

# William S. Hart Union High School District

## Purchase Order Report

Printed between 10/01/2020 and 10/31/2020

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/01/2020	P21-01191	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Facilities and Operations	010	\$31,725.94
10/01/2020	P21-01191	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Facilities and Operations	250	\$105,190.44
10/01/2020	P21-01191	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$303,846.31
10/01/2020	P21-01191	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Facilities and Operations	491	\$5,000.00
10/01/2020	P21-01221	DRAMATISTS PLAY SERVICE INC	Materials and Supplies	Castaic High School	010	\$427.87
10/01/2020	P21-01260	NASCO MODESTO	Materials and Supplies	Sierra Vista Jr. High School	010	\$293.68
10/01/2020	P21-01261	SOUTHERN CALIFORNIA SCIENCE OLYMPIAD	Contracted Services	Rio Norte Jr. High School	010	\$85.00
10/01/2020	P21-01262	DISTRICT EMPLOYEES	Computer/Technlgy Related Serv	Rio Norte Jr. High School	010	\$296.90
10/01/2020	P21-01263	APPLE INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$465.10
10/01/2020	P21-01264	DAVIS PUBLICATIONS, INC.	Periodicals	Rio Norte Jr. High School	010	\$10.00
10/01/2020	P21-01265	PRO ED INC	Computer/Technlgy Related Serv	Special Education	010	\$457.71
10/01/2020	P21-01266	DISKIN, SHARON	Contracted Services	Bowman High School	010	\$1,020.00
10/01/2020	P21-01267	HORIZON ENTERTAINMENT LLC	Contracted Services	Student Services	010	\$10,150.00
10/01/2020	P21-01268	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,000.00
10/01/2020	P21-01269	PRO SYSTEMS INC	Other Services	Maintenance & Operations	010	\$432.00
10/01/2020	P21-01270	LIGHTSPEED TECHNOLOGIES INC	Repairs	Santa Clarita Valley SELPA	010	\$1,000.00
10/01/2020	P21-01271	DISTRICT EMPLOYEES	Textbooks	Valencia High School	010	\$548.23
10/02/2020	P21-01259	VELOCITY ORTHOPEDICS INC	Materials and Supplies	District Warehouse	010	\$157,680.00
10/02/2020	P21-01272	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$385,332.87
10/02/2020	P21-01273	CDW LLC	Equipment	Technology Services	010	\$1,203,405.00
10/02/2020	P21-01274	GRAMMARLY INC	Computer/Technlgy Related Serv	Career Technical Education	010	\$500.00
10/02/2020	P21-01275	DELL MARKETING LP	Materials and Supplies	District Warehouse	010	\$229.84
10/02/2020	P21-01276	DISTRICT EMPLOYEES	Contracted Services	Career Technical Education	010	\$600.00
10/02/2020	P21-01277	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$500.00
10/02/2020	P21-01278	E3 DIAGNOSTICS INC	Contracted Services	Psychological Services	010	\$509.18
10/02/2020	P21-01279	RESOURCE FOR ED, ADVOCACY, COMMUNICATION & HOUSING	Contracted Services	Special Education	010	\$346.50
10/02/2020	P21-01280	DELL MARKETING LP	Materials and Supplies	Career Technical Education	010	\$81.01
10/02/2020	P21-01281	CSEA CHAPTER 349 DUES	Materials and Supplies	Human Resources	010	\$535.41
10/02/2020	P21-01282	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Superintendents Office	010	\$184.49
10/05/2020	P21-01283	IXL LEARNING INC	Computer/Technlgy Related Serv	Special Programs	010	\$10,935.00

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10/05/2020	P21-01284	CUSTOM SIGNS INC	New Equipment	Sierra Vista Jr. High School	010	\$16,445.30
10/05/2020	P21-01285	OAKTREE PRODUCTS INC	Contracted Services	Santa Clarita Valley SELPA	010	\$1,314.00
10/05/2020	P21-01286	CORE BUSINESS INTERIORS	Materials and Supplies, Equipment	Hart High School	010	\$22,123.17
10/05/2020	P21-01287	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$2,016.33
10/05/2020	P21-01288	SINCLAIR SANITARY SUPPLY CO INC	Materials and Supplies	Maintenance & Operations	010	\$1,386.11
10/05/2020	P21-01290	SWEETMAN SYSTEMS	Computer Equipment	AS INDICATED BELOW (SELPA ONLY)	010	\$1,855.85
10/05/2020	P21-01292	METEOR EDUCATION LLC	Equipment	Sierra Vista Jr. High School	010	\$2,499.57
10/05/2020	P21-01293	MT LIBRARY SERVICES	Books & Oth Reference Material	Placerita Jr. High School	010	\$1,276.66
10/05/2020	P21-01295	APPLE INC	Computer/Technlgy Related Serv	Special Education	010	\$6,665.57
10/05/2020	P21-01296	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$958.52
10/05/2020	P21-01297	STAR OF CALIFORNIA, A PROFES PSYCH CORP	Sub Agreement for Services, Contracted Services	Special Education	010	\$450,474.77
10/05/2020	P21-01299	THERAPY IN ACTION INC	Contracted Services	Special Education	010	\$7,895.00
10/05/2020	P21-01300	MCRORY PEDIATRIC SERVICES INC	Contracted Services	Special Education	010	\$4,370.00
10/05/2020	P21-01301	IXL LEARNING INC	Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$10,945.00
10/05/2020	P21-01303	LIGHTSPEED TECHNOLOGIES INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$1,500.00
10/05/2020	P21-01308	US BANK	Travel and Conferences	Business Services	010	\$264,990.74
10/05/2020	P21-01310	SWK TECHNOLOGIES INC	Maintenance Contracts	Fiscal Services	010	\$4,254.64
10/06/2020	P21-01294	DELL MARKETING LP	Computer Equipment	Santa Clarita Valley SELPA	010	\$2,944.44
10/07/2020	P21-01257	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$159,103.50
10/07/2020	P21-01311	BAND SHOPPE	Materials and Supplies	Castaic High School	010	\$882.70
10/07/2020	P21-01312	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$568.79
10/07/2020	P21-01313	VISTA HIGHER LEARNING	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$15,283.00
10/07/2020	P21-01314	LABEL PRO	Materials and Supplies	Purchasing Department	010	\$332.15
10/08/2020	P21-01302	TRESIERRAS, MARIO	Materials and Supplies	District Warehouse	010	\$63,807.84
10/08/2020	P21-01315	UNITI PREPARED LLC	Materials and Supplies	District Warehouse	010	\$183,960.00
10/09/2020	P21-01317	PACE PAYMENTS INC	Materials and Supplies	Castaic High School	010	\$272.66
10/09/2020	P21-01318	SPURR, JOHN W	Materials and Supplies	Golden Valley High School	010	\$4,839.90
10/09/2020	P21-01319	PACE PAYMENTS INC	Materials and Supplies	Castaic High School	010	\$436.91
10/09/2020	P21-01320	HOME DEPOT USA INC	Materials and Supplies	Castaic High School	010	\$8,000.00
10/09/2020	P21-01321	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Castaic High School	010	\$1,027.50
10/09/2020	P21-01322	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$315.61
10/09/2020	P21-01323	SCREENFLEX PORTABLE ROOM DIVIDERS	Equipment	Castaic High School	010	\$2,026.85
10/09/2020	P21-01324	DISTRICT EMPLOYEES	Contracted Services	Career Technical Education	010	\$600.00

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10/09/2020	P21-01325	CENGAGE LEARNING	Computer/Technlgy Related Serv	Castaic High School	010	\$50.00
10/09/2020	P21-01327	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$52.90
10/09/2020	P21-01328	PACIFIC GARAGE DOORS & GATES INC	Repairs	Transportation	010	\$11,923.50
10/09/2020	P21-01329	IDENTIFIX INC	Computer/Technlgy Related Serv	Hart High School	010	\$1,068.00
10/09/2020	P21-01330	EVERYDAY SPEECH LLC	Computer/Technlgy Related Serv	Special Education	010	\$299.99
10/09/2020	P21-01331	EWING IRRIGATION PRODUCTS	Materials and Supplies	Facilities and Operations	405	\$468.08
10/09/2020	P21-01332	PRO ED INC	Materials and Supplies	Special Education	010	\$143.40
10/09/2020	P21-01333	MYERS TIRE SUPPLY	Materials and Supplies	Career Technical Education	010	\$46.12
10/09/2020	P21-01334	AMAZON CAPITAL SERVICES INC	Materials and Supplies	AS INDICATED BELOW (SELPA ONLY)	010	\$371.93
10/09/2020	P21-01335	FAGEN FRIEDMAN & FULFROST LLP	Travel and Conferences	Risk Management	010	\$2,575.00
10/09/2020	P21-01336	DISTRICT EMPLOYEES	Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$96.00
10/09/2020	P21-01337	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$103,014.98
10/09/2020	P21-01338	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$297,712.36
10/09/2020	P21-01339	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$497,074.53
10/09/2020	P21-01340	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$274,976.72
10/09/2020	P21-01341	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$918.18
10/09/2020	P21-01342	NJP SPORTS INC	Materials and Supplies	Castaic High School	010	\$2,521.24
10/09/2020	P21-01343	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$614.73
10/09/2020	P21-01344	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$12.19
10/09/2020	P21-01345	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$557.28
10/09/2020	P21-01346	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$10,516.11
10/09/2020	P21-01347	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Programs	010	\$721.41
10/09/2020	P21-01348	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	Other Charges/Fees	Maintenance & Operations	010	\$557.42
10/09/2020	P21-01349	JOSTENS INC	Materials and Supplies	Golden Valley High School	010	\$7,500.00
10/09/2020	P21-01350	SPORTS FACILITIES GROUP INC	Materials and Supplies	Maintenance & Operations	010	\$556.80
10/09/2020	P21-01351	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$151.95
10/09/2020	P21-01352	WOLFS BOUQUET UNION AND TOWING SERVICE	Contracted Services	Facilities and Operations	010	\$193.75
10/09/2020	P21-01353	VU, SONJA	Contracted Services	Special Education	010	\$473.80
10/09/2020	P21-01356	SPOTIFY USA INC	Computer/Technlgy Related Serv	Arroyo Seco Jr. High School	010	\$776.00
10/09/2020	P21-01357	RICHARDSON, JANDYRA	Contracted Services	Special Education	010	\$500.00
10/09/2020	P21-01358	AMAZON CAPITAL SERVICES INC	Equipment	Facilities and Operations	010	\$542.03
10/12/2020	P21-01316	PROPTOLOGY FX INC	Materials and Supplies	Facilities and Operations	010	\$40,241.25
10/13/2020	P21-01359	ONAN CAPITAL INC.	Materials and Supplies	District Warehouse	010	\$12,255.24

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10/14/2020	P21-01011	W W GRAINGER INC	Stores	District Warehouse	010	\$1,829.29
10/14/2020	P21-01298	CALIFORNIA IT IN EDUCATION	Contracted Services	Technology Services	010	\$5,500.00
10/14/2020	P21-01360	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$1,266.92
10/15/2020	P21-01289	HENDERSON, JOHN D	Materials and Supplies	Castaic High School	405	\$1,747.62
10/15/2020	P21-01309	LHP MUSIC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$383.25
10/15/2020	P21-01354	MCCALLA CO	Materials and Supplies, Stores	District Warehouse	010	\$4,261.92
10/15/2020	P21-01361	CDW LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$4,729.05
10/15/2020	P21-01362	JONES - WALBAUM CORP	Maintenance Contracts	Food Services	010	\$1,161.63
10/15/2020	P21-01363	HENRY SCHEIN INC	Materials and Supplies, Equipment	Career Technical Education	010	\$4,070.35
10/15/2020	P21-01364	APPLE INC	Computer Equipment	District Warehouse	010	\$2,444.31
10/15/2020	P21-01365	NJP SPORTS INC	Contracted Services	Castaic High School	010	\$1,338.09
10/15/2020	P21-01366	LHP MUSIC INC	Materials and Supplies, Equipment, New Equipment	Castaic High School	010	\$65,053.88
10/15/2020	P21-01367	SWANK MOTION PICTURES INC	Contracted Services	Sierra Vista Jr. High School	010	\$713.94
10/15/2020	P21-01368	B&H FOTO & ELECTRONICS CORP	Equipment	Valencia High School	010	\$1,968.81
10/15/2020	P21-01370	LHP MUSIC INC	Books & Oth Reference Material, Materials and Supplies	Rio Norte Jr. High School	010	\$179.85
10/15/2020	P21-01371	CDW LLC	Materials and Supplies	Facilities and Operations	010	\$193.73
10/15/2020	P21-01372	CALIFORNIA QUALITY PLASTICS	Materials and Supplies	Maintenance & Operations	010	\$2,726.30
10/15/2020	P21-01373	SCHOLASTIC INC	Periodicals	Golden Valley High School	010	\$376.01
10/15/2020	P21-01374	APPLE INC	Computer Equipment	West Ranch High School	010	\$4,168.42
10/15/2020	P21-01375	PI, LAWRENCE	Contracted Services	Saugus High School	010	\$125.00
10/15/2020	P21-01376	SCHMIDT, STEVEN	Contracted Services	Saugus High School	010	\$75.00
10/15/2020	P21-01377	THOMPSON, JACK	Contracted Services	Saugus High School	010	\$507.00
10/15/2020	P21-01378	DONOHUE, MAUREEN	Contracted Services	Special Education	010	\$1,322.96
10/15/2020	P21-01379	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$449.94
10/15/2020	P21-01380	YOUNG, DENNIS	Contracted Services	Special Education	010	\$1,400.00
10/15/2020	P21-01381	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$229.91
10/15/2020	P21-01382	HILLSIDES EDUCATION CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$41,368.86
10/15/2020	P21-01383	CDW LLC	Materials and Supplies	Bowman High School	010	\$409.31
10/15/2020	P21-01384	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$521.83
10/15/2020	P21-01385	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$32.74
10/15/2020	P21-01386	DISTRICT EMPLOYEES	Books & Oth Reference Material	Valencia High School	010	\$244.48
10/15/2020	P21-01387	DS SERVICES OF AMERICA INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$26.63

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10/15/2020	P21-01388	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Hart High School	010	\$853.40
10/15/2020	P21-01389	INTERLINE BRANDS INC	Materials and Supplies	District Warehouse	010	\$2,790.94
10/15/2020	P21-01390	DELL MARKETING LP	Materials and Supplies	Hart High School	010	\$24.30
10/15/2020	P21-01392	PROPTOLOGY FX INC	Materials and Supplies	Facilities and Operations	010	\$19,841.40
10/15/2020	P21-01393	CDW LLC	Materials and Supplies	Hart High School	010	\$109.55
10/15/2020	P21-01394	CDW LLC	Materials and Supplies	Canyon High School	010	\$295.91
10/15/2020	P21-01395	DEMCO INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$280.86
10/15/2020	P21-01396	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$560.75
10/15/2020	P21-01397	AIRGAS INC	Materials and Supplies	West Ranch High School	010	\$214.54
10/16/2020	P21-00669	FASTENAL CO	Materials and Supplies	ERICS/Mental Health	010	\$63,768.47
10/16/2020	P21-01258	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$160,800.75
10/16/2020	P21-01398	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$1,000.07
10/16/2020	P21-01399	KING, JAY SCOTT	Materials and Supplies	Castaic High School	010	\$2,951.38
10/16/2020	P21-01400	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Education	010	\$55.51
10/16/2020	P21-01401	POCKET NURSE ENTERPRISES INC	Equipment	District Warehouse	010	\$4,876.24
10/16/2020	P21-01402	ULINE	Equipment	Valencia High School	010	\$4,586.39
10/16/2020	P21-01403	FOLLETT SCHOOL SOLUTIONS INC	Computer/Technlgy Related Serv	La Mesa Jr. High School	010	\$759.75
10/16/2020	P21-01404	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$3,142.81
10/16/2020	P21-01406	AMAZON CAPITAL SERVICES INC	Equipment	Sierra Vista Jr. High School	010	\$542.03
10/16/2020	P21-01407	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$406.62
10/16/2020	P21-01408	MT LIBRARY SERVICES	Books & Oth Reference Material	Valencia High School	010	\$1,011.01
10/16/2020	P21-01409	CDW LLC	Materials and Supplies	Academy of the Canyons High School	010	\$34.76
10/16/2020	P21-01410	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Programs	010	\$721.41
10/16/2020	P21-01411	COOPER, RYAN	Contracted Services	Special Education	010	\$472.65
10/16/2020	P21-01412	FOLLETT SCHOOL SOLUTIONS INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$809.75
10/16/2020	P21-01413	PALOP, MARIA G	All Other Local Revenues	Fiscal Services	010	\$212.00
10/16/2020	P21-01415	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$759.23
10/16/2020	P21-01416	UNITI PREPARED LLC	Materials and Supplies	District Warehouse	010	\$7,089.03
10/19/2020	P21-00496	NAZERIAN GROUP	Building Construction/Improv	Facilities and Operations	405	\$78,355.49
10/19/2020	P21-00504	NAZERIAN GROUP	Architect Fees on Buildings	Facilities and Operations	403	\$65,562.99
10/19/2020	P21-01418	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$238,036.25
10/19/2020	P21-01419	PLANETBIDS, INC.	Other Services	Purchasing Department	010	\$26,651.25
10/19/2020	P21-01420	PEARSON EDUCATION	Computer/Technlgy Related Serv	Special Education	010	\$257.23

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10/19/2020	P21-01421	CRISISGO INC	Computer/Technlgy Related Serv	Facilities and Operations	010	\$37,500.00
10/19/2020	P21-01422	GREG POWELL, ARCHITECT, A PROFESSIONAL CORP	Contracted Services	Facilities and Operations	250	\$6,000.00
10/19/2020	P21-01423	INSTITUTE FOR THE REDESIGN OF LEARNING	Sub Agreement for Services, Contracted Services	Special Education	010	\$33,471.26
10/19/2020	P21-01424	SHREDDER SPECIALTIES INC	Equipment	West Ranch High School	010	\$2,574.53
10/19/2020	P21-01425	CDW LLC	Materials and Supplies	Curriculum & Assessment	010	\$35.61
10/19/2020	P21-01426	EASTBAY INC	Materials and Supplies	Golden Valley High School	010	\$1,012.93
10/19/2020	P21-01427	CANELA SOFTWARE INC	Computer/Technlgy Related Serv	Psychological Services	010	\$396.00
10/19/2020	P21-01429	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Sub Agreement for Services, Contracted Services	Special Education	010	\$96,116.02
10/19/2020	P21-01430	YOUTH CARE OF UTAH INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$26,548.00
10/19/2020	P21-01433	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$400.00
10/19/2020	P21-01434	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$249,881.05
10/19/2020	P21-01435	MARIANNE FROSTIG CENTER OF EDUCATIONAL THERAPY	Sub Agreement for Services, Contracted Services	Special Education	010	\$32,134.90
10/19/2020	P21-01436	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	Other Charges/Fees	Maintenance & Operations	010	\$260.86
10/19/2020	P21-01438	LHP MUSIC INC	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$180.68
10/20/2020	P21-01291	UNITI PREPARED LLC	Materials and Supplies	District Warehouse	010	\$49,507.05
10/20/2020	P21-01304	SONOVA USA INC	Materials and Supplies	AS INDICATED BELOW (SELPA ONLY)	010	\$1,500.00
10/20/2020	P21-01305	SONOVA USA INC	Repairs	AS INDICATED BELOW (SELPA ONLY)	010	\$3,000.00
10/20/2020	P21-01306	EMTECH LABORATORIES INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$2,000.00
10/20/2020	P21-01307	OAKTREE PRODUCTS INC	Contracted Services	Santa Clarita Valley SELPA	010	\$1,200.00
10/20/2020	P21-01405	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Golden Valley High School	010	\$93.17
10/21/2020	P21-01041	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$2,150.32
10/21/2020	P21-01414	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$192,008.25
10/21/2020	P21-01417	INNOVATIVE FOOD SYSTEMS INC	Materials and Supplies	District Warehouse	010	\$438,547.50
10/21/2020	P21-01450	PROTECH LAWN MOWER & SAW	Stores	District Warehouse	010	\$930.75
10/22/2020	P21-00323	DS SERVICES OF AMERICA INC	Materials and Supplies	Golden Oak Adult School	110	\$366.09
10/22/2020	P21-01326	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Computer/Technlgy Related Serv	Special Education	010	\$159.87
10/22/2020	P21-01439	CAL HOSA INC	Travel and Conferences	Special Programs	010	\$650.00

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/22/2020	P21-01441	FAMILY CRISIS INTL YOUTH ASSIST INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$50,000.00
10/22/2020	P21-01444	LOGAN RIVER ACADEMY	Sub Agreement for Services, Contracted Services	Special Education	010	\$452,790.10
10/22/2020	P21-01445	DEMCO INC	Materials and Supplies	Valencia High School	010	\$109.50
10/22/2020	P21-01447	SOLSTICE RTC LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$349,496.72
10/22/2020	P21-01448	HORIZON ENTERTAINMENT LLC	Contracted Services	Student Services	010	\$11,600.00
10/22/2020	P21-01451	HOME DEPOT USA INC	Stores	District Warehouse	010	\$273.39
10/22/2020	P21-01452	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	Computer/Technlgy Related Serv	Special Education	010	\$400.00
10/22/2020	P21-01453	CDW LLC	Materials and Supplies, Equipment	Golden Valley High School	010	\$9,152.26
10/22/2020	P21-01454	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Education	010	\$8.71
10/22/2020	P21-01455	LERNER PUBLISHING GROUP	Books & Oth Reference Material, Computer/Technlgy Related Serv	Hart High School	010	\$2,924.43
10/22/2020	P21-01456	RIVERSIDE ASSESSMENTS LLC	Materials and Supplies	Special Education	010	\$14,715.89
10/22/2020	P21-01457	CALIFORNIA ASSOCIATION OF SKILLSUSA INC	Travel and Conferences	Career Technical Education	010	\$300.00
10/22/2020	P21-01458	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$200.00
10/22/2020	P21-01459	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$200.00
10/22/2020	P21-01460	SILVER STREET INC	Equipment	Valencia High School	010	\$1,342.31
10/22/2020	P21-01462	CATHEDRAL HOME FOR CHILDREN	Sub Agreement for Services, Contracted Services	Special Education	010	\$168,904.00
10/22/2020	P21-01463	CDW LLC	Materials and Supplies	Saugus High School	010	\$454.36
10/22/2020	P21-01464	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$70.78
10/22/2020	P21-01465	KIDIMEDIA BVBA	Computer/Technlgy Related Serv	West Ranch High School	010	\$350.00
10/22/2020	P21-01467	TBP PRODUCTIONS LLP	Contracted Services	West Ranch High School	010	\$400.00
10/22/2020	P21-01468	JOSTENS INC	Materials and Supplies	Bowman High School	010	\$3,500.00
10/22/2020	P21-01469	BARNES & NOBLE INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$91.85
10/22/2020	P21-01470	SANTA CLARITA VALLEY ADMINISTRATORS ASSOCIATION	Dues and Memberships	Business Services	010	\$1,470.00
10/22/2020	P21-01472	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$201,080.52
10/22/2020	P21-01473	NEW SCHOOL FOR CHILD DEVELOPMENT	Contracted Services	Special Education	010	\$6,881.76
10/22/2020	P21-01474	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$114,761.76
10/22/2020	P21-01475	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$152,283.37

# William S. Hart Union High School District

## Purchase Order Report

Printed between 10/01/2020 and 10/31/2020

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/22/2020	P21-01476	SUMMIT VIEW SCHOOL	Sub Agreement for Services, Contracted Services	Special Education	010	\$75,634.18
10/22/2020	P21-01477	ACSA FOUNDATION FOR EDUC ADMINISTRATION	Dues and Memberships	Business Services	010	\$1,589.69
10/22/2020	P21-01478	DISTRICT EMPLOYEES	Travel and Conferences	Valencia High School	010	\$124.11
10/22/2020	P21-01479	PEARSON EDUCATION	Computer/Technlgy Related Serv	Special Education	010	\$3,613.50
10/22/2020	P21-01480	BREEZIN THRU INC	Computer/Technlgy Related Serv	Rancho Pico Jr. High School	010	\$900.00
10/22/2020	P21-01481	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$3,000.00
10/22/2020	P21-01482	SCHOLASTIC INC	Periodicals	Saugus High School	010	\$393.55
10/22/2020	P21-01483	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,697.50
10/22/2020	P21-01484	CGS MANAGEMENT INC	Materials and Supplies	Facilities and Operations	010	\$168.08
10/22/2020	P21-01485	BUCHANAN, ALISON	Contracted Services	Special Programs	010	\$1,000.00
10/22/2020	P21-01486	DICK BLICK COMPANY	Materials and Supplies	Education Services	010	\$1,366.66
10/23/2020	P21-01449	ADVOWASTE MEDICAL SERVICES, LLC	Materials and Supplies	District Warehouse	010	\$821.25
10/23/2020	P21-01471	CRISIS PREVENTION INSTITUTE INC	Travel and Conferences	Special Education	010	\$3,450.00
10/26/2020	P21-01487	CAL HOSA INC	Travel and Conferences, Contracted Services	Valencia High School	010	\$230.00
10/26/2020	P21-01488	MILIND INC	Materials and Supplies	Education Services	010	\$367.97
10/26/2020	P21-01489	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$32.84
10/26/2020	P21-01490	CALIFORNIA MATHEMATICS COUNCIL	Travel and Conferences	Sierra Vista Jr. High School	010	\$90.00
10/26/2020	P21-01491	CDW LLC	Materials and Supplies	Psychological Services	010	\$56.58
10/28/2020	P21-01506	INTERLINE BRANDS INC	Materials and Supplies	District Warehouse	010	\$356.88
10/28/2020	P21-01517	CESTUSLINE INC	Stores	District Warehouse	010	\$909.40
10/29/2020	P21-01192	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$126.20
10/29/2020	P21-01355	AMAZON CAPITAL SERVICES INC	Materials and Supplies	William S Hart UHSD District Office	010	\$4,117.75
10/29/2020	P21-01440	HOME DEPOT USA INC	Materials and Supplies	District Warehouse	010	\$1,669.20
10/29/2020	P21-01492	CRH CALIFORNIA WATER INC	Other Services	Transportation	010	\$975.00
10/29/2020	P21-01493	HENRY SCHEIN INC	Materials and Supplies	District Warehouse	010	\$6,216.22
10/29/2020	P21-01494	TAFT ELECTRIC COMPANY	Contracted Services	Career Technical Education	010	\$2,425.00
10/29/2020	P21-01495	TALKING POINTS	Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$6,150.00
10/29/2020	P21-01496	CALIF ASSOC OF WORK EXPERIENCE EDUCATORS (CAWEE)	Travel and Conferences	Career Technical Education	010	\$600.00
10/29/2020	P21-01497	UNIVERSAL MERCANTILE EXCHANGE INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$561.37
10/29/2020	P21-01498	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$33,203.90



# William S. Hart Union High School District

## Purchase Order Report

Printed between 10/01/2020 and 10/31/2020

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/29/2020	P21-01499	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS INC	Travel and Conferences	Sierra Vista Jr. High School	010	\$199.00
10/29/2020	P21-01501	SCHOOL SPECIALTY INC	Materials and Supplies	Education Services	010	\$1,134.09
10/29/2020	P21-01502	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$2,162.07
10/29/2020	P21-01503	PRO ED INC	Materials and Supplies	Special Education	010	\$722.98
10/29/2020	P21-01504	DLF ENTERPRISES INC - CHAMPION CONSTRUCTION CO	Contracted Services	Valencia High School	010	\$920.00
10/29/2020	P21-01505	HURLEY, MARK	Contracted Services	Special Education	010	\$5,250.00
10/29/2020	P21-01507	RAWN, MARGARET E	Materials and Supplies	Santa Clarita Valley SELPA	010	\$164.25
10/29/2020	P21-01508	ASB - HART HIGH SCHOOL	Leases and Rentals	Facilities and Operations	010	\$1,270.40
10/29/2020	P21-01509	C BELOW INC	Contracted Services	Facilities and Operations	405	\$5,000.00
10/29/2020	P21-01510	OASIS ASSOCIATES INC	Contracted Services	Facilities and Operations	405	\$14,960.00
10/29/2020	P21-01511	AMAZON CAPITAL SERVICES INC	Equipment	La Mesa Jr. High School	010	\$542.03
10/29/2020	P21-01512	MCCALLA CO	Materials and Supplies	Learning Post Academy	010	\$346.66
10/29/2020	P21-01513	ABLENET INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$147.83
10/29/2020	P21-01514	JAD HOYOS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$312.08
10/29/2020	P21-01515	ABLENET INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$147.83
10/29/2020	P21-01516	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$262.67
10/29/2020	P21-01518	KORZYK, MICHAEL	Computer/Technlgy Related Serv	West Ranch High School	010	\$135.00
10/29/2020	P21-01519	FAGEN FRIEDMAN & FULFROST LLP	Travel and Conferences	Risk Management	010	\$525.00
10/29/2020	P21-01520	JOY PRODUCTS OF CALIFORNIA INC	Outside Vendor Printing	Golden Valley High School	010	\$399.46
10/29/2020	P21-01521	DISTRICT EMPLOYEES	Contracted Services	Career Technical Education	010	\$600.00
10/29/2020	P21-01522	SCHOOL SPECIALTY INC	Materials and Supplies	Education Services	010	\$3,873.77
10/29/2020	P21-01523	APPLE INC	Computer/Technlgy Related Serv	Santa Clarita Valley SELPA	010	\$249.99
10/29/2020	P21-01524	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$525.34
10/29/2020	P21-01525	APPLE INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$386.48
10/29/2020	P21-01526	APPLE INC	Computer/Technlgy Related Serv	Santa Clarita Valley SELPA	010	\$19.99
10/29/2020	P21-01527	SWEETMAN SYSTEMS	Equipment	Santa Clarita Valley SELPA	010	\$3,254.78
10/29/2020	P21-01528	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$400.00
10/29/2020	P21-01529	MT LIBRARY SERVICES	Books & Oth Reference Material	Canyon High School	010	\$810.30
10/29/2020	P21-01530	SWEETMAN SYSTEMS	New Equipment	Santa Clarita Valley SELPA	010	\$13,578.05
10/29/2020	P21-01531	APPLE INC	Materials and Supplies	Santa Clarita Valley SELPA	010	\$465.10
10/29/2020	P21-01532	EASTBAY INC	Outside Vendor Printing	Castaic High School	010	\$362.26
10/29/2020	P21-01533	WOLFS BOUQUET UNION AND TOWING SERVICE	Contracted Services	Facilities and Operations	010	\$120.00
10/29/2020	P21-01534	DRI-STICK DECAL CORP	Materials and Supplies	Human Resources	010	\$408.25

# William S. Hart Union High School District

## Purchase Order Report

Printed between 10/01/2020 and 10/31/2020

### PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/29/2020	P21-01535	JW PEPPER AND SON INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$158.30
10/29/2020	P21-01536	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$811.67
10/29/2020	P21-01537	MT LIBRARY SERVICES	Books & Oth Reference Material	Saugus High School	010	\$1,359.11
10/29/2020	P21-01538	CDW LLC	Materials and Supplies	Valencia High School	010	\$138.43
10/29/2020	P21-01539	CDW LLC	Materials and Supplies	Valencia High School	010	\$154.29
10/29/2020	P21-01540	TENT CRAFT INC	New Equipment	Business Services	010	\$179,279.03
10/30/2020	P21-01207	WILLIAMS SONOMA INC	Materials and Supplies	District Warehouse	010	\$186.04
10/30/2020	P21-01437	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$138,310.00
10/30/2020	P21-01442	HERITAGE SCHOOLS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$353,851.00
10/30/2020	P21-01500	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$414,930.00
10/30/2020	P21-01541	SINCLAIR SANITARY SUPPLY CO INC	Stores	District Warehouse	010	\$7,488.76
				<b>PO Count:</b>	<b>286</b>	
				<b>Total:</b>		<b>\$9,606,861.87</b>

# William S. Hart Union High School District

## Purchase Order Report

Printed between 10/01/2020 and 10/31/2020

### Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/02/2020	P21-01116	B&H FOTO & ELECTRONICS CORP	Materials and Supplies, Equipment	District Warehouse	010	\$350.40
10/02/2020	P21-01116	B&H FOTO & ELECTRONICS CORP	Materials and Supplies, Equipment	Valencia High School	010	\$350.40
10/05/2020	P21-00015	BMC WEST LLC	Materials and Supplies	Maintenance & Operations	010	\$3,000.00
10/05/2020	P21-00286	PROTECH LAWN MOWER & SAW	Materials and Supplies, Repairs	Transportation	010	\$2,000.00
10/09/2020	P21-00185	STAPLES INC	Materials and Supplies	Hart High School	010	\$1,000.00
10/09/2020	P21-01044	PRODIGAL INVESTMENT GROUP LLC	Contracted Services	Facilities and Operations	403	\$7,350.00
10/15/2020	P21-01188	DICK BLICK COMPANY	Materials and Supplies	Valencia High School	010	\$6.83
10/19/2020	P21-00755	MATTERHACKERS INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$318.65
10/22/2020	P21-01391	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Maintenance & Operations	010	\$317.91
10/27/2020	P21-00247	APLPD HOLDCO INC & SUBSIDIARY	Rentals, Leases and Repairs, Contracted Services	Career Technical Education	010	\$680.83
10/28/2020	P21-01369	AMAZON CAPITAL SERVICES INC	Materials and Supplies, Equipment	Castaic High School	010	\$15.79
10/28/2020	P21-01369	AMAZON CAPITAL SERVICES INC	Materials and Supplies, Equipment	Castaic High School	405	\$15.79
10/29/2020	P21-01183	ORBACH HUFF SUAREZ & HENDERSON LLP	Attorney Fees	Business Services	010	\$40,000.00
10/29/2020	P21-01228	DISTRICT EMPLOYEES	Non-Instructional - Food	Sierra Vista Jr. High School	010	\$100.00
10/29/2020	P21-01428	ACADEMY FOR ADVAN OF CHILDREN W AUTISM ANELOPE VA	Sub Agreement for Services, Contracted Services	Special Education	010	\$90,954.56
					<b>PO Count:</b>	<b>13</b>
					<b>Total:</b>	<b>\$146,461.16</b>

# William S. Hart Union High School District

## Purchase Order Report

Printed between 10/01/2020 and 10/31/2020

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/01/2020	P21-01191	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Facilities and Operations	010	\$31,725.94
10/01/2020	P21-01191	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Facilities and Operations	250	\$105,190.44
10/01/2020	P21-01191	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$303,846.31
10/01/2020	P21-01191	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Contracted Services, Attorney Fees, Accnts Payable-Manual Accrual	Facilities and Operations	491	\$5,000.00
10/02/2020	P21-01259	VELOCITY ORTHOPEDICS INC	Materials and Supplies	District Warehouse	010	\$157,680.00
10/02/2020	P21-01272	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$385,332.87
10/02/2020	P21-01273	CDW LLC	Equipment	Technology Services	010	\$1,203,405.00
10/05/2020	P21-01297	STAR OF CALIFORNIA, A PROFES PSYCH CORP	Sub Agreement for Services, Contracted Services	Special Education	010	\$450,474.77
10/05/2020	P21-01308	US BANK	Travel and Conferences	Business Services	010	\$264,990.74
10/07/2020	P21-01257	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$159,103.50
10/08/2020	P21-01302	TRESIERRAS, MARIO	Materials and Supplies	District Warehouse	010	\$63,807.84
10/08/2020	P21-01315	UNITI PREPARED LLC	Materials and Supplies	District Warehouse	010	\$183,960.00
10/09/2020	P21-01337	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$103,014.98
10/09/2020	P21-01338	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$297,712.36
10/09/2020	P21-01339	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$497,074.53
10/09/2020	P21-01340	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$274,976.72
10/15/2020	P21-01366	LHP MUSIC INC	Materials and Supplies, Equipment, New Equipment	Castaic High School	010	\$65,053.88
10/16/2020	P21-00669	FASTENAL CO	Materials and Supplies	ERICS/Mental Health	010	\$63,768.47
10/16/2020	P21-01258	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$160,800.75
10/19/2020	P21-00496	NAZERIAN GROUP	Building Construction/Improv	Facilities and Operations	405	\$78,355.49
10/19/2020	P21-00504	NAZERIAN GROUP	Architect Fees on Buildings	Facilities and Operations	403	\$65,562.99
10/19/2020	P21-01418	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$238,036.25
10/19/2020	P21-01429	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Sub Agreement for Services, Contracted Services	Special Education	010	\$96,116.02
10/19/2020	P21-01434	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$249,881.05
10/21/2020	P21-01414	FASTENAL CO	Materials and Supplies	District Warehouse	010	\$192,008.25
10/21/2020	P21-01417	INNOVATIVE FOOD SYSTEMS INC	Materials and Supplies	District Warehouse	010	\$438,547.50
10/22/2020	P21-01441	FAMILY CRISIS INTL YOUTH ASSIST INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$50,000.00

# William S. Hart Union High School District

## Purchase Order Report

Printed between 10/01/2020 and 10/31/2020

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
10/22/2020	P21-01444	LOGAN RIVER ACADEMY	Sub Agreement for Services, Contracted Services	Special Education	010	\$452,790.10
10/22/2020	P21-01447	SOLSTICE RTC LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$349,496.72
10/22/2020	P21-01462	CATHEDRAL HOME FOR CHILDREN	Sub Agreement for Services, Contracted Services	Special Education	010	\$168,904.00
10/22/2020	P21-01472	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$201,080.52
10/22/2020	P21-01474	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$114,761.76
10/22/2020	P21-01475	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$152,283.37
10/22/2020	P21-01476	SUMMIT VIEW SCHOOL	Sub Agreement for Services, Contracted Services	Special Education	010	\$75,634.18
10/29/2020	P21-01540	TENT CRAFT INC	New Equipment	Business Services	010	\$179,279.03
10/30/2020	P21-01437	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$138,310.00
10/30/2020	P21-01442	HERITAGE SCHOOLS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$353,851.00
10/30/2020	P21-01500	CARE YOUTH CORPORATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$414,930.00
					<b>PO Count:</b>	<b>35</b>
					<b>Total:</b>	<b>\$8,786,747.33</b>

**Purchase Order Report**

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Printed between 10/01/2020 and 10/31/2020

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**Fiscal Implications**

General Fund (010)	\$7,847,586.26
SELPA Pass Through (100)	\$1,172,778.59
Adult Education Fund (110)	\$366.09
Capital Facilities Fund (250)	\$111,190.44
Special Reserve Fund-Fac Acq (403)	\$65,562.99
Lease Revenue Bonds Series 2018 (405)	\$404,377.50
COP 2001/COP2004 (491)	\$5,000.00
	<b>\$9,606,861.87</b>