158.18
01/29/2019	P19-02271	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$500.00
01/29/2019	P19-02273	SWANK MOTION PICTURES INC	Contracted Services	Hart High School	010	\$722.70
01/29/2019	P19-02274	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Valencia High School	010	\$158.18
01/29/2019	P19-02276	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$176.75
01/29/2019	P19-02275	PERMABOUND	Books & Oth Reference Material	Canyon High School	010	\$178.15
01/29/2019	P19-02272	DICK BLICK COMPANY	Materials and Supplies	Placerita Jr. High School	010	\$311.69
01/29/2019	P19-02269	CROWN AWARDS	Materials and Supplies	Education Services	010	\$776.60
01/29/2019	P19-02266	CDW GOVERNMENT INC	Materials and Supplies	Saugus High School	010	\$367.04
01/29/2019	P19-02262	APPLIANCES UNLIMITED	Materials and Supplies, Equipment	West Ranch High School	010	\$7,128.45
01/29/2019	P19-02183	WEST PUBLISHING CORP	Books & Oth Reference Material	Special Education	010	\$248.56
01/30/2019	P19-02279	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$73.78
01/30/2019	P19-02281	NUNLEY, KIMBERLY SUE	Contracted Services	Sequoia Charter School	010	\$100.00
01/30/2019	P19-02282	AMAZON CAPITAL SERVICES INC	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$454.56
01/30/2019	P19-02283	US BANK	Other Services	Facilities and Operations	010	\$250.00
01/30/2019	P19-02286	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$72.95

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01/30/2019	P19-02287	SO CAL LIFE GOES ON INC	Contracted Services	Human Resources	010	\$585.00
01/30/2019	P19-02289	OFFICE DEPOT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$246.00
01/30/2019	P19-02290	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$63.54
01/30/2019	P19-02278	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$229.62
01/30/2019	P19-02277	STOKES SEED COMPANY OF NIAGARA FALLS INC	Materials and Supplies	West Ranch High School	010	\$726.21
01/30/2019	P19-02280	THERAPY SHOPPE INC	Materials and Supplies	ERICS/Mental Health	010	\$23.39
01/30/2019	P19-02284	KLEENSLATE LP	Materials and Supplies	Hart High School	010	\$236.45
01/30/2019	P19-02285	MT LIBRARY SERVICES	Computer/Technlgy Related Serv	Golden Valley High School	010	\$911.04
01/30/2019	P19-02288	NASCO EDUCATION LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$391.70
01/30/2019	P19-02264	MAGNATAG VISIBLE SYSTEMS	Materials and Supplies	Valencia High School	010	\$459.93
01/30/2019	P19-00064	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$6,252.00
01/30/2019	P19-01469	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$844,402.38
01/30/2019	P19-01482	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$207,318.00
01/30/2019	P19-01487	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$107,259.73
					<b>PO Count:</b>	<b>202</b>
					<b>Total:</b>	<b>\$6,325,207.18</b>

# William S. Hart Union High School District

## Purchase Order Report

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

### Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
01/04/2019	P19-01251	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
01/09/2019	P19-00405	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Special Programs	010	\$2,701.82
01/09/2019	P19-00438	KNOWLAND INC	Contracted Services	Facilities and Operations	213	\$73,600.00
01/09/2019	P19-01686	SODEXO OPERATIONS LLC	Non-Instructional - Food	La Mesa Jr. High School	010	\$2,000.00
01/16/2019	P19-01636	DEMCO INC	Materials and Supplies	Placerita Jr. High School	010	\$39.40
01/18/2019	P19-01053	PRENTKE ROMICH COMPANY	Computer/Technlgy Related Serv	Special Education	010	\$30.00
01/18/2019	P19-00712	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Architect Fees on Buildings	Facilities and Operations	010	\$2,000.00
01/18/2019	P19-01380	LUNDGREN MANAGEMENT CORPORATION	Architect Fees on Buildings	Facilities and Operations	010	\$9,738.40
01/18/2019	P19-01867	WESTERN ALLIED CORPORATION	Repairs	Maintenance & Operations	010	\$456.00
01/22/2019	P19-01861	MONOPRICE INC	Materials and Supplies	Hart High School	010	\$18.60
01/24/2019	P19-00441	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$119,804.00
01/29/2019	P19-02249	SODEXO OPERATIONS LLC	Non-Instructional - Food	Special Programs	010	\$568.28
01/30/2019	P19-00381	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	213	\$1,000.00
					<b>PO Count:</b>	<b>13</b>
					<b>Total:</b>	<b>\$212,456.50</b>



## William S. Hart Union High School District

## Purchase Order Report

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

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
01/09/2019	P19-02164	US BANK	Travel and Conferences	Business Services	010	\$58,258.89
01/11/2019	P19-02054	CDW GOVERNMENT INC	Materials and Supplies, Equipment, Computer Equipment	Facilities and Operations	213	\$76,144.21
01/11/2019	P19-02171	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Sierra Vista Jr. High School	213	\$89,619.18
01/16/2019	P19-02190	CDW GOVERNMENT INC	Maintenance Contracts	Technology Services	010	\$104,237.00
01/17/2019	P19-00396	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$91,846.65
01/17/2019	P19-00147	AP CONSTRUCTION GROUP INC	Building Construction/Improv	Facilities and Operations	213	\$53,574.50
01/18/2019	P19-02200	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$342,000.00
01/18/2019	P19-02201	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$212,000.00
01/22/2019	P19-02211	A Z BUS SALES	New Equipment	Transportation	010	\$91,018.96
01/22/2019	P19-02212	CREATIVE BUS SALES INC	New Equipment	Transportation	010	\$296,672.70
01/24/2019	P19-00439	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	213	\$239,453.00
01/24/2019	P19-02242	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$292,000.00
01/24/2019	P19-02247	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	405	\$1,184,000.00
01/24/2019	P19-02248	TAFT ELECTRIC CO	Building Construction/Improv	Facilities and Operations	405	\$1,257,000.00
01/24/2019	P19-00445	TELACU CONSTRUCTION MANAGEMENT	Architect Fees on Buildings	Facilities and Operations	213	\$76,134.16
01/24/2019	P19-02236	CDW GOVERNMENT INC	Equipment	Facilities and Operations	213	\$58,208.73
01/29/2019	P19-01481	OAK GROVE INSTITUTE FOUNDATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$146,951.08
01/30/2019	P19-01469	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$844,402.38
01/30/2019	P19-01482	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$207,318.00
01/30/2019	P19-01487	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$107,259.73
PO Count:					20	
Total:						\$5,828,099.17

**Purchase Order Report**

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

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**Fiscal Implications**

General Fund (010)	\$2,309,230.41
Adult Education Fund (110)	\$6,327.32
Bldg Fund Measure SA Series C (213)	\$721,466.85
KB - pending (405)	\$3,287,000.00
Org #56977 CFD #99-1 (497)	\$1,182.60
	<b>\$6,325,207.18</b>