

PURCHASE ORDER REPORT 2020/21 #7
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
PURCHASE ORDERS ISSUED DECEMBER 7, 2020, THROUGH JANUARY 3, 2021

January 12, 2021

The following purchases have been completed without irregularities and in compliance with law, District policy, administrative regulations, rules, procedures, and direction of the supervisor, and all information has been fully disclosed.



Joan Velasco
Assistant Superintendent, Business Services

The following information is provided regarding budget code numbers:

FUNDS

01 General	25 Capital Facilities
13 Cafeteria/Food Services	35 School Facilities
14 Deferred Maintenance	40 Special Reserve/Plummer
17 Special Reserve	49 Cap. Proj./Blend Comp. Units
20 Post Employment Benefits	52 Debt Service Fund
21 Building	68 Workers Compensation Benefits
24 General Obligation Bond, 2014 Election	69 Health & Welfare Insurance

LOCATION

20 EC (Education Center)	70 LVHS (La Vista High School)
30 FUHS (Fullerton Union High School)	75 LSHS (La Sierra High School)
40 LHHS (La Habra High School)	80 TRHS (Troy High School)
50 BPHS (Buena Park High School)	90 SOHS (Sonora High School)
60 SHHS (Sunny Hills High School)	

EXAMPLE: 01020010404310

<i>FUND</i>	<i>COST CENTER</i>	<i>FUNCTION</i>	<i>LOCATION</i>	<i>OBJECT</i>
01	0060	10	40	4310
General Fund	Business Education	Instruction	LHHS	Instructional Supplies

The following information is provided regarding sequence of Purchase Order numbers:

EXAMPLE: G70R0001

<i>YEAR</i>	<i>DISTRICT</i>	<i>PURCHASE ORDER TYPE</i>	<i>NUMERICAL SEQUENCE BY TYPE</i>
G	70	R	0001

PURCHASE ORDER TYPE

A Contract Agreement	R Regular
C Confirming	S Stores
E Emergency	T Transportation
F Food Services	U Utilities
L Leases	X Open
M Maintenance/Operations	

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/07/2021

FROM 12/07/2020 TO 01/03/2021

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
P70A0090	CITY OF FULLERTON	465,399.00	116,350.00	0107428330	5850 SCHOOL SAFETY:FUHS / CONSULTANTS
			116,350.00	0107428360	5850 SCHOOL SAFETY:SHHS / CONSULTANTS
			58,174.50	0107428370	5850 SCHL SAFETY:LVHS / CONSULTANTS
			58,174.50	0107428375	5850 SCHOOL SAFETY:LSHS / CONSULTANTS
			116,350.00	0107428380	5850 SCHOOL SAFETY:TRHS / CONSULTANTS
P70A0091	NORTH ORANGE COUNTY ROP	1,768,065.60	1,768,065.60	0160009220	7223 ROP / TRF OUT OF APPORT TO JPA
P70E2287	AMAZON CAPITAL SERVICES	103.41	103.41	0100601080	4310 GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
P70F0045	CZINDER, THOMAS	66.25	66.25	139604003B	8699 SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOCAL
P70F0046	PJCAB3 LLC	1,900.00	1,000.00	1396043740	4700 SEC 11 STATE NUTR:LHHS / FOOD
			300.00	1396043750	4700 SEC 11 ST NUTRITION:BPHS / FOOD
			300.00	1396043760	4700 SEC 11 ST NUTRITION:SHHS / FOOD
			300.00	1396043790	4700 SEC 11 ST NUTRITION:SOHS / FOOD
P70F0047	KIM, SUSAN	105.50	105.50	139604003B	8699 SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOCAL
P70R1247	COMBS COMPANY PLUMBING INC	3,477.00	3,477.00	010885852B	6264 TRANSP CONSTRUCT:FUNCTION 8500 / OTHER
P70R1248	DONNELL, WENDY	354.32	354.32	010250730B	4301 BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R1250	AMAZON.COM	129.89	129.89	010060SP60	4301 SPEC PROJECT/PERF ARTS:SHHS / GENERAL SUPPLI
P70R1252	PARAGON PLASTICS	2,373.95	2,373.95	013210821B	4301 ESSER:MAINT / GENERAL SUPPLIES
P70R1254	ENCORP ENVIRONMENTAL	960.00	960.00	013220821B	5601 LEARN LOSS:MAINTENANCE /
P70R1255	THOMPSON ENGINEERING	290.93	290.93	018150811B	5601 ROUTINE RESTRICTED MAINT /
P70R1257	TREMCO WEATHERPROOFING	6,840.00	6,840.00	018150811B	5601 ROUTINE RESTRICTED MAINT /
P70R1259	STEWART TITLE GUARANTY COMPANY	100.00	100.00	018150811B	5832 ROUTINE RESTRICTED MAINT / OUTSIDE SERVICE
P70R1260	GILBERT & STEARNS INC.	5,830.30	5,830.30	010060AG40	5601 AG SITE EXP LHHS / REPAIRS/IMPROVEMENTS
P70R1261	KYA SERVICES LLC	42,954.31	42,954.31	145853811B	5601 DEFERRED MAINT-FLEX:DSC /
P70R1262	ZOOM VIDEO COMMUNICATIONS INC	7,066.50	7,066.50	010233261T	5832 TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE

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P70R1263	DI TECHNOLOGY GROUP	2,179.80	664.31	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
			1,515.49	010250730B 4400	BUSINESS ADMIN:BUS SVCS / NON-CAPITALIZED
P70R1264	HOIST SERVICE INC	696.54	696.54	010252822B 5832	VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT
P70R1265	ZONAR	244.56	244.56	010252822B 4301	VEHICLES:DTC / GENERAL SUPPLIES
P70R1266	SOUTHWEST SCHOOL SUPPLY	2,303.03	263.99	010232362B 4301	SPEC ED TRANSPORTATION / GENERAL SUPPLIES
			2,039.04	010232362B 4400	SPEC ED TRANSPORTATION / NON-CAPITALIZED
P70R1267	WESTERN STATES LANDSCAPES INC	2,500.00	2,500.00	010870821B 5659	OPERATIONS:DSC / LAWNS & LANDSCAPED AREA
P70R1268	PRECISION CONTRACTING	3,291.30	3,291.30	010885852B 6264	TRANSP CONSTRUCT:FUNCTION 8500 / OTHER
P70R1269	CENGAGE LEARNING-GALE	4,800.26	4,800.26	010230100E 4310	EDUCATIONAL SERVICES:ED SVCS / INSTRUCTION/
P70R1270	CENGAGE LEARNING-GALE	5,406.36	5,406.36	010230100E 4310	EDUCATIONAL SERVICES:ED SVCS / INSTRUCTION/
P70R1271	CENGAGE LEARNING-GALE	5,025.51	5,025.51	010230100E 4310	EDUCATIONAL SERVICES:ED SVCS / INSTRUCTION/
P70R1272	ORANGE CO SANITATION	72,691.63	72,691.63	010250730B 5811	BUSINESS ADMIN:BUS SVCS / COUNTY TAX
P70R1273	FISHER SCIENTIFIC COMPANY	490.31	490.31	010870821B 4302	OPERATIONS:DSC / CUSTODIAL SUPPLIES
P70R1274	CARROT-TOP INDUSTRIES INC	174.80	174.80	0100601060 4310	GEN ED-INSTRUCT-SHHS / INSTRUCTIONAL
P70R1275	NOCCCD-PRINT SHOP	242.44	242.44	0100601060 4310	GEN ED-INSTRUCT-SHHS / INSTRUCTIONAL
P70R1276	FOLLETT SCHOOL SOLUTIONS INC.	318.99	318.99	0100601060 4310	GEN ED-INSTRUCT-SHHS / INSTRUCTIONAL
P70R1277	BSN SPORTS	3,098.25	3,098.25	0100601060 4400	GEN ED-INSTRUCT-SHHS / NON-CAPITALIZED
P70R1279	SIERRA SCHOOL EQUIPMENT	13,397.53	13,397.53	0100608240 4400	GEN ED-OPERATIONS-LHHS / NON-CAPITALIZED
P70R1280	ANTHONY L YOYD GARCIA	605.00	605.00	010252822B 5832	VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT
P70R1281	MEDCOGNITION INC	24,892.09	4,330.00	0135501H40 5832	CAREER TECH ED-PERKINS-LHFFPA / OUTSIDE
			3,247.50	0163871X41 5915	CTEIG PY:LHHS FPFA / INTERNET SERVC LICENSE
			17,314.59	0163871X41 6400	CTEIG PY:LHHS FPFA / EQUIPMENT
P70R1284	BSN SPORTS	12,364.42	7,978.90	0100251030 4310	CARRYOVER:FUHS / INSTRUCTIONAL MATERIALS
			4,385.52	0100251030 4400	CARRYOVER:FUHS / NON-CAPITALIZED EQUIPMENT

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P70R1285	BSN SPORTS	5,195.88	54.00	0100601B40 4301	GEN ED-ATHLETICS-LHHS / GENERAL SUPPLIES
			5,141.88	0100601B40 4343	GEN ED-ATHLETICS-LHHS / PROTECTIVE GEAR
P70R1286	ULINE	8,496.90	896.66	0163871X42 4301	CTEIG PY:LHHS AGRICULTURE / GENERAL SUPPLIE
			7,600.24	0163871X42 4400	CTEIG PY:LHHS AGRICULTURE / NON-CAPITALIZED
P70R1287	IB ORGANIZATION	49,032.78	49,032.78	010060TS90 4310	GEN ED-INSTRUCTION:SOHS / INSTRUCTIONAL
P70R1288	COLLEGE BOARD	2,962.80	2,962.80	010060TS90 4310	GEN ED-INSTRUCTION:SOHS / INSTRUCTIONAL
P70R1289	AMAZON CAPITAL SERVICES	108.03	108.03	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R1290	JENCO PRODUCTIONS INC	718.75	718.75	010230390E 5832	EDUCATIONAL SERVICES:ED SVCS / OUTSIDE
P70R1297	TRAFFIC SAFETY STORE,THE	156.65	156.65	0100602760 4301	GEN ED-SCHL ADM-SHHS / GENERAL SUPPLIES
P70R1301	CSM CONSULTING INC	4,100.00	4,100.00	010233261T 5850	TECHNOLOGY:TECH & COMM / CONSULTANTS
P70R1302	AERIES SOFTWARE	21,445.00	21,445.00	010233261T 5915	TECHNOLOGY:TECH & COMM / INTERNET SERVC
P70R1303	HOUGHTON MIFFLIN	22,978.00	22,978.00	013010108E 5220	TITLE I BASIC:SPEC PROJ / CONFERENCE ATTEND
P70R1304	NMK CORPORATION	81,308.57	81,308.57	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R1306	CDW-G	363.42	363.42	0100601075 4301	GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES
P70R1308	GO ENGINEER INC	4,000.00	4,000.00	0100601080 5915	GEN ED-INSTRUCT-TRHS / INTERNET SERVC LICEN
P70R1310	IB ORGANIZATION	27,127.00	27,127.00	010060TS80 4310	GEN ED-INSTRUCTION:TRHS / INSTRUCTIONAL
P70R1311	ALL IN ONE POSTER COMPANY	319.28	319.28	010220741H 4301	PERSONNEL ADMIN:PERSONNEL / GENERAL
P70R1312	BARKSHIRE LASER LEVELING	3,200.00	3,200.00	0100608580 6264	CONSTRUCTION PROJECTS-TRHS / OTHER
P70R1313	BARKSHIRE LASER LEVELING	4,300.00	4,300.00	0100601B80 4301	GEN ED-ATHLETICS-TRHS / GENERAL SUPPLIES
P70R1314	MURALS FOR SCHOOLS	856.61	856.61	0100602740 5601	GEN ED-SCHL ADM-LHHS / REPAIRS/IMPROVEMENT
P70R1315	OCDE	296.81	296.81	010135427E 5832	MEDICARE ADMIN SUPPLIES / OUTSIDE SERVICE
P70R1316	MOORE, MELDIE M	10,020.00	10,020.00	010211711S 5815	ASST SUPT:ADMIN / LEGAL
P70R1317	EVOSEVICH, KURT MATTHEWS OR BA	6,389.58	6,389.58	016500197E 5855	SPECIAL ED SUPPORT:SPED / SETTLEMENTS

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P70R1318	KNOWLES, JESSE	280.52	280.52	0135501M80 4301	CAREER TECH-PERKINS:TR MEDIA / GENERAL
P70R1319	TIERNEY PUBLISHING INC	935.00	935.00	0100602780 5813	GEN ED-SCHL ADM-TRHS / ADVERTISING,
P70R1320	FINN, JOSHUA AND HOPE	76.65	76.65	0100601060 4310	GEN ED-INSTRUCT-SHHS / INSTRUCTIONAL
P70R1322	AMAZON CAPITAL SERVICES	47.50	47.50	0165001R40 4310	SPECIAL ED SUPPORT:LHHS / INSTRUCTIONAL
P70R1324	SOUTHWEST SCHOOL SUPPLY	3,279.27	3,279.27	010232362B 4400	SPEC ED TRANSPORTATION / NON-CAPITALIZED
P70R1325	ULINE	950.29	950.29	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1326	MEDCO SUPPLY COMPANY	13,959.35	397.50	0100251040 4301	CARRYOVER:LHHS / GENERAL SUPPLIES
			5,768.12	0100251040 4400	CARRYOVER:LHHS / NON-CAPITALIZED EQUIPMEN
			2,037.97	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
			5,755.76	0100601040 4400	GEN ED-INSTRUCT-LHHS / NON-CAPITALIZED
P70R1328	ZELGLER,DAVID	25.55	25.55	0100601060 4310	GEN ED-INSTRUCT-SHHS / INSTRUCTIONAL
P70R1329	DIVISION OF STATE ARCHITECT	15,738.14	15,738.14	2195458535 6264	FUHS ELEVATOR / OTHER COSTS-CONSTRUCTION
P70R1330	CAMERON WELDING SUPPLY	27,916.30	27,916.30	010250730B 5601	BUSINESS ADMIN:BUS SVCS /
P70R1331	MOBILE COMMUNICATIONS AMERICA	4,826.98	4,826.98	0100602790 4301	GEN ED-SCHL ADM-SOHS / GENERAL SUPPLIES
P70R1332	KLEIN EDUCATIONAL SYSTEM LLC	2,165.00	2,165.00	0163871051 4400	CTEIG:BPHS-ROBOTICS / NON-CAPITALIZED
P70R1334	APPLE INC.	192.69	192.69	0130101040 4301	TITLE I BASIC:LHHS / GENERAL SUPPLIES
P70R1335	CONTEMPORARY SERVICES CORP	2,277.05	2,277.05	0100602750 4309	GEN ED-SCHL ADM-BPHS / GRADUATIONS
P70R1336	EBSCO PUBLISHING	15,080.00	15,080.00	010507108E 5915	LCFF-SUPPLMNTL:ED SVCS / INTERNET SERVC
P70R1337	UNITED STATES POST OFFICE	4,285.48	4,285.48	010230390E 5911	EDUCATIONAL SERVICES:ED SVCS / POSTAGE
P70R1338	CALIFORNIA FFA	3,040.00	3,040.00	0170101060 4310	VOCATIONAL AG INCENT:SHHS / INSTRUCTIONAL
P70R1339	BSN SPORTS	7,730.71	7,730.71	0100602760 4301	GEN ED-SCHL ADM-SHHS / GENERAL SUPPLIES
P70R1340	RODRIGUEZ, ANGELICA	296.85	296.85	0130101040 4310	TITLE I BASIC:LHHS / INSTRUCTIONAL MATERIALS
P70R1343	AMAZON CAPITAL SERVICES	457.24	457.24	016500197E 4310	SPECIAL ED SUPPORT:SPED / INSTRUCTIONAL

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P70R1346	APPLE INC.	598.29	4.00	0130101040 4301	TITLE I BASIC:LHHS / GENERAL SUPPLIES
P70R1347	SANDOVAL, MONIQUE	475.00	594.29	0130101040 4400	TITLE I BASIC:LHHS / NON-CAPITALIZED EQUIPMEN
P70R1348	CDW-G	1,931.28	475.00	016500197E 5220	SPECIAL ED SUPPORT:SPED / CONFERENCE ATTENI
P70R1349	EVOSEVICH, KURT MATTHEWS OR BA	1,257.39	1,931.28	0100602790 4400	GEN ED-SCHL ADM-SOHS / NON-CAPITALIZED
P70R1354	MANHATTAN STITCHING	250.50	1,257.39	016500197E 5855	SPECIAL ED SUPPORT:SPED / SETTLEMENTS
P70R1355	MANN, KIMIKO	60.00	250.50	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1377	SPECTRUM FIRE PROTECTION	1,400.00	60.00	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1378	HOWARD INDUSTRIES	25,605.00	1,400.00	289545854H 6264	BOND: LH NEW POOL / OTHER
P70Z0072	GILBERT & STEARNS INC.	11,530.70	25,605.00	018150811B 6400	ROUTINE RESTRICTED MAINT / EQUIPMENT
P70Z0073	CALIFORNIA TESTING & INSPECTIO	6,443.00	11,530.70	289545859C 6264	BOND: SOHS GYM MODERNIZATN / OTHER
P70Z0074	DIVISION OF STATE ARCHITECT	1,302.53	6,443.00	289545856B 6264	BOND: SHHS THEATER MODERN / OTHER
			1,302.53	289545859C 6264	BOND: SOHS GYM MODERNIZATN / OTHER
	Fund 01 Total:	2,787,089.67			
	Fund 13 Total:	2,071.75			
	Fund 14 Total:	42,954.31			
	Fund 21 Total:	15,738.14			
	Total Amount of Purchase Orders:	2,847,853.87			