

William S. Hart Union High School District

Purchase Order Report

Printed between 12/01/2021 and 12/31/2021

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
12/01/2021	P22-02447	CARD INTEGRATORS CORPORATION	Materials and Supplies, Maintenance Contracts	Bowman High School	010	\$2,138.62
12/01/2021	P22-02448	CRISIS PREVENTION INSTITUTE INC	Dues and Memberships	Santa Clarita Valley SELPA	011	\$150.00
12/01/2021	P22-02449	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$318.13
12/01/2021	P22-02450	BEAR COMMUNICATIONS INC	Materials and Supplies, Equipment	Transportation	010	\$5,193.59
12/02/2021	P22-02451	SUPERIOR LIFE SUPPORT INC	Contracted Services	District Warehouse	010	\$86.90
12/02/2021	P22-02452	MIDDLE COLLEGE NATIONAL CONSORTIUM	Dues and Memberships	Academy of the Canyons High School	010	\$800.00
12/02/2021	P22-02453	CORONA CLAY COMPANY	Materials and Supplies	Maintenance & Operations	010	\$23,032.50
12/02/2021	P22-02454	FIRST CUSTOM DESIGNS INC	Equipment	District Warehouse	010	\$3,592.25
12/02/2021	P22-02455	BEAR COMMUNICATIONS INC	Materials and Supplies	Transportation	010	\$453.33
12/02/2021	P22-02456	US BANK	Travel and Conferences	Business Services	010	\$51,407.55
12/02/2021	P22-02457	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Technology Services	010	\$17.50
12/02/2021	P22-02458	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$548.64
12/02/2021	P22-02459	PLAY VERSUS INC	Computer/Technlgy Related Serv	Castaic High School	010	\$1,121.28
12/02/2021	P22-02460	DELL MARKETING LP	Materials and Supplies	Technology Services	010	\$599.18
12/02/2021	P22-02461	OVER DRIVE INC	Computer/Technlgy Related Serv	Canyon High School	010	\$1,000.00
12/02/2021	P22-02462	BAUDVILLE INC	Materials and Supplies	Valencia High School	010	\$400.16
12/03/2021	P22-02463	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$500.00
12/03/2021	P22-02464	DS SERVICES OF AMERICA INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$134.00
12/03/2021	P22-02465	DENNIS'S GOLF CART SERVICES LLC	Repairs	Hart High School	010	\$183.67
12/03/2021	P22-02466	DENNIS'S GOLF CART SERVICES LLC	Repairs	Hart High School	010	\$183.67
12/03/2021	P22-02467	DENNIS'S GOLF CART SERVICES LLC	Repairs	Hart High School	010	\$183.67
12/03/2021	P22-02468	LOS ANGELES REGISTRAR / RECORDER	Contracted Services	Facilities and Operations	250	\$75.00
12/03/2021	P22-02469	STERLING GENERAL SECURITY SERVICES INC	Contracted Services	Saugus High School	010	\$10,000.00
12/03/2021	P22-02470	BREATHE FOR CHANGE INC	Contracted Services	Special Programs	010	\$1,995.00
12/03/2021	P22-02471	DENNIS'S GOLF CART SERVICES LLC	Repairs	Hart High School	010	\$183.67
12/03/2021	P22-02472	MCCALLA CO	Stores	District Warehouse	010	\$4,808.06
12/06/2021	P22-02473	BC GROUP HOLDINGS INC	Materials and Supplies	Human Resources	010	\$279.23
12/06/2021	P22-02474	PERMABOUND	Books & Oth Reference Material	Golden Valley High School	010	\$250.20
12/06/2021	P22-02475	DEMCO INC	Materials and Supplies	Golden Valley High School	010	\$586.66
12/06/2021	P22-02476	PERMABOUND	Books & Oth Reference Material	Golden Valley High School	010	\$692.22
12/06/2021	P22-02477	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$500.00
12/06/2021	P22-02478	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$6.87
12/06/2021	P22-02479	NASCO EDUCATION LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$229.39

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12/06/2021	P22-02480	DISTRICT EMPLOYEES	Non-Instructional - Food	Santa Clarita Valley SELPA	011	\$32.09
12/06/2021	P22-02481	PURE OASIS WATER INC	Materials and Supplies	Special Education	010	\$65.00
12/06/2021	P22-02482	VALLEY FLOOD LITE SERVICE INC	Contracted Services	Castaic High School	010	\$1,576.80
12/06/2021	P22-02483	RRH VENTURES INC	Materials and Supplies	Valencia High School	010	\$1,028.56
12/06/2021	P22-02484	ASB - GOLDEN VALLEY HIGH SCHOOL	Leases and Rentals	Facilities and Operations	010	\$3,123.81
12/06/2021	P22-02485	CDW LLC	Materials and Supplies	Curriculum & Assessment	010	\$14.21
12/06/2021	P22-02486	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$5,604.55
12/06/2021	P22-02487	SANDUSKY, KELLI	Materials and Supplies	Valencia High School	010	\$4,196.59
12/06/2021	P22-02488	CERAMIC SHOP LLC	Equipment	Special Programs	010	\$941.66
12/06/2021	P22-02489	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$34.69
12/06/2021	P22-02490	ROGERS, SUSAN G	Contracted Services	Valencia High School	010	\$1,000.00
12/06/2021	P22-02491	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$479.77
12/06/2021	P22-02492	DELL MARKETING LP	Materials and Supplies	Technology Services	010	\$364.58
12/06/2021	P22-02493	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$3,300.00
12/06/2021	P22-02494	CDW LLC	Materials and Supplies	Technology Services	010	\$114.15
12/06/2021	P22-02495	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$4,062.50
12/06/2021	P22-02496	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$26.55
12/06/2021	P22-02497	MARK ANDY INC	Materials and Supplies	Hart High School	010	\$1,259.56
12/06/2021	P22-02498	CDW LLC	Materials and Supplies	Hart High School	010	\$105.50
12/07/2021	P22-02499	HARLEY ELLIS DEVEREAUX CORPORATION	Architect Fees on Buildings	Facilities and Operations	403	\$382,500.00
12/07/2021	P22-02500	AVIDEX INDUSTRIES LLC	Equipment, Contracted Services	Hart High School	010	\$3,094.88
12/07/2021	P22-02501	DENNIS'S GOLF CART SERVICES LLC	Repairs	West Ranch High School	010	\$1,927.15
12/07/2021	P22-02502	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$178.16
12/07/2021	P22-02503	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$228.26
12/07/2021	P22-02504	DENNIS'S GOLF CART SERVICES LLC	Repairs	Castaic High School	010	\$187.42
12/07/2021	P22-02505	DENNIS'S GOLF CART SERVICES LLC	Repairs	Castaic High School	010	\$387.42
12/07/2021	P22-02506	DENNIS'S GOLF CART SERVICES LLC	Repairs	Castaic High School	010	\$187.42
12/07/2021	P22-02507	DENNIS'S GOLF CART SERVICES LLC	Repairs	Castaic High School	010	\$314.79
12/07/2021	P22-02508	DENNIS'S GOLF CART SERVICES LLC	Repairs	Rio Norte Jr. High School	010	\$400.20
12/07/2021	P22-02509	NEW MANAGEMENT INC	Materials and Supplies	District Warehouse	010	\$629.75
12/07/2021	P22-02510	DELL MARKETING LP	Materials and Supplies	Castaic High School	010	\$291.66
12/07/2021	P22-02511	CDW LLC	Materials and Supplies	Hart High School	010	\$20.36
12/07/2021	P22-02512	CDW LLC	Materials and Supplies	Business Services	010	\$195.26

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12/07/2021	P22-02513	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material, Materials and Supplies	District Warehouse	010	\$729.63
12/07/2021	P22-02514	DISTRICT EMPLOYEES	Travel and Conferences	Career Technical Education	010	\$69.00
12/07/2021	P22-02515	DISTRICT EMPLOYEES	Materials and Supplies	Superintendents Office	010	\$14.95
12/07/2021	P22-02516	PERMABOUND	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$999.41
12/08/2021	P22-02517	DENNIS'S GOLF CART SERVICES LLC	Repairs	Bowman High School	010	\$100.00
12/08/2021	P22-02518	DENNIS'S GOLF CART SERVICES LLC	Repairs	Rancho Pico Jr. High School	010	\$409.83
12/08/2021	P22-02519	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$800.00
12/08/2021	P22-02520	SOUZA GOLF INC	Materials and Supplies	Superintendents Office	010	\$315.26
12/08/2021	P22-02521	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$500.00
12/08/2021	P22-02522	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$259.38
12/08/2021	P22-02523	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$271.00
12/08/2021	P22-02524	BRANDIN, DIANA LYNN	Contracted Services	Education Services	010	\$786.50
12/08/2021	P22-02525	CDW LLC	Materials and Supplies	Bowman High School	010	\$105.50
12/08/2021	P22-02526	DELL MARKETING LP	Materials and Supplies	Saugus High School	010	\$361.52
12/08/2021	P22-02527	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	Curriculum & Assessment	010	\$548.64
12/08/2021	P22-02528	DEMCO INC	Materials and Supplies	Canyon High School	010	\$571.23
12/09/2021	P22-02529	HUGH OBRIEN YOUTH LEADERSHIP (HOBY)	Contracted Services	West Ranch High School	010	\$300.00
12/09/2021	P22-02531	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
12/08/2021	P22-02532	CDW LLC	Equipment	Hart High School	010	\$751.82
12/08/2021	P22-02533	FS STUDIO CITY LLC	Materials and Supplies	District Warehouse	010	\$113.00
12/09/2021	P22-02534	STREAM GLOBAL INNOVATIONS INC	Contracted Services	Career Technical Education	010	\$10,003.00
12/09/2021	P22-02535	DRAMATISTS PLAY SERVICE INC	Books & Oth Reference Material, Computer/Technlgy Related Serv	Special Programs	010	\$382.55
12/09/2021	P22-02536	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$8,530.64
12/09/2021	P22-02537	COMPUTER SPORTS MEDICINE INC	Computer/Technlgy Related Serv	Human Resources	010	\$1,500.00
12/09/2021	P22-02538	DENNIS'S GOLF CART SERVICES LLC	Repairs	Saugus High School	010	\$1,091.21
12/09/2021	P22-02539	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$5,848.00
12/09/2021	P22-02540	CHRISTOPHER, SUSAN	Contracted Services	Canyon High School	010	\$1,140.00
12/09/2021	P22-02541	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,462.00
12/09/2021	P22-02542	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$2,000.00
12/09/2021	P22-02543	JONES - WALBAUM CORP	Materials and Supplies	Castaic High School	010	\$8,738.10
12/09/2021	P22-02544	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	West Ranch High School	010	\$7,294.32
12/09/2021	P22-02545	SCV INTERNATIONAL CHARTER SCHOOL	Tfr of Pmts-Thrgh Rev to Dist	Fiscal Services	010	\$34,937.20
12/09/2021	P22-02547	PDQCOM CORPORATION	Computer/Technlgy Related Serv	Technology Services	010	\$12,600.00

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12/09/2021	P22-02548	POMPEI, VINCENT	Contracted Services	Special Programs	010	\$1,295.00
12/09/2021	P22-02549	BACKOVICH, SCOTT	Contracted Services	Saugus High School	010	\$2,750.00
12/09/2021	P22-02550	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$114,396.80
12/09/2021	P22-02551	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$355,195.62
12/09/2021	P22-02552	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$594,264.87
12/09/2021	P22-02553	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$321,517.11
12/09/2021	P22-02554	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$3,108.93
12/09/2021	P22-02555	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$5,995.78
12/09/2021	P22-02556	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$15,766.69
12/09/2021	P22-02557	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$13,768.10
12/09/2021	P22-02558	JW PEPPER AND SON INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$111.68
12/09/2021	P22-02559	THE CONVERSE PROFESSIONAL GROUP	Contracted Services	Facilities and Operations	250	\$9,550.00
12/09/2021	P22-02560	FONDER SALARI INC	Building Construction/Improv	Facilities and Operations	403	\$94,282.00
12/09/2021	P22-02561	CALDWELL, BRANDON	Materials and Supplies	Rio Norte Jr. High School	010	\$45.33
12/09/2021	P22-02562	BEAR COMMUNICATIONS INC	New Equipment	Risk Management	010	\$531.08
12/09/2021	P22-02563	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$548.64
12/10/2021	P22-02564	PEGLEG ENTERTAINMENT, A CALIF CORP	Contracted Services	Valencia High School	010	\$8,375.00
12/13/2021	P22-02565	DISTRICT EMPLOYEES	Non-Instructional - Food	Golden Valley High School	010	\$655.00
12/10/2021	P22-02566	STANLEY E ARNOLD CORPORATION	Stores	District Copy Center	010	\$8,877.60
12/13/2021	P22-02567	ROOM INC	New Equipment	District Warehouse	010	\$6,349.08
12/13/2021	P22-02568	CALIFORNIA ASSOCIATION OF SKILLSUSA INC	Contracted Services	Career Technical Education	010	\$18,020.00
12/13/2021	P22-02569	DISTRICT EMPLOYEES	Contracted Services	Career Technical Education	010	\$600.00
12/13/2021	P22-02570	DISTRICT EMPLOYEES	Non-Instructional - Food	Placerita Jr. High School	010	\$68.44
12/13/2021	P22-02571	DENNIS'S GOLF CART SERVICES LLC	Repairs	Sierra Vista Jr. High School	010	\$162.42
12/13/2021	P22-02572	PURE OASIS WATER INC	Materials and Supplies	Special Education	010	\$300.00
12/13/2021	P22-02573	PROPHET CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$168.87
12/13/2021	P22-02574	HOME DEPOT USA INC	Materials and Supplies	Hart High School	010	\$246.20
12/13/2021	P22-02575	KELLY, DOLORES L	Contracted Services	Saugus High School	010	\$625.00
12/13/2021	P22-02576	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$518.04
12/13/2021	P22-02577	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$271.00
12/13/2021	P22-02578	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$548.64
12/13/2021	P22-02579	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$347.95
12/14/2021	P22-02580	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$233.42
12/13/2021	P22-02581	CDW LLC	Materials and Supplies	District Warehouse	010	\$258.27

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12/14/2021	P22-02582	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$43.79
12/13/2021	P22-02583	REAVIS, P DOUGLAS	Computer/Technlgy Related Serv	Golden Valley High School	010	\$299.00
12/13/2021	P22-02584	CDW LLC	Materials and Supplies	Valencia High School	010	\$76.01
12/14/2021	P22-02585	HAYNES SALES	Materials and Supplies	District Warehouse	010	\$778.55
12/13/2021	P22-02586	DICK BLICK COMPANY	Materials and Supplies	Rio Norte Jr. High School	010	\$760.02
12/13/2021	P22-02587	CDW LLC	Materials and Supplies	Valencia High School	010	\$381.96
12/14/2021	P22-02588	P. ELITE COMPANY	Materials and Supplies, Equipment	Valencia High School	010	\$9,000.06
12/15/2021	P22-02589	FOLLETT SCHOOL SOLUTIONS LLC	Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$199.00
12/15/2021	P22-02590	STAPLES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$89.75
12/15/2021	P22-02591	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$926.64
12/15/2021	P22-02592	LHP MUSIC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$114.98
12/15/2021	P22-02593	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$400.00
12/15/2021	P22-02594	DELL MARKETING LP	Computer Equipment	District Warehouse	010	\$60,771.72
12/15/2021	P22-02595	DELL MARKETING LP	Materials and Supplies, Computer Equipment	Special Programs	010	\$2,554.05
12/15/2021	P22-02596	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Valencia High School	010	\$2,490.47
12/15/2021	P22-02597	DENNIS'S GOLF CART SERVICES LLC	Repairs	Canyon High School	010	\$2,040.10
12/15/2021	P22-02598	APPLE INC	Computer Equipment	Castaic High School	010	\$1,149.31
12/15/2021	P22-02599	GRIZZLY INDUSTRIAL INC	Materials and Supplies, Equipment	Maintenance & Operations	010	\$2,893.25
12/15/2021	P22-02600	DENNIS'S GOLF CART SERVICES LLC	Repairs	Placerita Jr. High School	010	\$1,283.92
12/15/2021	P22-02601	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	010	\$1,391.81
12/15/2021	P22-02602	SCHOOL SPECIALTY LLC	Materials and Supplies	West Ranch High School	010	\$2,669.65
12/15/2021	P22-02603	SOS SURVIVAL PRODUCTS	Materials and Supplies	Risk Management	010	\$2,896.10
12/15/2021	P22-02604	FOLLETT SCHOOL SOLUTIONS LLC	Books & Oth Reference Material	Hart High School	010	\$4,867.69
12/15/2021	P22-02605	STERLING GENERAL SECURITY SERVICES INC	Contracted Services	Business Services	010	\$100,000.00
12/15/2021	P22-02606	DEMCO INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$199.78
12/15/2021	P22-02607	HENRY SCHEIN INC	Materials and Supplies, Equipment	Hart High School	010	\$3,377.32
12/15/2021	P22-02608	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Saugus High School	010	\$7,234.57
12/15/2021	P22-02609	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Education Services	010	\$109,146.51
12/15/2021	P22-02610	LIBERTY FLAGS INC.	Stores	District Warehouse	010	\$1,127.19
12/15/2021	P22-02611	TRANE, US INC	Equipment Replacement	Maintenance & Operations	010	\$40,267.35
12/15/2021	P22-02612	SOS ENTERTAINMENT LLC	Contracted Services	Golden Valley High School	010	\$3,450.00
12/15/2021	P22-02613	FLINN SCIENTIFIC INC	Materials and Supplies	West Ranch High School	010	\$1,951.78
12/15/2021	P22-02614	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$600.00

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12/15/2021	P22-02615	LEVINE & MAYBAUM LLP	Legal Judgment Expense	Special Education	010	\$8,149.00
12/15/2021	P22-02616	DELL MARKETING LP	Materials and Supplies	Technology Services	010	\$250.58
12/15/2021	P22-02617	SUPERIOR PROTECTION COVEST RELATIONS INC	Contracted Services	Valencia High School	010	\$780.00
12/15/2021	P22-02618	MCCALLA CO	Stores	District Warehouse	010	\$3,753.51
12/16/2021	P22-02619	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$906.18
12/16/2021	P22-02620	DEMCO INC	Stores	District Warehouse	010	\$217.22
12/16/2021	P22-02621	GOODHEART WILCOX PUBLISHER	Textbooks	District Warehouse	010	\$2,875.82
12/16/2021	P22-02622	GALE GROUP	Computer/Technlgy Related Serv	West Ranch High School	010	\$1,564.81
12/17/2021	P22-02623	LA COUNTY DEPARTMENT OF PUBLIC WORK	Other Charges/Fees	Facilities and Operations	010	\$707.00
12/17/2021	P22-02624	SUPERIOR PROTECTION COVEST RELATIONS INC	Contracted Services	Valencia High School	010	\$780.00
12/17/2021	P22-02625	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$499.32
12/17/2021	P22-02626	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$305.44
12/17/2021	P22-02627	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	405	\$223.38
12/17/2021	P22-02628	URBAN RESTORATION GROUP US INC	Stores	District Warehouse	010	\$840.82
12/20/2021	P22-02629	SONOVA USA INC	Equipment	Santa Clarita Valley SELPA	011	\$833.58
12/20/2021	P22-02630	LIGHTSPEED TECHNOLOGIES INC	Materials and Supplies	Santa Clarita Valley SELPA	011	\$288.75
12/20/2021	P22-02631	SAN JOAQUIN COUNTY OF EDUCATION	Computer/Technlgy Related Serv	Santa Clarita Valley SELPA	011	\$532.00
12/20/2021	P22-02634	COMMUNITY MATTERS	Contracted Services	Human Resources	010	\$2,750.00
12/20/2021	P22-02635	IQ AIR NORTH AMERICA INC	Materials and Supplies	Facilities and Operations	010	\$22,828.29
12/20/2021	P22-02636	YOUNG, DENNIS	Contracted Services	Special Education	010	\$1,386.62
12/20/2021	P22-02637	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$449.63
12/20/2021	P22-02638	LINIK CORP	Contracted Services	Facilities and Operations	250	\$504,360.00
12/20/2021	P22-02639	SWEETMAN SYSTEMS	Computer Equipment	Santa Clarita Valley SELPA	011	\$3,941.73
12/20/2021	P22-02640	SONOVA USA INC	Equipment	Santa Clarita Valley SELPA	011	\$2,539.59
12/20/2021	P22-02641	RIFTON EQUIPMENT	Equipment	Santa Clarita Valley SELPA	011	\$4,327.99
12/20/2021	P22-02642	APPLE INC	Computer Equipment	CEPA	010	\$1,718.71
12/20/2021	P22-02643	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$1,324.95
12/20/2021	P22-02644	BUCHANAN, ALISON	Contracted Services	Special Programs	010	\$1,500.00
12/20/2021	P22-02645	HILLSIDES EDUCATION CENTER	Contracted Services	Special Education	010	\$10,000.00
12/20/2021	P22-02646	CATALINA PRODUCTS INTERNATIONAL LLC	Materials and Supplies	Maintenance & Operations	010	\$1,448.28
12/20/2021	P22-02647	GOLDEN PHOENIX CONSTRUCTION CO INC	Contracted Services	Maintenance & Operations	010	\$2,175.00
12/21/2021	P22-02648	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$98.54
12/21/2021	P22-02649	MORAN PLUMBING, INC	Repairs	Maintenance & Operations	010	\$4,875.00
12/21/2021	P22-02650	LAWRENCE ROLL UP DOORS INC	Equipment	Maintenance & Operations	010	\$4,984.88

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

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PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
12/21/2021	P22-02651	FLIPPEN GROUP LLC	Contracted Services	Special Programs	010	\$5,500.00
12/21/2021	P22-02652	MORAN PLUMBING, INC	Repairs	Maintenance & Operations	010	\$2,000.00
12/21/2021	P22-02653	DICK BLICK COMPANY	Materials and Supplies	Hart High School	010	\$779.22
12/21/2021	P22-02654	PANERA BREAD COMPANY	Non-Instructional - Food	Valencia High School	010	\$1,874.48
12/21/2021	P22-02655	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$651.55
12/21/2021	P22-02656	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$400.47
12/22/2021	P22-02657	CHATSWORTH CHARTER HIGH SCHOOL	Contracted Services	Castaic High School	010	\$800.00
12/22/2021	P22-02659	DENNIS'S GOLF CART SERVICES LLC	Other Charges/Fees	Risk Management	010	\$460.20
				PO Count:	208	Total:
						\$3,190,925.36

William S. Hart Union High School District

Purchase Order Report

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
12/21/2021	P22-00020	STAPLES INC	Materials and Supplies	Hart High School	010	\$700.00
12/08/2021	P22-00027	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Learning Post Academy	010	\$500.00
12/09/2021	P22-00042	ANDY GUMP INC	Rentals, Leases and Repairs	Purchasing Department	010	\$125.00
12/20/2021	P22-00093	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$1,000.00
12/20/2021	P22-00097	MENA, ROBERT	Repairs	Transportation	010	\$1,000.00
12/08/2021	P22-00131	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Canyon High School	010	\$76.50
12/20/2021	P22-00132	PROTECH LAWN MOWER & SAW	Materials and Supplies, Repairs	Transportation	010	\$2,500.00
12/09/2021	P22-00162	OFFICE DEPOT INC	Stores	Purchasing Department	010	\$500.00
12/20/2021	P22-00197	HOWARD INDUSTRIES	Materials and Supplies	Maintenance & Operations	010	\$2,500.00
12/21/2021	P22-00275	FALCON FUELS INC	Gasoline	Transportation	010	\$22,859.61
12/20/2021	P22-00471	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv, Acnts Payable-Manual Accrual	Facilities and Operations	403	\$2,931,081.00
12/20/2021	P22-00488	EASTBAY INC	Materials and Supplies	Castaic High School	405	\$532.46
12/03/2021	P22-00533	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$10,000.00
12/10/2021	P22-00596	TDM ARCHITECTS INC	Contracted Services	Facilities and Operations	140	\$463.46
12/20/2021	P22-00775	DICK BLICK COMPANY	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
12/20/2021	P22-00971	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Acnts Payable-Manual Accrual	Facilities and Operations	010	\$100,000.00
12/20/2021	P22-00971	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Acnts Payable-Manual Accrual	Facilities and Operations	250	\$100,000.00
12/20/2021	P22-00971	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Acnts Payable-Manual Accrual	Facilities and Operations	403	\$100,000.00
12/20/2021	P22-00971	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Acnts Payable-Manual Accrual	Facilities and Operations	405	\$100,000.00
12/20/2021	P22-00971	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Acnts Payable-Manual Accrual	Facilities and Operations	491	\$100,000.00
12/20/2021	P22-01108	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$196.80
12/03/2021	P22-01155	FIRE ACE INC	Other Services	Maintenance & Operations	010	\$2,500.00
12/15/2021	P22-01249	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$500.00
12/21/2021	P22-01250	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$2,000.00
12/21/2021	P22-01251	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$2,000.00
12/21/2021	P22-01252	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,000.00
12/02/2021	P22-01782	THERAPY TRAVELERS, LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$110,766.00
12/15/2021	P22-01864	NEIL FINE	Materials and Supplies	Rio Norte Jr. High School	010	\$21.52

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
12/09/2021	P22-01917	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$2,000.00
12/13/2021	P22-02191	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$4.11
12/15/2021	P22-02269	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$1,126.62
12/15/2021	P22-02269	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Saugus High School	010	\$1,126.62
12/20/2021	P22-02359	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$35.61
12/07/2021	P22-02371	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$7.67
12/10/2021	P22-02401	LANDS END INC	Materials and Supplies	Maintenance & Operations	010	\$85.03
12/06/2021	P22-02402	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	ERICS/Mental Health	010	\$11.39
12/15/2021	P22-02530	HUGH OBRIEN YOUTH LEADERSHIP (HOBY)	Contracted Services	West Ranch High School	010	\$95.00
PO Count:					32	Total:
						\$3,597,814.40

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Purchase Order Report

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
12/02/2021	P22-02456	US BANK	Travel and Conferences	Business Services	010	\$51,407.55
12/07/2021	P22-02499	HARLEY ELLIS DEVEREAUX CORPORATION	Architect Fees on Buildings	Facilities and Operations	403	\$382,500.00
12/09/2021	P22-02550	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$114,396.80
12/09/2021	P22-02551	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$355,195.62
12/09/2021	P22-02552	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$594,264.87
12/09/2021	P22-02553	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$321,517.11
12/09/2021	P22-02560	FONDER SALARI INC	Building Construction/Improv	Facilities and Operations	403	\$94,282.00
12/15/2021	P22-02594	DELL MARKETING LP	Computer Equipment	District Warehouse	010	\$60,771.72
12/15/2021	P22-02605	STERLING GENERAL SECURITY SERVICES INC	Contracted Services	Business Services	010	\$100,000.00
12/15/2021	P22-02609	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Education Services	010	\$109,146.51
12/20/2021	P22-02638	LINIK CORP	Contracted Services	Facilities and Operations	250	\$504,360.00
				PO Count:	11	Total:
						\$2,687,842.18

William S. Hart Union High School District
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Fiscal Implications

General Fund (010)	\$872,628.81
General Fund - SELPA (011)	\$12,645.73
SELPA Pass Through (100)	\$1,424,013.90
Capital Facilities Fund (250)	\$513,985.00
Special Reserve Fund-Fac Acq (403)	\$476,782.00
Lease Revenue Bonds Series 2018 (405)	\$223.38
	\$3,300,278.82