

Purchase Order Report

Printed between 03/01/2022 and 03/31/2022

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
03/01/2022	P22-03108	GAVIN, MARIBEL	Contracted Services	Special Programs	010	\$187.20
03/01/2022	P22-03109	IMPERIAL SPRINKLER SUPPLY INC	Repairs	Valencia High School	010	\$268.88
03/01/2022	P22-03110	FEDERAL EXPRESS	Postage	Business Services	010	\$6.30
03/01/2022	P22-03111	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$222.93
03/01/2022	P22-03112	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$53.34
03/01/2022	P22-03113	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$157.67
03/01/2022	P22-03114	CORPORATE SPACES INC	Equipment	Human Resources	010	\$4,707.19
03/01/2022	P22-03115	SIMUN PSYCHOLOGICAL ASSESSMENT GROUP PC	Contracted Services	Special Education	010	\$6,500.00
03/01/2022	P22-03116	DAVE BANG ASSOCIATES INC OF CALIFORNIA	Equipment	Castaic High School	405	\$7,513.13
03/01/2022	P22-03117	HORIZON ENTERTAINMENT LLC	Contracted Services	Placerita Jr. High School	010	\$1,875.00
03/01/2022	P22-03118	AVIDEX INDUSTRIES LLC	Materials and Supplies, Contracted Services	Canyon High School	010	\$20,260.32
03/01/2022	P22-03119	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Career Technical Education	010	\$3,035.86
03/01/2022	P22-03120	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$1,203.64
03/01/2022	P22-03121	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$2,721.23
03/01/2022	P22-03122	FLINN SCIENTIFIC INC	Materials and Supplies, Equipment	Hart High School	010	\$1,658.90
03/01/2022	P22-03123	5 STAR STUDENTS LLC	Computer/Technlgy Related Serv	Hart High School	010	\$2,160.00
03/01/2022	P22-03124	JM MC KINNEY CO	Equipment	Maintenance & Operations	010	\$7,498.17
03/01/2022	P22-03125	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$2,400.00
03/01/2022	P22-03127	EXPLORE LEARNING LLC	Computer/Technlgy Related Serv	Special Programs	010	\$3,543.76
03/01/2022	P22-03128	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$58,810.00
03/01/2022	P22-03129	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$268,858.12
03/01/2022	P22-03130	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$553,214.45
03/01/2022	P22-03131	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$1,218.00
03/01/2022	P22-03132	QUICK CRETE PRODUCTS CORP	Equipment	Castaic High School	405	\$31,152.75
03/01/2022	P22-03133	MUSCO CORPORATION	Architect Fees on Buildings	Facilities and Operations	140	\$932,442.95
03/01/2022	P22-03134	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$94,269.80
03/01/2022	P22-03135	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$1,534.42
03/01/2022	P22-03136	GRIZZLY INDUSTRIAL INC	Equipment	Maintenance & Operations	010	\$4,165.88
03/01/2022	P22-03137	INSPIRONIX INC	Computer/Technlgy Related Serv	Personnel Commission	010	\$399.00
03/01/2022	P22-03138	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$1,489.70
03/01/2022	P22-03139	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$1,842.50
03/01/2022	P22-03140	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$87.59
03/01/2022	P22-03141	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$230.63

Fiscal Year: 2022

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03/02/2022	P22-03142	CAL GROVE RENTALS INC	Rentals, Leases and Repairs	Castaic High School	010	\$773.10
03/02/2022	P22-03143	BORDEN, TODD	Contracted Services	Special Programs	010	\$859.17
03/02/2022	P22-03144	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Golden Valley High School	010	\$146.62
03/02/2022	P22-03145	CHIKATO, MELVIN J	Materials and Supplies	Rio Norte Jr. High School	010	\$183.96
03/02/2022	P22-03146	ONE STONE APPAREL INC	Outside Vendor Printing	Rio Norte Jr. High School	010	\$655.58
03/02/2022	P22-03147	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Saugus High School	010	\$540.23
03/02/2022	P22-03148	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$548.64
03/02/2022	P22-03149	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$548.64
03/03/2022	P22-03150	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
03/03/2022	P22-03151	LERNER PUBLISHING GROUP	Books & Oth Reference Material	Arroyo Seco Jr. High School	010	\$206.87
03/03/2022	P22-03152	CDW LLC	Materials and Supplies	Special Programs	010	\$105.17
03/03/2022	P22-03153	EBERSBERGER, JENNA	Contracted Services	Education Services	010	\$250.00
03/03/2022	P22-03154	ALTERMAN, KEVIN	Contracted Services	Education Services	010	\$250.00
03/03/2022	P22-03155	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rio Norte Jr. High School	010	\$301.87
03/03/2022	P22-03156	AMAZON CAPITAL SERVICES INC	Materials and Supplies	ERICS/Mental Health	010	\$22.66
03/03/2022	P22-03157	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Superintendents Office	010	\$539.20
03/03/2022	P22-03158	FEDERAL EXPRESS	Postage	Business Services	010	\$84.36
03/03/2022	P22-03159	TERRY, JOSEPH	Contracted Services	Special Education	010	\$546.85
03/03/2022	P22-03160	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$335.88
03/03/2022	P22-03161	CDW LLC	Materials and Supplies	Facilities and Operations	010	\$89.68
03/04/2022	P22-03162	MCCALLA CO	Stores	District Warehouse	010	\$11,272.11
03/04/2022	P22-03163	SANDLER BROS	Stores	District Warehouse	010	\$248.38
03/04/2022	P22-03164	WORLD APPLIANCES	Repairs	Rio Norte Jr. High School	010	\$555.00
03/04/2022	P22-03165	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$61.30
03/04/2022	P22-03166	FISHER SCIENCE EDUCATION	Materials and Supplies	Curriculum & Assessment	010	\$691.60
03/04/2022	P22-03167	JONES SCHOOL SUPPLY COMPANY INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$195.04
03/04/2022	P22-03168	INSTRUMENTALIST AWARDS LLC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$372.31
03/04/2022	P22-03169	CDW LLC	Materials and Supplies	District Warehouse	010	\$107.31
03/04/2022	P22-03170	LAMINATION DEPOT INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$429.99
03/04/2022	P22-03171	BIO COMPANY INC	Materials and Supplies	Canyon High School	010	\$512.03
03/04/2022	P22-03172	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$36.95
03/04/2022	P22-03173	SCHUTT SPORTS LLC	Materials and Supplies	Castaic High School	010	\$19,067.24
03/07/2022	P22-03174	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies, Equipment	Castaic High School	010	\$3,226.19
03/07/2022	P22-03175	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	District Warehouse	010	\$82.49

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03/07/2022	P22-03176	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$189.73
03/07/2022	P22-03177	H & S ELECTRIC INC	Repairs	Maintenance & Operations	010	\$14,172.34
03/07/2022	P22-03178	CANON USA INC	Repairs	Saugus High School	010	\$599.63
03/07/2022	P22-03179	WESTERN SCIENTIFIC CO INC	Contracted Services	West Ranch High School	010	\$3,560.00
03/07/2022	P22-03180	FLINN SCIENTIFIC INC	Materials and Supplies	District Warehouse	010	\$21.01
03/07/2022	P22-03181	PERMABOUND	Books & Oth Reference Material	La Mesa Jr. High School	010	\$2,366.30
03/07/2022	P22-03182	SALSBURY INDUSTRIES	Equipment	Golden Valley High School	010	\$1,968.17
03/07/2022	P22-03183	JM MC KINNEY CO	Equipment, Equipment Replacement	Maintenance & Operations	010	\$13,382.61
03/07/2022	P22-03184	GENESIS FLOOR COVERING INC	Maintenance Contracts	Maintenance & Operations	010	\$19,859.36
03/07/2022	P22-03185	AIRGAS INC	Materials and Supplies, Equipment	Maintenance & Operations	010	\$5,264.91
03/07/2022	P22-03186	US BANK NATIONAL ASSOCIATION	Travel and Conferences	Business Services	010	\$45,013.62
03/07/2022	P22-03187	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$1,500.00
03/07/2022	P22-03188	ANTELOPE VALLEY AIRPORT EXPRESS INC	Contracted Services	Transportation	010	\$2,100.00
03/07/2022	P22-03189	H&L CHARTER CO. INC	Contracted Services	Transportation	010	\$1,800.00
03/07/2022	P22-03190	MATTHEWS, FORREST DEAN	Repairs	Maintenance & Operations	010	\$11,100.00
03/07/2022	P22-03191	WARREN COLLINS & ASSOCIATES INC	Materials and Supplies	Valencia High School	010	\$18,934.69
03/07/2022	P22-03192	WARREN COLLINS & ASSOCIATES INC	Materials and Supplies	Castaic High School	010	\$10,188.98
03/07/2022	P22-03193	PERFORMANCE LIGHTING SYSTEMS INC	Repairs	Facilities and Operations	010	\$1,800.00
03/07/2022	P22-03194	JOSTENS INC	Materials and Supplies	Golden Valley High School	010	\$10,000.00
03/07/2022	P22-03195	APPLE INC	Materials and Supplies	Technology Services	010	\$98,036.00
03/07/2022	P22-03196	CDW LLC	Materials and Supplies	Technology Services	010	\$4,831.14
03/07/2022	P22-03197	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Career Technical Education	010	\$496.43
03/07/2022	P22-03198	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$292.68
03/07/2022	P22-03199	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$558.82
03/08/2022	P22-03200	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$5,453.10
03/08/2022	P22-03201	WINSOR LEARNING INC	Travel and Conferences	Special Education	010	\$2,200.00
03/08/2022	P22-03202	VOSHELL, ELENA	Outside Vendor Printing	Golden Oak Adult School	110	\$15.24
03/08/2022	P22-03203	SPIRIT THREADS	Materials and Supplies	CEPA	010	\$337.26
03/08/2022	P22-03204	CHRISTOPHER, SUSAN	Contracted Services	Canyon High School	010	\$1,890.00
03/09/2022	P22-03205	AMER NTL RED CROSS & ITS CONST CHAPTERS & BRANCHES	Contracted Services	Personnel Commission	010	\$2,025.00
03/08/2022	P22-03206	SOCAL FILTERS AND SERVICE INC	Materials and Supplies	Maintenance & Operations	010	\$19,278.95
03/09/2022	P22-03207	INMAN, CHARLES F	Building Construction/Improv	Facilities and Operations	405	\$1,040.25
03/08/2022	P22-03208	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$2,100.00

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03/08/2022	P22-03209	PEARSON EDUCATION	Books & Oth Reference Material	Golden Oak Adult School	110	\$1,110.99
03/09/2022	P22-03210	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	Castaic High School	010	\$7,004.93
03/09/2022	P22-03211	M&M SHEET METAL & RAIN GUTTER CORP	Equipment	Maintenance & Operations	010	\$4,872.75
03/09/2022	P22-03212	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$340.74
03/09/2022	P22-03213	HYATT CORPORATION	Travel and Conferences	Valencia High School	010	\$45,830.64
03/10/2022	P22-03214	URM TECHNOLOGIES INC	Contracted Services	District Warehouse	010	\$258.42
03/10/2022	P22-03215	SO CAL LIFE GOES ON INC	Contracted Services	Risk Management	010	\$700.00
03/10/2022	P22-03216	CA782 BOOSTER CLUB	Materials and Supplies	Valencia High School	010	\$1,053.25
03/10/2022	P22-03217	JW PEPPER AND SON INC	Materials and Supplies	Valencia High School	010	\$219.45
03/10/2022	P22-03218	FIRE ACE INC	Repairs	Maintenance & Operations	010	\$14,935.00
03/10/2022	P22-03219	PERMABOUND	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$1,139.29
03/10/2022	P22-03220	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$183.96
03/10/2022	P22-03221	PROPHET CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$562.68
03/10/2022	P22-03222	WALSWORTH PUBLISHING COMPANY INC	Outside Vendor Printing	Rancho Pico Jr. High School	010	\$6,828.15
03/10/2022	P22-03223	ARIZONA MACHINERY LLC	Repairs	Transportation	010	\$1,200.00
03/10/2022	P22-03224	CORPORATE SPACES INC	Materials and Supplies	Purchasing Department	010	\$83.87
03/10/2022	P22-03225	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$647.92
03/10/2022	P22-03226	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$209.47
03/10/2022	P22-03227	CDW LLC	Materials and Supplies	Hart High School	010	\$1,330.34
03/10/2022	P22-03228	CDW LLC	Materials and Supplies	Valencia High School	010	\$326.79
03/10/2022	P22-03229	CDW LLC	Materials and Supplies	Valencia High School	010	\$215.69
03/10/2022	P22-03230	CDW LLC	Materials and Supplies	Valencia High School	010	\$121.55
03/10/2022	P22-03231	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$62.16
03/10/2022	P22-03232	JW PEPPER AND SON INC	Materials and Supplies	Education Services	010	\$658.67
03/10/2022	P22-03233	VOSHELL, ELENA	Materials and Supplies	Hart High School	010	\$1,244.85
03/10/2022	P22-03234	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$17.48
03/10/2022	P22-03235	DISTRICT EMPLOYEES	Non-Instructional - Food	Education Services	010	\$125.05
03/10/2022	P22-03236	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,700.55
03/10/2022	P22-03237	HD SUPPLY FACILITIES MAINTENANCE LTD	Stores	District Warehouse	010	\$839.97
03/11/2022	P22-03238	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	La Mesa Jr. High School	010	\$528.48
03/11/2022	P22-03239	DISTRICT EMPLOYEES	Contracted Services	Golden Valley High School	010	\$70.00
03/11/2022	P22-03240	SLATER, ALAN PETER	Repairs	Canyon High School	010	\$270.00
03/11/2022	P22-03241	BARNES, JUSTIN LAWRENCE	Contracted Services	Education Services	010	\$250.00
03/11/2022	P22-03242	FRUEHLING, ANN M	Other Services	Education Services	010	\$1,000.00

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03/11/2022	P22-03243	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$425.38
03/11/2022	P22-03244	KUROWSKI, KIMBERLY	Materials and Supplies	Castaic High School	010	\$167.86
03/11/2022	P22-03245	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$241.29
03/11/2022	P22-03246	LINDHAUS USA	Stores	District Warehouse	010	\$1,128.21
03/11/2022	P22-03247	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Placerita Jr. High School	010	\$604.00
03/11/2022	P22-03248	LUCCHESI, RICHARD LOUIS	Other Services	Education Services	010	\$150.00
03/14/2022	P22-03249	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	ERICS/Mental Health	010	\$34.97
03/14/2022	P22-03250	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$813.46
03/14/2022	P22-03251	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$75.72
03/14/2022	P22-03252	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$548.64
03/14/2022	P22-03253	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$328.45
03/14/2022	P22-03254	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$21.89
03/14/2022	P22-03255	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$162.01
03/14/2022	P22-03256	DOWNS, KENT TOMOICHI	Other Services	Education Services	010	\$150.00
03/14/2022	P22-03257	DELL MARKETING LP	Materials and Supplies	Technology Services	010	\$534.73
03/14/2022	P22-03258	SMK RESOURCES LLC	Computer/Technlgy Related Serv	Hart High School	010	\$79.95
03/14/2022	P22-03259	LOZANO, SMITH	Travel and Conferences	Special Education	010	\$250.00
03/14/2022	P22-03260	ABDO PUBLISHING COMPANY	Books & Oth Reference Material, Computer/Technlgy Related Serv	La Mesa Jr. High School	010	\$844.23
03/14/2022	P22-03261	MOTE TECHNOLOGIES INC	Computer/Technlgy Related Serv	Canyon High School	010	\$39.00
03/14/2022	P22-03262	BARNES & NOBLE BOOKSELLERS	Books & Oth Reference Material	Golden Valley High School	010	\$351.75
03/14/2022	P22-03263	ARK THERAPEUTIC SERVICES INC	Materials and Supplies	Special Education	010	\$240.49
03/14/2022	P22-03264	CASILLAS, LUIS CARDENAS	Other Services	Education Services	010	\$150.00
03/14/2022	P22-03265	DEUTSCH, ELLIOT	Other Services	Education Services	010	\$150.00
03/14/2022	P22-03266	HERSH, ADAM	Other Services	Education Services	010	\$150.00
03/14/2022	P22-03267	TODD JR, ROBERT	Other Services	Education Services	010	\$150.00
03/15/2022	P22-03268	HORIZON ENTERTAINMENT LLC	Contracted Services	Sierra Vista Jr. High School	010	\$3,750.00
03/15/2022	P22-03269	HORIZON ENTERTAINMENT LLC	Contracted Services	Castaic High School	010	\$4,250.00
03/15/2022	P22-03270	HORIZON ENTERTAINMENT LLC	Contracted Services	Castaic High School	010	\$4,250.00
03/15/2022	P22-03271	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$104,116.90
03/15/2022	P22-03272	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$326,068.66
03/15/2022	P22-03273	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$547,747.33
03/15/2022	P22-03274	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$309,208.87
03/15/2022	P22-03275	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$2,000.00

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03/15/2022	P22-03276	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$4,219.77
03/15/2022	P22-03277	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$8,138.13
03/15/2022	P22-03278	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$21,400.26
03/15/2022	P22-03279	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$18,687.55
03/15/2022	P22-03280	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$1,372.80
03/15/2022	P22-03281	HENRY SCHEIN INC	Materials and Supplies	Saugus High School	010	\$2,285.00
03/15/2022	P22-03282	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$1,589.35
03/15/2022	P22-03283	CARD INTEGRATORS CORPORATION	Contracted Services, Computer/Technlgy Related Serv	Golden Oak Adult School	110	\$1,145.00
03/15/2022	P22-03284	DISTRICT EMPLOYEES	Contracted Services	Special Programs	010	\$2,427.50
03/15/2022	P22-03285	CALIF ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	Travel and Conferences	Fiscal Services	010	\$765.00
03/15/2022	P22-03286	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Placerita Jr. High School	010	\$2,168.55
03/15/2022	P22-03287	NINYO & MOORE GEOTECH & ENVIR SCIENCES CONSUL	Contracted Services	Facilities and Operations	250	\$13,608.00
03/15/2022	P22-03288	SMITH, LAMONT	Outside Vendor Printing	Saugus High School	010	\$2,500.00
03/15/2022	P22-03289	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Fiscal Services	010	\$1,258.48
03/15/2022	P22-03290	JW PEPPER AND SON INC	Materials and Supplies	Education Services	010	\$1,128.82
03/15/2022	P22-03291	CALIFORNIA CHAMBER OF COMMERCE	Materials and Supplies	Human Resources	010	\$1,411.90
03/15/2022	P22-03292	BURDETT, JOHN	Other Services	Education Services	010	\$1,500.00
03/15/2022	P22-03293	DOCUMENT TRACKING SERVICES LLC	Contracted Services, Computer/Technlgy Related Serv	Special Programs	010	\$5,325.00
03/15/2022	P22-03294	SCHOOL SPECIALTY LLC	Materials and Supplies	Saugus High School	010	\$1,236.08
03/15/2022	P22-03295	FLINN SCIENTIFIC INC	Materials and Supplies	Curriculum & Assessment	010	\$4,598.80
03/15/2022	P22-03297	W W GRAINGER INC	Stores	District Warehouse	010	\$794.69
03/16/2022	P22-03298	MC DOWELL & CRAIG OFFICE SYSTEMS INC	Materials and Supplies, Equipment	Castaic High School	010	\$13,869.43
03/16/2022	P22-03299	JIMENEZ, KYLE	Other Services	Education Services	010	\$150.00
03/16/2022	P22-03300	VAN DEN ELZEN, KEVIN	Other Services	Education Services	010	\$150.00
03/16/2022	P22-03301	JOHNSON CONTROLS US HOLDINGS LLC	Repairs	Maintenance & Operations	010	\$1,179.50
03/16/2022	P22-03302	HATCH ENTERPRISES INC BA ATHLETIC STUFF	Materials and Supplies	Rio Norte Jr. High School	010	\$239.74
03/16/2022	P22-03303	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$43.72
03/16/2022	P22-03304	DISTRICT EMPLOYEES	Materials and Supplies	Bowman High School	010	\$40.00
03/16/2022	P22-03305	STAPLES INC	Materials and Supplies	Special Education	010	\$259.53
03/16/2022	P22-03306	COSTCO WHOLESALE	Materials and Supplies	Valencia High School	010	\$750.00
03/17/2022	P22-03307	HENRY SCHEIN INC	Materials and Supplies	District Warehouse	010	\$5,357.34

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03/17/2022	P22-03308	AVIDEX INDUSTRIES LLC	Repairs, Contracted Services	Facilities and Operations	010	\$6,525.00
03/17/2022	P22-03309	MOOY, JAMES DAVID	Other Services	Education Services	010	\$2,000.00
03/17/2022	P22-03310	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$364.54
03/17/2022	P22-03311	A PLUS WAREHOUSE EQUIPMENT & SUPPLY INC	Materials and Supplies	Maintenance & Operations	010	\$1,542.24
03/17/2022	P22-03313	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$139.56
03/17/2022	P22-03314	FLIPPEN GROUP LLC	Contracted Services	Special Programs	010	\$5,500.00
03/17/2022	P22-03315	COSTCO WHOLESALE	Non-Instructional - Food	Valencia High School	010	\$750.00
03/17/2022	P22-03316	DELL MARKETING LP	Materials and Supplies, Computer Equipment	Fiscal Services	010	\$19,985.33
03/17/2022	P22-03317	STOVER SEED COMPANY	Materials and Supplies	Maintenance & Operations	010	\$24,309.00
03/17/2022	P22-03318	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$1,272.64
03/17/2022	P22-03319	LIGHTSPEED TECHNOLOGIES INC	Materials and Supplies	Santa Clarita Valley SELPA	011	\$288.75
03/17/2022	P22-03320	ABLENET INC	Materials and Supplies	Santa Clarita Valley SELPA	011	\$147.83
03/18/2022	P22-03321	FLINN SCIENTIFIC INC	Materials and Supplies	Placerita Jr. High School	010	\$199.08
03/18/2022	P22-03322	DISTRICT EMPLOYEES	Contracted Services	Golden Valley High School	010	\$70.00
03/18/2022	P22-03323	TERRY, JOSEPH	Contracted Services	Special Education	010	\$466.83
03/18/2022	P22-03324	STAPLES INC	Materials and Supplies	Hart High School	010	\$85.40
03/18/2022	P22-03325	TRANE, US INC	Materials and Supplies	Maintenance & Operations	010	\$863.47
03/18/2022	P22-03326	GIMKIT INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$1,000.00
03/18/2022	P22-03327	CDW LLC	Materials and Supplies	West Ranch High School	010	\$370.74
03/18/2022	P22-03328	CDW LLC	Materials and Supplies	Bowman High School	010	\$325.20
03/18/2022	P22-03329	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$402.65
03/18/2022	P22-03330	123 OFFICE SOLUTION INC	Stores	District Warehouse	010	\$6,964.20
03/18/2022	P22-03331	AMERICAN ACADEMIC COMPETITION INSTITUTE LLC	Contracted Services	Valencia High School	010	\$720.00
03/18/2022	P22-03332	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$64.02
03/18/2022	P22-03333	BUSHIVE INC	Computer/Technlgy Related Serv	Transportation	010	\$600.00
03/21/2022	P22-03334	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Career Technical Education	010	\$512.74
03/21/2022	P22-03335	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$263.75
03/21/2022	P22-03336	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$157.54
03/21/2022	P22-03337	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$29.02
03/21/2022	P22-03338	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$36.28
03/21/2022	P22-03339	PROPHET CORPORATION	Materials and Supplies	Saugus High School	010	\$824.86
03/21/2022	P22-03340	ISL SECURITY INC	Contracted Services	Superintendents Office	010	\$202.00
03/21/2022	P22-03341	CDW LLC	Materials and Supplies	Academy of the Canyons High School	010	\$347.12

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03/21/2022	P22-03342	SLATER, ALAN PETER	Repairs	Canyon High School	010	\$270.00
03/21/2022	P22-03343	CDW LLC	Materials and Supplies	Canyon High School	010	\$37.76
03/21/2022	P22-03344	LHP MUSIC INC	Repairs	Rio Norte Jr. High School	010	\$93.73
03/21/2022	P22-03345	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$64.81
03/21/2022	P22-03346	DISTRICT EMPLOYEES	Non-Instructional - Food	Saugus High School	010	\$51.84
03/21/2022	P22-03347	VIA PROMOTIONALS INC	Materials and Supplies	Castaic High School	010	\$402.41
03/21/2022	P22-03348	DEMCO INC	Materials and Supplies	Rio Norte Jr. High School	010	\$125.14
03/23/2022	P22-03349	CAL HOSA INC	Contracted Services	Valencia High School	010	\$15,400.00
03/23/2022	P22-03350	CLIFFORD, JACOB	Computer/Technlgy Related Serv	Canyon High School	010	\$570.00
03/23/2022	P22-03351	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Programs	010	\$67.98
03/23/2022	P22-03352	AVIDEX INDUSTRIES LLC	Architect Fees on Buildings	Castaic High School	010	\$14,516.02
03/23/2022	P22-03353	PARKS, MICHAEL DUANE	Contracted Services	Rancho Pico Jr. High School	010	\$91.98
03/23/2022	P22-03354	CROWN TROPHY OF SANTA CLARITA	Materials and Supplies, Outside Vendor Printing	Education Services	010	\$1,032.59
03/23/2022	P22-03355	USA SAFETY SOLUTIONS INC	Equipment	District Warehouse	010	\$2,239.52
03/23/2022	P22-03356	KB INDUSTRIES INC	Equipment	Hart High School	010	\$1,353.37
03/23/2022	P22-03357	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Castaic High School	010	\$1,989.64
03/23/2022	P22-03358	CITIBANK NA	Travel and Conferences, Rentals, Leases and Repairs	Business Services	010	\$3,920.58
03/23/2022	P22-03359	FONDER SALARI INC	Contracted Services	Facilities and Operations	403	\$457,764.00
03/23/2022	P22-03360	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Golden Valley High School	010	\$2,114.08
03/23/2022	P22-03361	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Castaic High School	010	\$1,381.30
03/23/2022	P22-03362	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Materials and Supplies	Maintenance & Operations	010	\$13,491.50
03/23/2022	P22-03363	TRANE, US INC	Materials and Supplies, Equipment	Maintenance & Operations	010	\$2,074.41
03/23/2022	P22-03364	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$137.90
03/23/2022	P22-03365	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies	Canyon High School	010	\$1,254.62
03/23/2022	P22-03366	EASTBAY INC	Contracted Services	Castaic High School	010	\$8,156.57
03/23/2022	P22-03367	C BELOW INC	Contracted Services	Facilities and Operations	250	\$5,190.00
03/23/2022	P22-03368	C FINANCIAL INVESTMENTS INC	Contracted Services	Facilities and Operations	250	\$22,000.00
03/23/2022	P22-03369	NEW MANAGEMENT INC	Materials and Supplies	District Warehouse	010	\$1,385.45
03/23/2022	P22-03370	MOOY, JUDITH &/OR DAVID	Contracted Services	Special Education	010	\$530.00
03/23/2022	P22-03371	ASB - GOLDEN VALLEY HIGH SCHOOL	Outside Vendor Printing	Golden Valley High School	010	\$221.48
03/23/2022	P22-03372	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$185.04
03/23/2022	P22-03373	MT LIBRARY SERVICES	Books & Oth Reference Material	Canyon High School	010	\$441.31
03/23/2022	P22-03374	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$547.43

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03/23/2022	P22-03375	CDW LLC	Materials and Supplies	Valencia High School	010	\$316.48
03/23/2022	P22-03376	B&H FOTO & ELECTRONICS CORP	Materials and Supplies	Canyon High School	010	\$184.62
03/23/2022	P22-03377	OCONNOR PHOTOGRAPHY CORP	Other Services	Education Services	010	\$946.08
03/23/2022	P22-03378	WILLIAM V MACGILL & CO	Stores	District Warehouse	010	\$711.63
03/24/2022	P22-03379	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$5,000.00
03/24/2022	P22-03380	SCHOOL OUTFITTERS LLC	Materials and Supplies	Golden Valley High School	010	\$3,306.79
03/24/2022	P22-03381	HEADED2 LLC	Computer/Technlgy Related Serv	Career Visions Center	010	\$1,500.00
03/24/2022	P22-03382	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$84.29
03/24/2022	P22-03383	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$471.42
03/24/2022	P22-03384	BEST BUY STORES, L.P.	Equipment	Saugus High School	010	\$1,736.84
03/24/2022	P22-03385	SUPERIOR LIFE SUPPORT INC	Contracted Services	District Warehouse	010	\$165.00
03/24/2022	P22-03386	GOLDEN PHOENIX CONSTRUCTION CO INC	Contracted Services	Maintenance & Operations	010	\$1,162.50
03/24/2022	P22-03387	LEADERSHIP ASSOCIATES LLC	Contracted Services	Superintendents Office	010	\$3,900.00
03/24/2022	P22-03388	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$47,191.88
03/24/2022	P22-03389	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$147,512.57
03/24/2022	P22-03390	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$232,394.62
03/24/2022	P22-03391	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$128,286.22
03/24/2022	P22-03392	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$326.79
03/24/2022	P22-03393	DISTRICT EMPLOYEES	Materials and Supplies	Santa Clarita Valley SELPA	011	\$135.94
03/24/2022	P22-03394	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$83.88
03/24/2022	P22-03395	DISTRICT EMPLOYEES	Non-Instructional - Food	Santa Clarita Valley SELPA	011	\$15.73
03/24/2022	P22-03396	CASTAIC UNION SCHOOL DISTRICT	Materials and Supplies	Santa Clarita Valley SELPA	011	\$994.23
03/24/2022	P22-03397	DISTRICT EMPLOYEES	Repairs	Risk Management	010	\$400.00
03/24/2022	P22-03398	JOY PRODUCTS OF CALIFORNIA INC	Outside Vendor Printing	La Mesa Jr. High School	010	\$938.42
03/24/2022	P22-03399	LHP MUSIC INC	Repairs	La Mesa Jr. High School	010	\$160.92
03/24/2022	P22-03400	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$137.66
03/24/2022	P22-03401	WAXIE'S ENTERPRISES INC	Stores	District Warehouse	010	\$2,657.26
03/24/2022	P22-03402	MCCALLA CO	Stores	District Warehouse	010	\$571.94
03/25/2022	P22-03403	EDROSA, LIZETTE	Materials and Supplies	Special Education	010	\$107.55
03/25/2022	P22-03404	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$97.46
03/25/2022	P22-03405	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$33.91
03/25/2022	P22-03406	MARBLESOFT LLC	Materials and Supplies	Psychological Services	010	\$214.73
03/25/2022	P22-03407	CDW LLC	Materials and Supplies	District Warehouse	010	\$94.71
03/25/2022	P22-03408	ULINE	Equipment	Maintenance & Operations	010	\$508.33

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03/25/2022	P22-03409	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$495.21
03/25/2022	P22-03411	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$520.50
03/25/2022	P22-03412	HAWTHORNE EDUCATIONAL SERVICE INC	Materials and Supplies	Special Education	010	\$352.59
03/25/2022	P22-03413	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$14.08
03/25/2022	P22-03414	CDW LLC	Equipment	Hart High School	010	\$903.38
03/25/2022	P22-03415	CANYON THEATRE GUILD	Contracted Services	Career Visions Center	010	\$50.00
03/28/2022	P22-03417	TRANE, US INC	Materials and Supplies, Equipment	Maintenance & Operations	010	\$4,869.98
03/28/2022	P22-03418	DISTRICT EMPLOYEES	Non-Instructional - Food	Hart High School	010	\$73.95
03/28/2022	P22-03420	NATIONAL PROFESSIONAL RESOURCES INC	Materials and Supplies	ERICS/Mental Health	010	\$56.72
03/28/2022	P22-03421	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$274.03
03/28/2022	P22-03422	LAGUNA CLAY	Materials and Supplies	Rancho Pico Jr. High School	010	\$418.55
03/28/2022	P22-03423	SIONKO, DIANE	Contracted Services	Special Education	010	\$399.83
03/28/2022	P22-03424	OTICON INC	Equipment	Santa Clarita Valley SELPA	011	\$589.39
03/29/2022	P22-03425	SOFTCHOICE CORPORATION	Computer/Technlgy Related Serv	Technology Services	010	\$75,014.91
03/29/2022	P22-03426	PROTECH LAWN MOWER & SAW	Stores	District Warehouse	010	\$1,216.81
03/29/2022	P22-03427	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Business Services	010	\$537,136.00
03/29/2022	P22-03428	CALIFORNIA IT IN EDUCATION	Contracted Services	Technology Services	010	\$5,500.00
03/29/2022	P22-03429	ZENDESK INC	Computer/Technlgy Related Serv	Technology Services	010	\$29,106.00
03/29/2022	P22-03430	ANTELOPE VALLEY AIRPORT EXPRESS INC	Contracted Services	Transportation	010	\$4,200.00
03/29/2022	P22-03431	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Business Services	010	\$1,036,221.00
03/29/2022	P22-03432	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Business Services	010	\$234,879.00
03/29/2022	P22-03433	DISTRICT EMPLOYEES	Laundry and Cleaning, Outside Vendor Printing	Golden Valley High School	010	\$521.85
03/29/2022	P22-03434	BEAR COMMUNICATIONS INC	Materials and Supplies	Transportation	010	\$1,165.63
03/29/2022	P22-03435	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$218.99
03/30/2022	P22-03436	AMERICAN COLLEGE OF MEDICAL TECHNOLOGY	Tuition, Exs Cst, Sch Dist	Golden Oak Adult School	110	\$33,900.00
03/29/2022	P22-03437	5 STAR STUDENTS LLC	Computer/Technlgy Related Serv	Placerita Jr. High School	010	\$1,845.00
03/30/2022	P22-03438	CAL FUTURE BUSINESS LEADERS OF AMERICA	Contracted Services	Saugus High School	010	\$1,040.00
03/29/2022	P22-03439	SCREENFLEX PORTABLE ROOM DIVIDERS	Equipment	West Ranch High School	010	\$3,144.07
03/29/2022	P22-03440	DELL MARKETING LP	Materials and Supplies, Computer Equipment	Castaic High School	010	\$6,344.27
03/29/2022	P22-03441	DEMCO INC	Books & Oth Reference Material, Equipment	Canyon High School	010	\$1,701.80
03/29/2022	P22-03442	FIGDESIGN INC	Materials and Supplies	Castaic High School	010	\$3,426.47
03/30/2022	P22-03443	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,397.50

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03/29/2022	P22-03444	CDW LLC	Materials and Supplies, Equipment	Golden Oak Adult School	110	\$2,733.32	
03/29/2022	P22-03445	CALIFORNIA BOILER INC	Materials and Supplies	Maintenance & Operations	010	\$2,814.42	
03/29/2022	P22-03446	FREEDOM REHABILITATION EQUIPMENT	Equipment	Santa Clarita Valley SELPA	011	\$4,486.78	
03/29/2022	P22-03447	RIFTON EQUIPMENT	Equipment	Santa Clarita Valley SELPA	011	\$8,090.03	
03/30/2022	P22-03448	AMAZON CAPITAL SERVICES INC	Materials and Supplies, Equipment	Castaic High School	010	\$3,004.37	
03/30/2022	P22-03449	ONE STONE APPAREL INC	Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$1,092.97	
03/30/2022	P22-03450	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$2,715.00	
03/29/2022	P22-03451	WORLD APPLIANCES	Contracted Services	Placerita Jr. High School	010	\$65.00	
03/29/2022	P22-03452	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies, Computer/Technlgy Related Serv	Special Education	010	\$1,243.35	
03/30/2022	P22-03453	AMAZON CAPITAL SERVICES INC	Equipment	Castaic High School	010	\$2,956.50	
03/30/2022	P22-03454	ALTERMAN, KEVIN	Contracted Services	Rio Norte Jr. High School	010	\$250.00	
03/30/2022	P22-03455	DEMCO INC	Materials and Supplies	Placerita Jr. High School	010	\$287.82	
03/30/2022	P22-03456	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Placerita Jr. High School	010	\$934.90	
03/30/2022	P22-03457	APPLE INC	Materials and Supplies	Golden Valley High School	010	\$97.46	
03/30/2022	P22-03458	OCONNOR PHOTOGRAPHY CORP	Outside Vendor Printing	Saugus High School	010	\$498.23	
03/30/2022	P22-03459	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$588.74	
03/30/2022	P22-03460	MCCALLA CO	Materials and Supplies	Sierra Vista Jr. High School	010	\$197.10	
03/30/2022	P22-03461	CDW LLC	Materials and Supplies	Hart High School	010	\$107.85	
03/30/2022	P22-03462	VOSHELL, ELENA	Outside Vendor Printing	La Mesa Jr. High School	010	\$117.77	
03/30/2022	P22-03463	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$740.00	
03/30/2022	P22-03464	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$881.43	
03/30/2022	P22-03465	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$400.00	
03/30/2022	P22-03466	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$10.63	
03/30/2022	P22-03467	SIGN LANGUAGE COMPANY	Contracted Services	Special Programs	010	\$1,000.00	
03/31/2022	P22-03468	CORPORATE SPACES INC	Materials and Supplies	Placerita Jr. High School	010	\$205.95	
03/31/2022	P22-03469	GUGGENHEIM BASEBALL MANAGEMENTL.P.	Contracted Services	Career Visions Center	010	\$810.00	
03/31/2022	P22-03470	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$548.64	
				PO Count:	357	Total:	\$7,133,297.19

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03/29/2022	P22-00097	MENA, ROBERT	Repairs	Transportation	010	\$1,500.00
03/23/2022	P22-00125	NATIONAL GLASS LLC	Repairs	Maintenance & Operations	010	\$5,000.00
03/17/2022	P22-00130	NAPA AUTO PARTS	Materials and Supplies	Transportation	010	\$5,000.00
03/17/2022	P22-00132	PROTECH LAWN MOWER & SAW	Materials and Supplies, Equipment, Repairs	Transportation	010	\$4,000.00
03/28/2022	P22-00135	QUICKIES LUBE & SMOG INC	Repairs	Transportation	010	\$1,000.00
03/10/2022	P22-00139	MAGIC ACQUISTITION CORP	Materials and Supplies, Repairs	Transportation	010	\$1,000.00
03/07/2022	P22-00142	RICK FRANKLIN CONSTRUCTION	Repairs	Maintenance & Operations	010	\$10,000.00
03/17/2022	P22-00145	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$10,000.00
03/17/2022	P22-00197	HOWARD INDUSTRIES	Materials and Supplies	Maintenance & Operations	010	\$3,000.00
03/23/2022	P22-00224	FOOTHILL SOILS INC	Materials and Supplies	Maintenance & Operations	010	\$2,500.00
03/23/2022	P22-00274	FALCON FUELS INC	Diesel	Transportation	010	\$60,000.00
03/17/2022	P22-00275	FALCON FUELS INC	Gasoline	Transportation	010	\$70,000.00
03/17/2022	P22-00281	STAPLES INC	Materials and Supplies	Facilities and Operations	010	\$500.00
03/17/2022	P22-00306	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Maintenance & Operations	010	\$2,500.00
03/15/2022	P22-00494	K-LOG INC	Equipment	Valencia High School	010	\$397.36
03/10/2022	P22-00500	AVCOM SYSTEMS INC	Repairs	Maintenance & Operations	010	\$3,000.00
03/17/2022	P22-00512	OCCUPATIONAL HEALTH CENTERS OF CA, A MEDICAL CORP	Other Services	Human Resources	010	\$9,000.00
03/03/2022	P22-00794	STAPLES INC	Materials and Supplies	Golden Valley High School	010	\$1,000.00
03/30/2022	P22-00896	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Academy of the Canyons High School	010	\$4,000.00
03/15/2022	P22-00971	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accts Payable-Manual Accrual	Facilities and Operations	010	\$100,000.00
03/15/2022	P22-00971	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accts Payable-Manual Accrual	Facilities and Operations	250	\$100,000.00
03/15/2022	P22-00971	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accts Payable-Manual Accrual	Facilities and Operations	403	\$100,000.00
03/15/2022	P22-00971	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accts Payable-Manual Accrual	Facilities and Operations	405	\$100,000.00
03/15/2022	P22-00971	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accts Payable-Manual Accrual	Facilities and Operations	491	\$100,000.00
03/18/2022	P22-01335	LHP MUSIC INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$500.00
03/07/2022	P22-01375	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Education	010	\$30,000.00
03/17/2022	P22-01427	HOME DEPOT USA INC	Materials and Supplies	Valencia High School	010	\$876.00

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	
03/23/2022	P22-01621	BEHAVIORAL LEARNING CENTER INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$200,000.00	
03/10/2022	P22-01982	HAYNES SALES	Materials and Supplies, Repairs	Transportation	010	\$1,600.00	
03/29/2022	P22-02121	DICK BLICK COMPANY	Materials and Supplies	Valencia High School	010	\$42.57	
03/22/2022	P22-02252	B&H FOTO & ELECTRONICS CORP	Materials and Supplies, Equipment	District Warehouse	010	\$35.96	
03/18/2022	P22-02521	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$750.00	
03/08/2022	P22-02669	PROCURE AMERICA INC	Contracted Services	Business Services	010	\$60,000.00	
03/10/2022	P22-02774	MARATHON INDUSTRIES INC	Repairs	Transportation	010	\$1,800.00	
03/23/2022	P22-02886	AARDVARK CLAY & SUPPLIES INC	Materials and Supplies	Canyon High School	010	\$76.65	
03/02/2022	P22-02896	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Hart High School	010	\$8.81	
03/08/2022	P22-02945	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$181.00	
03/30/2022	P22-03075	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$23.47	
03/10/2022	P22-03126	K-LOG INC	Materials and Supplies, Equipment	Valencia High School	010	\$140.37	
03/30/2022	P22-03410	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$18.72	
03/30/2022	P22-03419	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$10.73	
PO Count:					37	Total:	\$989,461.64

William S. Hart Union High School District

Purchase Order Report

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount		
03/01/2022	P22-03128	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$58,810.00		
03/01/2022	P22-03129	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$268,858.12		
03/01/2022	P22-03130	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$553,214.45		
03/01/2022	P22-03133	MUSCO CORPORATION	Architect Fees on Buildings	Facilities and Operations	140	\$932,442.95		
03/01/2022	P22-03134	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$94,269.80		
03/07/2022	P22-03195	APPLE INC	Materials and Supplies	Technology Services	010	\$98,036.00		
03/15/2022	P22-03271	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$104,116.90		
03/15/2022	P22-03272	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$326,068.66		
03/15/2022	P22-03273	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$547,747.33		
03/15/2022	P22-03274	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$309,208.87		
03/23/2022	P22-03359	FONDER SALARI INC	Contracted Services	Facilities and Operations	403	\$457,764.00		
03/24/2022	P22-03389	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$147,512.57		
03/24/2022	P22-03390	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$232,394.62		
03/24/2022	P22-03391	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$128,286.22		
03/29/2022	P22-03425	SOFTCHOICE CORPORATION	Computer/Technlgy Related Serv	Technology Services	010	\$75,014.91		
03/29/2022	P22-03427	SCV INTERNATIONAL CHARTER SCHOOL	Trans In-lieu Prop Tax-Charter	Business Services	010	\$537,136.00		
03/29/2022	P22-03431	EMS WSH LLC	Trans In-lieu Prop Tax-Charter	Business Services	010	\$1,036,221.00		
03/29/2022	P22-03432	MISSION VIEW PUBLIC CHARTER	Trans In-lieu Prop Tax-Charter	Business Services	010	\$234,879.00		
					PO Count:	18	Total:	\$6,141,981.40

Purchase Order Report

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Fiscal Implications

General Fund (010)	\$3,032,734.86
General Fund - SELPA (011)	\$16,748.68
SELPA Pass Through (100)	\$2,875,947.97
Adult Education Fund (110)	\$42,256.83
Deferred Maintenance Fund (140)	\$932,442.95
Capital Facilities Fund (250)	\$40,798.00
Special Reserve Fund-Fac Acq (403)	\$457,764.00
Lease Revenue Bonds Series 2018 (405)	\$39,706.13
	\$7,438,399.42