

William S. Hart Union High School District

Purchase Order Report

Printed between 05/01/2020 and 05/31/2020

PO's By Date

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/04/2020	P20-02764	B & H PHOTO AND VIDEO	Materials and Supplies	Valencia High School	010	\$1,271.77
05/04/2020	P20-03271	PROPHET CORPORATION	Materials and Supplies	Rio Norte Jr. High School	010	\$1,241.61
05/04/2020	P20-03586	AMAZON CAPITAL SERVICES INC	Books & Oth Reference Material	Bowman High School	010	\$750.00
05/04/2020	P20-03587	ARAMARK UNIFORMS & CAREER APPAREL GROUP INC	Materials and Supplies	Purchasing Department	010	\$124,320.00
05/04/2020	P20-03588	DESERT BUSINESS INTERIORS, LLC	Equipment, Maintenance Contracts	Valencia High School	010	\$8,561.83
05/04/2020	P20-03589	ERIN HICKMAN	Contracted Services	Special Education	010	\$8,000.00
05/04/2020	P20-03590	CROWN TROPHY OF SANTA CLARITA	Materials and Supplies	Education Services	010	\$1,183.20
05/07/2020	P20-01024	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$145,565.15
05/07/2020	P20-03591	TRESIERRAS, MARIO	Materials and Supplies	District Warehouse	010	\$8,808.49
05/07/2020	P20-03592	SANDLER BROS	Materials and Supplies	District Warehouse	010	\$1,327.36
05/07/2020	P20-03593	RH ALLERGY ACQUISITION II LLC	Materials and Supplies	District Warehouse	010	\$164.60
05/07/2020	P20-03594	TOP QUALITY MANUFACTURING INC	Classified Error Account	District Warehouse	010	\$1,034.78
05/07/2020	P20-03595	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$19,376.84
05/07/2020	P20-03608	WILLIAM V MACGILL & CO	Materials and Supplies	District Warehouse	010	\$1,013.90
05/11/2020	P20-00595	AMERICAN REPROGRAPHICS COMPANY LLC	Outside Vendor Printing	Facilities and Operations	250	\$500.00
05/11/2020	P20-00600	SIGNAL	Advertisement	Facilities and Operations	250	\$2,000.00
05/11/2020	P20-00601	ZIONS BANK	Other Services	Facilities and Operations	010	\$500.00
05/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accnts Payable-Manual Accrual	Golden Valley High School	010	\$63,784.67
05/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accnts Payable-Manual Accrual	Golden Valley High School	213	\$140,255.54
05/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accnts Payable-Manual Accrual	Golden Valley High School	250	\$100,803.31
05/11/2020	P20-01909	AV EQUIPMENT RENTAL INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$423.47
05/11/2020	P20-01913	WOLFS BOUQUET UNION AND TOWING SERVICE	Contracted Services	Facilities and Operations	010	\$225.00
05/11/2020	P20-03218	B&H FOTO & ELECTRONICS CORP	Materials and Supplies, Equipment	Valencia High School	010	\$5,773.02
05/11/2020	P20-03246	ANDY GUMP INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$1,257.88
05/11/2020	P20-03380	DICK BLICK COMPANY	Materials and Supplies	Saugus High School	010	\$1,431.14
05/11/2020	P20-03481	NELSON, JACK D	Contracted Services	Risk Management	010	\$3,000.00
05/11/2020	P20-03545	STAPLES INC	Stores	District Warehouse	010	\$469.69
05/11/2020	P20-03596	PALADIN MULTI-MEDIA GROUP INC	Advertisement	Business Services	010	\$622.62
05/11/2020	P20-03597	TEACHER SYNERGY LLC	Computer/Technlgy Related Serv	Special Education	010	\$844.30
05/11/2020	P20-03598	CITIBANK NA	Travel and Conferences, Contracted Services	Business Services	010	\$14,155.96

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05/11/2020	P20-03599	FORESTRY SUPPLIERS INCORPORATED	Materials and Supplies	Career Visions Center	010	\$1,769.48
05/11/2020	P20-03600	CASTAIC UNION SCHOOL DISTRICT	Tfr of Pmts-Thrgh Rev to Dist	Fiscal Services	010	\$8,288.54
05/11/2020	P20-03601	HEADED2 LLC	Contracted Services	Career Visions Center	010	\$750.00
05/11/2020	P20-03602	DISTRICT EMPLOYEES	Contracted Services	West Ranch High School	010	\$99.00
05/11/2020	P20-03603	UNITED STATES TREASURY	Other Charges/Fees	Fiscal Services	010	\$17,067.68
05/11/2020	P20-03604	SHAW HR CONSULTING	Contracted Services	Human Resources	010	\$945.00
05/11/2020	P20-03605	NJP SPORTS INC	Repairs	Maintenance & Operations	010	\$2,775.00
05/11/2020	P20-03606	LINDHAUS USA	Materials and Supplies	Maintenance & Operations	010	\$495.05
05/11/2020	P20-03607	SPORTS FACILITIES GROUP INC	Materials and Supplies	Maintenance & Operations	010	\$3,395.94
05/11/2020	P20-03609	TURF STAR INC	Materials and Supplies	Transportation	010	\$1,000.00
05/11/2020	P20-03610	PSYCHOLOGICAL ASSESS RESOURCES INC (PAR)	Materials and Supplies	Special Education	010	\$394.20
05/11/2020	P20-03611	SUPERIOR LIFE SUPPORT INC	Dues and Memberships	Career Technical Education	010	\$420.00
05/11/2020	P20-03612	SUPERIOR LIFE SUPPORT INC	Dues and Memberships	Career Technical Education	010	\$420.00
05/11/2020	P20-03613	SUPERIOR LIFE SUPPORT INC	Dues and Memberships	Career Technical Education	010	\$420.00
05/11/2020	P20-03614	SUPERIOR LIFE SUPPORT INC	Dues and Memberships	Career Technical Education	010	\$420.00
05/11/2020	P20-03615	SUPERIOR LIFE SUPPORT INC	Dues and Memberships	Career Technical Education	010	\$420.00
05/11/2020	P20-03616	SUPERIOR LIFE SUPPORT INC	Dues and Memberships	Career Technical Education	010	\$280.00
05/11/2020	P20-03617	SANDUSKY, KELLI	Materials and Supplies	West Ranch High School	010	\$32.85
05/11/2020	P20-03618	LHP MUSIC INC	Materials and Supplies	Placerita Jr. High School	010	\$323.03
05/11/2020	P20-03619	DISTRICT EMPLOYEES	Materials and Supplies	West Ranch High School	010	\$210.92
05/11/2020	P20-03623	LA CO OFFICE OF EDUCATION	Travel and Conferences	Student Services	010	\$31,200.00
05/11/2020	P20-03625	DISTRICT EMPLOYEES	Materials and Supplies	Valencia High School	010	\$565.90
05/11/2020	P20-03626	SUFFREDINI JR, RONALD JOHN	Contracted Services	Special Programs	010	\$2,575.00
05/11/2020	P20-03627	OCONNOR PHOTOGRAPHY CORP	Outside Vendor Printing	Saugus High School	010	\$5,256.00
05/11/2020	P20-03628	DISTRICT EMPLOYEES	Materials and Supplies	Sequoia Charter School	010	\$162.56
05/11/2020	P20-03629	KESTENHOLTZ, SAMMY T	Contracted Services	Special Programs	010	\$2,200.00
05/11/2020	P20-03630	MORALES, DERRICK	Contracted Services	Special Programs	010	\$2,200.00
05/11/2020	P20-03631	ALDANA, LINDSAY MARIE	Contracted Services	Special Programs	010	\$2,200.00
05/11/2020	P20-03632	CALIFORNIA DEPARTMENT OF EDUCATION	Other Services	Fiscal Services	010	\$62.16
05/11/2020	P20-03633	DISTRICT EMPLOYEES	Materials and Supplies	Golden Valley High School	010	\$225.39
05/11/2020	P20-03634	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Golden Valley High School	010	\$11.14
05/11/2020	P20-03635	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	Sub Agreement for Services	Special Education	010	\$40,945.00
05/11/2020	P20-03636	PI, LAWRENCE	Contracted Services	Saugus High School	010	\$100.00
05/11/2020	P20-03637	LEO ROSENBLUM & ASSOCIATES	Contracted Services	Special Education	010	\$9,898.50

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/11/2020	P20-03638	YOUTH CARE OF UTAH	Sub Agreement for Services	Special Education	010	\$2,500.00
05/13/2020	P20-03665	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$3,385.63
05/14/2020	P20-00469	CHEVRON USA INC	Gasoline, Diesel, PROPANE	Transportation	010	\$5,000.00
05/14/2020	P20-03364	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Psychological Services	010	\$509.78
05/14/2020	P20-03643	CUTTING EDGE SYSTEMS INC	New Equipment	Saugus High School	010	\$36,282.03
05/14/2020	P20-03644	FIRE ACE INC	Other Services	Maintenance & Operations	010	\$13,950.00
05/14/2020	P20-03645	SPURR, JOHN W	Outside Vendor Printing	Saugus High School	010	\$4,863.25
05/14/2020	P20-03646	REZA, RUBEN	Contracted Services	Special Programs	010	\$2,200.00
05/14/2020	P20-03647	W W GRAINGER INC	Materials and Supplies	Purchasing Department	010	\$1,887.89
05/14/2020	P20-03648	SOUZA GOLF INC	Outside Vendor Printing	Hart High School	010	\$474.96
05/14/2020	P20-03649	OVER DRIVE INC	Books & Oth Reference Material	Valencia High School	010	\$959.24
05/14/2020	P20-03650	DISTRICT EMPLOYEES	Materials and Supplies	Sierra Vista Jr. High School	010	\$68.97
05/14/2020	P20-03651	BOX CITY	Materials and Supplies	Hart at Home	010	\$182.04
05/14/2020	P20-03652	DIESEL AIR INC	Other Services	Transportation	010	\$1,200.00
05/14/2020	P20-03653	SWEETWATER SOUND INC	Materials and Supplies	Canyon High School	010	\$688.68
05/14/2020	P20-03654	K-LOG INC	Materials and Supplies	Academy of the Canyons High School	010	\$10,672.38
05/14/2020	P20-03655	COMMUNICATION RESOURCES FOR SCHOOLS	Attorney Fees	Superintendents Office	010	\$500.00
05/14/2020	P20-03656	HUNTER, MICHAEL SHARRER	Contracted Services	Special Education	010	\$8,000.00
05/14/2020	P20-03657	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Canyon High School	010	\$1,837.63
05/14/2020	P20-03658	SCREENCASTIFY LLC	Computer/Technlgy Related Serv	Canyon High School	010	\$750.00
05/14/2020	P20-03659	DISTRICT EMPLOYEES	Materials and Supplies	Career Technical Education	010	\$161.93
05/14/2020	P20-03660	STOVER SEED COMPANY	Materials and Supplies	Maintenance & Operations	010	\$5,475.00
05/14/2020	P20-03661	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$3,108.31
05/14/2020	P20-03662	HERNANDEZ, SUE & HUGO	Legal Judgment Expense	Special Education	010	\$1,687.03
05/14/2020	P20-03663	BALOUZIAN, SHAHE S	Other Services	Transportation	010	\$625.00
05/14/2020	P20-03664	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$4,279.83
05/14/2020	P20-03666	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$3,681.59
05/14/2020	P20-03667	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,726.73
05/14/2020	P20-03668	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$3,238.31
05/14/2020	P20-03669	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$3,143.35
05/14/2020	P20-03670	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$6,721.49
05/14/2020	P20-03671	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,995.38
05/14/2020	P20-03672	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$4,749.15

Fiscal Year: 2020

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05/14/2020	P20-03673	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,472.38
05/14/2020	P20-03675	STOWE, TAMARA	Transp Fees from Individuals	Transportation	010	\$110.24
05/14/2020	P20-03676	KELLY PAPER COMPANY	Materials and Supplies	Hart High School	010	\$2,812.53
05/14/2020	P20-03677	AIRGAS INC	Materials and Supplies	West Ranch High School	010	\$198.40
05/18/2020	P20-03678	ACSA FOUNDATION FOR EDUC ADMINISTRATION	Dues and Memberships	Business Services	010	\$600.00
05/18/2020	P20-03679	CDW LLC	Materials and Supplies	Placerita Jr. High School	010	\$874.86
05/18/2020	P20-03680	DISTRICT EMPLOYEES	All Other Local Revenues	Fiscal Services	010	\$490.00
05/18/2020	P20-03681	SCHMIDT, STEVEN	Contracted Services	Saugus High School	010	\$350.00
05/18/2020	P20-03682	WDP CALIFORNIA COOKBOOK CORPORATION	Materials and Supplies	Valencia High School	010	\$1,554.40
05/18/2020	P20-03683	HOME DEPOT USA INC	Equipment	Golden Valley High School	010	\$2,561.31
05/18/2020	P20-03684	DAKTRONICS INC	New Equipment	Sierra Vista Jr. High School	010	\$39,390.97
05/18/2020	P20-03685	CUSTOM SIGNS INC	New Equipment	Sierra Vista Jr. High School	010	\$16,445.30
05/18/2020	P20-03686	SIMUN PSYCHOLOGICAL ASSESSMENT GROUP PC	Contracted Services	Special Education	010	\$6,600.00
05/18/2020	P20-03687	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$2,620.36
05/18/2020	P20-03688	HENRY SCHEIN INC	Materials and Supplies	Golden Valley High School	010	\$2,235.47
05/18/2020	P20-03689	AMERICAN AIR FILTER COMPANY INC	Materials and Supplies	Maintenance & Operations	010	\$13,346.35
05/18/2020	P20-03690	PARDEE HOMES	Current Temporary Loans	Facilities and Operations	250	\$1,052,829.32
05/18/2020	P20-03691	PARDEE HOMES	Current Temporary Loans	Facilities and Operations	250	\$608,689.98
05/18/2020	P20-03692	CDW LLC	Materials and Supplies	Technology Services	010	\$14,559.81
05/18/2020	P20-03693	JONES - WALBAUM CORP	Materials and Supplies	Castaic High School	010	\$13,107.15
05/18/2020	P20-03694	SANDUSKY, KELLI	Materials and Supplies	Saugus High School	010	\$4,000.00
05/18/2020	P20-03695	AMERICAN FIDELITY ADMINISTRATION SERVICES LLC	All Other Local Revenues	Fiscal Services	010	\$2,249.14
05/21/2020	P20-03696	DAILY JOURNAL CORPORATION	Advertisement	Business Services	010	\$500.00
05/21/2020	P20-03697	CDW LLC	Computer/Technlgy Related Serv, Cmptrs & Other Cmptr Hardware	Technology Services	010	\$549,054.72
05/21/2020	P20-03698	DELL MARKETING LP	Materials and Supplies, Computer Equipment	Technology Services	010	\$40,004.59
05/21/2020	P20-03699	NEWS BANK INC	Computer/Technlgy Related Serv	West Ranch High School	010	\$3,127.00
05/21/2020	P20-03700	DLF ENTERPRISES INC - CHAMPION CONSTRUCTION CO	Contracted Services	Facilities and Operations	010	\$3,950.00
05/21/2020	P20-03701	NATIONAL HIGHLIGHTS INC	Books & Oth Reference Material	Hart High School	010	\$1,807.30
05/21/2020	P20-03702	INTERLINE BRANDS INC	Stores	District Warehouse	010	\$3,666.06
05/21/2020	P20-03703	STARFALL EDUCATION FOUNDATION	Computer/Technlgy Related Serv	Special Education	010	\$76.65
05/21/2020	P20-03704	COAST CART INC	Equipment	La Mesa Jr. High School	010	\$4,369.76

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PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/21/2020	P20-03705	US BANK	Travel and Conferences	Business Services	010	\$40,307.46
05/22/2020	P20-03710	MCCALLA CO	Stores	District Warehouse	010	\$903.38
05/26/2020	P20-03574	STAPLES INC	Equipment	Castaic High School	213	\$19,090.67
05/26/2020	P20-03706	DISTRICT EMPLOYEES	Contracted Services	West Ranch High School	010	\$462.67
05/26/2020	P20-03707	ULTIMATE EXPOSURES INC	Contracted Services	Bowman High School	010	\$328.50
05/26/2020	P20-03708	ORBACH HUFF SUAREZ & HENDERSON LLP	Attorney Fees	Superintendents Office	010	\$737.50
05/26/2020	P20-03709	DISTRICT EMPLOYEES	Materials and Supplies	La Mesa Jr. High School	010	\$24.52
05/27/2020	P20-03403	HOME DEPOT USA INC	Equipment	La Mesa Jr. High School	010	\$1,500.00
05/28/2020	P20-03492	MCCALLA CO	Materials and Supplies	District Warehouse	010	\$531.12
05/28/2020	P20-03711	AMERICAN ACADEMIC COMPETITION INSTITUTE LLC	Contracted Services	Valencia High School	010	\$600.00
05/28/2020	P20-03712	HENRY SCHEIN INC	Materials and Supplies	Valencia High School	010	\$968.19
05/28/2020	P20-03713	CAPITOL ADVISORS GROUP LLC	Contracted Services	Superintendents Office	010	\$33,000.00
05/28/2020	P20-03714	THINK SOCIAL PUBLISHING INC	Materials and Supplies	Canyon High School	010	\$507.24
05/28/2020	P20-03715	BIOMETRICS4ALL INC.	Maintenance Contracts	Human Resources	010	\$1,048.56
05/28/2020	P20-03716	CUBICLES INC	Equipment	Purchasing Department	010	\$28,908.00
05/28/2020	P20-03717	POCKET NURSE ENTERPRISES INC	Materials and Supplies	Valencia High School	010	\$1,787.61
05/28/2020	P20-03718	HILLYARD FLOOR CARE SUPPLY	Materials and Supplies	Maintenance & Operations	010	\$4,897.41
05/28/2020	P20-03719	HOSA INC	Contracted Services	Valencia High School	010	\$1,080.00
05/28/2020	P20-03720	VALENCIA SUITES HOTEL LLC	Mitigation/Developers Fees	Facilities and Operations	250	\$31,823.43
05/28/2020	P20-03721	JAMES STANFIELD & CO INC	Materials and Supplies	Special Education	010	\$5,909.72
05/28/2020	P20-03722	EIDE BAILLY LLP	Audit Expense	Facilities and Operations	213	\$7,500.00
05/28/2020	P20-03723	MCCALLA CO	Materials and Supplies	Castaic High School	010	\$86.20
05/28/2020	P20-03724	KUROWSKI, KIMBERLY	Materials and Supplies	Rio Norte Jr. High School	010	\$254.04
05/29/2020	P20-03726	GREEN SET INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$1,883.40
05/29/2020	P20-03727	AV PARTY RENTALS INC	Rentals, Leases and Repairs	Facilities and Operations	010	\$2,451.50
05/29/2020	P20-03733	PACIFIC GARAGE DOORS & GATES INC	Repairs	Transportation	010	\$23,847.00
				PO Count:	152	
				Total:		\$3,539,792.22

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Change Orders

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount
05/11/2020	P20-00402	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Academy of the Canyons High School	010	\$2,000.00
05/11/2020	P20-01115	CAPITOL ADVISORS GROUP LLC	Contracted Services	Facilities and Operations	010	\$4,400.00
05/14/2020	P20-00173	WM S HART UNION HIGH SCHOOL DISTRICT	Insurance	Risk Management	010	\$30,000.00
05/14/2020	P20-00422	EDPO LLC	PROPANE	Transportation	010	\$-25,000.00
05/14/2020	P20-00962	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	213	\$1,026,167.00
05/14/2020	P20-00962	CASTAIC HS CONSTRUCTION INC	Building Construction/Improv	Facilities and Operations	405	\$1,026,167.00
05/14/2020	P20-01095	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$14,000.00
05/14/2020	P20-01097	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Accnts Payable-Manual Accrual	Facilities and Operations	405	\$27,200.00
05/14/2020	P20-01123	FALCON FUELS INC	Gasoline	Transportation	010	\$25,000.00
05/14/2020	P20-02473	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Career Technical Education	010	\$54.75
05/14/2020	P20-02473	AMAZON CAPITAL SERVICES INC	Materials and Supplies	Bowman High School	010	\$54.75
05/14/2020	P20-02490	THERAPY IN ACTION INC	Contracted Services	Special Education	010	\$5,000.00
05/14/2020	P20-03520	THERAPY TRAVELERS, LLC	Sub Agreement for Services	Special Education	010	\$12,418.78
05/18/2020	P20-01117	CARTER FENCE CO INC	Repairs	Maintenance & Operations	010	\$1,405.00
05/18/2020	P20-01851	YALE CHASE EQUIPMENT AND SERVICES INC	Materials and Supplies, Repairs	Transportation	010	\$1,800.00
05/21/2020	P20-01681	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	Contracted Services	Human Resources	010	\$14,000.00
05/21/2020	P20-02432	ACADEMY FOR ADVAN OF CHILDREN W AUTISM ANELOPE VA	Sub Agreement for Services, Contracted Services	Special Education	010	\$6,290.28
05/21/2020	P20-02589	UTAH YOUTH VILLAGE	Sub Agreement for Services, Contracted Services	Special Education	010	\$800.00
05/21/2020	P20-02591	CASA PACIFICA CENTERS-CHILDREN & FAMILIES	Sub Agreement for Services, Contracted Services	Special Education	010	\$10,000.00
05/21/2020	P20-02624	LOGAN RIVER ACADEMY LLC	Sub Agreement for Services, Contracted Services	Special Education	010	\$31,091.02
05/21/2020	P20-02633	SUMMIT VIEW SCHOOL	Sub Agreement for Services, Contracted Services	Special Education	010	\$15,922.44
05/21/2020	P20-02853	SUNBELT STAFFING LLC	Sub Agreement for Services	Special Education	010	\$24,877.50
05/21/2020	P20-03006	OAK GROVE INSTITUTE FOUNDATION INC	Sub Agreement for Services, Contracted Services	Special Education	010	\$50,205.84
05/28/2020	P20-00495	CO OF LA AGRICULTURAL COMMISS/WTS & MEASURES	Pest Control	Maintenance & Operations	010	\$10,000.00
05/28/2020	P20-01036	TAFT ELECTRIC CO	Contracted Services, Building Construction/Improv	Facilities and Operations	010	\$8,316.00

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05/28/2020	P20-01036	TAFT ELECTRIC CO	Contracted Services, Building Construction/Improv	Facilities and Operations	405	\$8,316.00
05/28/2020	P20-01094	GOLDEN PHOENIX CONSTRUCTION CO INC	Building Construction/Improv, Acents Payable-Manual Accrual	Facilities and Operations	405	\$30,552.24
05/29/2020	P20-03410	STERLING GENERAL SECURITY SERVICES INC	Contracted Services	Facilities and Operations	010	\$11,488.75
				PO Count:	25	Total:
						\$2,372,527.35

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PO's Over \$50,000.00

PO Date	PO Number	Vendor	Description	Dept/Site	Fund	Total Amount	
05/04/2020	P20-03587	ARAMARK UNIFORMS & CAREER APPAREL GROUP INC	Materials and Supplies	Purchasing Department	010	\$124,320.00	
05/07/2020	P20-01024	MARTINEZ LANDSCAPE CO INC	Building Construction/Improv	Facilities and Operations	405	\$145,565.15	
05/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accnts Payable-Manual Accrual	Golden Valley High School	010	\$63,784.67	
05/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accnts Payable-Manual Accrual	Golden Valley High School	213	\$140,255.54	
05/11/2020	P20-01546	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	Attorney Fees, Accnts Payable-Manual Accrual	Golden Valley High School	250	\$100,803.31	
05/18/2020	P20-03690	PARDEE HOMES	Current Temporary Loans	Facilities and Operations	250	\$1,052,829.32	
05/18/2020	P20-03691	PARDEE HOMES	Current Temporary Loans	Facilities and Operations	250	\$608,689.98	
05/21/2020	P20-03697	CDW LLC	Computer/Technlgy Related Serv, Cmptrs & Other Cmptr Hardware	Technology Services	010	\$549,054.72	
PO Count:					6	Total:	\$2,785,302.69

Purchase Order Report

Printed between 05/01/2020 and 05/31/2020

Fiscal Implications

General Fund (010)	\$1,430,734.82
Bldg Fund Measure SA Series C (213)	\$166,846.21
Capital Facilities Fund (250)	\$1,796,646.04
Lease Revenue Bonds Series 2018 (405)	\$145,565.15
	\$3,539,792.22