

**William S. Hart Union High School District**

**Purchase Order Report**

Printed between 05/01/2022 and 05/31/2022

**PO's By Date**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>
05/02/2022	P22-03714	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$123.63
05/02/2022	P22-03715	DISTRICT EMPLOYEES	Non-Instructional - Food	Career Technical Education	010	\$16.70
05/02/2022	P22-03716	DISTRICT EMPLOYEES	Non-Instructional - Food	Career Technical Education	010	\$73.15
05/02/2022	P22-03717	DISTRICT EMPLOYEES	Materials and Supplies	Golden Oak Adult School	110	\$53.00
05/02/2022	P22-03718	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$263.17
05/02/2022	P22-03719	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$240.19
05/02/2022	P22-03720	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$429.43
05/02/2022	P22-03721	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$328.49
05/02/2022	P22-03722	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$229.88
05/02/2022	P22-03723	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$33.37
05/02/2022	P22-03724	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$741.02
05/03/2022	P22-03725	CORWIN PRESS INC	Materials and Supplies	Hart High School	010	\$180.66
05/03/2022	P22-03726	MT LIBRARY SERVICES	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$91.98
05/03/2022	P22-03727	VOSHELL, ELENA	Outside Vendor Printing	Career Technical Education	010	\$14.18
05/03/2022	P22-03728	VOSHELL, ELENA	Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$221.41
05/03/2022	P22-03729	ONE STONE APPAREL INC	Outside Vendor Printing	Rio Norte Jr. High School	010	\$176.25
05/03/2022	P22-03730	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$146.56
05/03/2022	P22-03731	BEKINS MOVING SOLUTIONS INC	Contracted Services	La Mesa Jr. High School	010	\$540.00
05/03/2022	P22-03732	CAROLINA BIOLOGICAL SUPPLY CO	Materials and Supplies	Valencia High School	010	\$548.92
05/03/2022	P22-03734	CGS MANAGEMENT INC	Outside Vendor Printing	Golden Valley High School	010	\$1,749.97
05/03/2022	P22-03735	ACCREDITING COMMISSION FOR SCHOOLS WESTERN ASSOC	Contracted Services	Special Programs	010	\$620.00
05/03/2022	P22-03736	STUDENTS OF HISTORY INC	Computer/Technlgy Related Serv	Sierra Vista Jr. High School	010	\$2,100.00
05/03/2022	P22-03737	CANON USA INC	Repairs	West Ranch High School	010	\$507.81
05/03/2022	P22-03738	EASTBAY INC	Materials and Supplies, Equipment	Castaic High School	010	\$3,597.40
05/03/2022	P22-03739	SPURR, JOHN W	Materials and Supplies	Golden Valley High School	010	\$3,213.38
05/03/2022	P22-03740	CDW LLC	Equipment	Rio Norte Jr. High School	010	\$1,581.99
05/03/2022	P22-03741	MATTHEWS, FORREST DEAN	Repairs	Maintenance & Operations	010	\$3,950.00
05/03/2022	P22-03742	KPFF INC	Contracted Services	Facilities and Operations	403	\$5,000.00
05/03/2022	P22-03743	KPFF INC	Contracted Services	Facilities and Operations	403	\$5,000.00
05/03/2022	P22-03744	PRODIGAL INVESTMENT GROUP LLC	Contracted Services	Facilities and Operations	250	\$3,601.00
05/03/2022	P22-03745	BUDDY'S ALL STARS INC	Outside Vendor Printing	Golden Valley High School	010	\$3,295.68
05/03/2022	P22-03746	INDEPENDENT CONSTRUCTION INSPECTION INC	Contracted Services	Facilities and Operations	250	\$52,000.00
05/03/2022	P22-03747	AMERICAN TELEBROKERS	Equipment	Maintenance & Operations	010	\$2,836.05

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05/03/2022	P22-03748	SITEONE LANDSCAPE SUPPLY HOLDING LLC	Materials and Supplies	Maintenance & Operations	010	\$500.00
05/03/2022	P22-03749	S&S WORLDWIDE INC	Materials and Supplies	Golden Valley High School	010	\$1,204.15
05/03/2022	P22-03750	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$1,814.63
05/03/2022	P22-03751	JOSTENS INC	Materials and Supplies	Sequoia	010	\$680.47
05/03/2022	P22-03752	DISTRICT EMPLOYEES	Contracted Services	Canyon High School	010	\$20.00
05/03/2022	P22-03753	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$1,432.90
05/03/2022	P22-03754	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$670.60
05/03/2022	P22-03755	WM S HART UNION HS DISTRICT - RCO	Loan Repayment - Volunt Dedu	Fiscal Services	760	\$1,568.96
05/03/2022	P22-03756	STANLEY E ARNOLD CORPORATION	Stores	District Warehouse	010	\$16,611.04
05/04/2022	P22-03757	GOLF CARS LA ENTERPRISES INC	Repairs	Valencia High School	010	\$890.11
05/04/2022	P22-03758	CAROLINA BIOLOGICAL SUPPLY CO	Equipment	Placerita Jr. High School	010	\$780.19
05/04/2022	P22-03760	GOLDEN VALLEY HIGH SCHOOL	Materials and Supplies	Sequoia	010	\$932.16
05/04/2022	P22-03761	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$550.18
05/04/2022	P22-03762	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$588.50
05/04/2022	P22-03763	MYLEC INC	Materials and Supplies	Rio Norte Jr. High School	010	\$68.93
05/04/2022	P22-03764	DISTRICT EMPLOYEES	Contracted Services	Career Technical Education	010	\$600.00
05/04/2022	P22-03765	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$834.00
05/04/2022	P22-03768	W W GRAINGER INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$83.41
05/04/2022	P22-03769	LA COUNTY SHERIFF'S DEPT.	Contracted Services	Fiscal Services	010	\$416.67
05/04/2022	P22-03770	EVANS, MICHAEL P	Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$197.10
05/04/2022	P22-03771	TRAFFIC MANAGEMENT SERVICES	Materials and Supplies	La Mesa Jr. High School	010	\$286.56
05/04/2022	P22-03772	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$151.31
05/05/2022	P22-03773	CDW LLC	Materials and Supplies, Equipment	Golden Valley High School	010	\$1,127.05
05/05/2022	P22-03774	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material, Computer/Technlgy Related Serv	Golden Valley High School	010	\$2,658.03
05/05/2022	P22-03775	BEST BUY STORES, L.P.	Materials and Supplies, Equipment	Saugus High School	010	\$3,315.03
05/05/2022	P22-03776	LUXURY GLASS TINTING INC	Equipment	Risk Management	010	\$1,350.00
05/05/2022	P22-03777	EASTBAY INC	Equipment	Castaic High School	010	\$4,124.24
05/05/2022	P22-03778	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,035.63
05/05/2022	P22-03779	PROPHET CORPORATION	Materials and Supplies	La Mesa Jr. High School	010	\$3,087.22
05/05/2022	P22-03780	SIMUN PSYCHOLOGICAL ASSESSMENT GROUP PC	Sub Agreement for Services	Special Education	010	\$2,500.00
05/05/2022	P22-03782	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,547.50
05/05/2022	P22-03783	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$2,140.50
05/06/2022	P22-03784	HILLYARD FLOOR CARE SUPPLY	Stores	District Warehouse	010	\$469.36

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/06/2022	P22-03785	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$190.52
05/06/2022	P22-03786	MCCALLA CO	Stores	District Warehouse	010	\$1,032.45
05/09/2022	P22-03787	PROPHET CORPORATION	Materials and Supplies	La Mesa Jr. High School	010	\$415.88
05/06/2022	P22-03788	UNITED COMMUNICATIONS SYSTEMS INC	Equipment	Bowman High School	010	\$4,677.75
05/09/2022	P22-03789	RS SCREEN PRINTING&EMBROIDERY REVIATION INDUSTRIES	Materials and Supplies	Sierra Vista Jr. High School	010	\$4,669.08
05/06/2022	P22-03790	DEMCO INC	Equipment	Sierra Vista Jr. High School	010	\$792.34
05/06/2022	P22-03791	ZORO TOOLS INC	Materials and Supplies	District Warehouse	010	\$856.91
05/09/2022	P22-03792	SULPHUR SPRINGS UNION S D	Materials and Supplies	Santa Clarita Valley SELPA	011	\$887.60
05/09/2022	P22-03793	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$555,701.64
05/09/2022	P22-03794	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$8,138.13
05/09/2022	P22-03795	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$4,219.77
05/09/2022	P22-03796	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$21,400.26
05/09/2022	P22-03797	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$18,687.55
05/09/2022	P22-03798	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$309,208.90
05/09/2022	P22-03799	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$326,068.68
05/09/2022	P22-03800	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$104,116.91
05/09/2022	P22-03801	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$599.91
05/09/2022	P22-03802	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$186.01
05/09/2022	P22-03803	DR STUART INC	Repairs	Saugus High School	010	\$207.28
05/06/2022	P22-03805	HATCH ENTERPRISES INC BA ATHLETIC STUFF	Materials and Supplies	Rio Norte Jr. High School	010	\$148.89
05/06/2022	P22-03806	APPLE INC	Materials and Supplies	Academy of the Canyons High School	010	\$97.46
05/06/2022	P22-03807	SCANTRON CORPORATION	Stores	District Warehouse	010	\$3,704.71
05/09/2022	P22-03808	GREEN SET INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$3,898.20
05/09/2022	P22-03809	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$204.02
05/09/2022	P22-03810	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$250.03
05/09/2022	P22-03811	SOS SURVIVAL PRODUCTS	Materials and Supplies	District Warehouse	010	\$53.34
05/09/2022	P22-03812	PERFORMANCE HEALTH SUPPLY INC	Materials and Supplies	Golden Valley High School	010	\$1,551.85
05/09/2022	P22-03813	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	Contracted Services	Human Resources	010	\$200,791.74
05/09/2022	P22-03814	LA CO OFFICE OF EDUCATION	Books & Oth Reference Material	Education Services	010	\$44.54
05/09/2022	P22-03815	LEADERSHIP ASSOCIATES LLC	Contracted Services	Superintendents Office	010	\$11,700.00
05/09/2022	P22-03816	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$63.22
05/09/2022	P22-03817	STAPLES INC	Materials and Supplies	Hart High School	010	\$58.72
05/09/2022	P22-03818	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$1,459.67

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05/09/2022	P22-03819	US BANK NATIONAL ASSOCIATION	Travel and Conferences	Business Services	010	\$58,193.18
05/09/2022	P22-03820	POMS & ASSOCIATES INSURANCE BROKERS LLC	Contracted Services	Facilities and Operations	010	\$22,500.00
05/09/2022	P22-03821	TRUELINE CONSTRUCTION & SURFACING INC	Repairs	Facilities and Operations	010	\$132,951.00
05/09/2022	P22-03821	TRUELINE CONSTRUCTION & SURFACING INC	Repairs	Facilities and Operations	403	\$25,000.00
05/09/2022	P22-03822	HOME DEPOT USA INC	Materials and Supplies	Valencia High School	010	\$1,050.83
05/09/2022	P22-03823	PROPHET CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$1,169.19
05/09/2022	P22-03824	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$2,000.00
05/09/2022	P22-03825	WORLD APPLIANCES	Repairs	Placerita Jr. High School	010	\$340.00
05/10/2022	P22-03826	NEW YORK TIMES COMPANY	Computer/Technlgy Related Serv	Golden Valley High School	010	\$1,352.00
05/10/2022	P22-03827	ANDY GUMP INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$2,133.84
05/10/2022	P22-03828	ISL SECURITY INC	Contracted Services	Facilities and Operations	010	\$51,109.97
05/10/2022	P22-03829	A1 EVENT RENTALS LLC	Rentals, Leases and Repairs	Facilities and Operations	010	\$6,991.20
05/10/2022	P22-03830	SANTA CLARITA COMMUNITY COLLEGE DISTRICT	Rentals, Leases and Repairs	Facilities and Operations	010	\$3,380.18
05/10/2022	P22-03831	EBMEYER CHARTER AND TOUR	Contracted Services	Transportation	010	\$5,500.00
05/10/2022	P22-03832	EBMEYER CHARTER AND TOUR	Contracted Services	Transportation	010	\$2,300.00
05/10/2022	P22-03833	LHP MUSIC INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$639.48
05/10/2022	P22-03834	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Superintendents Office	010	\$249.63
05/10/2022	P22-03835	KELLY PAPER COMPANY	Materials and Supplies	West Ranch High School	010	\$237.72
05/10/2022	P22-03836	PLAY ANYWHERE SPORTS INC	Materials and Supplies	Golden Valley High School	010	\$1,970.67
05/10/2022	P22-03837	VARSITY SCOREBOARDS LLC	Materials and Supplies	Golden Valley High School	010	\$485.85
05/10/2022	P22-03838	DLF ENTERPRISES INC - CHAMPION CONSTRUCTION CO	Contracted Services	Canyon High School	010	\$580.00
05/10/2022	P22-03839	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$577.11
05/10/2022	P22-03840	MOSYLE CORPORATION	Computer/Technlgy Related Serv	Technology Services	010	\$4,560.00
05/10/2022	P22-03841	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$200.00
05/10/2022	P22-03842	DISTRICT EMPLOYEES	Outside Vendor Printing	Saugus High School	010	\$218.10
05/10/2022	P22-03843	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$58.74
05/10/2022	P22-03844	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Facilities and Operations	010	\$459.75
05/10/2022	P22-03845	DISTRICT EMPLOYEES	Other Charges/Fees	Risk Management	010	\$400.00
05/10/2022	P22-03846	PARK, JOHN	Other Charges/Fees	Risk Management	010	\$2,694.75
05/10/2022	P22-03847	FAST DEER BUS CHARTER INC	Contracted Services	Transportation	010	\$2,000.00
05/10/2022	P22-03848	CDW LLC	Materials and Supplies	Technology Services	010	\$320.94
05/11/2022	P22-03849	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$244.29
05/11/2022	P22-03850	DS SERVICES OF AMERICA INC	Materials and Supplies	Facilities and Operations	010	\$12.69

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05/11/2022	P22-03851	KINSHIP GLO	Contracted Services	Placerita Jr. High School	010	\$657.00
05/11/2022	P22-03852	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Placerita Jr. High School	010	\$114.15
05/11/2022	P22-03853	BC GROUP HOLDINGS INC	Materials and Supplies	Human Resources	010	\$273.26
05/11/2022	P22-03854	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$624.59
05/11/2022	P22-03855	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Rancho Pico Jr. High School	010	\$325.25
05/11/2022	P22-03856	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Books & Oth Reference Material	Special Education	010	\$104.32
05/11/2022	P22-03858	AMAZON CAPITAL SERVICES INC	Materials and Supplies	West Ranch High School	010	\$63.04
05/11/2022	P22-03859	WESTERN SCIENTIFIC CO INC	Contracted Services	Canyon High School	010	\$980.00
05/11/2022	P22-03860	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$464.79
05/11/2022	P22-03861	KINSHIP GLO	Contracted Services	Placerita Jr. High School	010	\$600.00
05/11/2022	P22-03862	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	Other Charges/Fees	Maintenance & Operations	010	\$143.88
05/11/2022	P22-03863	DAKTRONICS INC	Materials and Supplies	Maintenance & Operations	010	\$966.70
05/11/2022	P22-03864	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Equipment	District Warehouse	010	\$560.64
05/11/2022	P22-03865	DAMASO, DARYL	Materials and Supplies	Rancho Pico Jr. High School	010	\$243.09
05/11/2022	P22-03866	OFFICE SOLUTIONS BUS PRODUCTS & SERVICES LLP	Materials and Supplies	La Mesa Jr. High School	010	\$450.05
05/13/2022	P22-03867	ELB US INC	Contracted Services, Cmptrs & Other Cmptr Hardware	Canyon High School	010	\$72,205.70
05/13/2022	P22-03868	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$682.03
05/13/2022	P22-03869	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$393.54
05/13/2022	P22-03870	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$7,891.51
05/13/2022	P22-03871	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$12,639.71
05/13/2022	P22-03872	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$34,808.67
05/13/2022	P22-03873	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$1,025.09
05/13/2022	P22-03874	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$3,000.00
05/13/2022	P22-03875	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Placerita Jr. High School	010	\$2,500.00
05/13/2022	P22-03876	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$904.97
05/13/2022	P22-03877	LIGHTSPEED TECHNOLOGIES INC	Materials and Supplies	Santa Clarita Valley SELPA	011	\$288.75
05/13/2022	P22-03878	PEGLEG ENTERTAINMENT, A CALIF CORP	Contracted Services	Facilities and Operations	010	\$47,425.00
05/13/2022	P22-03879	INSTITUTE FOR THE REDESIGN OF LEARNING	Sub Agreement for Services, Contracted Services	Special Education	010	\$13,785.28
05/13/2022	P22-03880	MESA ENGINEERING	Repairs	Maintenance & Operations	010	\$9,129.48
05/13/2022	P22-03881	COCHLEAR AMERICAS	Materials and Supplies	Santa Clarita Valley SELPA	011	\$447.53
05/13/2022	P22-03882	DELL MARKETING LP	Materials and Supplies, Computer Equipment	Technology Services	010	\$50,465.78

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05/13/2022	P22-03883	CN SCHOOL & OFFICE SOLUTIONS INC	Materials and Supplies	La Mesa Jr. High School	010	\$1,671.69
05/13/2022	P22-03884	SANDUSKY, KELLI	Materials and Supplies	Bowman High School	010	\$1,971.00
05/13/2022	P22-03885	VIRCO INC.	Materials and Supplies	Special Education	010	\$227.16
05/13/2022	P22-03886	DIESEL AIR INC	Other Services	Transportation	010	\$1,200.00
05/13/2022	P22-03887	MONTGOMERY HARDWARE CO	Contracted Services	Facilities and Operations	010	\$3,816.71
05/13/2022	P22-03888	2B-MOBILE	Materials and Supplies	Santa Clarita Valley SELPA	011	\$362.15
05/13/2022	P22-03889	ABLENET INC	Materials and Supplies	Santa Clarita Valley SELPA	011	\$284.70
05/13/2022	P22-03890	WORLD APPLIANCES	Repairs	Placerita Jr. High School	010	\$255.00
05/13/2022	P22-03891	APPLE INC	Computer/Technlgy Related Serv	Special Education	010	\$1,793.13
05/13/2022	P22-03892	YOUNG, DENNIS	Contracted Services	Special Education	010	\$1,164.60
05/13/2022	P22-03893	HOME DEPOT USA INC	Materials and Supplies	District Warehouse	010	\$471.52
05/13/2022	P22-03894	CASBO PROFESSIONAL DEVELOPMENT	Dues and Memberships	Business Services	010	\$5,250.00
05/13/2022	P22-03895	JONES - WALBAUM CORP	Materials and Supplies	Castaic High School	010	\$2,621.43
05/13/2022	P22-03896	CDW LLC	Materials and Supplies, Equipment	Technology Services	010	\$10,097.50
05/13/2022	P22-03897	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$1,032.50
05/13/2022	P22-03898	ONE STONE APPAREL INC	Outside Vendor Printing	Rio Norte Jr. High School	010	\$227.72
05/13/2022	P22-03899	DISTRICT EMPLOYEES	Materials and Supplies	Rio Norte Jr. High School	010	\$62.95
05/13/2022	P22-03900	PUBLIC MEDIA DISTRIBUTION LLC	Materials and Supplies	Hart High School	010	\$35.84
05/13/2022	P22-03902	CDW LLC	Materials and Supplies	Hart High School	010	\$209.58
05/13/2022	P22-03903	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$158.19
05/13/2022	P22-03904	CDW LLC	Materials and Supplies	Technology Services	010	\$356.44
05/13/2022	P22-03905	PALADIN MULTI-MEDIA GROUP INC	Periodicals	Purchasing Department	010	\$80.00
05/13/2022	P22-03906	CDW LLC	Materials and Supplies	Hart High School	010	\$323.54
05/13/2022	P22-03907	VOSHELL, ELENA	Outside Vendor Printing	La Mesa Jr. High School	010	\$228.31
05/13/2022	P22-03908	DISTRICT EMPLOYEES	Materials and Supplies	Hart High School	010	\$223.27
05/13/2022	P22-03909	LHP MUSIC INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$553.85
05/16/2022	P22-03910	AVER INFORMATION INC	Repairs	Saugus High School	010	\$110.00
05/16/2022	P22-03911	PERSONNEL COMMISSIONERS ASSOC OF SOUTHERN CALIF	Dues and Memberships	Human Resources	010	\$100.00
05/16/2022	P22-03912	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$77.71
05/16/2022	P22-03913	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$185.61
05/16/2022	P22-03914	DELL MARKETING LP	Materials and Supplies, Computer Equipment	Technology Services	010	\$107,915.08
05/16/2022	P22-03915	GOLDEN PHOENIX CONSTRUCTION CO INC	Land Improvements	Facilities and Operations	403	\$40,002.00
05/16/2022	P22-03916	SULPHUR SPRINGS UNION S D	New Equipment	Santa Clarita Valley SELPA	011	\$17,925.87

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## Purchase Order Report

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/16/2022	P22-03917	SONOVA USA INC	Equipment	Santa Clarita Valley SELPA	011	\$2,539.59
05/16/2022	P22-03918	RIFTON EQUIPMENT	Equipment	Santa Clarita Valley SELPA	011	\$2,422.69
05/16/2022	P22-03919	FOLLETT CONTENT SOLUTIONS LLC	Computer/Technlgy Related Serv	La Mesa Jr. High School	010	\$276.42
05/16/2022	P22-03920	MONTGOMERY HARDWARE CO	Building Construction/Improv	Facilities and Operations	403	\$7,681.92
05/16/2022	P22-03921	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Golden Valley High School	010	\$1,496.15
05/16/2022	P22-03922	CAMBRASS CORP	New Equipment	Canyon High School	010	\$36,217.13
05/16/2022	P22-03923	CALSTRS	Other Benefits, Certif Pos	Business Services	010	\$2,301.10
05/16/2022	P22-03924	SULPHUR SPRINGS UNION S D	Equipment	Santa Clarita Valley SELPA	011	\$2,640.31
05/16/2022	P22-03925	TOBII DYNAVOX LLC	New Equipment	Santa Clarita Valley SELPA	011	\$17,936.83
05/16/2022	P22-03926	BEST BUY STORES, L.P.	Equipment	Saugus High School	010	\$1,748.84
05/17/2022	P22-03927	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$177.94
05/17/2022	P22-03928	TOYS FOR SPECIAL CHILDREN	Materials and Supplies	Psychological Services	010	\$181.95
05/17/2022	P22-03929	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$102.05
05/17/2022	P22-03930	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$62.37
05/17/2022	P22-03931	KESSLER, CANDY	Materials and Supplies	Golden Valley High School	010	\$150.00
05/17/2022	P22-03932	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Programs	010	\$1,000.00
05/17/2022	P22-03933	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$11.32
05/17/2022	P22-03935	BROWER, ROBERT	Materials and Supplies	Rio Norte Jr. High School	010	\$120.45
05/17/2022	P22-03936	HOME DEPOT USA INC	Materials and Supplies	Hart High School	010	\$6.43
05/20/2022	P22-03937	RS SCREEN PRINTING&EMBROIDERY REVIATION INDUSTRIES	Materials and Supplies	Career Visions Center	010	\$518.59
05/17/2022	P22-03938	TALENT ASSESSMENT INC	Materials and Supplies	Career Visions Center	010	\$125.00
05/17/2022	P22-03939	USA WASTE OF CALIFORNIA INC	Materials and Supplies	Valencia High School	010	\$1,058.00
05/18/2022	P22-03940	ELB US INC	Cmptrs & Other Cmptr Hardware	Golden Valley High School	010	\$19,893.31
05/20/2022	P22-03941	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$3,620.87
05/18/2022	P22-03942	PROPHET CORPORATION	Materials and Supplies	Valencia High School	010	\$3,395.60
05/18/2022	P22-03943	CGS MANAGEMENT INC	Outside Vendor Printing	Golden Valley High School	010	\$1,292.86
05/20/2022	P22-03944	DUECK, MYRON	Contracted Services	Special Programs	010	\$2,000.00
05/20/2022	P22-03945	MTI ENTERPRISES INC	Contracted Services	Golden Valley High School	010	\$1,497.92
05/20/2022	P22-03946	DIAMOND RANCH ACADEMY INC	Sub Agreement for Services	Special Education	010	\$62,720.08
05/20/2022	P22-03947	SOUZA GOLF INC	Materials and Supplies	West Ranch High School	010	\$482.90
05/20/2022	P22-03948	SANDUSKY, KELLI	Materials and Supplies	Canyon High School	010	\$384.89
05/20/2022	P22-03949	CDW LLC	Materials and Supplies	Valencia High School	010	\$306.69
05/20/2022	P22-03950	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$133.35

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/20/2022	P22-03951	CDW LLC	Materials and Supplies	Canyon High School	010	\$349.79
05/20/2022	P22-03952	KANG, PAUL S	Materials and Supplies	Golden Valley High School	010	\$5,875.66
05/20/2022	P22-03953	CDW LLC	Materials and Supplies	Rio Norte Jr. High School	010	\$62.50
05/20/2022	P22-03954	WORLD APPLIANCES	Repairs	Placerita Jr. High School	010	\$65.00
05/20/2022	P22-03955	CDW LLC	Materials and Supplies	Canyon High School	010	\$268.35
05/20/2022	P22-03956	TURTLE PINE, INC	Books & Oth Reference Material	Career Visions Center	010	\$764.36
05/20/2022	P22-03957	DEMIDEC CORPORATION	Computer/Technlgy Related Serv	West Ranch High School	010	\$972.36
05/20/2022	P22-03958	NASCO EDUCATION LLC	Materials and Supplies	La Mesa Jr. High School	010	\$173.81
05/20/2022	P22-03959	UNITED STATES ACADEMIC DECATHLON	Computer/Technlgy Related Serv	West Ranch High School	010	\$700.00
05/20/2022	P22-03960	LA CO OFFICE OF EDUCATION	Travel and Conferences	La Mesa Jr. High School	010	\$400.00
05/20/2022	P22-03961	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Programs	010	\$78.71
05/20/2022	P22-03962	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$14.39
05/20/2022	P22-03963	CDW LLC	Equipment	District Warehouse	010	\$98,759.46
05/20/2022	P22-03964	FISHER SCIENCE EDUCATION	New Equipment	Hart High School	010	\$8,861.64
05/20/2022	P22-03965	CAL HOSA INC	Travel and Conferences, Contracted Services	Valencia High School	010	\$3,625.00
05/20/2022	P22-03966	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$2,528.62
05/20/2022	P22-03967	ELB US INC	Cmptrs & Other Cmptr Hardware	Bowman High School	010	\$13,308.31
05/20/2022	P22-03968	ELB US INC	Cmptrs & Other Cmptr Hardware	Canyon High School	010	\$59,117.39
05/23/2022	P22-03969	AMAZON CAPITAL SERVICES INC	Equipment	Academy of the Canyons High School	010	\$2,833.64
05/20/2022	P22-03970	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Placerita Jr. High School	010	\$2,177.62
05/20/2022	P22-03971	MCCALLA CO	Stores	District Warehouse	010	\$4,268.00
05/20/2022	P22-03972	URBAN RESTORATION GROUP US INC	Stores	District Warehouse	010	\$1,407.70
05/23/2022	P22-03973	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$1,250.00
05/23/2022	P22-03974	HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION	Travel and Conferences	Special Programs	010	\$9,800.00
05/23/2022	P22-03975	EASTBAY INC	Materials and Supplies	Castaic High School	010	\$7,443.40
05/23/2022	P22-03976	DENNIS'S GOLF CART SERVICES LLC	Repairs	Valencia High School	010	\$1,965.66
05/23/2022	P22-03977	DENNIS'S GOLF CART SERVICES LLC	Repairs	Valencia High School	010	\$2,022.79
05/23/2022	P22-03978	DENNIS'S GOLF CART SERVICES LLC	Repairs	Valencia High School	010	\$1,240.25
05/23/2022	P22-03979	B&H FOTO & ELECTRONICS CORP	Materials and Supplies	Maintenance & Operations	010	\$6,290.23
05/23/2022	P22-03980	CDW LLC	Materials and Supplies	Technology Services	010	\$104,025.00
05/23/2022	P22-03981	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$52,380.00
05/23/2022	P22-03982	DISTRICT EMPLOYEES	Non-Instructional - Food	Golden Valley High School	010	\$2,000.00

**William S. Hart Union High School District**

**Purchase Order Report**

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05/23/2022	P22-03983	INLAND EMPIRE STAGES LTD	Contracted Services	Transportation	010	\$15,000.00
05/23/2022	P22-03984	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$15,000.00
05/23/2022	P22-03985	STAPLES INC	Materials and Supplies	Hart High School	010	\$400.00
05/24/2022	P22-03986	SCV EDUCATION FOUNDATION	Travel and Conferences	Curriculum & Assessment	010	\$1,340.00
05/24/2022	P22-03987	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$2,680.45
05/24/2022	P22-03988	GROVES, NATE PARKER	Contracted Services	Golden Valley High School	010	\$200.00
05/24/2022	P22-03989	GARCES, VIVIAN ELIZABETH	Contracted Services	Golden Valley High School	010	\$200.00
05/24/2022	P22-03990	UYGHUR-ROZI, EDINA KURBANJAN	Contracted Services	Golden Valley High School	010	\$200.00
05/24/2022	P22-03991	CARBAJAL, SHAILA L	Contracted Services	Golden Valley High School	010	\$500.00
05/24/2022	P22-03992	GUZMAN JR, JOE	Contracted Services	Golden Valley High School	010	\$4,000.00
05/24/2022	P22-03993	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$2,132.06
05/24/2022	P22-03994	MERCURY INSURANCE COMPANY	Other Charges/Fees	Risk Management	010	\$4,678.27
05/24/2022	P22-03995	STORER TRANSPOR SCH & CONTRACT SERV INC	Repairs	Transportation	010	\$6,312.93
05/24/2022	P22-03996	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Valencia High School	010	\$1,020.10
05/24/2022	P22-03997	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$4,584.69
05/24/2022	P22-03998	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Valencia High School	010	\$674.78
05/24/2022	P22-03999	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$37.77
05/24/2022	P22-04000	VOSHELL, ELENA	Outside Vendor Printing	Arroyo Seco Jr. High School	010	\$1,764.05
05/24/2022	P22-04001	SCHOOL PRIDE LTD	Equipment	Valencia High School	010	\$1,136.43
05/24/2022	P22-04002	CDW LLC	Equipment	Valencia High School	010	\$1,991.08
05/24/2022	P22-04003	AMAZON CAPITAL SERVICES INC	Materials and Supplies	La Mesa Jr. High School	010	\$241.39
05/24/2022	P22-04004	CERAMIC SHOP LLC	Equipment	Rio Norte Jr. High School	010	\$637.30
05/24/2022	P22-04005	LHP MUSIC INC	Equipment	Rancho Pico Jr. High School	010	\$1,193.55
05/24/2022	P22-04006	VOSHELL, ELENA	Outside Vendor Printing	Career Technical Education	010	\$45.83
05/24/2022	P22-04007	DISTRICT EMPLOYEES	Contracted Services	Career Technical Education	010	\$600.00
05/24/2022	P22-04008	VANAMAN GERMAN LLP	Legal Judgment Expense	Special Education	010	\$48,000.00
05/24/2022	P22-04009	MATTHEWS, FORREST DEAN	Repairs	Maintenance & Operations	010	\$3,450.00
05/24/2022	P22-04010	DEMCO INC	Materials and Supplies	Placerita Jr. High School	010	\$65.65
05/24/2022	P22-04011	JOSTENS INC	Materials and Supplies	Valencia High School	010	\$131.45
05/24/2022	P22-04012	DEMCO INC	Materials and Supplies	Placerita Jr. High School	010	\$523.44
05/24/2022	P22-04013	MT LIBRARY SERVICES	Books & Oth Reference Material	Placerita Jr. High School	010	\$2,305.96
05/24/2022	P22-04014	LHP MUSIC INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$11.50
05/24/2022	P22-04015	DISTRICT EMPLOYEES	Materials and Supplies	Rancho Pico Jr. High School	010	\$62.38
05/24/2022	P22-04016	DICK BLICK COMPANY	Materials and Supplies	Canyon High School	010	\$217.40

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05/24/2022	P22-04017	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$1,494.84
05/24/2022	P22-04018	VOSHELL, ELENA	Materials and Supplies	Superintendents Office	010	\$39.37
05/24/2022	P22-04019	CDW LLC	Materials and Supplies	La Mesa Jr. High School	010	\$363.68
05/24/2022	P22-04020	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$50,000.00
05/24/2022	P22-04021	HOT DOGGER TOURS INC	Contracted Services	Transportation	010	\$2,750.00
05/24/2022	P22-04022	MARRIOTT INTERNATIONAL INC	Travel and Conferences, Contracted Services	Valencia High School	010	\$14,016.75
05/24/2022	P22-04023	VOCOVISION LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$30,976.00
05/24/2022	P22-04024	CAL FUTURE BUSINESS LEADERS OF AMERICA	Contracted Services	Saugus High School	010	\$4,105.00
05/24/2022	P22-04025	AMERICAN ACADEMIC COMPETITION INSTITUTE LLC	Contracted Services	Valencia High School	010	\$600.00
05/25/2022	P22-04026	RELIABLE FLOOR COVERING INC	Repairs	Maintenance & Operations	010	\$27,000.00
05/25/2022	P22-04027	SCHOOLKIDZ.COM LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,346.27
05/26/2022	P22-04028	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$15,000.00
05/26/2022	P22-04029	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$8,000.00
05/26/2022	P22-04030	JOHNSON, JULIA	Materials and Supplies	Hart High School	010	\$1,200.00
05/26/2022	P22-04031	STORER TRANSPOR SCH & CONTRACT SERV INC	Repairs	Transportation	010	\$4,317.40
05/26/2022	P22-04032	REY CREST ROOFING & WATERPROOFING CO	Repairs	Maintenance & Operations	010	\$4,031.98
05/26/2022	P22-04033	STORER TRANSPOR SCH & CONTRACT SERV INC	Repairs	Transportation	010	\$1,444.61
05/25/2022	P22-04034	CDW LLC	Computer Equipment	Technology Services	010	\$9,581.25
05/25/2022	P22-04035	ELB US INC	Cmptrs & Other Cmptr Hardware	Sierra Vista Jr. High School	010	\$39,484.93
05/26/2022	P22-04036	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$142.82
05/26/2022	P22-04037	NASCO EDUCATION LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$839.57
05/26/2022	P22-04038	NASCO EDUCATION LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$143.26
05/26/2022	P22-04039	DS SERVICES OF AMERICA INC	Rentals, Leases and Repairs	Arroyo Seco Jr. High School	010	\$392.00
05/26/2022	P22-04040	DISTRICT EMPLOYEES	Non-Instructional - Food	Special Programs	010	\$151.15
05/26/2022	P22-04041	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$46.94
05/26/2022	P22-04042	LHP MUSIC INC	Materials and Supplies	Hart High School	010	\$109.50
05/26/2022	P22-04043	JW PEPPER AND SON INC	Materials and Supplies	Hart High School	010	\$80.90
05/26/2022	P22-04044	NASCO EDUCATION LLC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,701.08
05/26/2022	P22-04045	NEDRP LLC	Travel and Conferences	Golden Valley High School	010	\$3,596.00
05/26/2022	P22-04046	DARREN, ERIN & DUNCKEL, DUNCKEL MURPHY	Contracted Services	Special Education	010	\$1,251.32
05/26/2022	P22-04047	FOLLETT CONTENT SOLUTIONS LLC	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$3,515.52
05/26/2022	P22-04048	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$5,000.00
05/26/2022	P22-04049	DNT ENTERPRISES INC	Materials and Supplies, Repairs	Transportation	010	\$1,902.89

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05/26/2022	P22-04050	LHP MUSIC INC	Equipment	Canyon High School	010	\$12,964.80
05/26/2022	P22-04051	CHRISTOPHER, SUSAN	Contracted Services	Canyon High School	010	\$2,310.00
05/26/2022	P22-04052	COLE, LYNN &/OR ALAN	Contracted Services	Special Education	010	\$3,421.50
05/26/2022	P22-04053	DLF ENTERPRISES INC - CHAMPION CONSTRUCTION CO	New Equipment	Risk Management	010	\$5,245.00
05/27/2022	P22-04054	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$212.62
05/27/2022	P22-04055	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$65.65
05/27/2022	P22-04056	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Risk Management	010	\$39.41
05/27/2022	P22-04057	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$42.69
05/27/2022	P22-04058	KUROWSKI, KIMBERLY	Materials and Supplies	Academy of the Canyons High School	010	\$317.55
05/27/2022	P22-04059	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Risk Management	010	\$87.48
05/27/2022	P22-04060	STAPLES INC	Materials and Supplies	Saugus High School	010	\$400.00
05/27/2022	P22-04061	TOP STAR SECURITY INC	Contracted Services	Facilities and Operations	010	\$20,580.00
05/27/2022	P22-04062	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$1,048.57
05/27/2022	P22-04063	RHYTHM BAND INSTRUMENTS	Materials and Supplies	Sierra Vista Jr. High School	010	\$268.03
05/27/2022	P22-04064	DISTRICT EMPLOYEES	Contracted Services	Special Programs	010	\$2,115.00
05/27/2022	P22-04065	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Sierra Vista Jr. High School	010	\$227.74
05/27/2022	P22-04066	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$185.62
05/27/2022	P22-04067	TERRY, JOSEPH	Contracted Services	Special Education	010	\$466.83
05/27/2022	P22-04068	PEGLEG ENTERTAINMENT, A CALIF CORP	Contracted Services	Business Services	010	\$60,000.00
05/27/2022	P22-04069	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$68.09
05/27/2022	P22-04070	DISTRICT EMPLOYEES	Materials and Supplies	Placerita Jr. High School	010	\$105.77
05/27/2022	P22-04071	DISTRICT EMPLOYEES	Materials and Supplies	Canyon High School	010	\$79.99
05/27/2022	P22-04072	FLIPPEN GROUP LLC	Contracted Services	Special Programs	010	\$10,500.00
05/27/2022	P22-04073	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$33.99
05/27/2022	P22-04074	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$1,058.60
05/27/2022	P22-04075	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$2,567.25
05/27/2022	P22-04076	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$4,145.51
05/27/2022	P22-04077	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$3,167.90
05/27/2022	P22-04078	JW PEPPER AND SON INC	Materials and Supplies	Hart High School	010	\$331.59
05/27/2022	P22-04079	MURALS FOR SCHOOLS INC	Contracted Services	Valencia High School	010	\$2,590.00
05/27/2022	P22-04080	FRIEDMAN, HEATHER	Materials and Supplies	Hart High School	010	\$2,700.00
05/27/2022	P22-04081	VOCOVISION LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$14,819.00

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05/27/2022	P22-04082	CDW LLC	Materials and Supplies	Technology Services	010	\$247.57		
05/27/2022	P22-04083	STORER TRANSPOR SCH & CONTRACT SERV INC	Repairs	Transportation	010	\$2,158.70		
05/31/2022	P22-04084	SCHOLASTIC BOOK FAIRS	Books & Oth Reference Material	Sierra Vista Jr. High School	010	\$4,220.78		
05/31/2022	P22-04085	CALIFORNIA SCHOOL PERSONNEL COMMISSIONERS ASSOC	Dues and Memberships	Human Resources	010	\$1,100.00		
05/31/2022	P22-04086	RLCL ACQUISITION LLC	Contracted Services	Valencia High School	010	\$2,585.50		
05/31/2022	P22-04087	PROMAXIMA MANUFACTURING LLC	Materials and Supplies	Golden Valley High School	010	\$3,666.77		
05/31/2022	P22-04088	SWEETWATER SOUND INC	Materials and Supplies	Canyon High School	010	\$2,025.75		
05/31/2022	P22-04089	MCRORY PEDIATRIC SERVICES INC	Contracted Services	Special Education	010	\$6,932.90		
05/31/2022	P22-04090	PROFESSIONAL TUTORS OF AMERICA, INC	Contracted Services	Special Education	010	\$2,000.00		
05/31/2022	P22-04091	DISTRICT EMPLOYEES	Non-Instructional - Food	La Mesa Jr. High School	010	\$52.47		
05/31/2022	P22-04092	ISL SECURITY INC	Contracted Services	Facilities and Operations	010	\$7,962.84		
05/31/2022	P22-04093	OASIS ASSOCIATES INC	Contracted Services	Facilities and Operations	403	\$9,600.00		
05/31/2022	P22-04094	APPLE VALLEY COMMUNICATIONS INC	Building Construction/Improv	Facilities and Operations	250	\$515,000.00		
05/31/2022	P22-04095	INDEPENDENT CONSTRUCTION INSPECTION INC	Contracted Services	Facilities and Operations	403	\$6,400.00		
05/31/2022	P22-04096	KNK CONSTRUCTION CORP	Contracted Services	Facilities and Operations	403	\$12,470.00		
05/31/2022	P22-04097	RELIABLE FLOOR COVERING INC	Contracted Services	Facilities and Operations	403	\$35,589.00		
05/31/2022	P22-04098	WM S HART UNION HS DISTRICT - RCO	Voluntary Deductions	Fiscal Services	760	\$15,932.26		
					<b>PO Count:</b>	<b>376</b>	<b>Total:</b>	<b>\$4,236,473.02</b>

**Purchase Order Report**

Printed between 05/01/2022 and 05/31/2022

**Change Orders**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>
05/13/2022	P22-00025	JOSTENS INC	Materials and Supplies	Hart High School	010	\$2,256.48
05/27/2022	P22-00093	OFFICE DEPOT INC	Materials and Supplies	Purchasing Department	010	\$500.00
05/09/2022	P22-00097	MENA, ROBERT	Repairs	Transportation	010	\$1,500.00
05/04/2022	P22-00100	USA WASTE OF CALIFORNIA INC	Waste Disposal	Purchasing Department	010	\$950.00
05/09/2022	P22-00112	US BANK	Other Services	Facilities and Operations	010	\$500.00
05/17/2022	P22-00127	CARTER FENCE CO INC	Repairs	Maintenance & Operations	010	\$1,000.00
05/17/2022	P22-00129	ANIXTER INC	Materials and Supplies	Maintenance & Operations	010	\$500.00
05/13/2022	P22-00130	NAPA AUTO PARTS	Materials and Supplies	Transportation	010	\$2,000.00
05/10/2022	P22-00132	PROTECH LAWN MOWER & SAW	Materials and Supplies, Equipment, Repairs	Transportation	010	\$2,500.00
05/09/2022	P22-00135	QUICKIES LUBE & SMOG INC	Repairs	Transportation	010	\$550.00
05/09/2022	P22-00136	ONE STOP SHOP AUTO CARE LLC	Materials and Supplies, Repairs	Transportation	010	\$2,000.00
05/11/2022	P22-00139	MAGIC ACQUISITION CORP	Materials and Supplies, Repairs	Transportation	010	\$1,000.00
05/26/2022	P22-00145	FERGUSON ENTERPRISES INC	Materials and Supplies	Maintenance & Operations	010	\$4,000.00
05/13/2022	P22-00153	STAPLES INC	Materials and Supplies	La Mesa Jr. High School	010	\$500.00
05/17/2022	P22-00196	HIRSCH PIPE AND SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$1,000.00
05/18/2022	P22-00204	GENERATOR SERVICES CO INC	Other Services	Maintenance & Operations	010	\$5,000.00
05/06/2022	P22-00236	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$905.00
05/26/2022	P22-00275	FALCON FUELS INC	Gasoline	Transportation	010	\$24,000.00
05/17/2022	P22-00306	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Maintenance & Operations	010	\$1,000.00
05/06/2022	P22-00380	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$905.00
05/17/2022	P22-00502	WRIGHTS SUPPLY INC	Materials and Supplies	Maintenance & Operations	010	\$500.00
05/05/2022	P22-00547	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos, Retiree Benefits, Class Pos	Fiscal Services	010	\$816.00
05/06/2022	P22-00548	DISTRICT EMPLOYEES	Retiree Benefits, Cert Pos	Fiscal Services	010	\$1,325.65
05/27/2022	P22-00761	LENGYEL, WILLIAM	Repairs	Maintenance & Operations	010	\$4,000.00
05/24/2022	P22-01010	FEDERAL EXPRESS	Postage	Special Education	010	\$100.00
05/16/2022	P22-01108	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$196.80
05/18/2022	P22-01163	DEVEREUX FOUNDATION	Sub Agreement for Services, Contracted Services	Special Education	010	\$1,000.00
05/24/2022	P22-01261	CASA PACIFICA CENTERS CHILDREN & FAMILIES	Sub Agreement for Services, Contracted Services	Special Education	010	\$41,860.03
05/16/2022	P22-01358	LOGAN RIVER ACADEMY	Sub Agreement for Services, Contracted Services	Special Education	010	\$2,400.00

Fiscal Year: 2022

## Purchase Order Report

Printed between 05/01/2022 and 05/31/2022

## Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/31/2022	P22-01372	SIGN LANGUAGE COMPANY	Sub Agreement for Services, Contracted Services	Special Education	010	\$13,706.25
05/31/2022	P22-01375	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Education	010	\$30,000.00
05/04/2022	P22-01398	SANTA CLARITA CONCESSIONS	Non-Instructional - Food	Sequoia	010	\$1,000.00
05/04/2022	P22-01420	DISTRICT EMPLOYEES	Materials and Supplies	Arroyo Seco Jr. High School	010	\$800.00
05/18/2022	P22-01469	ACADEMY FOR ADVANCEMENT OF CHILDREN WITH AUTISM IN	Sub Agreement for Services, Contracted Services	Special Education	010	\$12,170.55
05/20/2022	P22-01626	COUTIN SCHOOL LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$1,683.18
05/03/2022	P22-01767	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Special Programs	010	\$5,000.00
05/18/2022	P22-01774	NEW SCHOOL FOR CHILD DEVELOPMENT	Sub Agreement for Services, Contracted Services	Special Education	010	\$29,733.90
05/26/2022	P22-01782	THERAPY TRAVELERS, LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$110,766.00
05/20/2022	P22-01786	SOLSTICE RTC LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$23,470.00
05/04/2022	P22-01828	OTC BRANDS INC	Materials and Supplies	Special Education	010	\$23.72
05/13/2022	P22-01923	FS CONTRACTORS INC	Land Improvements	Facilities and Operations	403	\$1,650.00
05/13/2022	P22-01952	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Hart High School	010	\$3,000.00
05/16/2022	P22-02199	CASTAIC UNION SCHOOL DISTRICT	Tuition, Exs Cst, Sch Dist	Special Education	010	\$30,971.13
05/16/2022	P22-02200	SULPHUR SPRINGS UNION S D	Tuition, Exs Cst, Sch Dist	Special Education	010	\$28,729.00
05/20/2022	P22-02531	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Arroyo Seco Jr. High School	010	\$1,000.00
05/24/2022	P22-02645	HILLSIDES EDUCATION CENTER	Sub Agreement for Services, Contracted Services	Special Education	010	\$77,653.29
05/24/2022	P22-02677	XCEL NDT LLC	Contracted Services	Facilities and Operations	140	\$975.00
05/24/2022	P22-02794	PROPHET CORPORATION	Materials and Supplies	La Mesa Jr. High School	010	\$547.50
05/27/2022	P22-02865	DISTRICT EMPLOYEES	Retiree Benefits, Class Pos	Fiscal Services	010	\$856.00
05/25/2022	P22-03089	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies	Special Education	010	\$274.85
05/24/2022	P22-03394	PEARSON EDUCATION	Materials and Supplies	Special Education	010	\$83.88
05/20/2022	P22-03413	AMAZON CAPITAL SERVICES INC	Materials and Supplies	District Warehouse	010	\$2.22
05/24/2022	P22-03452	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Materials and Supplies, Computer/Technlgy Related Serv	Special Education	010	\$399.00
05/11/2022	P22-03643	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Special Education	010	\$20.06
05/09/2022	P22-03733	MT LIBRARY SERVICES	Materials and Supplies	Rio Norte Jr. High School	010	\$163.31
05/24/2022	P22-03759	STERICYCLE INC	Materials and Supplies	Psychological Services	010	\$100.47
05/24/2022	P22-03781	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Superintendents Office	010	\$5.48

**William S. Hart Union High School District**

**Purchase Order Report**

Printed between 05/01/2022 and 05/31/2022

**Change Orders**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Fund</b>	<b>Total Amount</b>	
05/13/2022	P22-03804	DICK BLICK COMPANY	Materials and Supplies	Purchasing Department	010	\$57.15	
05/13/2022	P22-03804	DICK BLICK COMPANY	Materials and Supplies	West Ranch High School	010	\$57.15	
05/16/2022	P22-03857	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Castaic High School	010	\$25.18	
05/27/2022	P22-03901	STAPLES INC	Materials and Supplies	Hart High School	010	\$36.14	
05/20/2022	P22-03934	FLINN SCIENTIFIC INC	Materials and Supplies	Placerita Jr. High School	010	\$60.46	
				<b>PO Count:</b>	<b>61</b>	<b>Total:</b>	<b>\$479,785.83</b>

**William S. Hart Union High School District**

**Purchase Order Report**

Printed between 05/01/2022 and 05/31/2022

PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
05/03/2022	P22-03746	INDEPENDENT CONSTRUCTION INSPECTION INC	Contracted Services	Facilities and Operations	250	\$52,000.00	
05/09/2022	P22-03793	SAUGUS UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$555,701.64	
05/09/2022	P22-03798	SULPHUR SPRINGS UNION S D	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$309,208.90	
05/09/2022	P22-03799	NEWHALL SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$326,068.68	
05/09/2022	P22-03800	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Santa Clarita Valley SELPA	100	\$104,116.91	
05/09/2022	P22-03813	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	Contracted Services	Human Resources	010	\$200,791.74	
05/09/2022	P22-03819	US BANK NATIONAL ASSOCIATION	Travel and Conferences	Business Services	010	\$58,193.18	
05/09/2022	P22-03821	TRUELINE CONSTRUCTION & SURFACING INC	Repairs	Facilities and Operations	010	\$132,951.00	
05/09/2022	P22-03821	TRUELINE CONSTRUCTION & SURFACING INC	Repairs	Facilities and Operations	403	\$25,000.00	
05/10/2022	P22-03828	ISL SECURITY INC	Contracted Services	Facilities and Operations	010	\$51,109.97	
05/13/2022	P22-03867	ELB US INC	Contracted Services, Cmptrs & Other Cmptr Hardware	Canyon High School	010	\$72,205.70	
05/13/2022	P22-03882	DELL MARKETING LP	Materials and Supplies, Computer Equipment	Technology Services	010	\$50,465.78	
05/16/2022	P22-03914	DELL MARKETING LP	Materials and Supplies, Computer Equipment	Technology Services	010	\$107,915.08	
05/20/2022	P22-03946	DIAMOND RANCH ACADEMY INC	Sub Agreement for Services	Special Education	010	\$62,720.08	
05/20/2022	P22-03963	CDW LLC	Equipment	District Warehouse	010	\$98,759.46	
05/20/2022	P22-03968	ELB US INC	Cmptrs & Other Cmptr Hardware	Canyon High School	010	\$59,117.39	
05/23/2022	P22-03980	CDW LLC	Materials and Supplies	Technology Services	010	\$104,025.00	
05/23/2022	P22-03981	SHI INTERNATIONAL CORP	Computer/Technlgy Related Serv	Technology Services	010	\$52,380.00	
05/24/2022	P22-04020	CLASSIC CHARTER INC	Contracted Services	Transportation	010	\$50,000.00	
05/27/2022	P22-04068	PEGLEG ENTERTAINMENT, A CALIF CORP	Contracted Services	Business Services	010	\$60,000.00	
05/31/2022	P22-04094	APPLE VALLEY COMMUNICATIONS INC	Building Construction/Improv	Facilities and Operations	250	\$515,000.00	
<b>PO Count:</b>					<b>20</b>	<b>Total:</b>	<b>\$3,047,730.51</b>

**Purchase Order Report**

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Printed between 05/01/2022 and 05/31/2022

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**Fiscal Implications**

General Fund (010)	\$3,901,063.36
General Fund - SELPA (011)	\$45,736.02
SELPA Pass Through (100)	\$1,414,562.01
Adult Education Fund (110)	\$53.00
Capital Facilities Fund (250)	\$570,601.00
Special Reserve Fund-Fac Acq (403)	\$146,742.92
Warrant Pass-through Fund (760)	\$17,501.22
	<b>\$6,096,259.53</b>