

## Purchase Order Report

Printed between 12/01/2019 and 12/31/2019

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
12/02/2019	P20-02413	TRESIERRAS, MARIO	Stores	District Warehouse	010	\$7,401.32
12/04/2019	P20-00596	FEDERAL EXPRESS	Postage	Facilities and Operations	010	\$268.81
12/04/2019	P20-02032	COOPERATIVE STRATEGIES LLC	Contracted Services, Bond Interst & Oth Srcv Chrsg	Facilities and Operations	010	\$10,500.00
12/04/2019	P20-02032	COOPERATIVE STRATEGIES LLC	Contracted Services, Bond Interst & Oth Srcv Chrsg	Facilities and Operations	250	\$37,169.89
12/04/2019	P20-02032	COOPERATIVE STRATEGIES LLC	Contracted Services, Bond Interst & Oth Srcv Chrsg	Facilities and Operations	526	\$7,200.00
12/04/2019	P20-02312	DIGITAL NETWORKS GROUP INC	Equipment	Hart High School	213	\$13,146.98
12/04/2019	P20-02415	J&J ENVIRONMENTAL CONSTRUCTION CORP	Repairs	Maintenance & Operations	010	\$5,375.00
12/04/2019	P20-02416	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies, Equipment	Castaic High School	010	\$2,114.04
12/04/2019	P20-02416	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies, Equipment	Castaic High School	213	\$110,176.22
12/04/2019	P20-02417	CDW LLC	Materials and Supplies, Equipment	Canyon High School	010	\$3,893.28
12/04/2019	P20-02418	B & H PHOTO AND VIDEO	Computer Equipment	Rio Norte Jr. High School	010	\$10,443.02
12/04/2019	P20-02419	CITIBANK NA	Travel and Conferences	Business Services	010	\$11,922.90
12/04/2019	P20-02420	JERILYN BROADCASTING	Travel and Conferences	Superintendents Office	010	\$605.00
12/04/2019	P20-02421	DISTRICT EMPLOYEES	Non-Instructional - Food	Bowman High School	010	\$9.12
12/04/2019	P20-02422	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$625.35
12/04/2019	P20-02423	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	213	\$4,489.50
12/04/2019	P20-02424	USA WASTE OF CALIFORNIA INC	Waste Disposal	Maintenance & Operations	010	\$3,000.00
12/04/2019	P20-02425	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$435.00
12/04/2019	P20-02426	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$870.00
12/04/2019	P20-02427	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$435.00
12/04/2019	P20-02428	CDW LLC	Materials and Supplies, Equipment	Rancho Pico Jr. High School	010	\$2,640.74
12/04/2019	P20-02429	DIVISION OF THE STATE ARCHITECT	Contracted Services	Maintenance & Operations	403	\$79.80
12/04/2019	P20-02430	DIVISION OF THE STATE ARCHITECT	Contracted Services	Maintenance & Operations	403	\$100.69
12/04/2019	P20-02431	SIMPLY DISCOUNT FURNITURE OF SANTA CLARITA INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$2,404.59
12/04/2019	P20-02432	ACADEMY FOR ADVAN OF CHILDREN W AUTISM ANELOPE VA	Sub Agreement for Services, Contracted Services	Special Education	010	\$166,576.41
12/04/2019	P20-02433	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Sub Agreement for Services, Contracted Services	Special Education	010	\$124,781.09
12/04/2019	P20-02434	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$195,087.28
12/04/2019	P20-02435	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Canyon High School	010	\$300.00
12/04/2019	P20-02436	MCCALLA CO	Stores	District Warehouse	010	\$8,639.68

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12/04/2019	P20-02437	VERITIV OPERATING COMPANY	Stores	District Warehouse	010	\$7,568.64
12/05/2019	P20-02406	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$10,000.00
12/05/2019	P20-02438	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$213.70
12/06/2019	P20-01748	MC MURRAY STERN	Materials and Supplies	Castaic High School	010	\$383.28
12/06/2019	P20-02439	LHP MUSIC INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$89.54
12/06/2019	P20-02440	ASB - CANYON HIGH SCHOOL	Materials and Supplies	Canyon High School	010	\$110.20
12/06/2019	P20-02442	STATE WATER RESOURCES CONTROL BOARD	Other Services	Facilities and Operations	213	\$484.00
12/06/2019	P20-02443	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$244.28
12/06/2019	P20-02444	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$63.00
12/06/2019	P20-02445	DISTRICT EMPLOYEES	Non-Instructional - Food	West Ranch High School	010	\$74.76
12/06/2019	P20-02448	HILLMAN, ANDRE	Contracted Services	Rio Norte Jr. High School	010	\$275.00
12/06/2019	P20-02449	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	La Mesa Jr. High School	010	\$131.01
12/06/2019	P20-02450	EGALITY LAW LLP	Legal Judgment Expense	Risk Management	010	\$2,500.00
12/06/2019	P20-02451	MARIANNE FROSTIG CENTER OF EDUCATIONAL THERAPY	Sub Agreement for Services, Contracted Services	Special Education	010	\$32,730.00
12/06/2019	P20-02454	DISTRICT EMPLOYEES	Books & Oth Reference Material	Valencia High School	010	\$170.55
12/06/2019	P20-02458	HUGH OBRIEN YOUTH LEADERSHIP	Travel and Conferences	Hart High School	010	\$395.00
12/06/2019	P20-02459	D R STUART INC	Materials and Supplies, Repairs	Golden Valley High School	010	\$196.33
12/06/2019	P20-02462	MIRANDA, HEATHER NOEL	Materials and Supplies	Golden Valley High School	010	\$193.82
12/06/2019	P20-02463	ACCREDITING COMMISSION FOR SCHOOLS	Dues and Memberships	Special Programs	010	\$160.00
12/06/2019	P20-02464	AMAZON CAPITAL SERVICES INC	Equipment	Canyon High School	010	\$657.00
12/06/2019	P20-02466	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$447.49
12/06/2019	P20-02469	NOVA, ALVARO	Repairs	Hart High School	010	\$3,395.00
12/09/2019	P20-00320	INTERLINE BRANDS INC	Stores	District Warehouse	010	\$258.68
12/09/2019	P20-02337	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Hart High School	213	\$35,738.00
12/09/2019	P20-02441	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$989.55
12/09/2019	P20-02446	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$387.08
12/09/2019	P20-02447	KYA SERVICES LLC	Architect Fees on Buildings	Maintenance & Operations	140	\$14,679.09
12/09/2019	P20-02452	CDW LLC	Materials and Supplies	Valencia High School	010	\$79.87
12/09/2019	P20-02453	CDW LLC	Materials and Supplies	Valencia High School	010	\$634.61
12/09/2019	P20-02455	CDW LLC	Materials and Supplies	Canyon High School	010	\$270.34
12/09/2019	P20-02456	TURNITIN LLC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$23,444.56
12/09/2019	P20-02457	AMERICAN AIR FILTER COMPANY INC	Materials and Supplies	Maintenance & Operations	010	\$10,057.47
12/09/2019	P20-02460	KUTA SOFTWARE	Computer/Technlgy Related Serv	Castaic High School	010	\$138.00

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12/09/2019	P20-02461	CDW LLC	Equipment	Canyon High School	010	\$651.53
12/09/2019	P20-02465	CORE BUSINESS INTERIORS	Materials and Supplies	William S Hart UHSD District Office	010	\$387.10
12/09/2019	P20-02467	JOSTENS INC	Materials and Supplies	Academy of the Canyons High School	010	\$856.51
12/09/2019	P20-02468	JOSTENS INC	Materials and Supplies	Academy of the Canyons High School	010	\$513.99
12/09/2019	P20-02470	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	Travel and Conferences	Bowman High School	010	\$350.00
12/09/2019	P20-02473	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$547.45
12/09/2019	P20-02474	BLEASDALE, AMY	Contracted Services	Special Education	010	\$9,145.44
12/09/2019	P20-02477	PROJECT LEAD THE WAY INC,	Contracted Services	Career Technical Education	010	\$3,000.00
12/09/2019	P20-02478	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$425.96
12/09/2019	P20-02480	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$131.33
12/09/2019	P20-02482	REGO, APRIL L	Contracted Services	Golden Valley High School	010	\$12,175.00
12/09/2019	P20-02483	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$213.05
12/09/2019	P20-02484	PROJECT LEAD THE WAY INC,	Materials and Supplies	Hart High School	010	\$109.50
12/09/2019	P20-02489	DISTRICT EMPLOYEES	Contracted Services	West Ranch High School	010	\$3,060.00
12/09/2019	P20-02490	THERAPY IN ACTION INC	Contracted Services	Special Education	010	\$5,000.00
12/09/2019	P20-02493	US BANK	Travel and Conferences	Business Services	010	\$57,519.08
12/09/2019	P20-02495	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$1,007.06
12/09/2019	P20-02499	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$404.93
12/09/2019	P20-02501	EDLIO INC	Computer/Technlgy Related Serv	Technology Services	010	\$33,750.00
12/09/2019	P20-02502	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Arroyo Seco Jr. High School	010	\$258.80
12/09/2019	P20-02503	BARRAZA, JONATHAN	Other Services	Bowman High School	010	\$250.00
12/09/2019	P20-02504	CITY OF SANTA CLARITA	Contracted Services	Business Services	010	\$8,193.02
12/09/2019	P20-02505	DISTRICT EMPLOYEES	Materials and Supplies	Business Services	010	\$70.49
12/10/2019	P20-02471	BREAKOUT INC	Computer/Technlgy Related Serv	Valencia High School	010	\$75.00
12/10/2019	P20-02472	NJP SPORTS INC	Repairs	Maintenance & Operations	010	\$3,100.00
12/10/2019	P20-02475	CDW LLC	Materials and Supplies	Canyon High School	010	\$293.69
12/10/2019	P20-02476	HEARTLAND PAYMENT SYSTEMS INC	Materials and Supplies	Fiscal Services	010	\$2,649.89
12/10/2019	P20-02479	FRANKLIN COUNTY HISTORICAL SOCIETY	Contracted Services	Valencia High School	010	\$323.03
12/10/2019	P20-02481	PERMABOUND	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$1,072.22
12/10/2019	P20-02485	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$1,177.86
12/10/2019	P20-02486	CERTIFIED TRANSPORTATION SERVICES INC	Contracted Services	Transportation	010	\$2,000.00

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12/10/2019	P20-02487	CDW LLC	Materials and Supplies	Valencia High School	010	\$72.41
12/10/2019	P20-02488	CDW LLC	Materials and Supplies	Valencia High School	010	\$409.56
12/10/2019	P20-02491	MT LIBRARY SERVICES	Books & Oth Reference Material	Valencia High School	010	\$1,011.01
12/10/2019	P20-02492	MOUNTAINSIDE MEDICAL EQUIPMENT INC	Materials and Supplies	Hart High School	010	\$464.28
12/10/2019	P20-02494	CDW LLC	Materials and Supplies	Technology Services	010	\$314.54
12/10/2019	P20-02496	WINSOR LEARNING INC	Materials and Supplies	Special Education	010	\$4,679.48
12/10/2019	P20-02497	ATHLETIC STUFF	Materials and Supplies	Arroyo Seco Jr. High School	010	\$983.87
12/10/2019	P20-02498	CDW LLC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$295.91
12/10/2019	P20-02500	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Rancho Pico Jr. High School	010	\$2,050.62
12/11/2019	P20-02223	CDW LLC	Materials and Supplies	Bowman High School	010	\$3,126.80
12/11/2019	P20-02506	CDW LLC	Materials and Supplies, Computer Equipment	Saugus High School	010	\$14,415.02
12/11/2019	P20-02507	STREAM GLOBAL INNOVATIONS INC	Contracted Services	Career Technical Education	010	\$4,960.00
12/11/2019	P20-02508	PROJECT LEAD THE WAY INC,	Materials and Supplies	Rancho Pico Jr. High School	010	\$1,231.88
12/11/2019	P20-02509	B & H PHOTO AND VIDEO	Equipment	Arroyo Seco Jr. High School	010	\$6,088.15
12/11/2019	P20-02511	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Canyon High School	010	\$30,060.20
12/11/2019	P20-02512	HOME DEPOT USA INC	Materials and Supplies, Equipment	Bowman High School	010	\$1,356.70
12/11/2019	P20-02513	SMITH, ROYCE F	Equipment	Hart High School	010	\$7,011.31
12/11/2019	P20-02514	CDW LLC	Materials and Supplies, Equipment	Canyon High School	010	\$1,587.02
12/11/2019	P20-02515	ELECTUDE USA LLC	Computer/Technlgy Related Serv	Hart High School	010	\$20,800.00
12/11/2019	P20-02516	B & H PHOTO AND VIDEO	Materials and Supplies	Hart High School	010	\$1,988.66
12/11/2019	P20-02517	STRACK CHAUFFEURED TRANS INC	Contracted Services	Transportation	010	\$6,150.00
12/11/2019	P20-02518	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$11,202.80
12/11/2019	P20-02519	CDW LLC	Equipment	Canyon High School	010	\$4,560.68
12/11/2019	P20-02520	CALIF SPORT DESIGN LLC	Outside Vendor Printing	Rio Norte Jr. High School	010	\$1,188.08
12/11/2019	P20-02521	CDW LLC	Materials and Supplies	Bowman High School	010	\$49.01
12/11/2019	P20-02522	FLINN SCIENTIFIC INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$355.66
12/11/2019	P20-02523	VERNIER SOFTWARE & TECHNOLOGY LLC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,665.16
12/11/2019	P20-02524	WILLIAM S HART CAFETERIA ACCOUNT	All Other Local Revenues	Business Services	010	\$924.00
12/11/2019	P20-02525	ABC CLIO INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$106.65
12/11/2019	P20-02526	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Transportation	010	\$1,051.42
12/11/2019	P20-02527	CDW LLC	Materials and Supplies	Technology Services	010	\$1,616.66
12/11/2019	P20-02528	W W GRAINGER INC	Materials and Supplies	Hart High School	010	\$500.00
12/12/2019	P20-00023	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$2,000.00

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12/12/2019	P20-02529	PHYL MAR ELECTRICAL SUPPLY CORP	Repairs	Facilities and Operations	403	\$1,192.41
12/12/2019	P20-02530	URBAN RESTORATION GROUP US INC	Stores	District Warehouse	010	\$278.09
12/12/2019	P20-02531	CESTUSLINE INC	Stores	District Warehouse	010	\$909.40
12/13/2019	P20-01988	LAKEMARY CENTER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$365,010.00
12/13/2019	P20-02532	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$46,253.72
12/13/2019	P20-02533	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$39,429.41
12/13/2019	P20-02534	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$38,292.01
12/13/2019	P20-02535	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$46,253.72
12/13/2019	P20-02536	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$4,170.42
12/13/2019	P20-02537	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$32,794.65
12/13/2019	P20-02538	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$29,192.92
12/13/2019	P20-02539	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$8,340.83
12/13/2019	P20-02540	PEARSON EDUCATION	Textbooks	Curriculum & Assessment	010	\$37,243.41
12/13/2019	P20-02541	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$250.54
12/13/2019	P20-02542	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$622.79
12/16/2019	P20-02544	SDE INC	Contracted Services	Special Programs	010	\$9,000.00
12/16/2019	P20-02545	GOODMAN, MITCH & ROSI	Contracted Services	Special Education	010	\$896.34
12/16/2019	P20-02546	HUNTER, MICHAEL SHARRER	Contracted Services	Special Education	010	\$8,696.00
12/16/2019	P20-02547	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	ERICS/Mental Health	010	\$295.79
12/16/2019	P20-02548	NAZERIAN GROUP	Building Construction/Improv	Facilities and Operations	405	\$674,123.00
12/16/2019	P20-02550	NEW MANAGEMENT INC	Materials and Supplies	Saugus High School	010	\$1,785.07
12/16/2019	P20-02551	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,312.80
12/16/2019	P20-02552	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$66.31
12/16/2019	P20-02553	VOSHELL, ELENA	Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$94.88
12/16/2019	P20-02554	EVANS, MICHAEL P	Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$283.61
12/16/2019	P20-02555	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$4,218.00
12/16/2019	P20-02556	CAMBRIA, PAUL	Contracted Services	Special Education	010	\$381.96
12/16/2019	P20-02558	LEO ROSENBLUM & ASSOCIATES	Contracted Services	ERICS/Mental Health	010	\$2,475.00
12/17/2019	P20-02414	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	West Ranch High School	010	\$5,295.07
12/17/2019	P20-02510	GRIZZLY INDUSTRIAL INC	Materials and Supplies, Equipment	Saugus High School	010	\$4,480.08
12/17/2019	P20-02543	EASTBAY INC	Materials and Supplies, Equipment, New Equipment	Castaic High School	010	\$12,435.36

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12/17/2019	P20-02543	EASTBAY INC	Materials and Supplies, Equipment, New Equipment	Castaic High School	213	\$148,476.74
12/17/2019	P20-02562	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$196.88
12/17/2019	P20-02563	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$16.40
12/17/2019	P20-02564	URM TECHNOLOGIES INC	Contracted Services	Human Resources	010	\$60.00
12/17/2019	P20-02566	FULLEMAN, RONALD RAY	Repairs	Arroyo Seco Jr. High School	010	\$35.00
12/17/2019	P20-02567	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
12/17/2019	P20-02569	SLATER, ALAN PETER	Contracted Services	Rio Norte Jr. High School	010	\$250.00
12/17/2019	P20-02570	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Human Resources	010	\$373.40
12/17/2019	P20-02571	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Human Resources	010	\$321.93
12/17/2019	P20-02574	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$61.28
12/17/2019	P20-02576	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$46.00
12/17/2019	P20-02578	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$864.74
12/18/2019	P20-02549	SCHOOL SPECIALTY INC	Materials and Supplies	Bowman High School	010	\$2,824.88
12/18/2019	P20-02557	CDW LLC	Materials and Supplies	Maintenance & Operations	010	\$199.37
12/18/2019	P20-02559	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$344.90
12/18/2019	P20-02560	COMPUTER SPORTS MEDICINE INC	Computer/Technlgy Related Serv	Human Resources	010	\$1,200.00
12/18/2019	P20-02561	DEMCO INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$46.47
12/18/2019	P20-02565	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$997.47
12/18/2019	P20-02568	EL DORADO TRADING GROUP INC	Materials and Supplies	West Ranch High School	010	\$726.53
12/18/2019	P20-02572	WORTHINGTON DIRECT HOLDINGS LLC	Materials and Supplies	Golden Valley High School	010	\$446.99
12/18/2019	P20-02573	DEMCO INC	Materials and Supplies	Golden Valley High School	010	\$186.46
12/18/2019	P20-02575	PROPHET CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$68.12
12/18/2019	P20-02577	MTI ENTERPRISES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$685.00
12/18/2019	P20-02579	CDW LLC	Cmptrs & Other Cmptr Hardware	Technology Services	010	\$429,963.71
12/18/2019	P20-02580	SIGNAL	Advertisement	Technology Services	010	\$555.20
12/18/2019	P20-02581	HEC SOFTWARE INC	Books & Oth Reference Material, Contracted Services, Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$27,385.23
12/18/2019	P20-02582	RH ALLERGY ACQUISITION II LLC	Stores	District Warehouse	010	\$165.50
12/19/2019	P20-02583	ROCKSTAR RECRUT LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$78,570.00
12/19/2019	P20-02584	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	Contracted Services	Valencia High School	010	\$1,900.00
12/19/2019	P20-02585	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Rancho Pico Jr. High School	010	\$2,129.24
12/19/2019	P20-02586	STAPLES INC	Materials and Supplies	Valencia High School	010	\$113.17

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12/19/2019	P20-02588	BEAR COMMUNICATIONS INC	Materials and Supplies	La Mesa Jr. High School	010	\$896.81
12/19/2019	P20-02589	UTAH YOUTH VILLAGE	Sub Agreement for Services, Contracted Services	Special Education	010	\$241,295.00
12/19/2019	P20-02590	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$199,025.00
12/19/2019	P20-02591	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$650,326.66
12/19/2019	P20-02592	DICK BLICK COMPANY	Materials and Supplies	Valencia High School	010	\$1,055.21
12/19/2019	P20-02593	SODEXO OPERATIONS LLC	Non-Instructional - Food	West Ranch High School	010	\$213.00
12/19/2019	P20-02594	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$441.31
12/19/2019	P20-02595	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Career Technical Education	010	\$2,088.71
12/19/2019	P20-02596	RIVERSIDE ASSESSMENTS LLC	Materials and Supplies	Special Education	010	\$626.61
12/19/2019	P20-02597	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	ERICS/Mental Health	010	\$78.23
12/19/2019	P20-02598	FLINN SCIENTIFIC INC	Materials and Supplies	Career Technical Education	010	\$113.53
12/19/2019	P20-02599	DICK BLICK COMPANY	Materials and Supplies	Rio Norte Jr. High School	010	\$559.66
12/19/2019	P20-02601	FEDERAL EXPRESS	Postage	Superintendents Office	010	\$11.45
12/19/2019	P20-02603	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$83.79
12/19/2019	P20-02608	BROADCAST DESIGN INTERNATIONAL INC	Contracted Services	Canyon High School	010	\$13,140.00
12/19/2019	P20-02610	LA CO DEPT OF PUBLIC HEALTH SERVICES	Other Services	Maintenance & Operations	010	\$962.00
12/19/2019	P20-02612	KIDS BEHAVIORAL HEALTH OF ALASKA INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$342,109.60
12/19/2019	P20-02613	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
12/19/2019	P20-02614	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$251,401.52
12/19/2019	P20-02615	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$311,129.34
12/19/2019	P20-02618	DIAMOND RANCH ACADEMY INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$164,740.96
12/19/2019	P20-02619	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Human Resources	010	\$3,473.89
12/19/2019	P20-02620	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Human Resources	010	\$2,829.87
12/19/2019	P20-02621	HEARTSPRING INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$325,223.16
12/19/2019	P20-02622	ASB - SIERRA VISTA JHS	Materials and Supplies	Sierra Vista Jr. High School	010	\$57.00
12/19/2019	P20-02623	HERITAGE SCHOOLS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$262,678.00

## Purchase Order Report

Printed between 12/01/2019 and 12/31/2019

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
12/19/2019	P20-02624	LOGAN RIVER ACADEMY LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$119,973.72
12/19/2019	P20-02625	CARE YOUTH CORPORATION	Contracted Services	Special Education	010	\$7,056.00
12/19/2019	P20-02626	LEARNING CENTER FOR THE DEAF	Sub Agreement for Services, Contracted Services	Special Education	010	\$35,870.77
12/19/2019	P20-02627	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$420.98
12/19/2019	P20-02628	HILLSIDES	Sub Agreement for Services, Contracted Services	Special Education	010	\$264,109.88
12/19/2019	P20-02629	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$172,244.92
12/19/2019	P20-02630	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$133,303.03
12/19/2019	P20-02631	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$178,879.08
12/19/2019	P20-02632	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
12/19/2019	P20-02633	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$83,850.75
12/19/2019	P20-02634	CHILD & FAMILY GUIDANCE CENTER	Contracted Services	Special Education	010	\$1,074.88
12/19/2019	P20-02635	VILLA ESPERANZA SERVICES	Sub Agreement for Services, Contracted Services	Special Education	010	\$79,271.76
12/19/2019	P20-02637	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$125.13
12/19/2019	P20-02638	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$262.64
12/19/2019	P20-02639	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$10.95
12/19/2019	P20-02641	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$71.12
12/20/2019	P20-01855	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$4,439.92
12/20/2019	P20-02600	FUN AND FUNCTION LLC	Materials and Supplies	Special Education	010	\$31.12
12/20/2019	P20-02602	DON JOHNSTON INC	Computer/Technlgy Related Serv	Psychological Services	010	\$129.34
12/20/2019	P20-02604	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$742.41
12/20/2019	P20-02605	CDW LLC	Materials and Supplies	Canyon High School	010	\$398.86
12/20/2019	P20-02606	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$250.54
12/20/2019	P20-02607	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Canyon High School	010	\$1,341.23
12/20/2019	P20-02609	B & H PHOTO AND VIDEO	Materials and Supplies	Rio Norte Jr. High School	010	\$45.83
12/20/2019	P20-02611	VOSHELL, ELENA	Materials and Supplies	Castaic High School	010	\$391.85
12/20/2019	P20-02616	LINDHAUS USA	Materials and Supplies	Maintenance & Operations	010	\$1,326.21
12/20/2019	P20-02617	EXIT SIGN WAREHOUSE INC	Materials and Supplies	Maintenance & Operations	010	\$2,971.84
12/20/2019	P20-02636	JW PEPPER AND SON INC	Materials and Supplies	West Ranch High School	010	\$464.41

Fiscal Year: 2020

## Purchase Order Report

Printed between 12/01/2019 and 12/31/2019

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
12/20/2019	P20-02640	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$374.77
12/20/2019	P20-02642	STAPLES INC	Materials and Supplies, Equipment	Castaic High School	213	\$1,116.90
12/20/2019	P20-02643	CITIBANK NA	Travel and Conferences	Business Services	010	\$853.09
12/27/2019	P20-02646	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA INC	Contracted Services	Sierra Vista Jr. High School	010	\$477.00
12/27/2019	P20-02647	AMAZON CAPITAL SERVICES INC	Materials and Supplies, Equipment	Saugus High School	010	\$1,343.02
12/27/2019	P20-02660	FACTS ON FILE INC	Computer/Technlgy Related Serv	Canyon High School	010	\$249.22
12/27/2019	P20-02662	MUSEUM OF TOLERANCE	Contracted Services	Canyon High School	010	\$2,100.00
12/27/2019	P20-02663	CENGAGE LEARNING	Computer/Technlgy Related Serv	West Ranch High School	010	\$50.00
12/27/2019	P20-02664	APRINTIS INC	Outside Vendor Printing	West Ranch High School	010	\$1,332.13
12/27/2019	P20-02665	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$297.13
12/27/2019	P20-02666	ACUNA, ANTONIO	Contracted Services	Rio Norte Jr. High School	010	\$200.00
12/27/2019	P20-02668	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	213	\$2,122.18
12/27/2019	P20-02671	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$57.19
12/27/2019	P20-02672	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$35.90
12/27/2019	P20-02673	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$35.22
12/27/2019	P20-02674	HILLMAN, ANDRE	Contracted Services	Rio Norte Jr. High School	010	\$550.00
12/27/2019	P20-02675	DISTRICT EMPLOYEES	Non-Instructional - Food	West Ranch High School	010	\$48.26
12/27/2019	P20-02676	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$82.62
12/27/2019	P20-02677	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$75.54
12/27/2019	P20-02680	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$430.00
12/27/2019	P20-02681	PRACTI CAL INCORPORATED	Contracted Services	Special Education	010	\$75,000.00
12/27/2019	P20-02683	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$220.10
12/27/2019	P20-02684	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$729.18
12/27/2019	P20-02685	DISTRICT EMPLOYEES	Non-Instructional - Food	West Ranch High School	010	\$40.20
12/27/2019	P20-02686	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,350.00
12/27/2019	P20-02687	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$14.22
12/30/2019	P20-02645	KAPLAN, JESSE	Materials and Supplies, Equipment, Contracted Services	Hart High School	010	\$29,971.96
12/30/2019	P20-02648	IDESIGN USA CORP	Materials and Supplies	Arroyo Seco Jr. High School	010	\$2,843.90
12/30/2019	P20-02649	MAKERBOT INDUSTRIES LLC	Materials and Supplies	Bowman High School	010	\$895.71
12/30/2019	P20-02650	APPLE COMPUTER INC.	Materials and Supplies, Computer Equipment	Canyon High School	010	\$5,338.85
12/30/2019	P20-02651	BANDPRO FILM AND DIGITAL INC	Materials and Supplies, Equipment	West Ranch High School	010	\$14,489.80
12/30/2019	P20-02652	DIA MEDICAL USA EQUIPMENT LLC	Equipment	Valencia High School	010	\$4,709.19

## William S. Hart Union High School District

## Purchase Order Report

Printed between 12/01/2019 and 12/31/2019

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
12/30/2019	P20-02654	APPLE COMPUTER INC.	Computer/Technlgy Related Serv	Psychological Services	010	\$159.99	
12/30/2019	P20-02655	SNAP ON INC	Materials and Supplies, Equipment	Canyon High School	010	\$5,364.65	
12/30/2019	P20-02656	CDW LLC	Materials and Supplies	Valencia High School	010	\$2,100.28	
12/30/2019	P20-02657	MCLOGAN SUPPLY CO INC	Materials and Supplies	Hart High School	010	\$1,061.11	
12/30/2019	P20-02658	MOHAWK RESOURCES LTD	Materials and Supplies	Canyon High School	010	\$423.91	
12/30/2019	P20-02661	HUMAN RELATIONS MEDIA	Materials and Supplies	Rio Norte Jr. High School	010	\$164.95	
12/30/2019	P20-02667	BELL, DAVID L	Materials and Supplies	Hart High School	213	\$1,494.68	
12/30/2019	P20-02669	CALIF SPORT DESIGN LLC	Outside Vendor Printing	Human Resources	010	\$661.00	
12/30/2019	P20-02670	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$119.46	
12/30/2019	P20-02678	5 STAR STUDENTS LLC	Materials and Supplies, Computer/Technlgy Related Serv	Saugus High School	010	\$4,477.00	
12/30/2019	P20-02679	CDW LLC	Materials and Supplies	Hart High School	010	\$211.01	
12/30/2019	P20-02682	APEX LEARNING	Computer/Technlgy Related Serv	Learning Post High School	010	\$2,800.00	
12/30/2019	P20-02688	SNAP ON INC	Materials and Supplies	Canyon High School	010	\$1,383.80	
12/30/2019	P20-02689	JW PEPPER AND SON INC	Materials and Supplies	Canyon High School	010	\$2,095.50	
				<b>PO Count:</b>	<b>285</b>	<b>Total:</b>	<b>\$7,333,138.83</b>

**William S. Hart Union High School District**

**Purchase Order Report**

Printed between 12/01/2019 and 12/31/2019

**Change Orders**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>	
12/04/2019	P20-00073	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$2,000.00	
12/09/2019	P20-00163	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Curriculum & Assessment	010	\$10,000.00	
12/09/2019	P20-01141	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00	
12/09/2019	P20-01308	RUHNAU CLARKE ARCHITECTS	Architect Fees on Buildings, Acents Payable-Manual Accrual	Facilities and Operations	213	\$9,040.00	
12/09/2019	P20-02194	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$182.65	
12/11/2019	P20-00588	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$3,000.00	
12/13/2019	P20-01604	CDW LLC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$143.53	
12/13/2019	P20-01605	CDW LLC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$35.88	
12/16/2019	P20-00022	STAPLES INC	Materials and Supplies	Hart High School	010	\$1,000.00	
12/16/2019	P20-01549	STAR OF CALIFORNIA, A PROFES PSYCH CORP	Sub Agreement for Services, Contracted Services	Special Education	010	\$61,447.89	
12/17/2019	P20-01472	CAL CONTINUATION EDUCATION ASSN	Dues and Memberships	Bowman High School	010	\$280.00	
12/17/2019	P20-02007	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Sierra Vista Jr. High School	010	\$200.00	
12/19/2019	P20-00792	INTERNATIONAL ENVIRONMENTAL CORPORATION	Other Services	Maintenance & Operations	010	\$5,500.00	
12/19/2019	P20-01700	FLIPPEN GROUP LLC	Contracted Services	La Mesa Jr. High School	010	\$492.80	
12/19/2019	P20-02293	TALLY LIGHTS LLC	Equipment	West Ranch High School	010	\$427.30	
12/19/2019	P20-02391	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Career Technical Education	010	\$30.71	
12/19/2019	P20-02391	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$30.71	
12/20/2019	P20-00411	MEGA BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$143,306.00	
12/27/2019	P20-00419	STAPLES INC	Materials and Supplies	Golden Oak Adult School	110	\$2,000.00	
12/27/2019	P20-00463	STAPLES INC	Materials and Supplies	West Ranch High School	010	\$4,000.00	
12/27/2019	P20-00501	ADVANCED CHEMICAL TRANSPORT INC	Waste Disposal	Risk Management	010	\$15,000.00	
12/27/2019	P20-01803	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$750.00	
<b>PO Count:</b>					<b>21</b>	<b>Total:</b>	<b>\$259,867.47</b>

**William S. Hart Union High School District**

**Purchase Order Report**

Printed between 12/01/2019 and 12/31/2019

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
12/04/2019	P20-02032	COOPERATIVE STRATEGIES LLC	Contracted Services, Bond Interst & Oth Srvc Chrgs	Facilities and Operations	010	\$10,500.00
12/04/2019	P20-02032	COOPERATIVE STRATEGIES LLC	Contracted Services, Bond Interst & Oth Srvc Chrgs	Facilities and Operations	250	\$37,169.89
12/04/2019	P20-02032	COOPERATIVE STRATEGIES LLC	Contracted Services, Bond Interst & Oth Srvc Chrgs	Facilities and Operations	526	\$7,200.00
12/04/2019	P20-02416	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies, Equipment	Castaic High School	010	\$2,114.04
12/04/2019	P20-02416	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies, Equipment	Castaic High School	213	\$110,176.22
12/04/2019	P20-02432	ACADEMY FOR ADVAN OF CHILDREN W AUTISM ANELOPE VA	Sub Agreement for Services, Contracted Services	Special Education	010	\$166,576.41
12/04/2019	P20-02433	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Sub Agreement for Services, Contracted Services	Special Education	010	\$124,781.09
12/04/2019	P20-02434	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$195,087.28
12/09/2019	P20-02493	US BANK	Travel and Conferences	Business Services	010	\$57,519.08
12/13/2019	P20-01988	LAKEMARY CENTER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$365,010.00
12/16/2019	P20-02548	NAZERIAN GROUP	Building Construction/Improv	Facilities and Operations	405	\$674,123.00
12/17/2019	P20-02543	EASTBAY INC	Materials and Supplies, Equipment, New Equipment	Castaic High School	010	\$12,435.36
12/17/2019	P20-02543	EASTBAY INC	Materials and Supplies, Equipment, New Equipment	Castaic High School	213	\$148,476.74
12/18/2019	P20-02579	CDW LLC	Cmptrs & Other Cmptr Hardware	Technology Services	010	\$429,963.71
12/19/2019	P20-02583	ROCKSTAR RECRUT LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$78,570.00
12/19/2019	P20-02587	INTERNATIONAL ENVIRONMENTAL CORPORATION	Other Services	Maintenance & Operations	010	\$59,944.50
12/19/2019	P20-02589	UTAH YOUTH VILLAGE	Sub Agreement for Services, Contracted Services	Special Education	010	\$241,295.00
12/19/2019	P20-02590	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$199,025.00
12/19/2019	P20-02591	CASA PACIFICA CENTERS FOR CHILDREN&FAMIL	Sub Agreement for Services, Contracted Services	Special Education	010	\$650,326.66
12/19/2019	P20-02612	KIDS BEHAVIORAL HEALTH OF ALASKA INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$342,109.60
12/19/2019	P20-02614	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$251,401.52
12/19/2019	P20-02615	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$311,129.34

**William S. Hart Union High School District**

**Purchase Order Report**

Printed between 12/01/2019 and 12/31/2019

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount		
12/19/2019	P20-02618	DIAMOND RANCH ACADEMY INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$164,740.96		
12/19/2019	P20-02621	HEARTSPRING INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$325,223.16		
12/19/2019	P20-02623	HERITAGE SCHOOLS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$262,678.00		
12/19/2019	P20-02624	LOGAN RIVER ACADEMY LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$119,973.72		
12/19/2019	P20-02628	HILLSIDES	Sub Agreement for Services, Contracted Services	Special Education	010	\$264,109.88		
12/19/2019	P20-02629	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$172,244.92		
12/19/2019	P20-02630	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$133,303.03		
12/19/2019	P20-02631	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$178,879.08		
12/19/2019	P20-02633	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$83,850.75		
12/19/2019	P20-02635	VILLA ESPERANZA SERVICES	Sub Agreement for Services, Contracted Services	Special Education	010	\$79,271.76		
12/27/2019	P20-02681	PRACTI CAL INCORPORATED	Contracted Services	Special Education	010	\$75,000.00		
					<b>PO Count:</b>	<b>29</b>	<b>Total:</b>	<b>\$6,334,209.70</b>

**Purchase Order Report**

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Printed between 12/01/2019 and 12/31/2019

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**Fiscal Implications**

General Fund (010)	\$6,281,348.75
Deferred Maintenance Fund (140)	\$14,679.09
Bldg Fund Measure SA Series C (213)	\$317,245.20
Capital Facilities Fund (250)	\$37,169.89
Special Reserve Fund-Fac Acq (403)	\$1,372.90
Lease Revenue Bonds Series 2018 (405)	\$674,123.00
Org #56976 CFD #90-1 DBT SVC (526)	\$7,200.00
	<b>\$7,333,138.83</b>