

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2019 and 02/28/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/01/2019	P19-02291	MCCALLA CO	Stores	District Warehouse	010	\$11,708.71
02/01/2019	P19-02292	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	Travel and Conferences	Special Programs	010	\$2,000.00
02/04/2019	P19-02297	FLIPPEN GROUP LLC	Contracted Services	Canyon High School	010	\$23,000.00
02/04/2019	P19-02299	EARTH RESOURCES INC	Contracted Services	Facilities and Operations	405	\$37,842.00
02/04/2019	P19-02300	OAKRIDGE LANDSCAPE INC	Contracted Services	Facilities and Operations	405	\$22,750.00
02/04/2019	P19-02302	MARTIN, RON	Contracted Services	Career Technical Education	010	\$1,824.00
02/04/2019	P19-02304	JONES & BARTLETT LEARNING LLC	Periodicals	Golden Valley High School	010	\$6,169.29
02/04/2019	P19-02305	CITADEL ENVIRONMENTAL SERVICES INC	Contracted Services	Facilities and Operations	213	\$4,091.10
02/04/2019	P19-02306	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	Golden Valley High School	010	\$1,800.00
02/04/2019	P19-02307	CSEA CHAPTER 349 DUES	Materials and Supplies	Human Resources	010	\$1,775.20
02/04/2019	P19-02308	OFFICE DEPOT INC	Materials and Supplies	Hart High School	010	\$3,580.32
02/04/2019	P19-02312	DISTRICT EMPLOYEES	Non-Instructional - Food	Maintenance & Operations	010	\$16.95
02/04/2019	P19-02317	CENGAGE LEARNING	Computer/Technlgy Related Serv	Arroyo Seco Jr. High School	010	\$50.00
02/04/2019	P19-02320	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$1,072,500.00
02/04/2019	P19-02321	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$175,000.00
02/04/2019	P19-02327	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$147,000.00
02/04/2019	P19-02328	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$54,200.00
02/04/2019	P19-02331	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$1,190.00
02/04/2019	P19-02333	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$7.82
02/04/2019	P19-02338	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$273.70
02/04/2019	P19-02339	ASB - SIERRA VISTA JHS	Materials and Supplies	Sierra Vista Jr. High School	010	\$180.00
02/04/2019	P19-02340	OFFICE DEPOT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$1,260.89
02/04/2019	P19-02342	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$76.65
02/04/2019	P19-02344	US BANK	Travel and Conferences	Business Services	010	\$21,843.31
02/04/2019	P19-02346	KITELINGER, SHANNON	Other Services	Education Services	010	\$1,200.00
02/04/2019	P19-02348	DISTRICT EMPLOYEES	Non-Instructional - Food	Rancho Pico Jr. High School	010	\$27.62
02/04/2019	P19-02349	ASB - GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Golden Valley High School	010	\$356.00
02/04/2019	P19-02350	BIRD, JENNIFER	Other Services	Education Services	010	\$400.00
02/04/2019	P19-02351	AMAZON CAPITAL SERVICES INC	Warehouse Supplies	District Warehouse	010	\$306.14
02/04/2019	P19-02352	UNITED STATES TREASURY	Other Services	Fiscal Services	010	\$2,070.15
02/04/2019	P19-02354	CHANDLER, DANIEL	Other Services	Education Services	010	\$400.00
02/04/2019	P19-02311	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$2,659.50
02/04/2019	P19-00195	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$189,413.82

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2019 and 02/28/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/04/2019	P19-02294	PROFESSIONAL TURF SPECIALTIES INC	Contracted Services	Valencia High School	010	\$2,200.00
02/04/2019	P19-02298	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Equipment	Placerita Jr. High School	010	\$9,702.70
02/05/2019	P19-02355	VERITIV OPERATING COMPANY	Materials and Supplies	District Copy Center	010	\$14,235.00
02/05/2019	P19-02335	APPLE COMPUTER INC.	Computer/Technlgy Related Serv	Special Education	010	\$2,000.00
02/05/2019	P19-02309	SOUND MANAGEMENT GROUP LLC	Contracted Services	Facilities and Operations	213	\$62,447.54
02/05/2019	P19-02301	SUPERIOR TEXT LLC	Books & Oth Reference Material	Placerita Jr. High School	010	\$222.50
02/05/2019	P19-02295	MT LIBRARY SERVICES	Books & Oth Reference Material	Valencia High School	010	\$1,206.47
02/05/2019	P19-02293	CDW GOVERNMENT INC	Equipment	Sequoia Charter School	010	\$602.25
02/05/2019	P19-02332	SOUTHEASTERN CAREER APPAREL INC	Materials and Supplies	Rio Norte Jr. High School	010	\$1,239.56
02/05/2019	P19-02330	CDW GOVERNMENT INC	Materials and Supplies	Purchasing Department	010	\$192.81
02/05/2019	P19-02329	KNOWLEDGE MATTERS, INC	Computer/Technlgy Related Serv	Hart High School	010	\$1,418.03
02/05/2019	P19-02326	DIANE CRANLEY CONSULTING LLC	Contracted Services	Risk Management	010	\$2,646.92
02/05/2019	P19-02325	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$7,000.00
02/05/2019	P19-02324	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$2,000.00
02/05/2019	P19-02323	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$13,000.00
02/05/2019	P19-02322	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$2,500.00
02/05/2019	P19-02319	CDW GOVERNMENT INC	Computer Equipment	Technology Services	010	\$11,896.76
02/05/2019	P19-02318	PROPHET CORPORATION	Materials and Supplies	Canyon High School	010	\$1,932.99
02/05/2019	P19-02316	PAXTON/PATTERSON LLC	Materials and Supplies, Equipment, Contracted Services	Bowman High School	010	\$18,029.43
02/05/2019	P19-02315	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$1,268.46
02/05/2019	P19-02314	CITY OF LOS ANGELES,LOS ANGELES ZOO DEPT	Contracted Services	Career Visions Center	010	\$153.00
02/05/2019	P19-02334	NASCO EDUCATION LLC	Materials and Supplies	Hart High School	010	\$1,004.06
02/05/2019	P19-02345	SANDUSKY, KELLI	Materials and Supplies	Canyon High School	010	\$663.86
02/05/2019	P19-02343	ENCORE DATA PRODUCTS INC	Materials and Supplies	La Mesa Jr. High School	010	\$325.22
02/05/2019	P19-02341	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$6,000.00
02/05/2019	P19-02337	SANDUSKY, KELLI	Materials and Supplies	Saugus High School	010	\$264.38
02/05/2019	P19-02336	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Saugus High School	010	\$3,317.00
02/05/2019	P19-02347	DEMCO INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$189.11
02/06/2019	P19-00087	EDPO LLC	PROPANE	Transportation	010	\$180,000.00
02/06/2019	P19-02001	MT LIBRARY SERVICES	Books & Oth Reference Material	Golden Valley High School	010	\$13.54
02/06/2019	P19-02356	COSTCO WHOLESALE	Stores	District Warehouse	010	\$1,200.00
02/07/2019	P19-02357	MCCALLA CO	Stores	District Warehouse	010	\$6,591.37
02/07/2019	P19-02376	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$316.43

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2019 and 02/28/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/07/2019	P19-02377	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$4,758.87
02/07/2019	P19-02359	GOLF CARS - LA INC	Repairs	Canyon High School	010	\$8,530.53
02/07/2019	P19-02361	CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	Travel and Conferences	Special Programs	010	\$495.00
02/07/2019	P19-02362	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	405	\$69,878.00
02/07/2019	P19-02363	LA CO DEPT OF PUBLIC HEALTH SERVICES	Contracted Services	Facilities and Operations	213	\$3,110.00
02/07/2019	P19-02364	SOUTHERN CALIFORNIA EDISON CO.	Contracted Services	Facilities and Operations	405	\$97,879.52
02/07/2019	P19-02365	SOUTHERN CALIFORNIA EDISON CO.	Contracted Services	Facilities and Operations	405	\$3,692.78
02/07/2019	P19-02366	MARTIN, RON	Contracted Services	Facilities and Operations	405	\$32,832.00
02/07/2019	P19-02367	TAFT ELECTRIC CO	Building Construction/Improv	Facilities and Operations	405	\$3,126,500.00
02/07/2019	P19-02368	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$272,000.00
02/07/2019	P19-02369	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$226,000.00
02/07/2019	P19-02371	HPS MECHANICAL INC	Building Construction/Improv	Facilities and Operations	405	\$257,184.00
02/07/2019	P19-02372	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$69.86
02/07/2019	P19-02375	CALIFORNIA CITY SCHOOL SUPERINTENDENTS	Travel and Conferences	Superintendents Office	010	\$175.00
02/07/2019	P19-02378	NICK RAIL MUSIC	Materials and Supplies	Placerita Jr. High School	010	\$11.50
02/07/2019	P19-02379	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	District Warehouse	010	\$434.16
02/07/2019	P19-02374	DELL MARKETING L P	Materials and Supplies	Technology Services	010	\$887.87
02/07/2019	P19-02381	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$838.44
02/07/2019	P19-02380	3D MOLECULAR DESIGNS LLC	Materials and Supplies	Hart High School	010	\$157.54
02/07/2019	P19-02373	FLIPPEN GROUP LLC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$365.97
02/07/2019	P19-02370	R&S OVERHEAD DOORS OF COMMERCE INC	Repairs	Maintenance & Operations	010	\$1,845.00
02/07/2019	P19-02360	LA CO OFFICE OF EDUCATION	Travel and Conferences	Special Programs	010	\$495.00
02/07/2019	P19-02358	YOUNG ELECTRIC SIGN COMPANY	Repairs	Maintenance & Operations	010	\$5,000.00
02/07/2019	P19-01291	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Canyon High School	010	\$417.16
02/07/2019	P19-01498	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Placerita Jr. High School	010	\$417.16
02/07/2019	P19-01513	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Golden Valley High School	010	\$1,603.62
02/08/2019	P19-02296	COMPUTER SPORTS MEDICINE INC	Computer/Technlgy Related Serv	Human Resources	010	\$1,200.00
02/08/2019	P19-02382	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$3,755.85
02/08/2019	P19-02383	W W GRAINGER INC	Stores	District Warehouse	010	\$400.24
02/11/2019	P19-01403	BUDDY'S ALL STARS INC	Materials and Supplies	Hart High School	010	\$2,550.82
02/12/2019	P19-02384	JBD BUSINESS SYSTEMS LLC	Stores	District Warehouse	010	\$240.90
02/12/2019	P19-02385	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Canyon High School	010	\$251.85
02/12/2019	P19-02387	ZENDESK INC	Computer/Technlgy Related Serv	Technology Services	010	\$29,736.00

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2019 and 02/28/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/12/2019	P19-02389	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$146.62
02/12/2019	P19-02391	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$132.21
02/12/2019	P19-02392	MCKEOWN, KEVIN	Other Services	Education Services	010	\$650.00
02/12/2019	P19-02393	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$40.16
02/12/2019	P19-02394	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$41.48
02/12/2019	P19-02395	SODEXO OPERATIONS LLC	Materials and Supplies	La Mesa Jr. High School	010	\$150.00
02/12/2019	P19-02396	OFFICE DEPOT INC	Materials and Supplies	Golden Oak Adult School	110	\$2,000.00
02/12/2019	P19-02398	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$21.94
02/12/2019	P19-02400	UNIVERSITY OF TEXAS AT AUSTIN, THE	Computer/Technlgy Related Serv	Canyon High School	010	\$300.00
02/12/2019	P19-02403	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$123.60
02/12/2019	P19-02404	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$42.91
02/12/2019	P19-02405	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Human Resources	010	\$60.66
02/12/2019	P19-02410	DISTRICT EMPLOYEES	Materials and Supplies	Business Services	010	\$5.20
02/12/2019	P19-02412	HERNANDEZ, SUE & HUGO	Legal Judgment Expense	Special Education	010	\$5,000.00
02/12/2019	P19-02413	HUGH OBRIEN YOUTH LEADERSHIP	Travel and Conferences	West Ranch High School	010	\$246.38
02/12/2019	P19-02415	SCV JANITORAL SUPPLY	Stores	District Warehouse	010	\$976.08
02/12/2019	P19-02414	PRINT & FINISHING SOLUTIONS	Repairs	Hart High School	010	\$2,856.59
02/12/2019	P19-02411	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$2,000.00
02/12/2019	P19-02409	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$240.20
02/12/2019	P19-02408	TEXTHELP INC	Periodicals	Special Education	010	\$1,800.00
02/12/2019	P19-02407	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	Materials and Supplies	Hart High School	010	\$1,200.12
02/12/2019	P19-02406	TOBII DYNAVOX LLC	Computer Equipment, Computer/Technlgy Related Serv	Special Education	010	\$4,491.68
02/12/2019	P19-02399	MT LIBRARY SERVICES	Books & Oth Reference Material	Golden Valley High School	010	\$9.63
02/12/2019	P19-02397	CDW GOVERNMENT INC	Equipment	Valencia High School	010	\$1,428.81
02/12/2019	P19-02390	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$294.56
02/12/2019	P19-02388	GARY KAHN	Repairs	West Ranch High School	010	\$800.00
02/12/2019	P19-02386	CDW GOVERNMENT INC	Equipment	Valencia High School	010	\$3,626.65
02/13/2019	P19-02416	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$170.70
02/14/2019	P19-02421	AIRDRAULICS INC	Contracted Services	Career Technical Education	010	\$315.00
02/14/2019	P19-02423	EDUCATIONAL & INSTITUTIONAL COOPERATIVE SERV INC	Dues and Memberships	Purchasing Department	010	\$5.00
02/14/2019	P19-02429	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$435.00
02/14/2019	P19-02428	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$98.06
02/14/2019	P19-02427	CDW GOVERNMENT INC	Materials and Supplies	Valencia High School	010	\$273.75

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

Printed between 02/01/2019 and 02/28/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/14/2019	P19-02426	CDW GOVERNMENT INC	Materials and Supplies	La Mesa Jr. High School	010	\$122.77
02/14/2019	P19-02425	DEMCO INC	Materials and Supplies	Canyon High School	010	\$369.02
02/14/2019	P19-02430	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Golden Valley High School	010	\$3,936.78
02/14/2019	P19-02424	CDW GOVERNMENT INC	Materials and Supplies	Business Services	010	\$92.75
02/14/2019	P19-02422	AWARDS UNLIMITED INC	Materials and Supplies	Valencia High School	010	\$323.69
02/14/2019	P19-02420	CDW GOVERNMENT INC	Materials and Supplies	Saugus High School	010	\$826.41
02/14/2019	P19-02419	HENRY SCHEIN INC	Materials and Supplies	Golden Valley High School	010	\$844.90
02/14/2019	P19-02418	ELB US INC	Cmptrs & Other Cmptr Hardware	Placerita Jr. High School	010	\$7,287.66
02/14/2019	P19-02417	HENRY SCHEIN INC	Materials and Supplies, Equipment	West Ranch High School	010	\$4,585.57
02/14/2019	P19-00160	CORNERSTONE MASONRY SERVICES INC	Land Improvements	Facilities and Operations	213	\$341,782.00
02/14/2019	P19-02445	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$72.05
02/14/2019	P19-02446	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$615.03
02/14/2019	P19-02439	JHN INC	Contracted Services	Facilities and Operations	213	\$46,562.00
02/14/2019	P19-02444	JOSTENS INC	Materials and Supplies	Academy of the Canyons High School	010	\$10.82
02/14/2019	P19-02443	CDW GOVERNMENT INC	Materials and Supplies	Academy of the Canyons High School	010	\$370.26
02/14/2019	P19-02441	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$115.25
02/14/2019	P19-02440	B & H PHOTO AND VIDEO	Materials and Supplies	Saugus High School	010	\$427.71
02/14/2019	P19-02438	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$5,772.00
02/14/2019	P19-02437	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Golden Oak Adult School	110	\$250.00
02/14/2019	P19-02436	DEMCO INC	Materials and Supplies	Placerita Jr. High School	010	\$156.29
02/14/2019	P19-02435	JOSTENS INC	Materials and Supplies	Golden Oak Adult School	110	\$522.61
02/14/2019	P19-02434	IMAGING SPECTRUM INC	Materials and Supplies	Canyon High School	010	\$1,872.45
02/14/2019	P19-02433	POWER DISTRIBUTORS LLC	Materials and Supplies	Hart High School	010	\$4,306.44
02/14/2019	P19-02432	SEVILLE CLASSICS INC	Materials and Supplies	Saugus High School	010	\$5,693.82
02/14/2019	P19-02431	PAXTON/PATTERSON LLC	Materials and Supplies, Contracted Services	Bowman High School	010	\$17,272.06
02/14/2019	P19-01994	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment, Computer Equipment	Valencia High School	010	\$30,214.72
02/15/2019	P19-02447	SANDLER BROS	Stores	District Warehouse	010	\$1,312.36
02/19/2019	P19-02448	ROSE, CHAD	Non-Admin Mileage	Induction/PAR	010	\$201.16
02/19/2019	P19-02449	AMERICAN TELEBROKERS	Materials and Supplies	Maintenance & Operations	010	\$2,184.53
02/19/2019	P19-02453	CO OF LA - DEPT OF PARKS AND RECREATION	Contracted Services	Sequoia Charter School	010	\$200.00
02/19/2019	P19-02454	COLLEGE ENTRANCE EXAMINATION BOARD	Contracted Services	Canyon High School	010	\$7,264.00

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2019 and 02/28/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/19/2019	P19-02460	SANDUSKY, KELLI	Materials and Supplies	Saugus High School	010	\$87.60
02/19/2019	P19-02466	GRAY STEP SOFTWARE INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$12,564.00
02/19/2019	P19-02473	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,000.00
02/19/2019	P19-02475	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$202.56
02/19/2019	P19-02477	GOLF CARS - LA INC	Rentals, Leases and Repairs	Academy of the Canyons High School	010	\$1,621.26
02/19/2019	P19-02479	CHELLAKUDAM, ROBERT &/OR JESSY	Contracted Services	Special Education	010	\$500.00
02/19/2019	P19-01926	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$1,339.89
02/19/2019	P19-02472	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$952.65
02/19/2019	P19-02451	DELL MARKETING L P	Computer Equipment	Golden Oak Adult School	010	\$1,720.34
02/19/2019	P19-02480	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$2,278.48
02/19/2019	P19-02478	CDW GOVERNMENT INC	Materials and Supplies	Hart High School	010	\$273.75
02/19/2019	P19-02476	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Canyon High School	010	\$382.16
02/19/2019	P19-02474	SANDUSKY, KELLI	Materials and Supplies	Saugus High School	010	\$3,000.00
02/19/2019	P19-02471	TRANE, US INC	Materials and Supplies	Maintenance & Operations	010	\$2,067.41
02/19/2019	P19-02470	BATTERY POWER INC	Materials and Supplies	Maintenance & Operations	010	\$3,314.67
02/19/2019	P19-02468	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies	Canyon High School	010	\$1,071.99
02/20/2019	P19-02467	JOHNSON, GEORGE W	Materials and Supplies	West Ranch High School	010	\$448.23
02/20/2019	P19-02465	BATTERY POWER INC	Materials and Supplies	Maintenance & Operations	010	\$1,552.78
02/20/2019	P19-02464	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$1,500.00
02/20/2019	P19-02463	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$1,500.00
02/20/2019	P19-02462	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$1,500.00
02/20/2019	P19-02461	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$2,000.00
02/20/2019	P19-02459	HCI 333 EAST OCEAN OWNER LP	Travel and Conferences	Special Programs	010	\$10,288.20
02/20/2019	P19-02458	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$1,032.55
02/20/2019	P19-02457	PIRATE WIRE INC	Materials and Supplies	Technology Services	010	\$9,060.47
02/20/2019	P19-02456	OFFICE DEPOT INC	Materials and Supplies	Valencia High School	010	\$46.02
02/20/2019	P19-02455	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Canyon High School	010	\$3,586.90
02/20/2019	P19-02452	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$199.73
02/20/2019	P19-02450	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Canyon High School	010	\$1,760.20
02/21/2019	P19-02353	LAGUNA CLAY	Materials and Supplies	Canyon High School	010	\$538.01
02/21/2019	P19-02481	MCCALLA CO	Stores	District Warehouse	010	\$313.50
02/22/2019	P19-02482	COSTCO WHOLESALE	Stores	District Warehouse	010	\$20,804.89
02/25/2019	P19-02483	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$304.65

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2019 and 02/28/2019

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/27/2019	P19-02442	JONES SCHOOL SUPPLY	Materials and Supplies	Valencia High School	010	\$318.79
02/28/2019	P19-02506	LAGUNA CLAY	Materials and Supplies	Saugus High School	010	\$621.96
02/28/2019	P19-02507	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Castaic High School	213	\$265,454.28
02/28/2019	P19-02508	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$496.30
02/28/2019	P19-02510	JERILYN BROADCASTING	Advertisement	ROP/Career Development	010	\$1,000.00
02/28/2019	P19-02511	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$304.81
02/28/2019	P19-02514	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$197.07
02/28/2019	P19-02519	OFFICE DEPOT INC	Materials and Supplies	Placerita Jr. High School	010	\$202.76
02/28/2019	P19-02520	OFFICE DEPOT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$699.85
02/28/2019	P19-02524	ANDRE HILLMAN	Contracted Services	Rio Norte Jr. High School	010	\$250.00
02/28/2019	P19-02527	PETER, BRIAN	Other Services	Education Services	010	\$150.00
02/28/2019	P19-02528	HARRISON III, CHARLES A	Other Services	Education Services	010	\$150.00
02/28/2019	P19-02529	THEISEN, SAMANTHA LYNN	Other Services	Education Services	010	\$150.00
02/28/2019	P19-02530	CAL COMMISSION ON TEACHER CREDENTIALING	Contracted Services	Induction/PAR	010	\$2,000.00
02/28/2019	P19-02532	OFFICE DEPOT INC	Materials and Supplies	Rio Norte Jr. High School	010	\$374.88
02/28/2019	P19-02537	STEVENS III, WILLIAM CHRISTOPHER	Other Services	Education Services	010	\$150.00
02/28/2019	P19-02538	TAGUCHI, DAN KAZUNORI	Other Services	Education Services	010	\$150.00
02/28/2019	P19-02539	CRYSTAL, DENNIS	Other Services	Education Services	010	\$150.00
02/28/2019	P19-02540	PRATT, GARY	Other Services	Education Services	010	\$150.00
02/28/2019	P19-02541	SOLT, GARY L	Other Services	Education Services	010	\$150.00
02/28/2019	P19-02543	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$44.22
02/28/2019	P19-02544	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Valencia High School	010	\$984.26
02/28/2019	P19-02546	SCHOLASTIC INC	Periodicals	Special Education	010	\$179.08
02/28/2019	P19-02549	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$770,518.00
02/28/2019	P19-02550	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$2,134,636.00
02/28/2019	P19-02552	VU, SONJA	Contracted Services	Special Education	010	\$523.32
02/28/2019	P19-02554	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$22.11
02/28/2019	P19-02555	DISTRICT EMPLOYEES	Non-Admin Mileage	La Mesa Jr. High School	010	\$12.00
02/28/2019	P19-02556	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$31.10
02/28/2019	P19-02402	CORE BUSINESS INTERIORS	Materials and Supplies	Purchasing Department	010	\$2,064.82
02/28/2019	P19-02557	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Sierra Vista Jr. High School	213	\$59,557.05
02/28/2019	P19-01443	KIDS BEHAVIORAL HEALTH OF ALASKA INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$95,255.31

PO Count: 228 Total: \$10,238,778.16

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2019 and 02/28/2019

Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/04/2019	P19-00096	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Materials and Supplies	Maintenance & Operations	010	\$10,000.00
02/04/2019	P19-00157	CASTON INC	Building Construction/Improv	Facilities and Operations	213	\$937.67
02/04/2019	P19-00163	FISCHER INC	Building Construction/Improv	Facilities and Operations	213	\$64,279.11
02/04/2019	P19-00176	HPS MECHANICAL INC	Land Improvements	Facilities and Operations	213	\$43,173.00
02/04/2019	P19-00258	MENA, ROBERT	Repairs	Transportation	010	\$1,000.00
02/04/2019	P19-00380	AMG & ASSOCIATES INC	Building Construction/Improv	Facilities and Operations	213	\$108,638.04
02/04/2019	P19-00382	FLEWELLING & MOODY INC	Architect Fees on Buildings	Facilities and Operations	213	\$32,770.00
02/04/2019	P19-00397	SANTA CLARITA CONCRETE	Building Construction/Improv	Facilities and Operations	213	\$79,662.39
02/04/2019	P19-00432	EARTH RESOURCES INC	Contracted Services	Facilities and Operations	213	\$11,194.31
02/04/2019	P19-00446	TELACU CONSTRUCTION MANAGEMENT	Contracted Services	Facilities and Operations	213	\$399,285.00
02/04/2019	P19-00447	TRIANGLE ENTERPRISES INC	Building Construction/Improv	Facilities and Operations	213	\$2,643.82
02/04/2019	P19-00448	TRIANGLE ENTERPRISES INC	Building Construction/Improv	Facilities and Operations	213	\$22,476.81
02/04/2019	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	010	\$15,000.00
02/04/2019	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	213	\$15,000.00
02/04/2019	P19-00517	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees	Facilities and Operations	250	\$15,000.00
02/04/2019	P19-00834	360 DEGREE CUSTOMER INC	Contracted Services	Special Education	010	\$4,000.00
02/04/2019	P19-00933	STAR OF CALIFORNIA, A PROFES PSYCH CORP	Sub Agreement for Services, Contracted Services	Special Education	010	\$223,000.00
02/04/2019	P19-01026	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$2,500.00
02/04/2019	P19-01177	DEPT OF INDUSTRIAL RELATIONS - STATE OF CALIF	Other Services	Maintenance & Operations	010	\$2,000.00
02/04/2019	P19-01468	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$23,153.90
02/04/2019	P19-01472	CINNAMON HILLS YOUTH CRISIS CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$2,700.00
02/04/2019	P19-01872	FLIPPEN GROUP LLC	Contracted Services	Canyon High School	010	\$860.01
02/04/2019	P19-02135	Y KO CONSTRUCTION CO INC	Contracted Services	Career Technical Education	010	\$4,421.10
02/07/2019	P19-01060	PALJUSAJ, NOK	Contracted Services	Special Education	010	\$2,000.00
02/12/2019	P19-00116	ONE ACCORD CORPORATION	Postage	Purchasing Department	010	\$1,795.00
02/12/2019	P19-00471	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Oak Adult School	110	\$1,400.00
02/12/2019	P19-01818	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$500.00
02/14/2019	P19-01416	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	La Mesa Jr. High School	010	\$4,708.00
02/14/2019	P19-00368	BEAR COMMUNICATIONS INC	Maintenance Contracts	Transportation	010	\$574.68
02/14/2019	P19-01406	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$2,000.00
02/19/2019	P19-00488	OFFICE DEPOT INC	Materials and Supplies	Special Programs	010	\$500.00

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2019 and 02/28/2019

Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/19/2019	P19-00757	INTERNATIONAL ENVIRONMENTAL CORPORATION	Other Services	Maintenance & Operations	010	\$10,000.00
02/27/2019	P19-01861	MONOPRICE INC	Materials and Supplies	Hart High School	010	\$18.60
02/28/2019	P19-00093	OFFICE DEPOT INC	Materials and Supplies	Bowman High School	010	\$1,500.00
02/28/2019	P19-00562	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$900.00
02/28/2019	P19-01800	CONCEPTS SCHOOL AND OFFICE FURNISHINGS	Materials and Supplies, Equipment, Contracted Services	Hart High School	010	\$155.00
02/28/2019	P19-01474	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$4,500.00
02/28/2019	P19-00854	KELLY PAPER COMPANY	Stores	District Copy Center	010	\$24,054.04
PO Count:				36	Total:	\$1,138,300.48

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2019 and 02/28/2019

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/04/2019	P19-02320	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$1,072,500.00
02/04/2019	P19-02321	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$175,000.00
02/04/2019	P19-02327	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$147,000.00
02/04/2019	P19-02328	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$54,200.00
02/04/2019	P19-00195	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$189,413.82
02/05/2019	P19-02309	SOUND MANAGEMENT GROUP LLC	Contracted Services	Facilities and Operations	213	\$62,447.54
02/06/2019	P19-00087	EDPO LLC	PROPANE	Transportation	010	\$180,000.00
02/07/2019	P19-02362	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	405	\$69,878.00
02/07/2019	P19-02364	SOUTHERN CALIFORNIA EDISON CO.	Contracted Services	Facilities and Operations	405	\$97,879.52
02/07/2019	P19-02367	TAFT ELECTRIC CO	Building Construction/Improv	Facilities and Operations	405	\$3,126,500.00
02/07/2019	P19-02368	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$272,000.00
02/07/2019	P19-02369	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$226,000.00
02/07/2019	P19-02371	HPS MECHANICAL INC	Building Construction/Improv	Facilities and Operations	405	\$257,184.00
02/14/2019	P19-00160	CORNERSTONE MASONRY SERVICES INC	Land Improvements	Facilities and Operations	213	\$341,782.00
02/28/2019	P19-02507	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Castaic High School	213	\$265,454.28
02/28/2019	P19-02549	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$770,518.00
02/28/2019	P19-02550	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$2,134,636.00
02/28/2019	P19-02557	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	Sierra Vista Jr. High School	213	\$59,557.05
02/28/2019	P19-01443	KIDS BEHAVIORAL HEALTH OF ALASKA INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$95,255.31
					PO Count:	19
					Total:	\$9,597,205.52

William S. Hart Union High School District
Purchase Order Report

Printed between 02/01/2019 and 02/28/2019

Fiscal Implications

General Fund (010)	\$3,857,743.28
Adult Education Fund (110)	\$2,772.61
Bldg Fund Measure SA Series C (213)	\$783,003.97
KB - pending (405)	\$5,595,258.30
	\$10,238,778.16