

William S. Hart Union High School District

Purchase Order Report

Printed between 01/01/2022 and 01/31/2022

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
01/06/2022	P22-02658	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Special Programs	010	\$188.59
01/06/2022	P22-02660	RIFTON EQUIPMENT	Equipment	Santa Clarita Valley SELPA	011	\$1,149.75
01/06/2022	P22-02661	CENGAGE LEARNING	Computer/Technlgy Related Serv	West Ranch High School	010	\$50.00
01/06/2022	P22-02662	BROWER, ROBERT	Materials and Supplies	Golden Valley High School	010	\$130.58
01/06/2022	P22-02663	BROWER, ROBERT	Materials and Supplies	Golden Valley High School	010	\$49.00
01/06/2022	P22-02664	BROWER, ROBERT	Materials and Supplies	Golden Valley High School	010	\$49.00
01/06/2022	P22-02665	GARY KAHN	Repairs	Rancho Pico Jr. High School	010	\$515.00
01/05/2022	P22-02666	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	Contracted Services	West Ranch High School	010	\$500.00
01/05/2022	P22-02667	PHYL MAR ELECTRICAL SUPPLY CORP	Materials and Supplies	Maintenance & Operations	010	\$21,681.00
01/05/2022	P22-02669	PROCURE AMERICA INC	Contracted Services	Business Services	010	\$20,000.00
01/05/2022	P22-02670	CRISIS PREVENTION INSTITUTE INC	Contracted Services	Santa Clarita Valley SELPA	011	\$1,199.00
01/05/2022	P22-02671	JOSTENS INC	Materials and Supplies	Canyon High School	010	\$3,462.39
01/05/2022	P22-02672	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Education Services	010	\$911,831.05
01/06/2022	P22-02673	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$4,782.47
01/05/2022	P22-02674	DR STUART INC	Repairs	West Ranch High School	010	\$196.00
01/05/2022	P22-02675	CONCORD THEATRICALS CORP	Materials and Supplies	West Ranch High School	010	\$3,863.60
01/05/2022	P22-02676	US BANK	Travel and Conferences	Business Services	010	\$43,227.78
01/05/2022	P22-02677	XCEL NDT LLC	Contracted Services	Facilities and Operations	140	\$1,695.00
01/06/2022	P22-02678	JW PEPPER AND SON INC	Materials and Supplies	Special Programs	010	\$786.20
01/07/2022	P22-02679	DISTRICT EMPLOYEES	Non-Instructional - Food	Santa Clarita Valley SELPA	011	\$42.41
01/07/2022	P22-02680	MCCALLA CO	Stores	District Warehouse	010	\$5,214.94
01/07/2022	P22-02681	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Superintendents Office	010	\$591.08
01/07/2022	P22-02682	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Technology Services	010	\$27.02
01/07/2022	P22-02683	CDW LLC	Materials and Supplies	Technology Services	010	\$779.76
01/07/2022	P22-02684	SCV JANITORAL SUPPLY	Stores	District Warehouse	010	\$550.57
01/07/2022	P22-02685	GRAY STEP SOFTWARE INC	Computer/Technlgy Related Serv	Business Services	010	\$14,856.00
01/10/2022	P22-02686	INTERLINE BRANDS INC	Stores	District Warehouse	010	\$509.64
01/11/2022	P22-02687	CRH CALIFORNIA WATER INC	Materials and Supplies	La Mesa Jr. High School	010	\$472.38
01/11/2022	P22-02688	CATALINA PRODUCTS INTERNATIONAL LLC	Materials and Supplies	Maintenance & Operations	010	\$12,444.27
01/11/2022	P22-02689	SIONKO, DIANE	Contracted Services	Special Education	010	\$316.29
01/11/2022	P22-02690	MILLER, THOMAS	Contracted Services	Special Education	010	\$286.94
01/11/2022	P22-02691	HURLEY, MARK	Contracted Services	Special Education	010	\$500.00
01/11/2022	P22-02692	CF ENVIRONMENTAL INC	Contracted Services	Facilities and Operations	250	\$13,031.80

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01/11/2022	P22-02693	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Fiscal Services	010	\$2,947.72
01/11/2022	P22-02694	WM S HART UNION HS DISTRICT - RCO	Voluntary Deductions	Business Services	010	\$12,265.00
01/11/2022	P22-02695	H A LEWIS INC	Building Construction/Improv	Facilities and Operations	403	\$488,000.00
01/11/2022	P22-02696	IQ AIR NORTH AMERICA INC	Equipment	Maintenance & Operations	010	\$46,759.24
01/12/2022	P22-02697	PROPHET CORPORATION	Materials and Supplies	Special Education	010	\$921.00
01/12/2022	P22-02698	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food	Special Programs	010	\$42.84
01/12/2022	P22-02699	CALIFORNIA GEOLOGICAL SURVEY	Contracted Services	Facilities and Operations	250	\$3,600.00
01/12/2022	P22-02700	DELL MARKETING LP	Materials and Supplies	Bowman High School	010	\$278.63
01/12/2022	P22-02701	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$415.44
01/12/2022	P22-02702	DISTRICT EMPLOYEES	Computer/Technlgy Related Serv	Saugus High School	010	\$410.25
01/12/2022	P22-02703	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$32.65
01/13/2022	P22-02705	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$64.28
01/13/2022	P22-02706	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$317.84
01/13/2022	P22-02708	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$204.75
01/13/2022	P22-02709	ELB US INC	Cmptrs & Other Cmptr Hardware	Placerita Jr. High School	010	\$16,902.62
01/13/2022	P22-02710	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$3,637.68
01/13/2022	P22-02712	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Golden Valley High School	010	\$1,102.44
01/13/2022	P22-02713	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$1,025.01
01/13/2022	P22-02714	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$114,396.80
01/13/2022	P22-02715	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$355,195.62
01/13/2022	P22-02716	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$594,264.87
01/13/2022	P22-02717	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$321,517.11
01/13/2022	P22-02718	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$3,108.93
01/13/2022	P22-02719	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$5,995.78
01/13/2022	P22-02720	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$15,766.69
01/13/2022	P22-02721	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$13,768.10
01/14/2022	P22-02722	MCCALLA CO	Stores	District Warehouse	010	\$12,817.89
01/18/2022	P22-02723	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$1,451.41
01/18/2022	P22-02724	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Placerita Jr. High School	010	\$655.74
01/18/2022	P22-02725	POSITIVE LAB SERVICE	Other Services	Transportation	010	\$1,700.00
01/18/2022	P22-02726	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$411.81
01/18/2022	P22-02727	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Transportation	010	\$40.00
01/18/2022	P22-02728	VOSHELL, ELENA	Materials and Supplies	Rio Norte Jr. High School	010	\$23.98

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01/18/2022	P22-02729	JW PEPPER AND SON INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$54.89
01/18/2022	P22-02730	LHP MUSIC INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$366.83
01/18/2022	P22-02731	DEMCO INC	Materials and Supplies	Rio Norte Jr. High School	010	\$222.44
01/18/2022	P22-02732	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Technology Services	010	\$525.46
01/18/2022	P22-02733	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Facilities and Operations	010	\$132.46
01/18/2022	P22-02734	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$38.31
01/18/2022	P22-02735	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$13.79
01/18/2022	P22-02736	DISTRICT EMPLOYEES	Materials and Supplies	Saugus High School	010	\$21.21
01/18/2022	P22-02737	DICK BLICK COMPANY	Materials and Supplies	Bowman High School	010	\$317.20
01/18/2022	P22-02738	CDW LLC	Materials and Supplies	Saugus High School	010	\$347.95
01/19/2022	P22-02739	APEX LEARNING	Computer/Technlgy Related Serv	Fiscal Services	010	\$53,875.00
01/19/2022	P22-02739	APEX LEARNING	Computer/Technlgy Related Serv	Fiscal Services	110	\$12,500.00
01/19/2022	P22-02740	NEXT LEVEL HVAC ENERGY MANAGEMENT SYSTEMS	Materials and Supplies, Other Services	Maintenance & Operations	010	\$2,100.61
01/19/2022	P22-02741	CDW LLC	Equipment	La Mesa Jr. High School	010	\$1,718.78
01/19/2022	P22-02742	STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVIC	Architect Fees on Buildings	Facilities and Operations	403	\$6,200.00
01/19/2022	P22-02743	DISCOVERY EDUCATION INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$3,174.60
01/19/2022	P22-02744	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,396.18
01/19/2022	P22-02745	DEPT OF GENERAL SERVICES	Contracted Services	Human Resources	010	\$40,831.50
01/19/2022	P22-02746	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$7,029.90
01/19/2022	P22-02747	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$341.90
01/20/2022	P22-02748	JONES - WALBAUM CORP	Materials and Supplies	Special Education	010	\$873.81
01/20/2022	P22-02749	CODEHS INC	Computer/Technlgy Related Serv	Valencia High School	010	\$1,300.00
01/20/2022	P22-02750	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$1,377.04
01/20/2022	P22-02751	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Valencia High School	010	\$1,490.30
01/20/2022	P22-02752	BEKINS MOVING SOLUTIONS INC	Contracted Services	Learning Post Academy	010	\$1,260.00
01/20/2022	P22-02753	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$39.40
01/20/2022	P22-02754	AMAZON CAPITAL SERVICES INC	Stores	Purchasing Department	010	\$5,000.00
01/20/2022	P22-02755	DELL MARKETING LP	Materials and Supplies	Saugus High School	010	\$89.11
01/21/2022	P22-02756	AVIDEX INDUSTRIES LLC	Contracted Services	Facilities and Operations	010	\$1,215.00
01/21/2022	P22-02757	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$5,034.00
01/21/2022	P22-02758	SWEETMAN SYSTEMS	Computer Equipment	Santa Clarita Valley SELPA	011	\$2,589.40
01/24/2022	P22-02759	SIMPLY DISCOUNT FURNITURE OF SANTA CLARITA INC	Equipment	Education Services	010	\$728.63

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01/24/2022	P22-02760	LHP MUSIC INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$673.97
01/24/2022	P22-02761	ENCORE DATA PRODUCTS INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$479.61
01/24/2022	P22-02762	CAC CLAY SUPPLIES LLC	Materials and Supplies	Canyon High School	010	\$479.90
01/24/2022	P22-02763	ULINE	Materials and Supplies, Equipment	Maintenance & Operations	010	\$10,143.28
01/24/2022	P22-02764	DEMCO INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$162.45
01/24/2022	P22-02765	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$281.84
01/24/2022	P22-02766	RIFTON EQUIPMENT	Materials and Supplies	Santa Clarita Valley SELPA	011	\$96.36
01/24/2022	P22-02767	LIGHTSPEED TECHNOLOGIES INC	Materials and Supplies	Santa Clarita Valley SELPA	011	\$296.75
01/24/2022	P22-02768	HENRY SCHEIN INC	Materials and Supplies	West Ranch High School	010	\$2,423.12
01/24/2022	P22-02769	CDW LLC	Maintenance Contracts	Technology Services	010	\$100,837.06
01/24/2022	P22-02770	DEMCO INC	Equipment	Canyon High School	010	\$1,968.23
01/24/2022	P22-02771	MT LIBRARY SERVICES	Books & Oth Reference Material	Canyon High School	010	\$810.30
01/25/2022	P22-02772	BEST BUY STORES, L.P.	Equipment	Saugus High School	010	\$546.20
01/25/2022	P22-02773	COOPER, RYAN	Contracted Services	Special Education	010	\$920.64
01/25/2022	P22-02774	MARATHON INDUSTRIES INC	Repairs	Transportation	010	\$2,100.00
01/25/2022	P22-02776	YOUNG, DENNIS	Contracted Services	Special Education	010	\$2,308.42
01/25/2022	P22-02777	OTICON INC	Equipment	Santa Clarita Valley SELPA	011	\$589.39
01/25/2022	P22-02778	RIFTON EQUIPMENT	Equipment	Santa Clarita Valley SELPA	011	\$862.31
01/25/2022	P22-02779	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Hart High School	010	\$947.44
01/25/2022	P22-02780	HIGH SCHOOL E-SPORTS LEAGUE INC	Contracted Services	Saugus High School	010	\$1,000.00
01/25/2022	P22-02781	MCCALLA CO	Stores	District Warehouse	010	\$2,003.65
01/26/2022	P22-02782	MARK ONE MEDICAL LTD	Materials and Supplies	District Warehouse	010	\$268,275.00
01/27/2022	P22-02783	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$73.33
01/27/2022	P22-02784	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$129.62
01/27/2022	P22-02785	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$534.35
01/27/2022	P22-02786	BAUDVILLE INC	Materials and Supplies	Valencia High School	010	\$400.16
01/27/2022	P22-02787	JOSTENS INC	Materials and Supplies	Golden Oak Adult School	110	\$511.50
01/27/2022	P22-02788	JOSTENS INC	Materials and Supplies	Golden Oak Adult School	110	\$392.30
01/27/2022	P22-02789	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$292.68
01/27/2022	P22-02790	ULINE	Materials and Supplies	Maintenance & Operations	010	\$774.97
01/27/2022	P22-02791	CC IMEX	Materials and Supplies	Hart High School	010	\$488.37
01/27/2022	P22-02792	SCHOLASTIC BOOK FAIRS	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$3,993.57
01/27/2022	P22-02793	COAST CART INC	Repairs	La Mesa Jr. High School	010	\$1,497.57
01/27/2022	P22-02794	PROPHET CORPORATION	Materials and Supplies	La Mesa Jr. High School	010	\$3,331.89

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01/27/2022	P22-02795	CDW LLC	Materials and Supplies	Learning Post Academy	010	\$2,952.03
01/27/2022	P22-02796	DICK BLICK COMPANY	Materials and Supplies	Valencia High School	010	\$1,179.12
01/27/2022	P22-02797	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$113.99
01/27/2022	P22-02798	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$73.33
01/27/2022	P22-02799	MED-EL CORPORATION	Materials and Supplies	Santa Clarita Valley SELPA	011	\$142.00
01/27/2022	P22-02800	C BELOW INC	Contracted Services	Facilities and Operations	405	\$4,153.00
01/27/2022	P22-02801	GRANGER, ERIC	Materials and Supplies	Castaic High School	010	\$472.16
01/27/2022	P22-02802	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	403	\$14,972.00
01/27/2022	P22-02803	VISTA HIGHER LEARNING	Textbooks	Curriculum & Assessment	010	\$2,953.22
01/27/2022	P22-02804	PIANTA, REBECCA G	Contracted Services	Special Programs	010	\$3,288.66
01/27/2022	P22-02805	POMPEI, VINCENT	Contracted Services	Special Programs	010	\$1,295.00
01/27/2022	P22-02806	TDM ARCHITECTS INC	Contracted Services	Facilities and Operations	403	\$21,844.00
01/27/2022	P22-02807	ACCELERATE LEARNING INC	Textbooks	Curriculum & Assessment	010	\$1,946.36
01/27/2022	P22-02808	DISTRICT EMPLOYEES	Non-Instructional - Food	Santa Clarita Valley SELPA	011	\$49.52
01/27/2022	P22-02809	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$71.16
01/27/2022	P22-02810	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$33.70
01/27/2022	P22-02811	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$13,240.17
01/27/2022	P22-02812	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$41,173.71
01/27/2022	P22-02813	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$64,519.71
01/27/2022	P22-02814	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$34,775.97
01/27/2022	P22-02815	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$548.64
01/28/2022	P22-02816	ULINE	Materials and Supplies	Maintenance & Operations	010	\$908.20
01/28/2022	P22-02817	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$358.38
01/31/2022	P22-02818	CDW LLC	Stores	District Warehouse	010	\$821.43
01/31/2022	P22-02819	CESTUSLINE INC	Stores	District Warehouse	010	\$1,405.43
01/31/2022	P22-02820	VIZOCOM ICT LLC	Materials and Supplies	District Warehouse	010	\$78,018.75
01/31/2022	P22-02821	STAPLES INC	Materials and Supplies	Valencia High School	010	\$54.74
01/31/2022	P22-02822	SCHOLASTIC INC	Computer/Technlgy Related Serv	Special Education	010	\$187.25
01/31/2022	P22-02823	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$43.80
01/31/2022	P22-02824	B&H FOTO & ELECTRONICS CORP	Materials and Supplies	District Warehouse	010	\$399.13
01/31/2022	P22-02825	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$1,000.00
01/31/2022	P22-02826	APPLE INC	Computer/Technlgy Related Serv	Psychological Services	010	\$599.98
01/31/2022	P22-02827	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$656.87

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01/31/2022	P22-02828	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$426.13
01/31/2022	P22-02829	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$21.78
01/31/2022	P22-02830	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$105.50
01/31/2022	P22-02831	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$172.49
01/31/2022	P22-02832	DELL MARKETING LP	Materials and Supplies	Hart High School	010	\$278.63
01/31/2022	P22-02833	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$211.01
01/31/2022	P22-02834	SCHOOL SPECIALTY LLC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$740.31
01/31/2022	P22-02835	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$200.00
01/31/2022	P22-02836	PSYCHOLOGICAL ASSESS RESOURCES INC (PAR)	Materials and Supplies	Special Education	010	\$711.03
01/31/2022	P22-02837	ROMATKO-CLIFFE, CAROLE	Books & Oth Reference Material	Rio Norte Jr. High School	010	\$27.26
01/31/2022	P22-02838	FULLEMAN, RONALD RAY	Repairs	Arroyo Seco Jr. High School	010	\$50.00
01/31/2022	P22-02839	HOSA INC	Dues and Memberships	Valencia High School	010	\$75.00
01/31/2022	P22-02840	MARBLESOFT LLC	Materials and Supplies	Psychological Services	010	\$91.27
01/31/2022	P22-02841	NEW DAY FILMS INC	Computer/Technlgy Related Serv	Golden Valley High School	010	\$350.00
01/31/2022	P22-02842	ORTEGA, DIANE C	Contracted Services	West Ranch High School	010	\$70.00
					PO Count:	179
					Total:	\$3,950,635.38

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01/20/2022	P22-00041	CROWN EQUIPMENT CORPORATION	Maintenance Contracts	Purchasing Department	010	\$2,000.00
01/27/2022	P22-00097	MENA, ROBERT	Repairs	Transportation	010	\$1,500.00
01/19/2022	P22-00132	PROTECH LAWN MOWER & SAW	Materials and Supplies, Equipment, Repairs	Transportation	010	\$3,500.00
01/27/2022	P22-00134	TURF STAR INC	Materials and Supplies	Transportation	010	\$1,000.00
01/05/2022	P22-00139	MAGIC ACQUISTITION CORP	Materials and Supplies, Repairs	Transportation	010	\$1,000.00
01/06/2022	P22-00143	DESERT INDUSTRIAL SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,000.00
01/18/2022	P22-00275	FALCON FUELS INC	Gasoline	Transportation	010	\$8,611.66
01/07/2022	P22-00278	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Academy of the Canyons High School	010	\$150.22
01/05/2022	P22-00279	AQUAPHOENIX SCIENTIFIC INC	Materials and Supplies	Academy of the Canyons High School	010	\$148.19
01/05/2022	P22-00306	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Maintenance & Operations	010	\$2,500.00
01/12/2022	P22-00486	HMC GROUP	Building Construction/Improv	Facilities and Operations	250	\$3,525.00
01/12/2022	P22-00486	HMC GROUP	Building Construction/Improv	Facilities and Operations	491	\$3,525.00
01/07/2022	P22-00490	CLARKE, BERNARD	Repairs, Other Services	Maintenance & Operations	010	\$2,500.00
01/05/2022	P22-00535	INTERNATIONAL ENVIRONMENTAL CORPORATION	Other Services	Maintenance & Operations	010	\$10,000.00
01/11/2022	P22-01163	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$1,000.00
01/24/2022	P22-01249	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$500.00
01/19/2022	P22-01250	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$2,000.00
01/06/2022	P22-01427	HOME DEPOT USA INC	Materials and Supplies	Valencia High School	010	\$400.00
01/14/2022	P22-01596	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Valencia High School	010	\$1,533.00
01/07/2022	P22-02065	DAVIS DEMOGRAPHICS & PLANNING INC	Contracted Services	Superintendents Office	010	\$12,750.00
01/11/2022	P22-02095	GARY KAHN	Repairs, Contracted Services	West Ranch High School	010	\$49.00
01/20/2022	P22-02575	KELLY, DOLORES L	Contracted Services	Saugus High School	010	\$625.00
01/31/2022	P22-02704	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$3.29
01/24/2022	P22-02707	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$272.81
01/31/2022	P22-02711	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies, Computer/Technlgy Related Serv	Special Education	010	\$156.55
					PO Count:	24
					Total:	\$61,249.72

William S. Hart Union High School District

Purchase Order Report

Printed between 01/01/2022 and 01/31/2022

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
01/05/2022	P22-02672	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Education Services	010	\$911,831.05
01/11/2022	P22-02695	H A LEWIS INC	Building Construction/Improv	Facilities and Operations	403	\$488,000.00
01/13/2022	P22-02714	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$114,396.80
01/13/2022	P22-02715	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$355,195.62
01/13/2022	P22-02716	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$594,264.87
01/13/2022	P22-02717	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$321,517.11
01/19/2022	P22-02739	APEX LEARNING	Computer/Technlgy Related Serv	Fiscal Services	010	\$53,875.00
01/19/2022	P22-02739	APEX LEARNING	Computer/Technlgy Related Serv	Fiscal Services	110	\$12,500.00
01/24/2022	P22-02769	CDW LLC	Maintenance Contracts	Technology Services	010	\$100,837.06
01/26/2022	P22-02782	MARK ONE MEDICAL LTD	Materials and Supplies	District Warehouse	010	\$268,275.00
01/27/2022	P22-02813	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$64,519.71
01/31/2022	P22-02820	VIZOCOM ICT LLC	Materials and Supplies	District Warehouse	010	\$78,018.75
PO Count:					11	Total:
						\$3,363,230.97

Purchase Order Report

Printed between 01/01/2022 and 01/31/2022

Fiscal Implications

General Fund (010)	\$1,839,419.08
General Fund - SELPA (011)	\$8,139.22
SELPA Pass Through (100)	\$1,577,723.46
Adult Education Fund (110)	\$13,403.80
Deferred Maintenance Fund (140)	\$1,695.00
Capital Facilities Fund (250)	\$105,702.55
Special Reserve Fund-Fac Acq (403)	\$531,016.00
Lease Revenue Bonds Series 2018 (405)	\$4,153.00
	\$4,081,252.11