

# William S. Hart Union High School District

## Purchase Order Report

Printed between 06/01/2020 and 07/31/2020

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
06/11/2020	P21-00001	KENDALL HUNT PUBLISHING COMPANY	Textbooks	Curriculum & Assessment	010	\$62,387.63
06/11/2020	P21-00002	KENDALL HUNT PUBLISHING COMPANY	Textbooks	Curriculum & Assessment	010	\$31,338.90
06/11/2020	P21-00003	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$31,870.63
06/11/2020	P21-00004	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$43,822.12
06/11/2020	P21-00005	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$37,846.38
06/11/2020	P21-00006	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$54,777.65
06/11/2020	P21-00007	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$5,975.74
06/11/2020	P21-00008	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$54,777.65
06/11/2020	P21-00009	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$4,979.79
06/11/2020	P21-00011	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$40,236.67
06/11/2020	P21-00012	CORPORATE SPACES INC	Materials and Supplies, Equipment	District Annex Building	010	\$9,877.79
06/29/2020	P21-00013	PROPLOLOGY FX INC	Materials and Supplies	Purchasing Department	010	\$33,189.45
06/29/2020	P21-00014	AQUA FLO SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$45,000.00
06/29/2020	P21-00015	BMC WEST LLC	Materials and Supplies	Maintenance & Operations	010	\$2,000.00
06/29/2020	P21-00016	ANIXTER INC	Materials and Supplies	Maintenance & Operations	010	\$35,000.00
06/29/2020	P21-00017	DEPT OF INDUSTRIAL RELATIONS - STATE OF CALIF	Other Services	Maintenance & Operations	010	\$5,000.00
06/29/2020	P21-00018	DESERT INDUSTRIAL SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
06/29/2020	P21-00019	EWING IRRIGATION PRODUCTS	Materials and Supplies	Maintenance & Operations	010	\$4,000.00
06/29/2020	P21-00020	TRESIERRAS, MARIO	Materials and Supplies	Maintenance & Operations	010	\$1,000.00
06/29/2020	P21-00021	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$30,000.00
06/29/2020	P21-00022	JOHNSV INC	Materials and Supplies	Maintenance & Operations	010	\$50,000.00
06/29/2020	P21-00023	WRIGHTS SUPPLY INC	Materials and Supplies	Maintenance & Operations	010	\$4,000.00
06/29/2020	P21-00024	MCCALLA CO	Materials and Supplies	Maintenance & Operations	010	\$12,000.00
06/29/2020	P21-00025	STAPLES INC	Materials and Supplies	Maintenance & Operations	010	\$1,500.00
06/29/2020	P21-00026	DELL'OLIO ENTERPRISES, INC	Materials and Supplies	Maintenance & Operations	010	\$35,000.00
06/29/2020	P21-00027	PHYL MAR ELECTRICAL SUPPLY CORP	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
06/29/2020	P21-00028	ROYAL WHOLESALE ELECTRIC	Materials and Supplies	Maintenance & Operations	010	\$8,000.00
06/29/2020	P21-00029	RST VISIONS IN COLOR-PREMIER LIGHT & PRO	Materials and Supplies	Maintenance & Operations	010	\$3,000.00
06/29/2020	P21-00030	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
06/29/2020	P21-00031	UNITED REFRIGERATION INC	Materials and Supplies	Maintenance & Operations	010	\$500.00
06/29/2020	P21-00032	FOOTHILL SOILS INC	Materials and Supplies	Maintenance & Operations	010	\$20,000.00
06/29/2020	P21-00033	HIRSCH PIPE AND SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$35,000.00
06/29/2020	P21-00034	VALENCIA BUILDING MATERIALS INC	Materials and Supplies	Maintenance & Operations	010	\$1,500.00
06/29/2020	P21-00035	HOWARD INDUSTRIES	Materials and Supplies	Maintenance & Operations	010	\$10,000.00

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06/29/2020	P21-00036	VISTA PAINT CORPORATION	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
06/29/2020	P21-00037	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00038	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,115.00
06/29/2020	P21-00039	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,458.29
06/29/2020	P21-00040	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,707.00
06/29/2020	P21-00041	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$4,131.00
06/29/2020	P21-00042	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$10,374.00
06/29/2020	P21-00043	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$4,312.00
06/29/2020	P21-00044	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$3,693.00
06/29/2020	P21-00045	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00046	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00047	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,707.00
06/29/2020	P21-00048	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00049	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$15,431.04
06/29/2020	P21-00050	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,920.00
06/29/2020	P21-00051	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$4,131.00
06/29/2020	P21-00052	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$2,608.00
06/29/2020	P21-00053	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00054	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$1,944.00
06/29/2020	P21-00055	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,231.72
06/29/2020	P21-00056	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00057	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$4,967.00
06/29/2020	P21-00058	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$3,783.35
06/29/2020	P21-00059	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00060	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,458.29
06/29/2020	P21-00061	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,962.00
06/29/2020	P21-00062	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$14,637.60
06/29/2020	P21-00063	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,535.16
06/29/2020	P21-00064	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$9,508.00
06/29/2020	P21-00065	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,920.00
06/29/2020	P21-00066	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$4,967.00
06/29/2020	P21-00067	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00068	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00069	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,547.00

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06/29/2020	P21-00070	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00071	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$3,831.00
06/29/2020	P21-00072	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00073	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00074	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$13,101.60
06/29/2020	P21-00075	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$3,535.00
06/29/2020	P21-00076	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,231.72
06/29/2020	P21-00077	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00078	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$3,831.00
06/29/2020	P21-00079	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$10,374.00
06/29/2020	P21-00080	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,707.00
06/29/2020	P21-00081	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00082	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,920.00
06/29/2020	P21-00083	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$5,304.55
06/29/2020	P21-00084	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00085	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00086	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,283.00
06/29/2020	P21-00087	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,283.00
06/29/2020	P21-00088	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00089	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00090	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00091	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00092	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00093	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,285.68
06/29/2020	P21-00094	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$10,374.00
06/29/2020	P21-00095	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,920.00
06/29/2020	P21-00096	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,920.00
06/29/2020	P21-00097	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,707.00
06/29/2020	P21-00098	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00099	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$15,300.12
06/29/2020	P21-00100	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$10,892.52
06/29/2020	P21-00101	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00102	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,283.00
06/29/2020	P21-00103	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,283.00

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06/29/2020	P21-00104	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00105	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$14,378.64
06/29/2020	P21-00106	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$1,050.27
06/29/2020	P21-00107	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00108	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00109	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,094.08
06/29/2020	P21-00110	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$1,262.00
06/29/2020	P21-00111	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,707.00
06/29/2020	P21-00112	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$2,819.00
06/29/2020	P21-00113	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00114	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00115	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$1,370.00
06/29/2020	P21-00116	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$2,998.08
06/29/2020	P21-00117	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,707.00
06/29/2020	P21-00118	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00119	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$14,499.96
06/29/2020	P21-00120	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$4,967.00
06/29/2020	P21-00121	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00122	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,696.00
06/29/2020	P21-00123	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00124	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00125	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00126	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$5,928.00
06/29/2020	P21-00127	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,591.00
06/29/2020	P21-00128	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$12,705.00
06/29/2020	P21-00129	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$4,024.04
06/29/2020	P21-00130	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,842.64
06/29/2020	P21-00131	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,707.00
06/29/2020	P21-00132	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$2,103.00
06/29/2020	P21-00133	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,547.00
06/29/2020	P21-00134	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$2,580.00
06/29/2020	P21-00135	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,283.00
06/29/2020	P21-00136	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,920.00
06/29/2020	P21-00137	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,621.00

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06/29/2020	P21-00138	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,896.64
06/29/2020	P21-00139	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,896.64
06/29/2020	P21-00140	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,303.72
06/29/2020	P21-00141	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,896.64
06/29/2020	P21-00142	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,303.72
06/29/2020	P21-00143	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,920.00
06/29/2020	P21-00144	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,896.64
06/29/2020	P21-00145	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,920.00
06/29/2020	P21-00146	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,896.64
06/29/2020	P21-00147	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,896.64
06/29/2020	P21-00148	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,920.00
06/29/2020	P21-00149	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,896.64
07/01/2020	P21-00188	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$17,147.70
07/06/2020	P21-00150	EVALUMETRICS INC	Other Services	Curriculum & Assessment	010	\$2,218.70
07/06/2020	P21-00151	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$7,134.15
07/06/2020	P21-00152	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$26,158.55
07/06/2020	P21-00153	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$17,834.88
07/06/2020	P21-00154	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$26,158.55
07/06/2020	P21-00155	CENGAGE LEARNING	Textbooks	Curriculum & Assessment	010	\$24,969.53
07/06/2020	P21-00156	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$21,911.06
07/06/2020	P21-00157	PASCO SCIENTIFIC	Materials and Supplies	Hart High School	010	\$803.83
07/06/2020	P21-00158	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$82.56
07/06/2020	P21-00159	ASI ASSOCIATES INC	Materials and Supplies	Hart High School	010	\$208.16
07/06/2020	P21-00160	KENDALL HUNT PUBLISHING COMPANY	Textbooks	Curriculum & Assessment	010	\$2,176.31
07/06/2020	P21-00161	ANDY GUMP INC	Rentals, Leases and Repairs	Facilities and Operations	250	\$800.00
07/06/2020	P21-00162	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$101.98
07/06/2020	P21-00163	FLINN SCIENTIFIC INC	Materials and Supplies	Hart High School	010	\$382.35
07/06/2020	P21-00164	PUBLIC MEDIA DISTRIBUTION LLC	Materials and Supplies	Hart High School	010	\$131.33
07/06/2020	P21-00165	VOSHELL, ELENA	Outside Vendor Printing	Castaic High School	010	\$500.00
07/06/2020	P21-00166	VOSHELL, ELENA	Outside Vendor Printing	Hart High School	010	\$500.00
07/06/2020	P21-00167	JOSTENS INC	Materials and Supplies	Hart High School	010	\$5,000.00
07/06/2020	P21-00168	CALIFORNIA SCHOOL BOARDS ASSOCIATION	Dues and Memberships	Superintendents Office	010	\$21,632.00
07/06/2020	P21-00169	CALIFORNIA SCHOOL BOARDS ASSOCIATION	Contracted Services	Superintendents Office	010	\$13,195.00
07/06/2020	P21-00170	REVIATION INDUSTRIES	Materials and Supplies	Career Visions Center	010	\$551.55

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07/06/2020	P21-00171	MEGA BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$244,476.00
07/06/2020	P21-00172	SUNCREST BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$1,750,598.00
07/06/2020	P21-00173	SIGNATURE PUBLIC FUNDING CORP	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$569,344.00
07/06/2020	P21-00174	FRESNO FIRST BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$1,156,068.00
07/06/2020	P21-00175	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$100,000.00
07/06/2020	P21-00177	CDW LLC	Materials and Supplies	Academy of the Canyons High School	010	\$328.50
07/06/2020	P21-00178	CDW LLC	Materials and Supplies	Academy of the Canyons High School	010	\$118.27
07/06/2020	P21-00179	STAPLES INC	Materials and Supplies	Castaic High School	010	\$100.00
07/06/2020	P21-00180	STAPLES INC	Materials and Supplies	Castaic High School	010	\$200.00
07/06/2020	P21-00181	STAPLES INC	Materials and Supplies	Canyon High School	010	\$20,000.00
07/06/2020	P21-00182	STAPLES INC	Materials and Supplies	Hart High School	010	\$1,500.00
07/06/2020	P21-00183	STAPLES INC	Materials and Supplies	Hart High School	010	\$500.00
07/06/2020	P21-00184	STAPLES INC	Materials and Supplies	Hart High School	010	\$1,000.00
07/06/2020	P21-00185	STAPLES INC	Materials and Supplies	Hart High School	010	\$4,000.00
07/06/2020	P21-00186	STAPLES INC	Materials and Supplies	Facilities and Operations	010	\$500.00
07/06/2020	P21-00187	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$10,000.00
07/06/2020	P21-00241	APEX LEARNING	Computer/Technlgy Related Serv	Learning Post High School	010	\$58,875.00
07/06/2020	P21-00241	APEX LEARNING	Computer/Technlgy Related Serv	Learning Post High School	110	\$12,500.00
07/07/2020	P21-00236	STAPLES INC	Materials and Supplies	Hart High School	010	\$1,598.70
07/08/2020	P21-00189	W W GRAINGER INC	Materials and Supplies	District Warehouse	010	\$3,099.95
07/08/2020	P21-00234	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$3,639.78
07/09/2020	P21-00190	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$300.00
07/09/2020	P21-00191	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$3,000.00
07/09/2020	P21-00192	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$14.22
07/09/2020	P21-00193	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$117.49
07/09/2020	P21-00194	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$924.77
07/09/2020	P21-00195	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$32.80
07/09/2020	P21-00196	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$964.74
07/09/2020	P21-00197	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$32.80
07/09/2020	P21-00198	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$50.61

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07/09/2020	P21-00199	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Maintenance & Operations	010	\$5,000.00
07/09/2020	P21-00200	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$725.91
07/09/2020	P21-00201	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$4,077.23
07/09/2020	P21-00202	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$400.00
07/09/2020	P21-00203	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$125.00
07/09/2020	P21-00204	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$10,000.00
07/09/2020	P21-00205	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$700.00
07/09/2020	P21-00206	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$3,000.00
07/09/2020	P21-00207	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$1,000.00
07/09/2020	P21-00208	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$252.24
07/09/2020	P21-00209	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$5,000.00
07/09/2020	P21-00210	SOUTHERN CALIFORNIA RELIEF	Insurance	Risk Management	010	\$2,228,291.00
07/09/2020	P21-00211	EDPUZZLE INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$14,020.00
07/09/2020	P21-00212	EXPLORE LEARNING LLC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$66,000.00
07/09/2020	P21-00213	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$4,318.00
07/09/2020	P21-00214	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$7,707.00
07/09/2020	P21-00215	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$1,944.00
07/09/2020	P21-00216	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$11,245.59
07/09/2020	P21-00217	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$11,992.32
07/09/2020	P21-00218	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$3,599.55
07/09/2020	P21-00219	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,399.00
07/09/2020	P21-00220	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$13,488.00
07/09/2020	P21-00221	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$4,967.00
07/09/2020	P21-00222	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,547.00
07/09/2020	P21-00223	DELL MARKETING LP	Materials and Supplies	La Mesa Jr. High School	010	\$316.58
07/09/2020	P21-00224	DELL MARKETING LP	Materials and Supplies	West Ranch High School	010	\$513.68
07/09/2020	P21-00225	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,482.29
07/09/2020	P21-00226	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,547.00
07/09/2020	P21-00227	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$8,836.65
07/09/2020	P21-00228	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$3,255.49
07/09/2020	P21-00229	TERRY CHAPMAN	Maintenance Contracts	Transportation	010	\$5,400.00
07/09/2020	P21-00230	TERRY CHAPMAN	Repairs	Transportation	010	\$8,000.00
07/09/2020	P21-00231	SUPERIOR TEXT LLC	Textbooks	Curriculum & Assessment	010	\$11,027.75
07/09/2020	P21-00232	CAPITOL ADVISORS GROUP LLC	Contracted Services	Fiscal Services	010	\$12,900.00

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07/09/2020	P21-00233	CDW LLC	Materials and Supplies	Hart High School	010	\$54.32
07/09/2020	P21-00235	STAPLES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$11,000.00
07/09/2020	P21-00238	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$500.00
07/09/2020	P21-00239	STAPLES INC	Materials and Supplies	Transportation	010	\$1,000.00
07/09/2020	P21-00240	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$424.95
07/09/2020	P21-00242	FLINN SCIENTIFIC INC	Materials and Supplies	La Mesa Jr. High School	010	\$172.62
07/09/2020	P21-00243	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$129.08
07/09/2020	P21-00244	PRO SYSTEMS INC	Other Services	Maintenance & Operations	010	\$432.00
07/09/2020	P21-00245	RELIABLE SYSTEMS INC	Maintenance Contracts	Maintenance & Operations	010	\$420.00
07/09/2020	P21-00246	FLIPPEN GROUP LLC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$1,296.58
07/09/2020	P21-00248	AIR SITES 2000 LLC	Other Services	Transportation	010	\$8,652.00
07/09/2020	P21-00249	LOGMEIN USA INC	Contracted Services	Fiscal Services	010	\$2,400.00
07/09/2020	P21-00250	URM TECHNOLOGIES INC	Contracted Services	Hart High School	010	\$76.65
07/09/2020	P21-00251	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$361.72
07/09/2020	P21-00252	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$168.60
07/09/2020	P21-00253	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$453.22
07/09/2020	P21-00254	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$426.91
07/09/2020	P21-00256	RAWN, MARGARET E	Materials and Supplies	Purchasing Department	010	\$900.00
07/09/2020	P21-00257	MC MURRAY STERN	Materials and Supplies	Canyon High School	010	\$717.09
07/09/2020	P21-00258	STAPLES INC	Materials and Supplies	Human Resources	010	\$1,000.00
07/09/2020	P21-00259	SIGNAL HILL AUTO ENTERPRISES INC	Stores	District Warehouse	010	\$286.19
07/09/2020	P21-00260	STAPLES INC	Materials and Supplies	Saugus High School	010	\$6,000.00
07/09/2020	P21-00261	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$10,000.00
07/09/2020	P21-00262	JOSTENS INC	Materials and Supplies	Saugus High School	010	\$10,000.00
07/09/2020	P21-00263	MC MURRAY STERN	Materials and Supplies	Saugus High School	010	\$815.22
07/09/2020	P21-00264	INSTRUCTURE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$20,155.34
07/09/2020	P21-00265	SCHOOL HEALTH CORPORATION	Materials and Supplies	Canyon High School	010	\$3,913.06
07/09/2020	P21-00266	6TH GENERATION INC	Maintenance Contracts	Maintenance & Operations	010	\$11,214.00
07/09/2020	P21-00267	AVCOM SYSTEMS INC	Repairs	Maintenance & Operations	010	\$3,500.00
07/09/2020	P21-00268	LABSTER INC	Computer/Technlgy Related Serv	West Ranch High School	010	\$7,500.00
07/09/2020	P21-00269	CO OF LA AGRICULTURAL COMMISS/WTS & MEASURES	Pest Control	Maintenance & Operations	010	\$30,000.00
07/09/2020	P21-00270	COLLICUTT ENERGY SERVICES INC	Repairs	Maintenance & Operations	010	\$7,500.00
07/09/2020	P21-00271	STAPLES INC	Materials and Supplies	Valencia High School	010	\$20,000.00



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07/09/2020	P21-00272	SOS SURVIVAL PRODUCTS	Materials and Supplies	La Mesa Jr. High School	010	\$3,898.00
07/09/2020	P21-00273	SIRMA I	FB Sub-W/C	Risk Management	010	\$4,108,604.00
07/09/2020	P21-00274	ADVANCED CHEMICAL TRANSPORT INC	Waste Disposal	Risk Management	010	\$41,104.19
07/09/2020	P21-00275	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$2,500.00
07/09/2020	P21-00276	STAPLES INC	Materials and Supplies	West Ranch High School	010	\$7,500.00
07/09/2020	P21-00277	DS SERVICES OF AMERICA INC	Materials and Supplies	West Ranch High School	010	\$1,456.00
07/09/2020	P21-00278	JOSTENS INC	Materials and Supplies	West Ranch High School	010	\$8,000.00
07/09/2020	P21-00279	METRO FLOORS INC	Contracted Services	Facilities and Operations	010	\$4,368.00
07/09/2020	P21-00280	BUSHIVE INC	Computer/Technlgy Related Serv	Transportation	010	\$11,300.00
07/09/2020	P21-00281	ACCURATE TRAILER HITCH & WELDING INC	Materials and Supplies, Repairs	Transportation	010	\$8,000.00
07/09/2020	P21-00282	INTERSTATE ALL BATTERY CENTER	Materials and Supplies	Transportation	010	\$3,000.00
07/09/2020	P21-00283	TEXTRON INC	Materials and Supplies	Transportation	010	\$3,500.00
07/09/2020	P21-00284	ONE STOP SHOP AUTO CARE LLC	Materials and Supplies, Repairs	Transportation	010	\$13,000.00
07/09/2020	P21-00285	NAPA AUTO PARTS	Materials and Supplies	Transportation	010	\$20,000.00
07/09/2020	P21-00286	PROTECH LAWN MOWER & SAW	Materials and Supplies, Repairs	Transportation	010	\$4,500.00
07/09/2020	P21-00287	TURF STAR INC	Materials and Supplies	Transportation	010	\$3,000.00
07/09/2020	P21-00288	GARCIA, SALVADOR A	Materials and Supplies, Repairs	Transportation	010	\$6,000.00
07/09/2020	P21-00289	MAGIC ACQUISTITION CORP	Materials and Supplies, Repairs	Transportation	010	\$7,000.00
07/09/2020	P21-00290	STAPLES INC	Materials and Supplies	Bowman High School	010	\$5,000.00
07/09/2020	P21-00291	MAIL FINANCE INC	Rentals, Leases and Repairs	Purchasing Department	010	\$6,354.00
07/09/2020	P21-00292	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$5,700.00
07/09/2020	P21-00293	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,707.00
07/09/2020	P21-00294	STAPLES INC	Materials and Supplies	Purchasing Department	010	\$10,000.00
07/09/2020	P21-00295	STAPLES INC	Stores	Purchasing Department	010	\$5,000.00
07/09/2020	P21-00296	CDW LLC	Cmptrs & Other Cmptr Hardware	Technology Services	010	\$45,406.80
07/09/2020	P21-00297	DELL MARKETING LP	Computer Equipment	Technology Services	010	\$2,760.10
07/09/2020	P21-00298	STAPLES INC	Materials and Supplies	Curriculum & Assessment	010	\$2,000.00
07/09/2020	P21-00299	PUBLIC GROUP LLC	Other Services	Purchasing Department	010	\$2,000.00
07/09/2020	P21-00300	AMER NTL RED CROSS & ITS CONST CHAPTERS & BRANCHES	Contracted Services	Human Resources	010	\$2,025.00
07/09/2020	P21-00301	OCCUPATIONAL HEALTH CENTERS OF CA, A MEDICAL CORP	Other Services	Human Resources	010	\$3,000.00
07/09/2020	P21-00302	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$100,000.00
07/09/2020	P21-00303	DEPARTMENT OF JUSTICE	Contracted Services	Human Resources	010	\$33,000.00
07/09/2020	P21-00304	PERRY S SHIMANOFF	Contracted Services	Maintenance & Operations	010	\$600.00

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07/09/2020	P21-00305	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$275,536.29
07/09/2020	P21-00307	CSM CONSULTING INC	Contracted Services	Business Services	010	\$21,825.00
07/09/2020	P21-00308	STAPLES INC	Materials and Supplies	Technology Services	010	\$1,000.00
07/09/2020	P21-00309	ABTECH TECHNOLOGIES INC	Other Services	Technology Services	010	\$4,500.00
07/09/2020	P21-00310	CDW LLC	Computer/Technlgy Related Serv	Technology Services	010	\$20,160.00
07/09/2020	P21-00311	ADVANCED DOCUMENT SOLUTIONS INC	Computer/Technlgy Related Serv	Technology Services	010	\$17,819.34
07/09/2020	P21-00312	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$39,025.00
07/09/2020	P21-00313	BORDERLAN INC	Computer/Technlgy Related Serv	Technology Services	010	\$3,210.00
07/09/2020	P21-00314	MJP TECHNOLOGIES INC	Repairs	Technology Services	010	\$25,000.00
07/09/2020	P21-00315	US BANK	Travel and Conferences	Business Services	010	\$1,191,478.05
07/09/2020	P21-00316	STAPLES INC	Materials and Supplies	Curriculum & Assessment	010	\$2,000.00
07/09/2020	P21-00317	STAPLES INC	Materials and Supplies	Curriculum & Assessment	010	\$10,000.00
07/09/2020	P21-00318	STAPLES INC	Materials and Supplies	Learning Post High School	010	\$1,500.00
07/10/2020	P21-00339	MCCALLA CO	Stores	District Warehouse	010	\$6,875.66
07/10/2020	P21-00340	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$1,581.31
07/13/2020	P21-00342	W W GRAINGER INC	Materials and Supplies, Stores	District Warehouse	010	\$1,342.55
07/13/2020	P21-00343	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$711.79
07/14/2020	P21-00379	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$717.53
07/15/2020	P21-00320	RICK TROW PRODUCTIONS	Materials and Supplies	Career Visions Center	010	\$430.11
07/15/2020	P21-00321	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Other Services	Golden Oak Adult School	110	\$500.00
07/15/2020	P21-00323	DS SERVICES OF AMERICA INC	Materials and Supplies	Golden Oak Adult School	110	\$100.00
07/15/2020	P21-00324	DISTRICT EMPLOYEES	Revolving Cash	Golden Oak Adult School	110	\$150.00
07/15/2020	P21-00325	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$14.38
07/15/2020	P21-00326	FASTENAL CO	Materials and Supplies	Maintenance & Operations	010	\$42.15
07/15/2020	P21-00327	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	Other Charges/Fees	Maintenance & Operations	010	\$137.63
07/15/2020	P21-00328	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	Other Charges/Fees	Maintenance & Operations	010	\$144.31
07/15/2020	P21-00329	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Learning Post High School	010	\$1,000.00
07/15/2020	P21-00330	R & R AWARDS	Materials and Supplies	Golden Oak Adult School	110	\$68.99
07/15/2020	P21-00334	MENA, ROBERT	Repairs	Transportation	010	\$1,000.00
07/15/2020	P21-00335	MARATHON INDUSTRIES INC	Repairs	Transportation	010	\$500.00
07/15/2020	P21-00336	CALL, RICHARD SCOTT	Materials and Supplies	Transportation	010	\$1,000.00
07/15/2020	P21-00337	EVANS, MICHAEL P	Materials and Supplies	Canyon High School	010	\$192.39

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07/15/2020	P21-00338	WOLFS BOUQUET UNION AND TOWING SERVICE	Other Services	Transportation	010	\$1,000.00
07/15/2020	P21-00345	PROJECT LEAD THE WAY INC,	Contracted Services	Career Technical Education	010	\$3,200.00
07/15/2020	P21-00346	PROJECT LEAD THE WAY INC,	Contracted Services	Career Technical Education	010	\$950.00
07/15/2020	P21-00347	STAPLES INC	Equipment	Golden Oak Adult School	110	\$1,677.48
07/15/2020	P21-00349	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	010	\$1,067.00
07/15/2020	P21-00350	STAPLES INC	Materials and Supplies	Golden Oak Adult School	110	\$1,500.00
07/15/2020	P21-00351	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Oak Adult School	110	\$1,500.00
07/15/2020	P21-00352	CORPORATE SCREENING SERVICES INC	Contracted Services	Golden Oak Adult School	110	\$2,000.00
07/15/2020	P21-00353	UNITED STATES POSTAL SERVICE	Postage	Purchasing Department	010	\$3,000.00
07/15/2020	P21-00354	UNITED STATES POST OFFICE	Postage	Purchasing Department	010	\$30,000.00
07/15/2020	P21-00355	UNITED PARCEL SERVICE OF AMER INC	Postage	Purchasing Department	010	\$3,000.00
07/15/2020	P21-00356	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$39,905.55
07/15/2020	P21-00357	QUADLENT FINANCE USA INC	Postage	Purchasing Department	010	\$40,000.00
07/15/2020	P21-00358	WE VIDEO INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$459.00
07/15/2020	P21-00359	AMAZON WEB SERVICES INC	Other Services	Technology Services	010	\$25,000.00
07/15/2020	P21-00360	QWP DIRECT MAIL SERVICES INC	Contracted Services, Postage	Student Services	010	\$13,750.00
07/15/2020	P21-00361	ISTVAN, STEVEN ORI JR	Outside Vendor Printing	Golden Oak Adult School	110	\$4,923.12
07/15/2020	P21-00362	SMART AND CREATIVE	Outside Vendor Printing	Golden Oak Adult School	110	\$3,320.00
07/15/2020	P21-00363	JOSTENS INC	Materials and Supplies	Learning Post High School	010	\$1,600.00
07/15/2020	P21-00364	DIAMOND A EQUIPMENT LLC	Materials and Supplies	Transportation	010	\$2,000.00
07/15/2020	P21-00365	EASY WAY SAFETY SERVICES INC	Materials and Supplies	Transportation	010	\$1,500.00
07/15/2020	P21-00366	HAYNES SALES	Materials and Supplies, Repairs	Transportation	010	\$1,500.00
07/15/2020	P21-00367	STAPLES INC	Materials and Supplies	CEPA	010	\$4,000.00
07/15/2020	P21-00368	AMAZON CAPITAL SERVICES INC	Materials and Supplies	CEPA	010	\$2,000.00
07/15/2020	P21-00370	CDW LLC	Materials and Supplies	Hart High School	010	\$31.01
07/15/2020	P21-00371	QUICKIES LUBE & SMOG INC	Repairs	Transportation	010	\$2,000.00
07/15/2020	P21-00372	STEFFES INC	Repairs	Transportation	010	\$1,500.00
07/15/2020	P21-00373	ARIZONA MACHINERY LLC	Materials and Supplies, Repairs	Transportation	010	\$2,000.00
07/15/2020	P21-00374	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,500.00
07/15/2020	P21-00375	PALADIN MULTI-MEDIA GROUP INC	Advertisement	Purchasing Department	010	\$3,000.00
07/15/2020	P21-00376	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$142.35
07/15/2020	P21-00377	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$63.72
07/16/2020	P21-00380	UNIVERSAL BROKERS LLC	Materials and Supplies	Purchasing Department	010	\$9,855.00
07/16/2020	P21-00381	N2Y LLC	Contracted Services	Special Education	010	\$36,130.50

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07/16/2020	P21-00382	SCHOLASTIC INC	Periodicals	Hart High School	010	\$218.78
07/16/2020	P21-00383	FEDERAL EXPRESS	Postage	Facilities and Operations	010	\$200.00
07/16/2020	P21-00384	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$420.25
07/16/2020	P21-00385	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$514.29
07/16/2020	P21-00386	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$211.36
07/16/2020	P21-00387	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$48.43
07/16/2020	P21-00388	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$78.86
07/16/2020	P21-00389	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$7,500.00
07/16/2020	P21-00390	REMIND101 INC	Computer/Technlgy Related Serv	Bowman High School	010	\$2,000.00
07/16/2020	P21-00391	FLIPPEN GROUP LLC	Periodicals	Sierra Vista Jr. High School	010	\$2,131.25
07/16/2020	P21-00392	HOUGHTON MIFFLIN HARCOURT PUB CO	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$2,495.00
07/16/2020	P21-00393	DISCOVERY EDUCATION INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$2,860.00
07/16/2020	P21-00394	DELL MARKETING LP	Computer Equipment	Education Services	010	\$1,104.81
07/16/2020	P21-00395	SCHMIDT-WILLIAMS, DIANE	Contracted Services	Special Education	010	\$500.00
07/16/2020	P21-00396	DANNIS WOLIVER KELLEY	Attorney Fees	Business Services	010	\$10,000.00
07/16/2020	P21-00397	CASTAIC UNION SCHOOL DISTRICT	Contracted Services	Business Services	010	\$2,130.00
07/16/2020	P21-00399	VOSHELL, ELENA	Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$421.58
07/20/2020	P21-00010	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$57,765.52
07/20/2020	P21-00319	TRESIERRAS, MARIO	Materials and Supplies, Stores	District Warehouse	010	\$9,579.91
07/20/2020	P21-00341	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$4,026.73
07/21/2020	P21-00331	DISTRICT EMPLOYEES	Contracted Services	Curriculum & Assessment	010	\$234.00
07/21/2020	P21-00333	NASCO MODESTO	Materials and Supplies	Sierra Vista Jr. High School	010	\$175.42
07/21/2020	P21-00348	SUPERIOR PLUMBING SERVICES INC	Contracted Services	Facilities and Operations	010	\$4,880.00
07/21/2020	P21-00398	FIRST EDUCATIONAL RESOURCES LLC	Travel and Conferences	Special Programs	010	\$10,000.00
07/21/2020	P21-00400	SMARTETOOLS INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$104,500.00
07/21/2020	P21-00401	DEPARTMENT OF EDUCATION	Contracted Services	Facilities and Operations	403	\$4,200.00
07/21/2020	P21-00402	ANACA TECHNOLOGIES LTD	Computer/Technlgy Related Serv	Career Technical Education	010	\$115,000.85
07/21/2020	P21-00403	SANDBOX MARKETING INC	Materials and Supplies	Purchasing Department	010	\$24,430.50
07/21/2020	P21-00404	DS SERVICES OF AMERICA INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,400.00
07/21/2020	P21-00405	STAPLES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$12,000.00
07/21/2020	P21-00406	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$2,000.00
07/21/2020	P21-00407	CASTAIC UNION SCHOOL DISTRICT	Contracted Services	CEPA	010	\$700.00
07/21/2020	P21-00408	DELL MARKETING LP	Computer Equipment	Human Resources	010	\$988.10

## William S. Hart Union High School District

## Purchase Order Report

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## PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/21/2020	P21-00409	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Academy of the Canyons High School	010	\$3,000.00
07/21/2020	P21-00410	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$8,000.00
07/21/2020	P21-00411	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$770.00
07/21/2020	P21-00412	STAPLES INC	Materials and Supplies	Academy of the Canyons High School	010	\$5,000.00
07/21/2020	P21-00413	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$2,500.00
07/23/2020	P21-00414	BEST BUY STORES, L.P.	Equipment	Saugus High School	010	\$1,215.44
07/23/2020	P21-00415	PROJECT LEAD THE WAY INC,	Contracted Services	Career Technical Education	010	\$950.00
07/23/2020	P21-00416	CARTER FENCE CO INC	Contracted Services	Facilities and Operations	405	\$10,875.00
07/23/2020	P21-00417	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Materials and Supplies	Bowman High School	010	\$1,247.72
07/23/2020	P21-00418	CITIBANK NA	Travel and Conferences, Outside Vendor Printing, Computer/Technlgy Related Serv	Business Services	010	\$6,098.93
07/23/2020	P21-00419	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$20,000.00
07/23/2020	P21-00420	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$25,000.00
07/23/2020	P21-00421	DIGITAL NETWORKS GROUP INC	Repairs	Technology Services	010	\$14,999.00
07/23/2020	P21-00422	BLUE DIAMOND CONCRETE INCORPORATED	Building Construction/Improv	Facilities and Operations	491	\$38,435.00
07/23/2020	P21-00424	WORLD BOOK INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$9,890.04
07/23/2020	P21-00425	SCHOOL SPECIALTY INC	Materials and Supplies	Saugus High School	010	\$298.61
07/23/2020	P21-00426	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$195.50
07/23/2020	P21-00427	SOCAL FILTERS AND SERVICE INC	Materials and Supplies	Maintenance & Operations	010	\$190.85
07/23/2020	P21-00428	SANDUSKY, KELLI	Materials and Supplies	Saugus High School	010	\$2,000.00
07/23/2020	P21-00430	TBP PRODUCTIONS LLP	Computer/Technlgy Related Serv	Castaic High School	010	\$900.00
07/23/2020	P21-00431	STAPLES INC	Materials and Supplies	Special Education	010	\$6,000.00
07/23/2020	P21-00432	WM S HART UNION HIGH SCHOOL DISTRICT	Insurance	Risk Management	010	\$200,000.00
07/23/2020	P21-00433	SMITH, LAMONT	Outside Vendor Printing	Saugus High School	010	\$500.00
07/23/2020	P21-00434	EIDE BAILLY LLP	Audit Expense	Fiscal Services	010	\$100,000.00
07/23/2020	P21-00435	KEENAN & ASSOCIATES	Insurance	Risk Management	010	\$2,260.14
07/23/2020	P21-00436	CASTAIC UNION SCHOOL DISTRICT	Contracted Services	Business Services	010	\$2,130.00
07/23/2020	P21-00437	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$380.22
07/23/2020	P21-00438	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$420.26
07/24/2020	P21-00176	DELL MARKETING LP	Materials and Supplies	Academy of the Canyons High School	010	\$415.61
07/28/2020	P21-00450	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$361,350.00

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/29/2020	P21-00306	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$5,000.00
07/30/2020	P21-00322	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Golden Oak Adult School	110	\$300.00
07/30/2020	P21-00369	PURE OASIS WATER INC	Non-Instructional - Food	CEPA	010	\$250.00
07/31/2020	P21-00439	ALLIANCE BUILDING SOLUTIONS INC	Building Construction/Improv	Facilities and Operations	403	\$3,936,680.17
07/31/2020	P21-00440	AMERICAN COMMISSIONING GROUP LLC	Contracted Services	Facilities and Operations	405	\$55,228.40
07/31/2020	P21-00441	AMERICAN MODULAR SYSTEMS INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$482,144.04
07/31/2020	P21-00442	AMERICAN REPROGRAPHICS COMPANY LLC	Outside Vendor Printing	Facilities and Operations	010	\$50.00
07/31/2020	P21-00442	AMERICAN REPROGRAPHICS COMPANY LLC	Outside Vendor Printing	Facilities and Operations	250	\$200.00
07/31/2020	P21-00443	INTERNATIONAL ENVIRONMENTAL CORPORATION	Other Services	Maintenance & Operations	010	\$14,500.00
07/31/2020	P21-00444	DAVIS DEMOGRAPHICS & PLANNING INC	Contracted Services	Facilities and Operations	250	\$47,428.00
07/31/2020	P21-00445	FLEWELLING & MOODY INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$3,333.00
07/31/2020	P21-00446	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$28,164.40
07/31/2020	P21-00447	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$48,420.00
07/31/2020	P21-00448	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$15,695.48
07/31/2020	P21-00449	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Charges/Fees	Facilities and Operations	010	\$530.25
07/31/2020	P21-00451	MARTIN, RON	Contracted Services	Facilities and Operations	405	\$500.00
07/31/2020	P21-00452	SANTA CLARITA COMMUNITY COLLEGE DISTRICT	LEASES	Facilities and Operations	250	\$27,000.00
07/31/2020	P21-00453	SANTA CLARITA COMMUNITY COLLEGE DISTRICT	All Other Tfrs Out to All Othr	Facilities and Operations	010	\$25,000.00
07/31/2020	P21-00454	PALADIN MULTI-MEDIA GROUP INC	Advertisement	Facilities and Operations	010	\$500.00
07/31/2020	P21-00454	PALADIN MULTI-MEDIA GROUP INC	Advertisement	Facilities and Operations	250	\$1,500.00
07/31/2020	P21-00455	CAPITOL ADVISORS GROUP LLC	Contracted Services	Facilities and Operations	010	\$37,000.00
07/31/2020	P21-00456	EARTH RESOURCES INC	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	010	\$7,318.00
07/31/2020	P21-00458	ADMINISTRATIVE SOFTWARE APPLICATIONS INC ASAP	Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$5,000.00
07/31/2020	P21-00459	DISTRICT EMPLOYEES	Travel and Conferences	Valencia High School	010	\$600.00
07/31/2020	P21-00460	PRIME PAINTING CONTRACTORS INC	Architect Fees on Buildings	Maintenance & Operations	010	\$23,850.00
07/31/2020	P21-00461	RELIABLE FLOOR COVERING INC	Architect Fees on Buildings	Maintenance & Operations	010	\$21,143.00
07/31/2020	P21-00462	TURNITIN LLC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$51,215.56
07/31/2020	P21-00463	INTERSTATE ALL BATTERY CENTER	Materials and Supplies	Maintenance & Operations	010	\$3,000.00
07/31/2020	P21-00464	USA WASTE OF CALIFORNIA INC	Waste Disposal	Maintenance & Operations	010	\$3,000.00
07/31/2020	P21-00465	EMICS INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$76,444.00

# William S. Hart Union High School District

## Purchase Order Report

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### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/31/2020	P21-00466	O, SUE BINN	Other Services	Education Services	010	\$400.00
07/31/2020	P21-00467	AGBAN, PETER	Other Services	Education Services	010	\$400.00
07/31/2020	P21-00468	HASLAM, ALEX	Other Services	Education Services	010	\$800.00
07/31/2020	P21-00469	LAWSON PRODUCTS INC	Materials and Supplies	Transportation	010	\$500.00
07/31/2020	P21-00470	BEST BUY STORES, L.P.	Equipment	Saugus High School	010	\$805.68
07/31/2020	P21-00471	FOLLETT SCHOOL SOLUTIONS INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$23,479.02
07/31/2020	P21-00472	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$9,880.69
07/31/2020	P21-00473	CDW LLC	Equipment	Technology Services	010	\$31,389.48
07/31/2020	P21-00474	SUPERIOR TEXT LLC	Textbooks	Curriculum & Assessment	010	\$13,614.14
07/31/2020	P21-00475	SOCAL FILTERS AND SERVICE INC	Materials and Supplies	Maintenance & Operations	010	\$122.38
07/31/2020	P21-00476	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$124.80
07/31/2020	P21-00477	WM S HART UNION HS DISTRICT - RCO	Other Charges/Fees	Business Services	010	\$89.00
07/31/2020	P21-00478	OFFICE DEPOT INC	Stores	Purchasing Department	010	\$4,000.00
07/31/2020	P21-00479	SUPERIOR TEXT LLC	Textbooks	Curriculum & Assessment	010	\$5,037.00
07/31/2020	P21-00480	PERMABOUND	Materials and Supplies	Golden Valley High School	010	\$681.97
07/31/2020	P21-00481	TURTLE PINE, INC	Books & Oth Reference Material, Materials and Supplies	Career Visions Center	010	\$184.93
07/31/2020	P21-00482	ANIMAL CARE TECHNOLOGIES / ACT DBA	Computer/Technlgy Related Serv	Career Technical Education	010	\$1,780.00
07/31/2020	P21-00483	PHARMACY TECHNICIAN CERTIFICATION BOARD	Contracted Services	Golden Oak Adult School	110	\$774.00
07/31/2020	P21-00484	VOSHELL, ELENA	Materials and Supplies	Golden Oak Adult School	110	\$32.74
07/31/2020	P21-00485	SCHOOL DATEBOOKS INC	Materials and Supplies	Academy of the Canyons High School	010	\$933.31
07/31/2020	P21-00528	PROPOLOGY FX INC	Materials and Supplies	Purchasing Department	010	\$33,802.65
07/31/2020	P21-00529	W W GRAINGER INC	Stores	District Warehouse	010	\$611.37
07/31/2020	P21-00530	MCCALLA CO	Stores	District Warehouse	010	\$3,709.07
07/31/2020	P21-00531	CESTUSLINE INC	Stores	District Warehouse	010	\$909.40
07/31/2020	P21-00532	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$2,318.85
07/31/2020	P21-00533	TRI VALLEY SUPPLY	Stores	District Warehouse	010	\$1,304.76
				<b>PO Count:</b>	<b>482</b>	<b>Total:</b>
						<b>\$21,172,744.80</b>

Purchase Order Report

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
07/23/2020	P21-00423	CODY & NOAH CONSTRUCTION INC	Contracted Services	Facilities and Operations	405	\$199.13
07/31/2020	P21-00457	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	010	\$1,756.00
				PO Count:	2	Total:
						\$1,955.13



## William S. Hart Union High School District

## Purchase Order Report

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
06/11/2020	P21-00001	KENDALL HUNT PUBLISHING COMPANY	Textbooks	Curriculum & Assessment	010	\$62,387.63
06/11/2020	P21-00006	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$54,777.65
06/11/2020	P21-00008	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$54,777.65
06/29/2020	P21-00022	JOHNSV INC	Materials and Supplies	Maintenance & Operations	010	\$50,000.00
07/06/2020	P21-00171	MEGA BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$244,476.00
07/06/2020	P21-00172	SUNCREST BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$1,750,598.00
07/06/2020	P21-00173	SIGNATURE PUBLIC FUNDING CORP	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$569,344.00
07/06/2020	P21-00174	FRESNO FIRST BANK	Debt Service - Interest, Other Debt Service Payments	Facilities and Operations	010	\$1,156,068.00
07/06/2020	P21-00175	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$100,000.00
07/06/2020	P21-00241	APEX LEARNING	Computer/Technlgy Related Serv	Learning Post High School	010	\$58,875.00
07/06/2020	P21-00241	APEX LEARNING	Computer/Technlgy Related Serv	Learning Post High School	110	\$12,500.00
07/09/2020	P21-00210	SOUTHERN CALIFORNIA RELIEF	Insurance	Risk Management	010	\$2,228,291.00
07/09/2020	P21-00212	EXPLORE LEARNING LLC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$66,000.00
07/09/2020	P21-00273	SIRMA I	FB Sub-W/C	Risk Management	010	\$4,108,604.00
07/09/2020	P21-00302	ADAMS SILVA & MCNALLY LLP	Attorney Fees	Human Resources	010	\$100,000.00
07/09/2020	P21-00305	INFINITE CAMPUS INC	Computer/Technlgy Related Serv	Technology Services	010	\$275,536.29
07/09/2020	P21-00315	US BANK	Travel and Conferences	Business Services	010	\$1,191,478.05
07/20/2020	P21-00010	MCGRAW HILL EDUCATION INC	Textbooks	Curriculum & Assessment	010	\$57,765.52
07/21/2020	P21-00400	SMARTETOOLS INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$104,500.00
07/21/2020	P21-00402	ANACA TECHNOLOGIES LTD	Computer/Technlgy Related Serv	Career Technical Education	010	\$115,000.85
07/23/2020	P21-00432	WM S HART UNION HIGH SCHOOL DISTRICT	Insurance	Risk Management	010	\$200,000.00
07/23/2020	P21-00434	EIDE BAILLY LLP	Audit Expense	Fiscal Services	010	\$100,000.00
07/28/2020	P21-00450	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$361,350.00
07/31/2020	P21-00439	ALLIANCE BUILDING SOLUTIONS INC	Building Construction/Improv	Facilities and Operations	403	\$3,936,680.17
07/31/2020	P21-00440	AMERICAN COMMISSIONING GROUP LLC	Contracted Services	Facilities and Operations	405	\$55,228.40
07/31/2020	P21-00441	AMERICAN MODULAR SYSTEMS INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$482,144.04
07/31/2020	P21-00462	TURNITIN LLC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$51,215.56
07/31/2020	P21-00465	EMICS INC	Computer/Technlgy Related Serv	Fiscal Services	010	\$76,444.00
				<b>PO Count:</b>	<b>27</b>	<b>Total:</b>
						<b>\$17,624,041.81</b>

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

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**Fiscal Implications**

General Fund (010)	\$16,437,780.60
Adult Education Fund (110)	\$34,360.71
Capital Facilities Fund (250)	\$76,928.00
Special Reserve Fund-Fac Acq (403)	\$3,940,880.17
Lease Revenue Bonds Series 2018 (405)	\$644,360.32
COP 2001/COP2004 (491)	\$38,435.00
	<b>\$21,172,744.80</b>