

William S. Hart Union High School District

Purchase Order Report

Printed between 08/01/2020 and 08/31/2020

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/03/2020	P21-00247	APLPD HOLDCO INC & SUBSIDIARY	Rentals, Leases and Repairs, Contracted Services	Career Technical Education	010	\$1,872.32
08/03/2020	P21-00332	PURE OASIS WATER INC	Materials and Supplies	Learning Post Academy	010	\$500.00
08/04/2020	P21-00255	CUBICLES INC	Materials and Supplies	Purchasing Department	010	\$1,440.00
08/04/2020	P21-00486	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	250	\$9,750.96
08/04/2020	P21-00487	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	491	\$2,525.00
08/04/2020	P21-00488	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Building Construction/Improv	Facilities and Operations	491	\$4,340.00
08/04/2020	P21-00489	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	250	\$3,570.00
08/04/2020	P21-00490	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	250	\$1,165.00
08/04/2020	P21-00491	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	250	\$135,780.00
08/04/2020	P21-00492	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	405	\$166,695.00
08/04/2020	P21-00493	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	405	\$2,900.10
08/04/2020	P21-00495	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$19,097.50
08/04/2020	P21-00496	NAZERIAN GROUP	Building Construction/Improv	Facilities and Operations	405	\$71,706.15
08/04/2020	P21-00497	R&R SERVICES CORP	Contracted Services	Facilities and Operations	405	\$4,774.75
08/04/2020	P21-00498	R&R SERVICES CORP	Contracted Services	Facilities and Operations	250	\$104,563.56
08/04/2020	P21-00499	SIKAND ENGINEERING ASSOC	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	403	\$254,355.95
08/04/2020	P21-00499	SIKAND ENGINEERING ASSOC	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$36,226.50
08/04/2020	P21-00500	TAFT ELECTRIC COMPANY	Acnts Payable-Manual Accrual	Facilities and Operations	405	\$161,074.18
08/04/2020	P21-00501	TAFT ELECTRIC COMPANY	Acnts Payable-Manual Accrual	Facilities and Operations	405	\$64,349.95
08/04/2020	P21-00502	TWINING INC	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$2,373.81
08/04/2020	P21-00503	JOHN MURRAY PLUMBING	Contracted Services	Valencia High School	010	\$1,819.89
08/04/2020	P21-00504	NAZERIAN GROUP	Architect Fees on Buildings	Facilities and Operations	403	\$64,123.00
08/04/2020	P21-00505	STAPLES INC	Materials and Supplies	Special Programs	010	\$500.00
08/04/2020	P21-00506	HMC GROUP	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	403	\$86,800.00
08/04/2020	P21-00507	JOSTENS INC	Materials and Supplies	Special Education	010	\$522.32
08/04/2020	P21-00508	CORNELIO, ROSA ELEIDA	Other Services	Bowman High School	731	\$625.00
08/04/2020	P21-00509	NAKATANI, KOTONE LOURDES	Other Services	Bowman High School	731	\$625.00
08/04/2020	P21-00510	NAZERIAN GROUP	Contracted Services	Facilities and Operations	250	\$29,500.00
08/04/2020	P21-00511	DREAMBOX LEARNING INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$9,000.00
08/04/2020	P21-00512	PROPOLOGY FX INC	Materials and Supplies	Golden Oak Adult School	010	\$98.55

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08/04/2020	P21-00513	PRICE, CHERYL	Contracted Services	Special Education	010	\$721.09
08/04/2020	P21-00514	GOODMAN, MITCH & ROSI	Contracted Services	Special Education	010	\$170.40
08/04/2020	P21-00515	DISTRICT EMPLOYEES	Postage	Purchasing Department	010	\$10.00
08/04/2020	P21-00516	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$500.00
08/04/2020	P21-00517	LRP PUBLICATIONS	Periodicals	Special Education	010	\$245.00
08/04/2020	P21-00518	NEW YORK LIFE INSURANCE	Other Benefits, Certif Pos	Fiscal Services	010	\$5,776.88
08/04/2020	P21-00519	FITCHMUN, JUSTIN	Other Services	Bowman High School	731	\$625.00
08/04/2020	P21-00520	WOLFS BOUQUET UNION AND TOWING SERVICE	Contracted Services	Facilities and Operations	010	\$240.00
08/04/2020	P21-00521	STAPLES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$4,500.00
08/04/2020	P21-00522	STAPLES INC	Materials and Supplies	Career Visions Center	010	\$2,500.00
08/04/2020	P21-00523	STAPLES INC	Materials and Supplies	Career Visions Center	010	\$2,500.00
08/04/2020	P21-00524	SOUZA GOLF INC	Outside Vendor Printing	Hart High School	010	\$103.45
08/04/2020	P21-00525	ERIC ARMIN INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$67.80
08/04/2020	P21-00526	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$400.00
08/04/2020	P21-00527	CASBO PROFESSIONAL DEVELOPMENT	Dues and Memberships	Business Services	010	\$3,000.00
08/07/2020	P21-00638	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$12,156.87
08/07/2020	P21-00639	SINCLAIR SANITARY SUPPLY CO INC	Materials and Supplies	District Warehouse	010	\$36,463.50
08/07/2020	P21-00640	TRESIERRAS, MARIO	Materials and Supplies	District Warehouse	010	\$44,610.30
08/11/2020	P21-00668	SCV JANITORAL SUPPLY	Materials and Supplies	District Warehouse	010	\$739.13
08/11/2020	P21-00669	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$142,897.50
08/12/2020	P21-00378	DICK BLICK COMPANY	Materials and Supplies	Placerita Jr. High School	010	\$14.67
08/12/2020	P21-00534	ALLIANT CONSULTING INC	Contracted Services	Facilities and Operations	405	\$4,250.00
08/12/2020	P21-00535	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$4,667,962.38
08/12/2020	P21-00536	CDW LLC	Materials and Supplies	Hart High School	010	\$1,310.88
08/12/2020	P21-00537	SPECIALIZED LANDSCAPE MANAGEMENT SERVICES INC	Repairs	Maintenance & Operations	010	\$43,200.00
08/12/2020	P21-00538	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$104,288.77
08/12/2020	P21-00539	KNOWLAND INC	Contracted Services	Facilities and Operations	405	\$49,349.00
08/12/2020	P21-00540	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	405	\$17,806.87
08/12/2020	P21-00541	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	250	\$88,243.36
08/12/2020	P21-00542	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	403	\$20,862.00
08/12/2020	P21-00543	US BANK	Other Services	Facilities and Operations	010	\$1,750.00

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08/12/2020	P21-00544	GATEWAY EDUCATION HOLDINGS LLC	Computer/Technlgy Related Serv	Special Programs	010	\$12,300.00
08/12/2020	P21-00545	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Facilities and Operations	405	\$158.78
08/12/2020	P21-00546	HIRSCH PIPE AND SUPPLY	Equipment	Valencia High School	010	\$1,157.79
08/12/2020	P21-00547	DLR GROUP INC, A CALIFORNIA CORPORATION	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	403	\$81,370.00
08/12/2020	P21-00548	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	491	\$6,610.00
08/12/2020	P21-00549	ACSA FOUNDATION FOR EDUC ADMINISTRATION	Dues and Memberships	Business Services	010	\$6,369.18
08/12/2020	P21-00550	INSPIRE COMMUNICATION INC	Contracted Services	Special Education	010	\$85.00
08/12/2020	P21-00551	CORE BUSINESS INTERIORS	Materials and Supplies	Castaic High School	405	\$3,681.20
08/12/2020	P21-00552	WEST PUBLISHING CORP	Periodicals	Transportation	010	\$426.72
08/12/2020	P21-00554	5 STAR STUDENTS LLC	Computer/Technlgy Related Serv	Canyon High School	010	\$900.00
08/12/2020	P21-00555	SANTA CLARITA COMMUNITY COLLEGE DISTRICT	Rentals, Leases and Repairs, Other Services	Fiscal Services	010	\$54,894.80
08/12/2020	P21-00556	GOLF CARS - LA INC	Materials and Supplies	Transportation	010	\$542.03
08/12/2020	P21-00557	GOLF CARS - LA INC	Repairs	Transportation	010	\$1,747.89
08/12/2020	P21-00558	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$226,796.00
08/12/2020	P21-00559	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,075,333.00
08/12/2020	P21-00560	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$500,336.00
08/12/2020	P21-00562	DISTRICT EMPLOYEES	All Other Local Revenues	Fiscal Services	010	\$29.00
08/12/2020	P21-00563	CHENG & TSUI CO INC	Textbooks	Curriculum & Assessment	010	\$5,100.36
08/12/2020	P21-00564	WARD, JAMIE	Contracted Services	Special Education	010	\$567.53
08/12/2020	P21-00565	CASTAIC UNION SCHOOL DISTRICT	Tuition, Exs Cst, Sch Dist	Special Education	010	\$57,904.83
08/12/2020	P21-00566	5 STAR STUDENTS LLC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$900.00
08/12/2020	P21-00567	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$32,633.00
08/12/2020	P21-00568	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Canyon High School	010	\$126.05
08/12/2020	P21-00569	U INC	Computer/Technlgy Related Serv	Hart High School	010	\$299.00
08/12/2020	P21-00570	CORE BUSINESS INTERIORS	Materials and Supplies	Purchasing Department	010	\$387.10
08/12/2020	P21-00571	PRICE, CHERYL	Contracted Services	Special Education	010	\$562.20
08/12/2020	P21-00572	VIA PROMOTIONALS INC	Outside Vendor Printing	Castaic High School	010	\$286.34
08/12/2020	P21-00573	BLACK ANCHOR SUPPLY COMPANY LLC	Outside Vendor Printing	Castaic High School	010	\$699.32
08/12/2020	P21-00574	PAPERCLIP COMMUNICATIONS INC	Periodicals	Transportation	010	\$237.62
08/12/2020	P21-00575	CHARACTER STRONG LLC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$499.00
08/12/2020	P21-00576	NASCO EDUCATION LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$157.79
08/12/2020	P21-00577	WE VIDEO INC	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$809.00

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08/12/2020	P21-00578	DS SERVICES OF AMERICA INC	Rentals, Leases and Repairs	Saugus High School	010	\$500.00
08/12/2020	P21-00579	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Human Resources	010	\$80.35
08/12/2020	P21-00580	ACCREDITING COMMISSION FOR SCHOOLS	Dues and Memberships	Special Programs	010	\$11,140.00
08/12/2020	P21-00581	DISTRICT EMPLOYEES	Materials and Supplies	Career Visions Center	010	\$74.23
08/12/2020	P21-00582	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$665.76
08/12/2020	P21-00584	CARNEGIE LEARNING INC	Textbooks	Curriculum & Assessment	010	\$19,326.48
08/12/2020	P21-00585	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$81,517.88
08/12/2020	P21-00586	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$65,603.44
08/12/2020	P21-00587	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,061.00
08/12/2020	P21-00588	SCHOOL EMPLOYERS ASSOCIATION OF CALIF	Dues and Memberships	Fiscal Services	010	\$2,610.00
08/12/2020	P21-00589	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Human Resources	010	\$7,150.00
08/12/2020	P21-00590	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$766.45
08/12/2020	P21-00591	STRATEGIC FURNITURE GROUP INC	Equipment, Accnts Payable-Manual Accrual	Castaic High School	405	\$20,676.66
08/12/2020	P21-00592	STAPLES INC	Materials and Supplies	Castaic High School	405	\$1,906.00
08/12/2020	P21-00594	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$8,000.00
08/12/2020	P21-00595	DS SERVICES OF AMERICA INC	Materials and Supplies	Facilities and Operations	010	\$1,254.32
08/12/2020	P21-00597	WELCH, MARY	Materials and Supplies	West Ranch High School	010	\$142.00
08/12/2020	P21-00598	PROJECT LEAD THE WAY INC,	Travel and Conferences	Hart High School	010	\$2,400.00
08/12/2020	P21-00599	H & S ELECTRIC INC	Contracted Services	West Ranch High School	010	\$1,732.55
08/12/2020	P21-00600	DELL MARKETING LP	Computer Equipment	Career Technical Education	010	\$3,079.98
08/12/2020	P21-00601	STAPLES INC	Materials and Supplies, Equipment	Castaic High School	405	\$1,116.90
08/12/2020	P21-00602	HENRY SCHEIN INC	Equipment	Valencia High School	010	\$2,126.94
08/12/2020	P21-00603	STRIVVEN MEDIA LLC	Computer/Technlgy Related Serv	Career Visions Center	010	\$5,625.00
08/12/2020	P21-00604	DELL MARKETING LP	Computer Equipment	Career Technical Education	010	\$3,255.82
08/12/2020	P21-00605	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Risk Management	010	\$5,000.00
08/12/2020	P21-00606	STAPLES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$2,000.00
08/12/2020	P21-00608	MC MURRAY STERN	New Equipment, Accnts Payable-Manual Accrual	Castaic High School	405	\$29,079.82
08/12/2020	P21-00609	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Equipment, Accnts Payable-Manual Accrual	Castaic High School	405	\$63,255.75
08/12/2020	P21-00610	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Equipment	Castaic High School	405	\$11,365.35
08/12/2020	P21-00611	DOCUSIGN INC	Computer/Technlgy Related Serv	Technology Services	010	\$17,250.00
08/12/2020	P21-00612	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$197,633.76
08/12/2020	P21-00613	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$1,685,000.00

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08/12/2020	P21-00614	SOUTHERN CALIFORNIA GAS COMPANY	Accnts Payable-Manual Accrual	Facilities and Operations	403	\$1,037.94
08/12/2020	P21-00615	APPLE INC	Computer Equipment	Canyon High School	010	\$4,564.81
08/12/2020	P21-00616	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$12,668.76
08/12/2020	P21-00617	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,707.00
08/12/2020	P21-00618	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$8,283.00
08/12/2020	P21-00619	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$7,707.00
08/12/2020	P21-00620	LABSTER INC	Computer/Technlgy Related Serv	Valencia High School	010	\$7,500.00
08/12/2020	P21-00621	NICHOLAS, STEPHEN P	Contracted Services	Facilities and Operations	250	\$41,976.00
08/12/2020	P21-00622	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$15,772.97
08/12/2020	P21-00623	LA CO FIRE DEPARTMENT	Other Charges/Fees	Risk Management	010	\$18,103.00
08/12/2020	P21-00625	FALCON FUELS INC	Diesel	Transportation	010	\$80,000.00
08/12/2020	P21-00626	FALCON FUELS INC	Gasoline	Transportation	010	\$43,000.00
08/12/2020	P21-00627	US BANK	Travel and Conferences	Business Services	010	\$273,211.58
08/12/2020	P21-00628	HERITAGE SCHOOLS INC	Contracted Services	Special Education	010	\$5,750.00
08/12/2020	P21-00629	DEVEREUX FOUNDATION	Contracted Services	Special Education	010	\$1,156.60
08/12/2020	P21-00631	MEADOWS AND ASSOCIATES INC	Computer/Technlgy Related Serv	CEPA	010	\$7,500.00
08/12/2020	P21-00633	TEACHER SYNERGY LLC	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$400.00
08/12/2020	P21-00634	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$432,970.00
08/12/2020	P21-00635	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$2,402,970.00
08/12/2020	P21-00636	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,228,685.00
08/12/2020	P21-00637	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$55.17
08/12/2020	P21-00641	EARTH RESOURCES INC	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$5,249.58
08/12/2020	P21-00642	PROJECT LEAD THE WAY INC,	Materials and Supplies	West Ranch High School	010	\$393.18
08/12/2020	P21-00643	CDW LLC	Materials and Supplies	Career Technical Education	010	\$93.49
08/12/2020	P21-00644	RELIABLE DELIVERY SERVICE INC	Contracted Services	Career Technical Education	010	\$1,980.00
08/12/2020	P21-00645	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$1,315.42
08/12/2020	P21-00646	B&H FOTO & ELECTRONICS CORP	Materials and Supplies	Canyon High School	010	\$569.88
08/12/2020	P21-00647	CUSTOM SIGNS INC	Contracted Services	Facilities and Operations	491	\$11,632.42
08/12/2020	P21-00648	KUTA SOFTWARE LLC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$5,918.48
08/12/2020	P21-00650	ARREOLA, CLARIVEL	Contracted Services	Special Education	010	\$475.37
08/12/2020	P21-00651	DEVEREUX FOUNDATION	Sub Agreement for Services	Special Education	010	\$595.40
08/12/2020	P21-00652	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$349,265.07

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08/12/2020	P21-00653	OVER DRIVE INC	Books & Oth Reference Material, Computer/Technlgy Related Serv	West Ranch High School	010	\$4,500.00
08/12/2020	P21-00654	PROJECT LEAD THE WAY INC,	Materials and Supplies	West Ranch High School	010	\$3,864.75
08/12/2020	P21-00656	NESTLE WATERS NORTH AMERICA	Materials and Supplies	Special Education	010	\$14.00
08/12/2020	P21-00657	WINSOR LEARNING INC	Materials and Supplies	Special Education	010	\$382.16
08/12/2020	P21-00658	PROJECT LEAD THE WAY INC,	Materials and Supplies	Hart High School	010	\$4,926.41
08/12/2020	P21-00659	APPLE INC	Computer Equipment	Career Technical Education	010	\$1,258.70
08/12/2020	P21-00660	COALITION FOR ADEQUATE SCHOOL HOUSING - CASH	Dues and Memberships	Facilities and Operations	010	\$952.00
08/12/2020	P21-00662	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services	Special Education	010	\$11,096.03
08/12/2020	P21-00663	CDW LLC	Computer/Technlgy Related Serv	Technology Services	010	\$45,600.00
08/12/2020	P21-00664	CDW LLC	Materials and Supplies	Technology Services	010	\$4,258.37
08/12/2020	P21-00665	EBSCO INDUSTRIES INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$4,943.93
08/12/2020	P21-00666	PALADIN MULTI-MEDIA GROUP INC	Periodicals	Public Relations Office	010	\$65.00
08/12/2020	P21-00667	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$11.77
08/12/2020	P21-00670	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv	Facilities and Operations	405	\$14,761.34
08/13/2020	P21-00429	KGE MUSIC CORPORATION	New Equipment	Castaic High School	405	\$30,043.79
08/13/2020	P21-00632	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Purchasing Department	010	\$4,763.25
08/13/2020	P21-00672	RACHLIN PARTNERS INC	Accnts Payable-Manual Accrual	Facilities and Operations	403	\$23,440.00
08/13/2020	P21-00673	KINETIC LIGHTING INC	Equipment	Career Technical Education	010	\$39,655.03
08/13/2020	P21-00674	JONES & BARTLETT LEARNING LLC	Computer/Technlgy Related Serv	Valencia High School	010	\$14,098.12
08/13/2020	P21-00675	DS SERVICES OF AMERICA INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$32.75
08/13/2020	P21-00676	SAN JOAQUIN COUNTY OF EDUCATION	Contracted Services	Santa Clarita Valley SELPA	010	\$500.00
08/13/2020	P21-00677	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	Dues and Memberships	Santa Clarita Valley SELPA	010	\$1,328.65
08/13/2020	P21-00678	CANON SOLUTIONS AMERICA INC	Rentals, Leases and Repairs	Santa Clarita Valley SELPA	010	\$58.70
08/13/2020	P21-00679	SPEC ED LOCAL PLAN AREA ADMIN ASSOC OF CALIF	Dues and Memberships	Santa Clarita Valley SELPA	010	\$1,300.00
08/13/2020	P21-00680	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$2,190.00
08/13/2020	P21-00683	EXIT SIGN WAREHOUSE INC	Materials and Supplies	Maintenance & Operations	010	\$2,971.84
08/13/2020	P21-00684	GOLDEN PHOENIX CONSTRUCTION CO INC	Repairs	Maintenance & Operations	010	\$9,787.63
08/13/2020	P21-00685	SPORTS FACILITIES GROUP INC	Materials and Supplies	Maintenance & Operations	010	\$3,395.94
08/13/2020	P21-00686	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	Dues and Memberships	Special Education	010	\$229.00
08/13/2020	P21-00687	SHUTTER WORLD INC	Materials and Supplies	Rio Norte Jr. High School	010	\$430.00
08/13/2020	P21-00688	DELL MARKETING LP	Computer Equipment	Career Technical Education	010	\$5,124.79

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08/13/2020	P21-00689	N2Y LLC	Contracted Services	Special Education	010	\$1,159.11
08/13/2020	P21-00690	APEX LEARNING	Computer/Technlgy Related Serv	Student Services	010	\$150,826.64
08/13/2020	P21-00691	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$100.72
08/13/2020	P21-00692	KRONOS INCORPORATED	Contracted Services	Fiscal Services	010	\$171,500.00
08/13/2020	P21-00693	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$2,000.00
08/13/2020	P21-00694	RICHARDSON, JANDYRA	Contracted Services	Special Education	010	\$2,860.59
08/13/2020	P21-00695	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Charges/Fees	Risk Management	010	\$1,094.00
08/13/2020	P21-00696	J2 MEDICAL SUPPLY INC	Materials and Supplies	District Warehouse	010	\$620.87
08/13/2020	P21-00697	SUPERIOR TEXT LLC	Textbooks	Curriculum & Assessment	010	\$108.95
08/13/2020	P21-00698	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Career Technical Education	010	\$704.93
08/13/2020	P21-00699	GARCIA, SALVADOR A	Materials and Supplies	Transportation	010	\$421.58
08/13/2020	P21-00701	CAROC	Dues and Memberships	Career Technical Education	010	\$1,000.00
08/13/2020	P21-00702	STATE BOARD OF EQUAL - FUEL	Diesel	Transportation	010	\$1,000.00
08/14/2020	P21-00706	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$159,103.50
08/17/2020	P21-00703	LHP MUSIC INC	Repairs	Rio Norte Jr. High School	010	\$524.10
08/17/2020	P21-00704	CDW LLC	Materials and Supplies	Education Services	010	\$32.51
08/17/2020	P21-00705	ACCREDITING COMMISSION FOR SCHOOLS	Contracted Services	Special Programs	010	\$600.00
08/17/2020	P21-00707	DAVIS PUBLICATIONS, INC.	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$502.95
08/17/2020	P21-00709	EDPO LLC	PROPANE	Transportation	010	\$125,000.00
08/20/2020	P21-00394	DELL MARKETING LP	Computer Equipment	Education Services	010	\$1,104.81
08/20/2020	P21-00561	GATEWAY EDUCATION HOLDINGS LLC	Books & Oth Reference Material	Golden Oak Adult School	110	\$899.10
08/20/2020	P21-00710	SUBSCRIPTION SERVICES OF AMERICA INC	Periodicals	Canyon High School	010	\$290.51
08/20/2020	P21-00711	EBSCO INDUSTRIES INC	Books & Oth Reference Material	Canyon High School	010	\$714.00
08/20/2020	P21-00712	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	403	\$11,375.00
08/20/2020	P21-00713	RT PROJECT SOLUTIONS LLC	Contracted Services	Facilities and Operations	403	\$15,132.00
08/20/2020	P21-00714	POSITIVE LAB SERVICE	Other Services	Transportation	010	\$1,500.00
08/20/2020	P21-00715	RIFTON EQUIPMENT	Equipment	Santa Clarita Valley SELPA	010	\$8,705.25
08/20/2020	P21-00716	LIGHTSPEED TECHNOLOGIES INC	Equipment	Santa Clarita Valley SELPA	010	\$33,550.80
08/20/2020	P21-00717	STAPLES INC	Materials and Supplies, Equipment	Academy of the Canyons High School	010	\$1,805.92
08/20/2020	P21-00718	HARLEY ELLIS DEVEREAUX	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	403	\$61,690.00
08/20/2020	P21-00719	CORPORATE SPACES INC	Equipment	Rio Norte Jr. High School	010	\$4,500.46
08/20/2020	P21-00720	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$1,363.28
08/20/2020	P21-00721	FLINN SCIENTIFIC INC	Materials and Supplies	Golden Valley High School	010	\$41.70

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08/20/2020	P21-00722	NASCO EDUCATION LLC	Materials and Supplies	Placerita Jr. High School	010	\$993.71
08/20/2020	P21-00723	UNITED STATES TREASURY	Other Charges/Fees	Fiscal Services	010	\$7,015.81
08/20/2020	P21-00724	UNITED STATES TREASURY	Other Charges/Fees	Fiscal Services	010	\$17,091.48
08/20/2020	P21-00725	HOWARD E NYHART CO INC	Contracted Services	Fiscal Services	010	\$6,950.00
08/20/2020	P21-00726	STATE BOARD OF EQUAL - FUEL	Other Services	Transportation	010	\$2,000.00
08/20/2020	P21-00727	GOLF CARS - LA INC	Materials and Supplies	Transportation	010	\$657.00
08/20/2020	P21-00728	ELLEVATION INC	Computer/Technlgy Related Serv	Special Programs	010	\$36,953.75
08/20/2020	P21-00729	SHUTTER WORLD INC	Materials and Supplies	Learning Post Academy	010	\$2,760.00
08/20/2020	P21-00730	NAVIANCE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$12,500.00
08/20/2020	P21-00731	FLIPPEN GROUP LLC	Contracted Services	Rio Norte Jr. High School	010	\$3,000.00
08/20/2020	P21-00732	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material, Materials and Supplies	Bowman High School	010	\$500.00
08/20/2020	P21-00733	DYNAMIC INTERVENTIONS INC.	Contracted Services	Special Education	010	\$300.00
08/20/2020	P21-00734	ROSALES, COLLEEN J	Contracted Services	Special Education	010	\$336.00
08/20/2020	P21-00735	WATER WALKERS INC	Computer/Technlgy Related Serv	Business Services	010	\$995.00
08/20/2020	P21-00736	LAW OFFICES OF HIRJI & CHAU LLP	Legal Judgment Expense	Special Education	010	\$18,800.00
08/20/2020	P21-00737	LAW OFFICES OF HIRJI & CHAU LLP	Legal Judgment Expense	Special Education	010	\$4,800.00
08/20/2020	P21-00738	STAPLES INC	Materials and Supplies	Hart High School	010	\$418.42
08/20/2020	P21-00739	PROPOLOGY FX INC	Materials and Supplies	Purchasing Department	010	\$2,299.50
08/20/2020	P21-00740	LHP MUSIC INC	Repairs	Rancho Pico Jr. High School	010	\$922.38
08/20/2020	P21-00741	W W GRAINGER INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$50.56
08/20/2020	P21-00742	MONOPRICE INC	Materials and Supplies	Canyon High School	010	\$66.84
08/20/2020	P21-00743	GENERAL MEDICAL SUPPLY LLC	Materials and Supplies	District Warehouse	010	\$536,550.00
08/20/2020	P21-00744	SAN JOAQUIN COUNTY OF EDUCATION	Computer/Technlgy Related Serv	Santa Clarita Valley SELPA	010	\$45,374.00
08/20/2020	P21-00745	SPOTIFY USA INC	Computer/Technlgy Related Serv	Hart High School	010	\$584.40
08/20/2020	P21-00746	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$80.52
08/20/2020	P21-00747	CDW LLC	Materials and Supplies	Learning Post Academy	010	\$382.82
08/20/2020	P21-00748	SCHOLASTIC INC	Computer/Technlgy Related Serv	La Mesa Jr. High School	010	\$342.00
08/20/2020	P21-00749	DS SERVICES OF AMERICA INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$26.63
08/20/2020	P21-00750	SHUTTER WORLD INC	Materials and Supplies	Learning Post Academy	010	\$480.00
08/20/2020	P21-00751	GRACE NOTES LLC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$196.19
08/20/2020	P21-00752	SANDUSKY, KELLI	Materials and Supplies	Golden Valley High School	010	\$427.05
08/20/2020	P21-00753	SDE INC	Contracted Services	Special Programs	010	\$5,300.00
08/20/2020	P21-00754	KORZYK, MICHAEL	Computer/Technlgy Related Serv	Canyon High School	010	\$702.00

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08/20/2020	P21-00755	MATTERHACKERS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$2,570.40
08/20/2020	P21-00756	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Canyon High School	010	\$1,891.08
08/20/2020	P21-00757	CLARKE, BERNARD	Repairs, Other Services	Maintenance & Operations	010	\$9,900.00
08/20/2020	P21-00758	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$970.37
08/20/2020	P21-00759	APPLE INC	Computer Equipment	West Ranch High School	010	\$18,667.06
08/20/2020	P21-00760	MITCHELL REPAIR INFORMATION COMPANY LLC	Computer/Technlgy Related Serv	Hart High School	010	\$1,553.81
08/20/2020	P21-00761	COALITION FOR ADEQUATE FUNDING FOR SPEC EDUCATION	Dues and Memberships	Santa Clarita Valley SELPA	010	\$1,400.00
08/20/2020	P21-00762	NAVIANCE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$3,750.00
08/20/2020	P21-00763	HENRY SCHEIN INC	Materials and Supplies	Career Technical Education	010	\$2,691.50
08/20/2020	P21-00764	ASCEND LEARNING HOLDINGS LLC	Computer/Technlgy Related Serv	Career Technical Education	010	\$14,512.00
08/20/2020	P21-00765	CALIFORNIA ASSOCIATION OF SKILLSUSA INC	Dues and Memberships, Contracted Services	Career Technical Education	010	\$4,325.00
08/20/2020	P21-00766	BIO COMPANY INC	Materials and Supplies	Golden Valley High School	010	\$1,168.40
08/20/2020	P21-00767	MATHSPACE INC	Computer/Technlgy Related Serv	Hart High School	010	\$10,050.00
08/20/2020	P21-00768	HOME DEPOT USA INC	Materials and Supplies	Career Technical Education	010	\$2,500.00
08/20/2020	P21-00770	LRP PUBLICATIONS	Periodicals	Special Education	010	\$239.50
08/20/2020	P21-00771	PROJECT LEAD THE WAY INC,	Contracted Services	Career Technical Education	010	\$5,913.00
08/20/2020	P21-00772	SANTA CLARITA COMMUNITY COLLEGE DISTRICT	Contracted Services	Special Programs	010	\$2,000.00
08/20/2020	P21-00773	APPLE INC	Materials and Supplies	Psychological Services	010	\$10,141.17
08/20/2020	P21-00774	DISTRICT EMPLOYEES	Non-Instructional - Food	Bowman High School	010	\$86.15
08/20/2020	P21-00775	GOLF CARS - LA INC	Repairs	La Mesa Jr. High School	010	\$1,817.97
08/20/2020	P21-00776	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	010	\$4,164.00
08/20/2020	P21-00777	MARBLESOFT LLC	Materials and Supplies	Psychological Services	010	\$114.44
08/20/2020	P21-00778	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$1,608.02
08/20/2020	P21-00779	VALLEY FLOOD LITE SERVICE INC	Rentals, Leases and Repairs	Career Technical Education	010	\$2,000.00
08/20/2020	P21-00780	INSPIRE COMMUNICATION INC	Contracted Services	Special Education	010	\$9,520.00
08/20/2020	P21-00781	SUNBELT STAFFING LLC	Contracted Services	Special Education	010	\$6,324.00
08/20/2020	P21-00782	STAR OF CALIFORNIA, A PROFES PSYCH CORP	Contracted Services	Special Education	010	\$5,465.64
08/20/2020	P21-00784	FIRST CUSTOM DESIGNS INC	Materials and Supplies	Maintenance & Operations	010	\$279.25
08/20/2020	P21-00785	VISTA PAINT CORPORATION	Materials and Supplies	Maintenance & Operations	010	\$1,599.18
08/20/2020	P21-00786	WW NORTON & COMPANY INC	Textbooks	Curriculum & Assessment	010	\$5,148.75
08/20/2020	P21-00787	WW NORTON & COMPANY INC	Textbooks	Curriculum & Assessment	010	\$4,713.75
08/20/2020	P21-00788	ALL AMERICAN SPORTS CORP	Repairs	Business Services	010	\$70,000.00
08/20/2020	P21-00789	SOS SURVIVAL PRODUCTS	Materials and Supplies	Learning Post Academy	010	\$548.34

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08/20/2020	P21-00790	MAKE MUSIC INC	Computer/Technlgy Related Serv	Technology Services	010	\$24,640.00
08/20/2020	P21-00791	SANDUSKY, KELLI	Materials and Supplies	Canyon High School	010	\$740.51
08/20/2020	P21-00792	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,000.00
08/20/2020	P21-00793	DE VIVO, MARCELA & ANDREW, OWEN	Legal Judgment Expense	Special Education	010	\$12,000.00
08/20/2020	P21-00794	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$4,013.68
08/20/2020	P21-00795	LA CO SCHOOL TRUSTEES ASSOCIATION	Dues and Memberships	Superintendents Office	010	\$200.00
08/20/2020	P21-00796	QWP DIRECT MAIL SERVICES INC	Contracted Services, Postage	Business Services	010	\$9,676.08
08/20/2020	P21-00797	COOPERATIVE ORGAN FOR DEVEL OF EMP SELECTION PROCE	Dues and Memberships	Human Resources	010	\$2,600.00
08/20/2020	P21-00798	POWER SCHOOL GROUP LLC	Computer/Technlgy Related Serv	Human Resources	010	\$15,655.25
08/20/2020	P21-00799	DISTRICT EMPLOYEES	Computer/Technlgy Related Serv	CEPA	010	\$207.84
08/20/2020	P21-00800	VELOCITY ORTHOPEDICS INC	Materials and Supplies	District Warehouse	010	\$211,773.00
08/20/2020	P21-00802	MCCALLA CO	Stores	District Warehouse	010	\$4,949.54
08/21/2020	P21-00188	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$17,147.70
08/21/2020	P21-00801	UNITI PREPARED LLC	Materials and Supplies	District Warehouse	010	\$24,869.55
08/25/2020	P21-00769	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOP	Books & Oth Reference Material, Computer/Technlgy Related Serv	Special Programs	010	\$5,385.00
08/25/2020	P21-00783	RAZOR SPARROW LLC	Computer/Technlgy Related Serv	Technology Services	010	\$20,320.30
08/25/2020	P21-00803	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$2,184.53
08/25/2020	P21-00804	KAJEET INC	Materials and Supplies, Computer/Technlgy Related Serv	Hart High School	010	\$14,324.97
08/25/2020	P21-00805	CDW LLC	Computer Equipment	Hart High School	010	\$1,249.70
08/25/2020	P21-00806	DIAZ, ISALIAH MARK	Other Services	Bowman High School	010	\$300.00
08/25/2020	P21-00807	SPOTIFY USA INC	Computer/Technlgy Related Serv	West Ranch High School	010	\$824.50
08/25/2020	P21-00808	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$706.05
08/25/2020	P21-00809	GOLF CARS - LA INC	Equipment	Rio Norte Jr. High School	010	\$2,880.00
08/25/2020	P21-00810	B&H FOTO & ELECTRONICS CORP	Materials and Supplies, Equipment	West Ranch High School	010	\$3,036.16
08/25/2020	P21-00811	JONES & BARTLETT LEARNING LLC	Computer/Technlgy Related Serv	Career Technical Education	010	\$6,072.00
08/25/2020	P21-00812	CODEHS INC	Computer/Technlgy Related Serv	Saugus High School	010	\$7,500.00
08/25/2020	P21-00813	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$4,567.79
08/25/2020	P21-00814	BRAIN POP.COM LLC	Computer/Technlgy Related Serv	Special Programs	010	\$11,853.00
08/25/2020	P21-00815	CDW LLC	Equipment	West Ranch High School	010	\$1,207.00
08/25/2020	P21-00817	ACCREDITING COMMISSION FOR SCHOOLS	Contracted Services	Special Programs	110	\$1,450.00
08/25/2020	P21-00818	PRO ED INC	Materials and Supplies	Special Education	010	\$4,971.20
08/25/2020	P21-00819	PRO ED INC	Materials and Supplies	Special Education	010	\$6,347.84

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08/25/2020	P21-00820	KAJEET INC	Materials and Supplies, Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$14,813.96
08/25/2020	P21-00821	PEAR DECK INC	Computer/Technlgy Related Serv	Technology Services	010	\$39,520.00
08/25/2020	P21-00822	NOTABLE INCORPORATED	Computer/Technlgy Related Serv	Technology Services	010	\$35,250.00
08/25/2020	P21-00823	EVANS, MICHAEL P	Outside Vendor Printing	Canyon High School	010	\$184.73
08/25/2020	P21-00824	PHARMACY TECHNICIAN CERTIFICATION BOARD	Contracted Services	Golden Oak Adult School	110	\$105.00
08/25/2020	P21-00826	DELL MARKETING LP	Materials and Supplies	Career Technical Education	010	\$316.58
08/25/2020	P21-00827	FLEMING, KEVIN J	Contracted Services	Career Technical Education	010	\$6,000.00
08/25/2020	P21-00828	ZOOM VIDEO COMMUNICATIONS INC	Computer/Technlgy Related Serv	Technology Services	010	\$37,500.00
08/25/2020	P21-00829	PROPHET CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$391.84
08/25/2020	P21-00830	ONE ACCORD CORPORATION	Postage	Purchasing Department	010	\$5,200.00
08/25/2020	P21-00831	JW PEPPER AND SON INC	Materials and Supplies	Rio Norte Jr. High School	010	\$26.21
08/25/2020	P21-00832	WINSOR LEARNING INC	Computer/Technlgy Related Serv	Special Education	010	\$13,333.82
08/25/2020	P21-00833	LHP MUSIC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$14.00
08/25/2020	P21-00834	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$10.00
08/26/2020	P21-00344	PROJECT LEAD THE WAY INC,	Contracted Services	Career Technical Education	010	\$3,200.00
08/26/2020	P21-00835	OASIS ASSOCIATES INC	Contracted Services, Acnts Payable-Manual Accrual	Facilities and Operations	403	\$8,379.25
08/26/2020	P21-00836	GRACE NOTES LLC	Computer/Technlgy Related Serv	West Ranch High School	010	\$337.49
08/26/2020	P21-00837	SALYER, JAMES ROBERT	Materials and Supplies	Career Technical Education	010	\$422.63
08/26/2020	P21-00838	CAPITOL ADVISORS GROUP LLC	Contracted Services	Business Services	010	\$36,000.00
08/26/2020	P21-00839	ELSEVIER	Books & Oth Reference Material	Career Technical Education	010	\$420.00
08/26/2020	P21-00840	NATIONAL ASSOCIATION OF SCHOOL NURSES INC	Dues and Memberships	Special Education	010	\$105.00
08/26/2020	P21-00841	NATIONAL ASSOCIATION OF SCHOOL NURSES INC	Dues and Memberships	Special Education	010	\$105.00
08/26/2020	P21-00842	INSTRUCTURE INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$22,033.06
08/26/2020	P21-00843	NATIONAL ASSOCIATION OF SCHOOL NURSES INC	Dues and Memberships	Special Education	010	\$105.00
08/26/2020	P21-00844	NEARPOD INC	Computer/Technlgy Related Serv	Technology Services	010	\$63,040.00
08/26/2020	P21-00847	APPLE INC	Computer/Technlgy Related Serv	Psychological Services	010	\$2,749.87
08/26/2020	P21-00848	SCHOLASTIC INC	Periodicals	Hart High School	010	\$1,373.63
08/26/2020	P21-00849	BLACKBOARD INC.	Computer/Technlgy Related Serv	Public Relations Office	010	\$41,255.09
08/26/2020	P21-00850	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$57,230.57
08/26/2020	P21-00851	ACSA FOUNDATION FOR EDUC ADMINISTRATION	Dues and Memberships	Superintendents Office	010	\$660.00
08/26/2020	P21-00852	GRACE NOTES LLC	Computer/Technlgy Related Serv	Saugus High School	010	\$244.99
08/26/2020	P21-00853	SPOTIFY USA INC	Computer/Technlgy Related Serv	Saugus High School	010	\$512.40
08/26/2020	P21-00854	BREAKOUT INC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$300.00

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08/26/2020	P21-00855	BE PUBLISHING	Computer/Technlgy Related Serv	West Ranch High School	010	\$1,795.00
08/26/2020	P21-00856	ELLIOTT, ALICIA A	Sub Agreement for Services, Contracted Services	Special Education	010	\$157,642.00
08/26/2020	P21-00857	CINNAMON HILLS YOUTH CRISIS CENTER	Contracted Services	Special Education	010	\$20,357.90
08/26/2020	P21-00858	FLIPPEN GROUP LLC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$1,705.00
08/26/2020	P21-00859	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$165,395.82
08/26/2020	P21-00860	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$276,152.63
08/26/2020	P21-00861	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$152,764.91
08/26/2020	P21-00862	AMERICAN FIDELITY ADMINISTRATION SERVICES LLC	Contracted Services	Fiscal Services	010	\$31,000.00
08/26/2020	P21-00863	LAGUNA CLAY	Materials and Supplies	Saugus High School	010	\$841.36
08/26/2020	P21-00864	CLIFFORD, JACOB	Computer/Technlgy Related Serv	Canyon High School	010	\$250.00
08/26/2020	P21-00865	DRAMATIC PUBLISHING COMPANY	Materials and Supplies	Saugus High School	010	\$445.76
08/26/2020	P21-00866	SOCAL FILTERS AND SERVICE INC	Materials and Supplies	Maintenance & Operations	010	\$38,050.87
08/26/2020	P21-00867	DISTRICT EMPLOYEES	Materials and Supplies	Academy of the Canyons High School	010	\$38.70
08/26/2020	P21-00868	SOS SURVIVAL PRODUCTS	Materials and Supplies	Castaic High School	010	\$1,552.45
08/26/2020	P21-00869	LAKEMARY CENTER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$389,527.00
08/26/2020	P21-00870	CDW LLC	Materials and Supplies	Canyon High School	010	\$86.80
08/26/2020	P21-00871	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Canyon High School	010	\$563.93
08/28/2020	P21-00607	STAPLES INC	Materials and Supplies	Career Technical Education	010	\$3,000.00
08/28/2020	P21-00681	STAPLES INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$2,190.00
08/28/2020	P21-00924	SHREDDER SPECIALTIES INC	Equipment	District Annex Building	010	\$1,323.53
08/31/2020	P21-00845	LIGHTSPEED TECHNOLOGIES INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$1,642.50
08/31/2020	P21-00846	LIGHTSPEED TECHNOLOGIES INC	Repairs	Santa Clarita Valley SELPA	010	\$1,095.00
08/31/2020	P21-00872	ONE STONE APPAREL	Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$1,055.49
08/31/2020	P21-00873	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$63.47
08/31/2020	P21-00874	DISTRICT EMPLOYEES	Dues and Memberships	Rio Norte Jr. High School	010	\$46.35
08/31/2020	P21-00875	BARCODES LLC	Materials and Supplies	Academy of the Canyons High School	010	\$238.79
08/31/2020	P21-00876	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$38.30
08/31/2020	P21-00877	DELL MARKETING LP	Materials and Supplies, Computer Equipment	Saugus High School	010	\$3,805.42
08/31/2020	P21-00878	POSITIVE PHYSICS LLC	Computer/Technlgy Related Serv	Canyon High School	010	\$75.00
08/31/2020	P21-00879	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Canyon High School	010	\$689.55

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PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/31/2020	P21-00880	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$62.17
08/31/2020	P21-00881	CDW LLC	Materials and Supplies	Career Technical Education	010	\$117.60
08/31/2020	P21-00882	LHP MUSIC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$114.98
08/31/2020	P21-00883	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$246.04
08/31/2020	P21-00884	ROCKETLIT INC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$30,813.30
08/31/2020	P21-00887	SAUGUS HIGH SCHOOL CENTURION FOUNDATION	All Other Local Revenues	Saugus High School	010	\$1,000.00
08/31/2020	P21-00888	SCHOLASTIC INC	Periodicals	Special Programs	010	\$2,106.51
08/31/2020	P21-00889	KPFF INC	New Equipment	Career Technical Education	010	\$1,500.00
08/31/2020	P21-00890	GATEWAY EDUCATION HOLDINGS LLC	Computer/Technlgy Related Serv	Special Education	010	\$4,960.00
08/31/2020	P21-00891	URM TECHNOLOGIES INC	Contracted Services	Special Education	010	\$36,798.75
08/31/2020	P21-00892	NEARPOD INC	Computer/Technlgy Related Serv	Special Programs	010	\$10,000.00
08/31/2020	P21-00893	AIR FORCE ASSOCIATION	Contracted Services	Valencia High School	010	\$615.00
08/31/2020	P21-00894	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$65.67
08/31/2020	P21-00895	LAERDAL MEDICAL CORPORATION	Equipment	Valencia High School	010	\$4,672.09
08/31/2020	P21-00896	DELL MARKETING LP	Computer Equipment	Psychological Services	010	\$2,482.49
08/31/2020	P21-00897	GATEWAY EDUCATION HOLDINGS LLC	Materials and Supplies	Special Education	010	\$2,604.02
08/31/2020	P21-00898	DISCOVER HUBBI INC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$7,857.18
08/31/2020	P21-00899	URM TECHNOLOGIES INC	Contracted Services	District Warehouse	010	\$160.00
08/31/2020	P21-00900	CLASSWORK CO	Computer/Technlgy Related Serv	Canyon High School	010	\$499.00
08/31/2020	P21-00901	SCHOOL SPECIALTY INC	Materials and Supplies	Saugus High School	010	\$282.95
08/31/2020	P21-00902	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$654.21
08/31/2020	P21-00903	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$425.34
08/31/2020	P21-00904	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$47.37
08/31/2020	P21-00905	DELL MARKETING LP	Materials and Supplies	Technology Services	010	\$144,990.00
08/31/2020	P21-00906	CDW LLC	Materials and Supplies	Technology Services	010	\$61,663.61
08/31/2020	P21-00907	HUMANWARE USE INC	Repairs	Santa Clarita Valley SELPA	010	\$2,332.50
08/31/2020	P21-00908	FEDERAL EXPRESS	Postage	Business Services	010	\$900.00
08/31/2020	P21-00909	DICK BLICK COMPANY	Materials and Supplies	Valencia High School	010	\$730.28
08/31/2020	P21-00910	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$57.32
08/31/2020	P21-00911	CLIFFORD, JACOB	Computer/Technlgy Related Serv	West Ranch High School	010	\$602.25
08/31/2020	P21-00912	DONOHUE, MAUREEN	Contracted Services	Special Education	010	\$156.20
08/31/2020	P21-00913	LENGYEL, WILLIAM	Maintenance Contracts	Maintenance & Operations	010	\$24,060.00
08/31/2020	P21-00914	WESTERN ALLIED CORPORATION	Repairs	Maintenance & Operations	010	\$9,120.00
08/31/2020	P21-00915	CDW LLC	Computer Equipment	Sierra Vista Jr. High School	010	\$8,957.58

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/31/2020	P21-00916	C FINANCIAL INVESTMENTS INC	Bond Interst & Oth Srvc Chrgs	Facilities and Operations	526	\$7,200.00
08/31/2020	P21-00917	FULLEMAN, RONALD RAY	Repairs	Arroyo Seco Jr. High School	010	\$187.92
08/31/2020	P21-00918	SANDUSKY, KELLI	Materials and Supplies	Bowman High School	010	\$1,667.50
08/31/2020	P21-00919	SMITH, ROYCE F	Materials and Supplies, Equipment	Business Services	010	\$1,513.29
08/31/2020	P21-00920	STAPLES INC	Materials and Supplies	Business Services	010	\$3,665.00
08/31/2020	P21-00921	SCHMIDT-WILLIAMS, DIANE	Contracted Services	Special Education	010	\$1,001.48
08/31/2020	P21-00922	JOSTENS INC	Materials and Supplies	Golden Oak Adult School	110	\$166.44
08/31/2020	P21-00923	LENGYEL, WILLIAM	Repairs	Maintenance & Operations	010	\$20,000.00
08/31/2020	P21-00925	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$400.00
08/31/2020	P21-00926	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$400.00
08/31/2020	P21-00927	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$400.00
08/31/2020	P21-00928	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$400.00
08/31/2020	P21-00929	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$400.00
08/31/2020	P21-00930	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$100.00
08/31/2020	P21-00931	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$100.00
08/31/2020	P21-00932	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$100.00
08/31/2020	P21-00933	TEXTBOOK WAREHOUSE LLC	Textbooks	Curriculum & Assessment	010	\$1,420.76
08/31/2020	P21-00934	GUITAR CENTER STORES INC	Materials and Supplies	West Ranch High School	010	\$521.22
08/31/2020	P21-00935	DELL MARKETING LP	Computer Equipment	Hart High School	010	\$1,603.25
08/31/2020	P21-00936	JOHNSON, CHRIS	Other Services	Transportation	010	\$10,000.00
08/31/2020	P21-00937	IMAGING SPECTRUM INC	Materials and Supplies	Canyon High School	010	\$2,377.52
08/31/2020	P21-00938	LHP MUSIC INC	Equipment	Arroyo Seco Jr. High School	010	\$4,422.71
08/31/2020	P21-00939	LHP MUSIC INC	Materials and Supplies, Repairs	Arroyo Seco Jr. High School	010	\$2,200.00
08/31/2020	P21-00940	THEATREFOLK LTD.	Computer/Technlgy Related Serv	Bowman High School	010	\$444.00
08/31/2020	P21-00941	NEARPOD INC	Computer/Technlgy Related Serv	Bowman High School	010	\$2,500.00
08/31/2020	P21-00942	PORTABLE HANDWASHING	Equipment	Valencia High School	010	\$3,266.87
08/31/2020	P21-00943	CDW LLC	Materials and Supplies	Technology Services	010	\$2,862,457.65
				PO Count:	442	
				Total:		\$23,086,852.36

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/12/2020	P21-00423	CODY & NOAH CONSTRUCTION INC	Contracted Services	Facilities and Operations	405	\$199.13
08/12/2020	P21-00457	BEKINS MOVING SOLUTIONS INC	Contracted Services	Facilities and Operations	010	\$1,756.00
08/12/2020	P21-00553	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Canyon High School	010	\$1,983.12
08/12/2020	P21-00624	EASTBAY INC	Outside Vendor Printing	Castaic High School	010	\$31.28
08/12/2020	P21-00649	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Purchasing Department	010	\$7.56
08/12/2020	P21-00649	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$7.56
08/13/2020	P21-00593	NATIONAL RESTAURANT ASSOCIATION	Travel and Conferences	Career Technical Education	010	\$45.00
08/20/2020	P21-00661	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$208.19
08/25/2020	P21-00630	ISM WORKS LLC	Computer/Techlgy Related Serv	Education Services	010	\$2,200.00
08/26/2020	P21-00203	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$1,000.00
08/26/2020	P21-00682	AMT SYSTEMS INC	Materials and Supplies, Repairs	Maintenance & Operations	010	\$250.00
				PO Count:	10	Total:
						\$7,687.84

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/04/2020	P21-00491	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	250	\$135,780.00
08/04/2020	P21-00492	LUNDGREN MANAGEMENT CORPORATION	Contracted Services	Facilities and Operations	405	\$166,695.00
08/04/2020	P21-00496	NAZERIAN GROUP	Building Construction/Improv	Facilities and Operations	405	\$71,706.15
08/04/2020	P21-00498	R&R SERVICES CORP	Contracted Services	Facilities and Operations	250	\$104,563.56
08/04/2020	P21-00499	SIKAND ENGINEERING ASSOC	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	403	\$254,355.95
08/04/2020	P21-00499	SIKAND ENGINEERING ASSOC	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	405	\$36,226.50
08/04/2020	P21-00500	TAFT ELECTRIC COMPANY	Accts Payable-Manual Accrual	Facilities and Operations	405	\$161,074.18
08/04/2020	P21-00501	TAFT ELECTRIC COMPANY	Accts Payable-Manual Accrual	Facilities and Operations	405	\$64,349.95
08/04/2020	P21-00504	NAZERIAN GROUP	Architect Fees on Buildings	Facilities and Operations	403	\$64,123.00
08/04/2020	P21-00506	HMC GROUP	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	403	\$86,800.00
08/11/2020	P21-00669	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$142,897.50
08/12/2020	P21-00535	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	405	\$4,667,962.38
08/12/2020	P21-00538	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accts Payable-Manual Accrual	Facilities and Operations	405	\$104,288.77
08/12/2020	P21-00541	MERIDIAN CONSULTANTS LLC	Contracted Services	Facilities and Operations	250	\$88,243.36
08/12/2020	P21-00547	DLR GROUP INC, A CALIFORNIA CORPORATION	Contracted Services, Accts Payable-Manual Accrual	Facilities and Operations	403	\$81,370.00
08/12/2020	P21-00555	SANTA CLARITA COMMUNITY COLLEGE DISTRICT	Rentals, Leases and Repairs, Other Services	Fiscal Services	010	\$54,894.80
08/12/2020	P21-00558	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$226,796.00
08/12/2020	P21-00559	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,075,333.00
08/12/2020	P21-00560	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$500,336.00
08/12/2020	P21-00565	CASTAIC UNION SCHOOL DISTRICT	Tuition, Exs Cst, Sch Dist	Special Education	010	\$57,904.83
08/12/2020	P21-00585	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$81,517.88
08/12/2020	P21-00586	GALE GROUP	Books & Oth Reference Material	Curriculum & Assessment	010	\$65,603.44
08/12/2020	P21-00609	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Equipment, Accts Payable-Manual Accrual	Castaic High School	405	\$63,255.75
08/12/2020	P21-00612	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$197,633.76
08/12/2020	P21-00613	LITTLER MENDELSON PC	Attorney Fees	Fiscal Services	010	\$1,685,000.00
08/12/2020	P21-00625	FALCON FUELS INC	Diesel	Transportation	010	\$80,000.00
08/12/2020	P21-00627	US BANK	Travel and Conferences	Business Services	010	\$273,211.58
08/12/2020	P21-00634	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$432,970.00

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
08/12/2020	P21-00635	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$2,402,970.00
08/12/2020	P21-00636	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Fiscal Services	010	\$1,228,685.00
08/12/2020	P21-00652	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$349,265.07
08/13/2020	P21-00690	APEX LEARNING	Computer/Technlgy Related Serv	Student Services	010	\$150,826.64
08/13/2020	P21-00692	KRONOS INCORPORATED	Contracted Services	Fiscal Services	010	\$171,500.00
08/14/2020	P21-00706	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$159,103.50
08/17/2020	P21-00709	EDPO LLC	PROPANE	Transportation	010	\$125,000.00
08/20/2020	P21-00718	HARLEY ELLIS DEVEREAUX	Contracted Services, Accnts Payable-Manual Accrual	Facilities and Operations	403	\$61,690.00
08/20/2020	P21-00743	GENERAL MEDICAL SUPPLY LLC	Materials and Supplies	District Warehouse	010	\$536,550.00
08/20/2020	P21-00788	ALL AMERICAN SPORTS CORP	Repairs	Business Services	010	\$70,000.00
08/20/2020	P21-00800	VELOCITY ORTHOPEDICS INC	Materials and Supplies	District Warehouse	010	\$211,773.00
08/26/2020	P21-00844	NEARPOD INC	Computer/Technlgy Related Serv	Technology Services	010	\$63,040.00
08/26/2020	P21-00850	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrhg Rev to Dist	Santa Clarita Valley SELPA	100	\$57,230.57
08/26/2020	P21-00856	ELLIOTT, ALICIA A	Sub Agreement for Services, Contracted Services	Special Education	010	\$157,642.00
08/26/2020	P21-00859	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrhg Rev to Dist	Santa Clarita Valley SELPA	100	\$165,395.82
08/26/2020	P21-00860	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrhg Rev to Dist	Santa Clarita Valley SELPA	100	\$276,152.63
08/26/2020	P21-00861	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrhg Rev to Dist	Santa Clarita Valley SELPA	100	\$152,764.91
08/26/2020	P21-00869	LAKEMARY CENTER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$389,527.00
08/31/2020	P21-00905	DELL MARKETING LP	Materials and Supplies	Technology Services	010	\$144,990.00
08/31/2020	P21-00906	CDW LLC	Materials and Supplies	Technology Services	010	\$61,663.61
08/31/2020	P21-00943	CDW LLC	Materials and Supplies	Technology Services	010	\$2,862,457.65
PO Count:					48	
Total:						\$20,823,120.74

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Fiscal Implications

General Fund (010)	\$15,451,976.25
SELPA Pass Through (100)	\$651,543.93
Adult Education Fund (110)	\$2,620.54
Capital Facilities Fund (250)	\$414,548.88
Special Reserve Fund-Fac Acq (403)	\$628,565.14
Lease Revenue Bonds Series 2018 (405)	\$5,903,415.20
COP 2001/COP2004 (491)	\$25,107.42
Org #56976 CFD #90-1 DBT SVC (526)	\$7,200.00
Scholarship Trust Fund (731)	\$1,875.00
	\$23,086,852.36