

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2022 and 02/28/2022

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/01/2022	P22-02843	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Golden Valley High School	010	\$132.00
02/01/2022	P22-02844	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$106.00
02/01/2022	P22-02845	STAPLES INC	Materials and Supplies	Risk Management	010	\$118.63
02/01/2022	P22-02846	SOCAL FILTERS AND SERVICE INC	Materials and Supplies	Maintenance & Operations	010	\$871.25
02/01/2022	P22-02847	DISTRICT EMPLOYEES	Postage	Fiscal Services	010	\$87.00
02/02/2022	P22-02848	DISTRICT EMPLOYEES	Contracted Services	Special Programs	010	\$857.50
02/02/2022	P22-02850	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	La Mesa Jr. High School	010	\$558.82
02/03/2022	P22-02851	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$1,613.25
02/03/2022	P22-02852	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$1,336.25
02/03/2022	P22-02853	MULTI HEALTH SYSTEMS INC	Materials and Supplies	Special Education	010	\$1,523.63
02/03/2022	P22-02854	MASTER PROTECTION LP	Other Services	Sierra Vista Jr. High School	010	\$8,299.82
02/03/2022	P22-02855	MASTER PROTECTION LP	Other Services	Hart High School	010	\$8,928.44
02/03/2022	P22-02856	DISTRICT EMPLOYEES	Contracted Services	Career Technical Education	010	\$2,150.00
02/03/2022	P22-02857	TEXTHELP INC	Computer/Technlgy Related Serv	Psychological Services	010	\$1,800.00
02/03/2022	P22-02858	B&H FOTO & ELECTRONICS CORP	Equipment	Valencia High School	010	\$7,193.73
02/03/2022	P22-02859	ZOOM VIDEO COMMUNICATIONS INC	Computer/Technlgy Related Serv	Special Programs	010	\$2,002.74
02/03/2022	P22-02860	SANTA CLARITA VALLEY ADMINISTRATORS ASSOCIATION	Dues and Memberships	Business Services	010	\$1,365.00
02/03/2022	P22-02861	AWARDS UNLIMITED INC	Materials and Supplies	District Warehouse	010	\$2,283.75
02/03/2022	P22-02862	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Superintendents Office	010	\$3,489.57
02/03/2022	P22-02863	HOWARD E NYHART CO INC	Contracted Services	Business Services	010	\$9,500.00
02/03/2022	P22-02864	DOCUSIGN INC	Computer/Technlgy Related Serv	Technology Services	010	\$20,148.00
02/03/2022	P22-02865	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$5,034.00
02/03/2022	P22-02866	THERAPY TRAVELERS, LLC	Sub Agreement for Services	Special Education	010	\$8,325.00
02/03/2022	P22-02867	KPFF INC	Contracted Services	Facilities and Operations	405	\$4,000.00
02/03/2022	P22-02868	RICK FRANKLIN CONSTRUCTION	Land Improvements	Facilities and Operations	010	\$6,475.00
02/03/2022	P22-02869	FONDER SALARI INC	Building Construction/Improv	Facilities and Operations	250	\$158,348.00
02/03/2022	P22-02870	DAMASO, DARYL	Materials and Supplies	Rancho Pico Jr. High School	010	\$2,770.35
02/03/2022	P22-02871	PEARSON EDUCATION	Books & Oth Reference Material	Golden Oak Adult School	110	\$1,110.99
02/03/2022	P22-02872	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$114,396.80
02/03/2022	P22-02873	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$355,195.62
02/03/2022	P22-02874	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$594,264.87
02/03/2022	P22-02875	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$321,517.11
02/03/2022	P22-02876	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$3,108.93

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02/03/2022	P22-02877	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$5,995.78
02/03/2022	P22-02878	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$15,766.69
02/03/2022	P22-02879	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$13,768.10
02/03/2022	P22-02880	KEY2ED INC	Contracted Services	Santa Clarita Valley SELPA	011	\$9,000.00
02/04/2022	P22-02881	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$401.87
02/04/2022	P22-02882	JW PEPPER AND SON INC	Materials and Supplies, Computer/Technlgy Related Serv	Special Programs	010	\$356.57
02/04/2022	P22-02883	MAXI AIDS INC	Materials and Supplies	La Mesa Jr. High School	010	\$62.50
02/04/2022	P22-02884	ROUXBE VIDEO TECHNOLOGIES INC	Computer/Technlgy Related Serv	Bowman High School	010	\$999.99
02/04/2022	P22-02885	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$132.11
02/04/2022	P22-02886	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Canyon High School	010	\$563.93
02/04/2022	P22-02887	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Technology Services	010	\$17.50
02/04/2022	P22-02888	DISTRICT EMPLOYEES	Materials and Supplies	Fiscal Services	010	\$9.30
02/04/2022	P22-02889	OTC BRANDS INC	Materials and Supplies	Rio Norte Jr. High School	010	\$153.26
02/04/2022	P22-02890	LHP MUSIC INC	Books & Oth Reference Material, Materials and Supplies	Rio Norte Jr. High School	010	\$185.60
02/04/2022	P22-02891	JW PEPPER AND SON INC	Materials and Supplies	Education Services	010	\$114.98
02/04/2022	P22-02892	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$992.87
02/04/2022	P22-02893	FLINN SCIENTIFIC INC	Materials and Supplies	Castaic High School	010	\$172.08
02/04/2022	P22-02894	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$151.30
02/04/2022	P22-02895	JW PEPPER AND SON INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$230.52
02/04/2022	P22-02896	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$56.76
02/07/2022	P22-02897	DENNIS'S GOLF CART SERVICES LLC	Repairs	Risk Management	010	\$345.20
02/07/2022	P22-02898	LHP MUSIC INC	Repairs	La Mesa Jr. High School	010	\$297.24
02/07/2022	P22-02899	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$377.03
02/07/2022	P22-02900	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$6,396.18
02/07/2022	P22-02901	DUECK, MYRON	Contracted Services	Special Programs	010	\$4,000.00
02/07/2022	P22-02902	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Programs	010	\$20,000.00
02/07/2022	P22-02903	DORSEY, DALE	Computer/Technlgy Related Serv	Transportation	010	\$5,388.00
02/07/2022	P22-02904	ENCORE DATA PRODUCTS INC	Materials and Supplies	Technology Services	010	\$15,111.00
02/07/2022	P22-02905	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$1,179.45
02/07/2022	P22-02906	NEWS BANK INC	Computer/Technlgy Related Serv	Castaic High School	010	\$3,302.33
02/07/2022	P22-02907	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$1,780.10
02/07/2022	P22-02908	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$3,642.10
02/07/2022	P22-02909	EASTBAY INC	Contracted Services	Castaic High School	010	\$1,007.00

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02/07/2022	P22-02910	US BANK NATIONAL ASSOCIATION	Travel and Conferences	Business Services	010	\$18,188.88
02/07/2022	P22-02911	JW PEPPER AND SON INC	Materials and Supplies	Education Services	010	\$1,419.69
02/07/2022	P22-02912	JOSTENS INC	Materials and Supplies	Canyon High School	010	\$2,355.41
02/07/2022	P22-02913	YARIJANIAN & ASSOCIATES PROFESSIONAL CORPORATION	Legal Judgment Expense	Special Education	010	\$5,000.00
02/07/2022	P22-02914	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$200.00
02/08/2022	P22-02915	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$924.84
02/08/2022	P22-02916	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$545.71
02/08/2022	P22-02917	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$455.81
02/08/2022	P22-02918	DISTRICT EMPLOYEES	Materials and Supplies, Laundry and Cleaning	Golden Valley High School	010	\$775.30
02/08/2022	P22-02919	STAPLES INC	Materials and Supplies	Placerita Jr. High School	010	\$96.33
02/08/2022	P22-02920	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$226.01
02/08/2022	P22-02921	LHP MUSIC INC	Repairs	La Mesa Jr. High School	010	\$183.96
02/08/2022	P22-02922	VOSHHELL, ELENA	Outside Vendor Printing	La Mesa Jr. High School	010	\$14.18
02/08/2022	P22-02923	VOSHHELL, ELENA	Materials and Supplies	CEPA	010	\$26.17
02/08/2022	P22-02924	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$39.00
02/10/2022	P22-02925	TRESIERRAS, MARIO	Stores	District Warehouse	010	\$7,409.95
02/10/2022	P22-02926	ETP INC	Repairs	Maintenance & Operations	010	\$6,000.00
02/10/2022	P22-02927	DISTRICT EMPLOYEES	Materials and Supplies, Non-Instructional - Food, Contracted Services	Special Programs	010	\$449.03
02/10/2022	P22-02928	CITIBANK NA	Travel and Conferences	Business Services	010	\$10,854.42
02/10/2022	P22-02929	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies, Equipment	Special Programs	010	\$4,684.95
02/10/2022	P22-02930	DISTRICT EMPLOYEES	Computer/Technlgy Related Serv	Special Programs	010	\$53.10
02/10/2022	P22-02931	PROPHET CORPORATION	Materials and Supplies	Special Education	010	\$1,095.10
02/10/2022	P22-02932	MURALS FOR SCHOOLS INC	Travel and Conferences, Repairs	Hart High School	010	\$1,995.00
02/10/2022	P22-02933	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$1,653.36
02/10/2022	P22-02934	IXL LEARNING INC	Computer/Technlgy Related Serv	Special Programs	010	\$17,315.00
02/10/2022	P22-02935	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Placerita Jr. High School	010	\$2,047.88
02/10/2022	P22-02936	NATIONAL SCIENCE TEACHING ASSOCIATION	Computer/Technlgy Related Serv	Hart High School	010	\$27.38
02/10/2022	P22-02937	BREATHE FOR CHANGE INC	Contracted Services	Special Programs	010	\$1,995.00
02/10/2022	P22-02938	KOALA TEE SCREENPRINTING INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$222.72
02/10/2022	P22-02939	MTI ENTERPRISES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,500.00
02/10/2022	P22-02940	DELL MARKETING LP	Materials and Supplies	Canyon High School	010	\$557.26

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02/10/2022	P22-02941	CAL GROVE RENTALS INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$3,766.25
02/10/2022	P22-02942	MT LIBRARY SERVICES	Books & Oth Reference Material	West Ranch High School	010	\$1,957.20
02/10/2022	P22-02943	FOLLETT SCHOOL SOLUTIONS LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$127.03
02/10/2022	P22-02944	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Canyon High School	010	\$2,276.00
02/10/2022	P22-02945	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$482.25
02/10/2022	P22-02946	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$985.27
02/10/2022	P22-02947	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$251.80
02/10/2022	P22-02948	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$119.01
02/10/2022	P22-02949	EAGLESTONE PRODUCTS	Materials and Supplies	Facilities and Operations	403	\$659.37
02/10/2022	P22-02950	SCHOOL HEALTH CORPORATION	Materials and Supplies	Psychological Services	010	\$682.08
02/10/2022	P22-02951	DUECK, MYRON	Contracted Services	Special Programs	010	\$2,000.00
02/10/2022	P22-02952	LHP MUSIC INC	Repairs	La Mesa Jr. High School	010	\$171.35
02/10/2022	P22-02954	SANTA PAULA UNIFIED SCHOOL DISTRICT	Contracted Services	Castaic High School	010	\$385.00
02/10/2022	P22-02955	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$151.11
02/10/2022	P22-02956	AC VROMAN INC	Books & Oth Reference Material	Golden Valley High School	010	\$36.10
02/10/2022	P22-02957	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$245.50
02/10/2022	P22-02958	BARNES & NOBLE BOOKSELLERS	Books & Oth Reference Material	Golden Valley High School	010	\$283.52
02/11/2022	P22-02959	AVIDEX INDUSTRIES LLC	Equipment	Arroyo Seco Jr. High School	010	\$13,916.88
02/11/2022	P22-02960	MCCALLA CO	Stores	District Warehouse	010	\$1,902.04
02/11/2022	P22-02962	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$37,912.13
02/11/2022	P22-02963	SULPHUR SPRINGS UNION S D	Equipment Replacement	Santa Clarita Valley SELPA	011	\$7,612.71
02/11/2022	P22-02964	AIRDRAULICS INC	Repairs	Maintenance & Operations	010	\$2,500.00
02/11/2022	P22-02965	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$5,000.00
02/11/2022	P22-02966	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Stores	District Warehouse	010	\$2,935.21
02/11/2022	P22-02967	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Superintendents Office	010	\$275.44
02/11/2022	P22-02968	NEW MANAGEMENT INC	Materials and Supplies	District Warehouse	010	\$248.90
02/11/2022	P22-02969	WILLIAM A DEAHL - MEMBER	Materials and Supplies	Maintenance & Operations	010	\$906.92
02/14/2022	P22-02970	SUPERIOR PROTECTION COVEST RELATIONS INC	Contracted Services	Valencia High School	010	\$1,560.00
02/14/2022	P22-02971	SCHOLASTIC INC	Computer/Technlgy Related Serv	La Mesa Jr. High School	010	\$327.68
02/14/2022	P22-02972	GASCON, SAUL OR JIMENEZ	Contracted Services	Special Education	010	\$515.80
02/14/2022	P22-02973	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$38.52
02/14/2022	P22-02974	SODEXO OPERATIONS LLC	Non-Instructional - Food	Special Education	010	\$200.00
02/14/2022	P22-02975	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$176.65
02/14/2022	P22-02976	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$350.38

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02/14/2022	P22-02977	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$140.65
02/14/2022	P22-02978	ABLENET INC	Materials and Supplies	Psychological Services	010	\$645.30
02/15/2022	P22-02979	CAL HOSA INC	Contracted Services	Valencia High School	010	\$3,650.00
02/15/2022	P22-02980	SMITH, CHERYL	Contracted Services	Special Education	010	\$4,950.40
02/15/2022	P22-02981	SOLSTICE RTC LLC	Sub Agreement for Services	Special Education	010	\$81,585.12
02/15/2022	P22-02982	SOUTHWINDS SCHOOL ACTIVITY SERVICES INC	Contracted Services	Transportation	010	\$4,750.00
02/15/2022	P22-02983	NEW DIRECTION SOLUTIONS LLC	Sub Agreement for Services	Special Education	010	\$2,990.00
02/15/2022	P22-02984	STAPLES INC	Materials and Supplies	Special Programs	010	\$10,000.00
02/15/2022	P22-02985	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$602.96
02/15/2022	P22-02986	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$2,300.00
02/15/2022	P22-02987	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$2,200.00
02/15/2022	P22-02988	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$53.37
02/15/2022	P22-02989	ORBACH HUFF SUAREZ & HENDERSON LLP	Contracted Services	Superintendents Office	010	\$250.00
02/15/2022	P22-02990	QUADIENT INC	Materials and Supplies	District Warehouse	010	\$547.50
02/15/2022	P22-02991	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$105.53
02/15/2022	P22-02992	SWANK MOTION PICTURES INC	Computer/Technlgy Related Serv	Hart High School	010	\$693.00
02/15/2022	P22-02993	CDW LLC	Materials and Supplies	Valencia High School	010	\$405.65
02/16/2022	P22-02994	LHP MUSIC INC	Repairs	Rio Norte Jr. High School	010	\$174.75
02/16/2022	P22-02995	LHP MUSIC INC	Books & Oth Reference Material, Materials and Supplies	Rio Norte Jr. High School	010	\$75.54
02/16/2022	P22-02996	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$527.93
02/16/2022	P22-02997	SANDUSKY, KELLI	Materials and Supplies	Canyon High School	010	\$879.31
02/16/2022	P22-02998	FOSSILERA II LLC	Materials and Supplies	Canyon High School	010	\$315.63
02/16/2022	P22-02999	SODEXO OPERATIONS LLC	Non-Instructional - Food	La Mesa Jr. High School	010	\$100.00
02/16/2022	P22-03000	OFFICE DEPOT INC	Stores	District Warehouse	010	\$30,344.20
02/16/2022	P22-03001	SPARTAN ATHLETIC CO LLC	Materials and Supplies	Castaic High School	010	\$348.78
02/16/2022	P22-03002	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$262.62
02/16/2022	P22-03003	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$10.15
02/16/2022	P22-03004	SIDELINE INTERACTIVE LLC	Equipment	Castaic High School	010	\$604.44
02/16/2022	P22-03005	AMAZON CAPITAL SERVICES INC	Materials and Supplies, Equipment	District Warehouse	010	\$868.27
02/16/2022	P22-03006	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$337.33
02/16/2022	P22-03007	METHODS GROUP LLC	Computer/Technlgy Related Serv	Curriculum & Assessment	010	\$402.41
02/16/2022	P22-03008	CDW LLC	Materials and Supplies	Bowman High School	010	\$57.01
02/16/2022	P22-03009	OTICON INC	Equipment	Santa Clarita Valley SELPA	011	\$589.39

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02/16/2022	P22-03010	ANTHEM SPORTS LLC	Equipment	Castaic High School	010	\$3,334.22
02/16/2022	P22-03011	MARIO RAYMOND & CO LLC	Equipment	Castaic High School	010	\$3,667.16
02/16/2022	P22-03012	BRUCE JARRIN	Outside Vendor Printing	Hart High School	010	\$2,578.73
02/17/2022	P22-03013	DENNIS'S GOLF CART SERVICES LLC	Materials and Supplies	Golden Valley High School	010	\$1,089.80
02/16/2022	P22-03014	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$2,500.34
02/16/2022	P22-03015	DEMCO INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$254.96
02/17/2022	P22-03016	AMAZON CAPITAL SERVICES INC	Materials and Supplies, Equipment	Golden Valley High School	010	\$1,755.30
02/16/2022	P22-03017	DELL MARKETING LP	Computer Equipment	District Warehouse	010	\$5,008.89
02/16/2022	P22-03018	TURTLE PINE, INC	Books & Oth Reference Material	Career Visions Center	010	\$226.51
02/16/2022	P22-03019	S&S WORLDWIDE INC	Materials and Supplies	Golden Valley High School	010	\$2,506.72
02/17/2022	P22-03021	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$1,099.91
02/17/2022	P22-03022	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$20,000.00
02/17/2022	P22-03023	CHRISTOPHER, SUSAN	Contracted Services	Canyon High School	010	\$1,200.00
02/16/2022	P22-03024	RIFTON EQUIPMENT	Equipment	Santa Clarita Valley SELPA	011	\$3,736.69
02/16/2022	P22-03025	NEW MANAGEMENT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$780.89
02/16/2022	P22-03026	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$4,502.19
02/17/2022	P22-03027	CDW LLC	Cmptrs & Other Cmptr Hardware	Technology Services	010	\$9,604.90
02/17/2022	P22-03028	LA CO METRO TRANS AUTHORITY (TAP)	Materials and Supplies	Golden Valley High School	010	\$10,000.00
02/17/2022	P22-03029	LS&S LLC	Materials and Supplies	Santa Clarita Valley SELPA	011	\$2,178.49
02/17/2022	P22-03030	INFINITE CAMPUS INC	Contracted Services	Special Programs	010	\$399.00
02/17/2022	P22-03031	PIANTA, REBECCA G	Contracted Services	Special Programs	010	\$3,366.94
02/17/2022	P22-03032	AMAZON CAPITAL SERVICES INC	Dues and Memberships	Purchasing Department	010	\$853.01
02/17/2022	P22-03033	GIORDANO, JEFF	Materials and Supplies	Purchasing Department	010	\$391.78
02/22/2022	P22-03034	ROSEN PUBLISHING GROUP INC	Computer/Technlgy Related Serv	Hart High School	010	\$795.00
02/22/2022	P22-03035	DS SERVICES OF AMERICA INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$382.00
02/22/2022	P22-03036	JW PEPPER AND SON INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$296.22
02/22/2022	P22-03037	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$548.64
02/22/2022	P22-03038	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$400.00
02/22/2022	P22-03039	CENGAGE LEARNING INC	Computer/Technlgy Related Serv	Arroyo Seco Jr. High School	010	\$50.00
02/22/2022	P22-03040	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$117.88
02/22/2022	P22-03041	ENCORE DATA PRODUCTS INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$239.81
02/22/2022	P22-03042	PROPHET CORPORATION	Materials and Supplies	Saugus High School	010	\$618.62
02/22/2022	P22-03043	HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION	Travel and Conferences	Special Programs	010	\$1,500.00

Fiscal Year: 2022

Purchase Order Report

Printed between 02/01/2022 and 02/28/2022

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/22/2022	P22-03044	COLLEGE ENTRANCE EXAMINATION BOARD	Materials and Supplies	Academy of the Canyons High School	010	\$2,088.00
02/22/2022	P22-03045	MACKEY, ELIZABETH	Contracted Services	Special Programs	010	\$2,400.00
02/22/2022	P22-03046	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$5,330.15
02/22/2022	P22-03047	WINSOR LEARNING INC	Materials and Supplies	Special Programs	010	\$20,682.91
02/22/2022	P22-03048	SONOVA USA INC	Equipment	Santa Clarita Valley SELPA	011	\$2,539.59
02/22/2022	P22-03049	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$7,068.95
02/22/2022	P22-03050	CDW LLC	Computer/Technlgy Related Serv	Technology Services	010	\$77,000.00
02/22/2022	P22-03051	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$1,900.00
02/22/2022	P22-03052	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$1,700.00
02/23/2022	P22-03053	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$76.55
02/23/2022	P22-03054	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$100.60
02/23/2022	P22-03055	DISTRICT EMPLOYEES	Contracted Services	Career Technical Education	010	\$950.00
02/23/2022	P22-03056	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$594.59
02/23/2022	P22-03057	JOSTENS INC	Outside Vendor Printing	Rio Norte Jr. High School	010	\$87.60
02/23/2022	P22-03058	SLATER, ALAN PETER	Repairs	Rio Norte Jr. High School	010	\$135.00
02/23/2022	P22-03059	VISTA HIGHER LEARNING	Textbooks	Curriculum & Assessment	010	\$147.66
02/23/2022	P22-03060	SOUTHERN CALIFORNIA RELIEF	Legal Judgment Expense	Risk Management	010	\$1,000,000.00
02/23/2022	P22-03061	CORE BUSINESS INTERIORS	Materials and Supplies	Canyon High School	010	\$2,042.50
02/23/2022	P22-03062	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$4,195.00
02/23/2022	P22-03063	CASEY, GWEN	Contracted Services	Special Education	010	\$936.48
02/23/2022	P22-03064	SAFE HIRING SOLUTIONS	Contracted Services	Risk Management	010	\$7,900.00
02/23/2022	P22-03065	BREATHE FOR CHANGE INC	Contracted Services	Special Programs	010	\$1,795.00
02/23/2022	P22-03066	JOSTENS INC	Materials and Supplies	Academy of the Canyons High School	010	\$1,427.69
02/23/2022	P22-03067	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Fiscal Services	010	\$418.08
02/23/2022	P22-03068	CDW LLC	Materials and Supplies	Hart High School	010	\$262.12
02/23/2022	P22-03069	B&H FOTO & ELECTRONICS CORP	Materials and Supplies	District Warehouse	010	\$282.64
02/23/2022	P22-03070	DELL MARKETING LP	Materials and Supplies	Technology Services	010	\$10.88
02/23/2022	P22-03071	DELL MARKETING LP	Materials and Supplies	Technology Services	010	\$4.35
02/23/2022	P22-03072	DELL MARKETING LP	Materials and Supplies	Technology Services	010	\$196.10
02/23/2022	P22-03073	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$215.69
02/24/2022	P22-03074	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$280.65
02/24/2022	P22-03075	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$52.13
02/24/2022	P22-03076	FRESNO COUNTY SUPERINTENDENT OF SCHOOLS	Travel and Conferences	Valencia High School	010	\$460.00

Purchase Order Report

Printed between 02/01/2022 and 02/28/2022

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
02/24/2022	P22-03077	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$72.80
02/24/2022	P22-03078	AMERICAN PRINTING HOUSE FOR THE BLIND INC	Materials and Supplies	Special Education	010	\$478.52
02/24/2022	P22-03079	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$29.04
02/24/2022	P22-03080	JONES SCHOOL SUPPLY	Materials and Supplies	Valencia High School	010	\$388.82
02/24/2022	P22-03081	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$337.26
02/24/2022	P22-03082	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Facilities and Operations	010	\$290.18
02/24/2022	P22-03083	FLINN SCIENTIFIC INC	Materials and Supplies	Valencia High School	010	\$395.48
02/24/2022	P22-03084	MCCALLA CO	Stores	District Warehouse	010	\$2,754.89
02/24/2022	P22-03085	URBAN RESTORATION GROUP US INC	Stores	District Warehouse	010	\$1,361.86
02/25/2022	P22-03086	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$730.39
02/25/2022	P22-03087	CDW LLC	Equipment	Special Programs	010	\$903.38
02/25/2022	P22-03088	CDW LLC	Equipment	Golden Valley High School	010	\$822.57
02/25/2022	P22-03089	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$274.85
02/25/2022	P22-03090	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$75.54
02/25/2022	P22-03091	CDW LLC	Materials and Supplies	Placerita Jr. High School	010	\$524.24
02/25/2022	P22-03092	DELL MARKETING LP	Materials and Supplies	Technology Services	010	\$178.66
02/25/2022	P22-03093	DEMCO INC	Materials and Supplies	La Mesa Jr. High School	010	\$325.97
02/25/2022	P22-03094	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$106.58
02/25/2022	P22-03095	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$13.89
02/25/2022	P22-03096	PANERA BREAD COMPANY	Non-Instructional - Food	Valencia High School	010	\$432.21
02/25/2022	P22-03097	DISTRICT EMPLOYEES	Non-Instructional - Food	Risk Management	010	\$38.56
02/25/2022	P22-03098	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$29.15
02/28/2022	P22-03099	PROTECH LAWN MOWER & SAW	Stores	District Warehouse	010	\$853.57
02/28/2022	P22-03100	HUNT, JANEL	Contracted Services	Special Programs	010	\$216.34
02/28/2022	P22-03101	DOCKHAM, GAYLE	Contracted Services	Special Programs	010	\$150.87
02/28/2022	P22-03102	BARKER, ARIANA	Contracted Services	Special Programs	010	\$84.02
02/28/2022	P22-03103	MALKIN, MICHAEL	Materials and Supplies	District Warehouse	010	\$131.39
02/28/2022	P22-03104	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$73.55
02/28/2022	P22-03105	MACIAS, MANUEL	Contracted Services	Special Programs	010	\$101.45
02/28/2022	P22-03106	MAIN STAGE	Materials and Supplies	Rio Norte Jr. High School	010	\$500.00
02/28/2022	P22-03107	123 OFFICE SOLUTION INC	Stores	District Warehouse	010	\$2,233.80

PO Count:

261

Total:

\$3,336,081.51

Purchase Order Report

Printed between 02/01/2022 and 02/28/2022

Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount		
02/15/2022	P22-00006	STAPLES INC	Materials and Supplies	West Ranch High School	010	\$50,000.00		
02/11/2022	P22-00026	VOSHELL, ELENA	Outside Vendor Printing	Hart High School	010	\$150.00		
02/03/2022	P22-00145	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$7,500.00		
02/10/2022	P22-00366	FEDERAL EXPRESS	Postage	Risk Management	010	\$100.00		
02/17/2022	P22-00486	HMC GROUP	Building Construction/Improv	Facilities and Operations	250	\$37,500.00		
02/17/2022	P22-00486	HMC GROUP	Building Construction/Improv	Facilities and Operations	491	\$37,500.00		
02/03/2022	P22-00488	EASTBAY INC	Materials and Supplies	Castaic High School	405	\$532.46		
02/22/2022	P22-00775	DICK BLICK COMPANY	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00		
02/04/2022	P22-01334	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00		
02/02/2022	P22-01427	HOME DEPOT USA INC	Materials and Supplies	Valencia High School	010	\$876.00		
02/07/2022	P22-01811	JW PEPPER AND SON INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00		
02/15/2022	P22-01952	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$1,500.00		
02/10/2022	P22-02252	B&H FOTO & ELECTRONICS CORP	Materials and Supplies, Equipment	District Warehouse	010	\$35.96		
02/04/2022	P22-02401	LANDS END INC	Materials and Supplies	Maintenance & Operations	010	\$8.76		
02/16/2022	P22-02542	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$1,000.00		
02/16/2022	P22-02542	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,000.00		
02/04/2022	P22-02674	DR STUART INC	Repairs	West Ranch High School	010	\$49.00		
02/14/2022	P22-02705	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$9.20		
02/03/2022	P22-02770	DEMCO INC	Materials and Supplies, Equipment	Canyon High School	010	\$2,022.98		
02/04/2022	P22-02849	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$81.47		
02/17/2022	P22-02953	CROWN AWARDS	Materials and Supplies	Education Services	010	\$149.48		
02/23/2022	P22-02961	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$19.17		
02/25/2022	P22-03020	RVP PRECISION METAL FABRICATORS INC	Materials and Supplies	Facilities and Operations	403	\$201.48		
					PO Count:	21	Total:	\$142,235.96

William S. Hart Union High School District

Purchase Order Report

Printed between 02/01/2022 and 02/28/2022

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
02/03/2022	P22-02869	FONDER SALARI INC	Building Construction/Improv	Facilities and Operations	250	\$158,348.00	
02/03/2022	P22-02872	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$114,396.80	
02/03/2022	P22-02873	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$355,195.62	
02/03/2022	P22-02874	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$594,264.87	
02/03/2022	P22-02875	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$321,517.11	
02/15/2022	P22-02981	SOLSTICE RTC LLC	Sub Agreement for Services	Special Education	010	\$81,585.12	
02/22/2022	P22-03050	CDW LLC	Computer/Technlgy Related Serv	Technology Services	010	\$77,000.00	
02/23/2022	P22-03060	SOUTHERN CALIFORNIA RELIEF	Legal Judgment Expense	Risk Management	010	\$1,000,000.00	
PO Count:					8	Total:	\$2,702,307.52

Purchase Order Report

Printed between 02/01/2022 and 02/28/2022

Fiscal Implications

General Fund (010)	\$1,852,064.87
General Fund - SELPA (011)	\$25,656.87
SELPA Pass Through (100)	\$1,424,013.90
Adult Education Fund (110)	\$1,656.70
Capital Facilities Fund (250)	\$158,348.00
Special Reserve Fund-Fac Acq (403)	\$413,659.37
Lease Revenue Bonds Series 2018 (405)	\$8,153.00
	\$3,883,552.71