

## Purchase Order Report

Printed between 01/01/2020 and 01/31/2020

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
01/07/2020	P20-02301	HENRY SCHEIN INC	Equipment	Hart High School	213	\$13,929.39
01/07/2020	P20-02654	APPLE COMPUTER INC.	Computer/Technlgy Related Serv	Psychological Services	010	\$159.99
01/07/2020	P20-02735	MCCALLA CO	Stores	District Warehouse	010	\$5,484.22
01/07/2020	P20-02762	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$399.15
01/09/2020	P20-02242	SDE INC	Contracted Services	Special Programs	010	\$13,870.00
01/09/2020	P20-02633	SUMMIT VIEW SCHOOL	Sub Agreement for Services, Contracted Services	Special Education	010	\$49,635.15
01/09/2020	P20-02678	5 STAR STUDENTS LLC	Materials and Supplies, Computer/Technlgy Related Serv	Saugus High School	010	\$4,757.44
01/09/2020	P20-02693	STUDENT TELEVISION NETWORK	Contracted Services	Saugus High School	010	\$1,870.00
01/09/2020	P20-02695	SCHONIG, TERRENCE L	Contracted Services	Rio Norte Jr. High School	010	\$125.00
01/09/2020	P20-02697	INSTITUTE FOR EDUCATIONAL LEADERSHIP INC	Travel and Conferences	Career Technical Education	010	\$875.00
01/09/2020	P20-02698	CITIBANK NA	Travel and Conferences	Business Services	010	\$5,294.88
01/09/2020	P20-02703	COALITION FOR ADEQUATE SCHOOL HOUSING - CASH	Travel and Conferences	Facilities and Operations	010	\$2,312.00
01/09/2020	P20-02704	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$66.15
01/09/2020	P20-02705	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$89.35
01/09/2020	P20-02708	CREATIVE COMPANY	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$655.87
01/09/2020	P20-02709	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Charges/Fees	Transportation	010	\$675.00
01/09/2020	P20-02710	MARATHON INDUSTRIES INC	Repairs	Transportation	010	\$500.00
01/09/2020	P20-02711	DIVISION OF THE STATE ARCHITECT	Other Services	Facilities and Operations	250	\$500.00
01/09/2020	P20-02712	AIRGAS INC	Materials and Supplies	West Ranch High School	010	\$1,249.28
01/09/2020	P20-02715	CSAC-EIA	All Other Local Revenues	Fiscal Services	010	\$251.29
01/09/2020	P20-02720	CALIFORNIA ASSOCIATION OF SKILLSUSA INC	Contracted Services	Career Technical Education	010	\$35.00
01/09/2020	P20-02724	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Career Technical Education	010	\$326.35
01/09/2020	P20-02726	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$120.34
01/09/2020	P20-02736	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	La Mesa Jr. High School	010	\$171.63
01/09/2020	P20-02737	DISTRICT EMPLOYEES	Repairs	Canyon High School	010	\$299.00
01/09/2020	P20-02738	DISTRICT EMPLOYEES	Non-Instructional - Food	West Ranch High School	010	\$400.00
01/09/2020	P20-02739	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$188.02
01/09/2020	P20-02741	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$160.98
01/09/2020	P20-02742	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$17.99
01/09/2020	P20-02743	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$64.29
01/09/2020	P20-02744	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$47.20

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01/09/2020	P20-02745	DISTRICT EMPLOYEES	Dues and Memberships	Sierra Vista Jr. High School	010	\$60.00
01/09/2020	P20-02746	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$53.10
01/09/2020	P20-02747	DISTRICT EMPLOYEES	Dues and Memberships	Sierra Vista Jr. High School	010	\$60.00
01/09/2020	P20-02748	DISTRICT EMPLOYEES	Non-Instructional - Food	Rio Norte Jr. High School	010	\$104.95
01/09/2020	P20-02749	DISTRICT EMPLOYEES	Outside Vendor Printing	Rio Norte Jr. High School	010	\$32.85
01/09/2020	P20-02750	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$628.97
01/09/2020	P20-02751	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Bowman High School	010	\$787.74
01/09/2020	P20-02754	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$45.50
01/09/2020	P20-02755	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$590.45
01/09/2020	P20-02756	VOSHELL, ELENA	Materials and Supplies	Business Services	010	\$51.41
01/09/2020	P20-02758	SCHOOL SERVICES OF CALIFORNIA INC	Contracted Services	Business Services	010	\$4,310.00
01/09/2020	P20-02759	CALIFORNIA COUNCIL FOR THE SOCIAL STUDIES	Travel and Conferences, Dues and Memberships	Special Programs	010	\$3,750.00
01/10/2020	P20-02690	CDW LLC	Materials and Supplies, Equipment	Golden Valley High School	010	\$2,490.98
01/10/2020	P20-02691	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$350.31
01/10/2020	P20-02692	PEARSON DENTAL SUPPLY COMPANY	Materials and Supplies	Canyon High School	010	\$3,657.14
01/10/2020	P20-02694	APPLE COMPUTER INC.	Computer Equipment	Golden Valley High School	010	\$1,492.66
01/10/2020	P20-02696	PROPHET CORPORATION	Materials and Supplies	Sierra Vista Jr. High School	010	\$441.49
01/10/2020	P20-02699	JOY PRODUCTS OF CALIFORNIA INC	Outside Vendor Printing	La Mesa Jr. High School	010	\$9,306.41
01/10/2020	P20-02701	FISHER SCIENCE EDUCATION	Equipment	Curriculum & Assessment	010	\$13,682.03
01/10/2020	P20-02702	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$957.74
01/10/2020	P20-02706	SODEXO OPERATIONS LLC	Non-Instructional - Food	Placerita Jr. High School	010	\$75.00
01/10/2020	P20-02707	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$2,000.00
01/10/2020	P20-02713	LHP MUSIC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$1,303.05
01/10/2020	P20-02714	SNAPWIZ INC	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$100.00
01/10/2020	P20-02716	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$318.13
01/10/2020	P20-02717	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Golden Valley High School	010	\$803.98
01/10/2020	P20-02718	AWARDS UNLIMITED INC	Materials and Supplies	Valencia High School	010	\$5,471.71
01/10/2020	P20-02719	DELL MARKETING L P	Computer Equipment	Valencia High School	010	\$13,358.56
01/10/2020	P20-02721	BMC WEST LLC	Materials and Supplies	Placerita Jr. High School	010	\$3,763.32
01/10/2020	P20-02722	MCLOGAN SUPPLY CO INC	Materials and Supplies, Equipment	Hart High School	010	\$867.13
01/10/2020	P20-02723	CORE BUSINESS INTERIORS	Materials and Supplies, Equipment	Hart High School	010	\$22,123.17
01/10/2020	P20-02725	B & H PHOTO AND VIDEO	Materials and Supplies	Valencia High School	010	\$2,329.95
01/10/2020	P20-02727	RUNDOWN CREATOR INC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$530.00

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01/10/2020	P20-02728	B & H PHOTO AND VIDEO	Equipment	Castaic High School	010	\$870.54
01/10/2020	P20-02729	ROCKETLIT INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$30,813.30
01/10/2020	P20-02730	FOOTAGE FIRM INC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$546.41
01/10/2020	P20-02731	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Golden Valley High School	010	\$55,208.50
01/10/2020	P20-02732	SMITH, ROYCE F	Equipment	Castaic High School	213	\$1,664.40
01/10/2020	P20-02752	CDW LLC	Equipment	West Ranch High School	010	\$2,271.08
01/10/2020	P20-02753	CDW LLC	Materials and Supplies	West Ranch High School	010	\$529.63
01/10/2020	P20-02757	ZENDESK INC	Computer/Technlgy Related Serv	Technology Services	010	\$29,736.00
01/10/2020	P20-02760	DAMASO, DARYL	Outside Vendor Printing	West Ranch High School	010	\$982.49
01/10/2020	P20-02763	QUIXOTE STUDIOS	Contracted Services	Fiscal Services	010	\$900.00
01/10/2020	P20-02768	ALLIANCE ELECTRICAL SYSTEMS INC	Contracted Services	Golden Oak Adult School	110	\$4,450.00
01/10/2020	P20-02769	DISTRICT EMPLOYEES	Travel and Conferences	Career Technical Education	010	\$500.00
01/10/2020	P20-02770	WDP CALIFORNIA COOKBOOK CORPORATION	Outside Vendor Printing	West Ranch High School	010	\$4,822.00
01/10/2020	P20-02772	MIHM INC	Waste Disposal	Golden Oak Adult School	110	\$190.00
01/10/2020	P20-02775	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$34.78
01/10/2020	P20-02776	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$1,276.73
01/10/2020	P20-02778	MCCALLA CO	Materials and Supplies	Castaic High School	010	\$176.30
01/10/2020	P20-02779	HOME DEPOT USA INC	Materials and Supplies	Canyon High School	010	\$217.91
01/10/2020	P20-02780	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$184.77
01/10/2020	P20-02781	ASB - WEST RANCH HIGH SCHOOL	Other Services	West Ranch High School	010	\$589.83
01/10/2020	P20-02783	MOOY, JUDITH &/OR DAVID	Contracted Services	Special Education	010	\$229.66
01/13/2020	P20-01044	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$44,939.80
01/13/2020	P20-01396	NICK RAIL MUSIC	Materials and Supplies	Rio Norte Jr. High School	010	\$649.34
01/13/2020	P20-02740	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$26.50
01/13/2020	P20-02764	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Valencia High School	010	\$2,529.92
01/13/2020	P20-02765	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Valencia High School	010	\$5,568.82
01/13/2020	P20-02766	NASCO EDUCATION LLC	Materials and Supplies, Equipment	Valencia High School	010	\$4,540.21
01/13/2020	P20-02767	PADCASTER LLC	Equipment	Bowman High School	010	\$1,670.71
01/13/2020	P20-02771	MYERS TIRE SUPPLY	Materials and Supplies	Canyon High School	010	\$2,591.09
01/13/2020	P20-02773	POWER DISTRIBUTORS LLC	Materials and Supplies	Canyon High School	010	\$192.43
01/13/2020	P20-02774	POWER DISTRIBUTORS LLC	Materials and Supplies	Canyon High School	010	\$523.91
01/13/2020	P20-02777	CDW LLC	Equipment	Saugus High School	010	\$2,167.01
01/13/2020	P20-02782	CDW LLC	Materials and Supplies	Placerita Jr. High School	010	\$300.72

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01/14/2020	P20-02784	ANTELOPE VALLEY AIRPORT EXPRESS INC	Contracted Services	Transportation	010	\$3,375.00
01/14/2020	P20-02785	LHP MUSIC INC	Equipment	Hart High School	010	\$1,264.73
01/14/2020	P20-02786	LHP MUSIC INC	Equipment	Hart High School	010	\$1,264.73
01/14/2020	P20-02787	LHP MUSIC INC	Equipment	Hart High School	010	\$1,264.73
01/14/2020	P20-02788	POWER DISTRIBUTORS LLC	Materials and Supplies	Canyon High School	010	\$2,757.75
01/14/2020	P20-02789	ASB - SIERRA VISTA JHS	Materials and Supplies	Sierra Vista Jr. High School	010	\$285.00
01/14/2020	P20-02790	MCCALLA CO	Materials and Supplies	District Warehouse	405	\$598.66
01/14/2020	P20-02791	CDW LLC	Equipment	Hart High School	213	\$2,954.74
01/14/2020	P20-02792	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	405	\$13,450.00
01/14/2020	P20-02793	DIVISION OF THE STATE ARCHITECT	Other Services	Facilities and Operations	213	\$42,160.33
01/14/2020	P20-02794	DIVISION OF THE STATE ARCHITECT	Other Services	Facilities and Operations	213	\$37,563.93
01/14/2020	P20-02795	CINNAMON HILLS YOUTH CRISIS CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$94,784.16
01/14/2020	P20-02796	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Programs	010	\$1,200.00
01/14/2020	P20-02797	US BANK	Travel and Conferences	Business Services	010	\$58,968.81
01/14/2020	P20-02798	CALIFORNIA CHAMBER OF COMMERCE	Materials and Supplies	Human Resources	010	\$1,353.14
01/14/2020	P20-02799	CORE BUSINESS INTERIORS	Materials and Supplies	Canyon High School	010	\$1,444.74
01/14/2020	P20-02800	YOUTH CARE OF UTAH	Sub Agreement for Services, Contracted Services	Special Education	010	\$116,968.00
01/14/2020	P20-02801	DISTRICT EMPLOYEES	Books & Oth Reference Material	Valencia High School	010	\$18.95
01/14/2020	P20-02802	NEW MANAGEMENT INC	Materials and Supplies	Hart High School	010	\$128.45
01/14/2020	P20-02803	DISTRICT EMPLOYEES	Books & Oth Reference Material	Valencia High School	010	\$18.95
01/14/2020	P20-02804	PRACTI CAL INCORPORATED	Contracted Services	Special Education	010	\$9,380.56
01/14/2020	P20-02805	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$805.00
01/14/2020	P20-02806	BIO RAD LABORATORIES INC	Materials and Supplies	West Ranch High School	010	\$852.48
01/15/2020	P20-01972	DC HUMPHRYS CO INC	Equipment	Castaic High School	010	\$1,025.99
01/15/2020	P20-02700	NOEL BLEU	Books & Oth Reference Material	Bowman High School	010	\$906.29
01/16/2020	P20-00665	HIRSCH PIPE AND SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$15,000.00
01/16/2020	P20-02233	FRANKLIN SPORTS INC	Materials and Supplies	Bowman High School	010	\$1,145.35
01/16/2020	P20-02807	CORPORATE SPACES INC	Materials and Supplies, Equipment	Purchasing Department	010	\$25,263.71
01/16/2020	P20-02808	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	West Ranch High School	010	\$5,720.00
01/16/2020	P20-02809	GARCIA, RICHARD TRISTAN	Contracted Services	Rio Norte Jr. High School	010	\$125.00
01/16/2020	P20-02810	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	Dues and Memberships	West Ranch High School	010	\$1,000.00
01/16/2020	P20-02811	ORBACH HUFF SUAREZ & HENDERSON LLP	Attorney Fees	Superintendents Office	010	\$50,000.00

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01/16/2020	P20-02812	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$717.50
01/16/2020	P20-02813	PROPHET CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$258.95
01/16/2020	P20-02814	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Technology Services	010	\$576.90
01/16/2020	P20-02815	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$365.47
01/16/2020	P20-02816	CONDE SYSTEMS INC	Materials and Supplies	Canyon High School	010	\$1,020.14
01/16/2020	P20-02817	DISTRICT EMPLOYEES	Materials and Supplies	Business Services	010	\$66.74
01/16/2020	P20-02819	VERITIV OPERATING COMPANY	Stores	District Copy Center	010	\$14,235.00
01/17/2020	P20-02668	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	213	\$1,944.62
01/17/2020	P20-02818	TAYLOR & FRANCIS LLC	Books & Oth Reference Material	Special Programs	010	\$489.61
01/17/2020	P20-02821	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Valencia High School	010	\$4,962.24
01/17/2020	P20-02823	EDUCATIONAL TESTING SERVICE	Materials and Supplies	Special Programs	010	\$223.11
01/17/2020	P20-02824	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$196.98
01/17/2020	P20-02825	KRUEGER INTERNATIONAL INC	New Equipment	Golden Oak Adult School	110	\$1,667.91
01/17/2020	P20-02826	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$4,056.10
01/17/2020	P20-02827	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	250	\$7,500.00
01/17/2020	P20-02828	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	250	\$7,500.00
01/17/2020	P20-02829	KPFF INC	Contracted Services	Facilities and Operations	491	\$3,500.00
01/17/2020	P20-02830	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$127.98
01/17/2020	P20-02831	EIDE BAILLY LLP	Audit Expense	Fiscal Services	010	\$74,500.00
01/17/2020	P20-02831	EIDE BAILLY LLP	Audit Expense	Fiscal Services	213	\$7,500.00
01/17/2020	P20-02832	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,352.50
01/17/2020	P20-02833	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,352.50
01/17/2020	P20-02834	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,047.04
01/17/2020	P20-02835	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$174.85
01/17/2020	P20-02836	A2R INC	Materials and Supplies	Rio Norte Jr. High School	010	\$184.80
01/17/2020	P20-02837	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$613.10
01/17/2020	P20-02839	CULLIGAN	Materials and Supplies	La Mesa Jr. High School	010	\$395.40
01/17/2020	P20-02840	TURTLE PINE, INC	Books & Oth Reference Material	Career Visions Center	010	\$184.93
01/22/2020	P20-02820	B & H PHOTO AND VIDEO	Materials and Supplies, Equipment	Golden Valley High School	010	\$27,438.29
01/22/2020	P20-02822	OZARK RIVER PORTABLE SINKS	Equipment	Valencia High School	010	\$1,660.16
01/22/2020	P20-02838	DESIGN SCIENCE INC	Computer/Technlgy Related Serv	Saugus High School	010	\$483.30
01/22/2020	P20-02841	TURTLE PINE, INC	Books & Oth Reference Material	Career Visions Center	010	\$454.82
01/24/2020	P20-02433	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Sub Agreement for Services, Contracted Services	Special Education	010	\$115,251.96

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01/24/2020	P20-02434	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$193,472.87
01/24/2020	P20-02590	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$198,575.00
01/27/2020	P20-02635	VILLA ESPERANZA SERVICES	Sub Agreement for Services, Contracted Services	Special Education	010	\$78,064.42
01/27/2020	P20-02842	LAERDAL MEDICAL CORPORATION	Equipment	Career Technical Education	010	\$2,771.38
01/27/2020	P20-02843	CONTAINER ALLIANCE COMPANY	Equipment	La Mesa Jr. High School	010	\$3,288.63
01/27/2020	P20-02844	HENRY SCHEIN INC	Materials and Supplies, Equipment	Valencia High School	010	\$4,182.21
01/27/2020	P20-02845	BIL CO COMPANY	Equipment	Maintenance & Operations	010	\$870.33
01/27/2020	P20-02846	GRADESLAM INC	Computer/Technlgy Related Serv	Canyon High School	010	\$2,450.00
01/27/2020	P20-02847	DANNIS WOLIVER KELLEY	Attorney Fees	Education Services	010	\$2,556.00
01/27/2020	P20-02848	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	491	\$10,000.00
01/27/2020	P20-02849	GAUSMAN & MOORE ASSOCIATES INC	Contracted Services	Facilities and Operations	250	\$5,200.00
01/27/2020	P20-02850	Y KO CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	213	\$24,900.00
01/27/2020	P20-02851	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$276.52
01/27/2020	P20-02852	PROPHET CORPORATION	Materials and Supplies	Castaic High School	010	\$2,348.78
01/27/2020	P20-02853	SUNBELT STAFFING LLC	Sub Agreement for Services	Special Education	010	\$40,176.00
01/27/2020	P20-02854	PACIFIC COACHWAYS CHARTER SERVICES INC	Contracted Services	Transportation	010	\$4,400.00
01/27/2020	P20-02855	NASCO EDUCATION LLC	Materials and Supplies	Curriculum & Assessment	010	\$112.71
01/27/2020	P20-02856	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$6.58
01/27/2020	P20-02857	RICK FRANKLIN CONSTRUCTION	Repairs	Maintenance & Operations	010	\$1,950.00
01/27/2020	P20-02859	SMITH, ROYCE F	Equipment	West Ranch High School	010	\$677.81
01/27/2020	P20-02860	NORMAN INDUSTRIAL MATERIALS	Materials and Supplies	Placerita Jr. High School	010	\$1,202.36
01/27/2020	P20-02861	MED TECH RESOURCE LLC	Materials and Supplies	Career Technical Education	010	\$2,772.22
01/27/2020	P20-02862	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	Hart High School	010	\$1,430.00
01/27/2020	P20-02863	COOL SYSTEMS INC	Materials and Supplies, Equipment	Valencia High School	010	\$5,047.92
01/27/2020	P20-02864	STUDENT TELEVISION NETWORK	Travel and Conferences, Contracted Services	Canyon High School	010	\$3,490.00
01/27/2020	P20-02865	LEARNING ALLY INC	Computer/Technlgy Related Serv	Psychological Services	010	\$990.00
01/27/2020	P20-02866	TEXTHELP INC	Computer/Technlgy Related Serv	Psychological Services	010	\$1,800.00
01/27/2020	P20-02867	CENGAGE LEARNING	Computer/Technlgy Related Serv	Arroyo Seco Jr. High School	010	\$50.00
01/27/2020	P20-02868	S&S WORLDWIDE INC	Materials and Supplies	Golden Valley High School	010	\$3,875.85
01/27/2020	P20-02869	HOSA INC	Contracted Services	Valencia High School	010	\$100.00

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
01/27/2020	P20-02870	DELL MARKETING L P	Materials and Supplies	Special Education	010	\$169.24
01/27/2020	P20-02871	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$168.37
01/27/2020	P20-02872	VILLAR, MATTHEW ROBERT	Materials and Supplies	West Ranch High School	010	\$150.00
01/27/2020	P20-02873	DAVIS, VICTORIA	Other Services	Academy of the Canyons High School	010	\$200.00
01/27/2020	P20-02874	KIM, MEGAN	Other Services	Academy of the Canyons High School	010	\$100.00
01/27/2020	P20-02875	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$492.62
01/27/2020	P20-02876	FELIPE, TYLER	Other Services	Academy of the Canyons High School	010	\$50.00
01/27/2020	P20-02877	SCHOLASTIC INC	Periodicals	Hart High School	010	\$143.16
01/27/2020	P20-02879	CDW LLC	Materials and Supplies	Technology Services	010	\$1,526.85
01/27/2020	P20-02880	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$86.04
01/27/2020	P20-02881	MCCALLA CO	Materials and Supplies	La Mesa Jr. High School	010	\$262.80
01/27/2020	P20-02882	W W GRAINGER INC	Materials and Supplies	Hart High School	010	\$235.83
01/27/2020	P20-02883	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$98.40
01/27/2020	P20-02884	DISTRICT EMPLOYEES	Postage	Rancho Pico Jr. High School	010	\$7.51
01/27/2020	P20-02885	HOME DEPOT USA INC	Materials and Supplies	Hart High School	405	\$1,344.90
01/27/2020	P20-02886	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$339.86
01/27/2020	P20-02887	KERTIS, MALKA	Outside Vendor Printing	Rio Norte Jr. High School	010	\$487.50
01/27/2020	P20-02889	LEVINE & MAYBAUM LLP	Legal Judgment Expense	Special Education	010	\$5,250.00
01/27/2020	P20-02890	SO CAL LIFE GOES ON INC	Contracted Services	Human Resources	010	\$910.00
01/27/2020	P20-02891	CDW LLC	Materials and Supplies	West Ranch High School	010	\$106.24
01/27/2020	P20-02892	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Canyon High School	010	\$335.55
01/27/2020	P20-02893	CLARK SECURITY PRODUCTS INC, A DIV OF ANIXTER INC	Materials and Supplies	Facilities and Operations	405	\$2,767.35
01/27/2020	P20-02895	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$11.34
01/27/2020	P20-02896	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$318.13
01/27/2020	P20-02897	DEMCO INC	Materials and Supplies	Hart High School	010	\$205.37
01/27/2020	P20-02898	FOLLETT SCHOOL SOLUTIONS INC	Materials and Supplies	Hart High School	010	\$428.71
01/27/2020	P20-02899	CDW LLC	Materials and Supplies	Bowman High School	010	\$48.27
01/27/2020	P20-02900	STAPLES INC	Materials and Supplies	Hart High School	010	\$310.58
01/28/2020	P20-02894	TRANSPORTATION CHARTER SERVICES INC	Contracted Services	Transportation	010	\$4,000.00
01/29/2020	P20-02223	CDW LLC	Materials and Supplies	Bowman High School	010	\$3,126.80

Fiscal Year: 2020

## Purchase Order Report

Printed between 01/01/2020 and 01/31/2020

## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
01/29/2020	P20-02906	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Academy of the Canyons High School	010	\$191.84
01/29/2020	P20-02913	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,082.50
01/29/2020	P20-02917	SODEXO OPERATIONS LLC	Non-Instructional - Food	Bowman High School	010	\$54.75
01/29/2020	P20-02918	FAIRBANKS, JOHN LOREN	Materials and Supplies	Hart High School	010	\$4,250.00
01/29/2020	P20-02919	LHP MUSIC INC	Materials and Supplies	La Mesa Jr. High School	010	\$52.01
01/29/2020	P20-02923	CHELLAKUDAM, ROBERT &/OR JESSY	Contracted Services	Special Education	010	\$537.00
01/29/2020	P20-02924	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$46.87
01/29/2020	P20-02925	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$24.48
01/30/2020	P20-02888	OFFICE DEPOT INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$268.27
01/30/2020	P20-02901	DIGITAL NETWORKS GROUP INC	Equipment	Rancho Pico Jr. High School	010	\$12,235.60
01/30/2020	P20-02902	DELL MARKETING LP	Computer Equipment	Psychological Services	010	\$1,102.97
01/30/2020	P20-02903	DELL MARKETING L P	Computer Equipment	Saugus High School	010	\$1,960.77
01/30/2020	P20-02904	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Castaic High School	010	\$8,622.03
01/30/2020	P20-02905	APPLE COMPUTER INC.	Computer/Technlgy Related Serv	Psychological Services	010	\$299.99
01/30/2020	P20-02907	STAPLES INC	Materials and Supplies	Valencia High School	010	\$53.75
01/30/2020	P20-02908	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$5,995.65
01/30/2020	P20-02909	STAPLES INC	Materials and Supplies	Hart High School	010	\$109.49
01/30/2020	P20-02910	STAPLES INC	Materials and Supplies	Hart High School	010	\$40.70
01/30/2020	P20-02911	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$126.68
01/30/2020	P20-02912	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$3,920.63
01/30/2020	P20-02914	CDW LLC	Computer/Technlgy Related Serv	Technology Services	010	\$11,720.88
01/30/2020	P20-02915	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$1,100.00
01/30/2020	P20-02916	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$4,200.00
01/30/2020	P20-02920	JONES - WALBAUM CORP	Materials and Supplies	Facilities and Operations	010	\$436.91
01/30/2020	P20-02921	5 STAR STUDENTS LLC	Materials and Supplies	Saugus High School	010	\$318.60
01/30/2020	P20-02922	SOS SURVIVAL PRODUCTS	Materials and Supplies	La Mesa Jr. High School	010	\$164.06
01/30/2020	P20-02926	DISTRICT EMPLOYEES	Dues and Memberships	Rio Norte Jr. High School	010	\$124.20
01/30/2020	P20-02928	WOO, ANGELA G	Other Services	Education Services	010	\$1,000.00
01/30/2020	P20-02933	CASTAIC UNION SCHOOL DISTRICT	Contracted Services	CEPA	010	\$500.00
01/30/2020	P20-02934	LHP MUSIC INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$8.21
01/30/2020	P20-02935	CHANDLER, DANIEL	Other Services	Education Services	010	\$400.00
01/30/2020	P20-02936	ALTERMAN, DAVID	Other Services	Education Services	010	\$400.00
01/30/2020	P20-02937	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$352.59

**Purchase Order Report**

Printed between 01/01/2020 and 01/31/2020

**PO's By Date**

<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>	
01/30/2020	P20-02938	W W GRAINGER INC	Materials and Supplies	District Copy Center	010	\$344.73	
01/31/2020	P20-02927	D R STUART INC	Repairs	Rio Norte Jr. High School	010	\$421.35	
01/31/2020	P20-02929	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Canyon High School	010	\$140.29	
01/31/2020	P20-02930	VWR FUNDING INC - VWR INTERNATIONAL LLC	Materials and Supplies	Canyon High School	010	\$165.78	
01/31/2020	P20-02931	3D MOLECULAR DESIGNS LLC	Materials and Supplies	Canyon High School	010	\$108.69	
01/31/2020	P20-02932	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Facilities and Operations	010	\$737.86	
01/31/2020	P20-02939	INTERLINE BRANDS INC	Stores	District Warehouse	010	\$1,096.66	
01/31/2020	P20-02940	TOP QUALITY MANUFACTURING INC	Stores	District Warehouse	010	\$2,076.34	
01/31/2020	P20-02941	MCCALLA CO	Stores	District Warehouse	010	\$6,656.94	
<b>PO Count:</b>					<b>263</b>	<b>Total:</b>	<b>\$1,887,543.64</b>

**Purchase Order Report**

Printed between 01/01/2020 and 01/31/2020

**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>	
01/09/2020	P20-02733	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	213	\$743.93	
01/10/2020	P20-00018	STAPLES INC	Materials and Supplies	Hart High School	010	\$250.00	
01/10/2020	P20-00475	ARIZONA MACHINERY LLC	Materials and Supplies, Repairs	Transportation	010	\$1,000.00	
01/10/2020	P20-00762	HAYNES SALES	Materials and Supplies, Repairs	Transportation	010	\$500.00	
01/10/2020	P20-02734	SCHOLASTIC INC	Periodicals	Special Programs	010	\$267.19	
01/14/2020	P20-01039	AMERICAN MODULAR SYSTEMS INC	Building Construction/Improv	Facilities and Operations	405	\$4,510.00	
01/15/2020	P20-00715	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Special Programs	010	\$15,000.00	
01/16/2020	P20-00465	EASY WAY SAFETY SERVICES INC	Materials and Supplies	Transportation	010	\$400.00	
01/16/2020	P20-00610	JOHNSON, CHRIS	Other Services	Transportation	010	\$9,000.00	
01/17/2020	P20-02600	FUN AND FUNCTION LLC	Materials and Supplies	Special Education	010	\$3.00	
01/27/2020	P20-00115	METEOR EDUCATION LLC	Materials and Supplies, Equipment	Purchasing Department	213	\$3,025.93	
01/27/2020	P20-00115	METEOR EDUCATION LLC	Materials and Supplies, Equipment	Castaic High School	213	\$3,025.93	
01/27/2020	P20-00435	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material, Materials and Supplies	Bowman High School	010	\$400.00	
01/27/2020	P20-00662	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$15,000.00	
01/27/2020	P20-02574	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$10.12	
01/27/2020	P20-02577	MTI ENTERPRISES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$119.83	
01/27/2020	P20-02621	HEARTSPRING INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$941.99	
01/29/2020	P20-00914	DICK BLICK COMPANY	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,100.00	
01/29/2020	P20-01742	FAGEN FRIEDMAN & FULFROST LLP	Attorney Fees	Superintendents Office	010	\$2,000.00	
01/29/2020	P20-01742	FAGEN FRIEDMAN & FULFROST LLP	Attorney Fees	Fiscal Services	010	\$2,000.00	
01/29/2020	P20-02224	AMAZON CAPITAL SERVICES INC	Equipment	Sequoia Charter School	010	\$193.13	
01/29/2020	P20-02597	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	ERICS/Mental Health	010	\$11.71	
01/31/2020	P20-01053	VERTEX SURVEY INC	Contracted Services	Facilities and Operations	213	\$3,390.00	
01/31/2020	P20-01053	VERTEX SURVEY INC	Contracted Services	Facilities and Operations	405	\$3,390.00	
<b>PO Count:</b>					<b>21</b>	<b>Total:</b>	<b>\$66,282.76</b>

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

**Purchase Order Report**

Printed between 01/01/2020 and 01/31/2020

PO's Over \$50,000.00

<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>		
01/10/2020	P20-02731	DELL MARKETING L P	Materials and Supplies, Computer Equipment	Golden Valley High School	010	\$55,208.50		
01/14/2020	P20-02795	CINNAMON HILLS YOUTH CRISIS CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$94,784.16		
01/14/2020	P20-02797	US BANK	Travel and Conferences	Business Services	010	\$58,968.81		
01/14/2020	P20-02800	YOUTH CARE OF UTAH	Sub Agreement for Services, Contracted Services	Special Education	010	\$116,968.00		
01/16/2020	P20-02811	ORBACH HUFF SUAREZ & HENDERSON LLP	Attorney Fees	Superintendents Office	010	\$50,000.00		
01/17/2020	P20-02831	EIDE BAILLY LLP	Audit Expense	Fiscal Services	010	\$74,500.00		
01/17/2020	P20-02831	EIDE BAILLY LLP	Audit Expense	Fiscal Services	213	\$7,500.00		
01/24/2020	P20-02433	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Sub Agreement for Services, Contracted Services	Special Education	010	\$115,251.96		
01/24/2020	P20-02434	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$193,472.87		
01/24/2020	P20-02590	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$198,575.00		
01/27/2020	P20-02635	VILLA ESPERANZA SERVICES	Sub Agreement for Services, Contracted Services	Special Education	010	\$78,064.42		
					<b>PO Count:</b>	<b>10</b>	<b>Total:</b>	<b>\$1,043,293.72</b>

**Purchase Order Report**

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Printed between 01/01/2020 and 01/31/2020

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**Fiscal Implications**

General Fund (010)	\$1,696,257.41
Adult Education Fund (110)	\$6,307.91
Bldg Fund Measure SA Series C (213)	\$132,617.41
Capital Facilities Fund (250)	\$20,700.00
Lease Revenue Bonds Series 2018 (405)	\$18,160.91
COP 2001/COP2004 (491)	\$13,500.00
	<b>\$1,887,543.64</b>