

PURCHASE ORDER REPORT 2020/21 #8
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
PURCHASE ORDERS ISSUED JANUARY 4, 2021, THROUGH JANUARY 31, 2021

February 9, 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 02/09/2021

FROM 01/04/2021 TO 01/31/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70A0093	SMITH, ALAN F	40,000.00	40,000.00	010060420B 5850	PERSONAL TRAINER:BUSINESS / CONSULTANTS
P70A0095	ROSSIER PARK SCHOOL	10,000.00	10,000.00	016504197E 5100	OUT OF HOME CARE CLAIMS:SPED /
P70A0096	CERTIFICATION AND CAREER PTHWY	40,000.00	40,000.00	016387108E 5850	CAREER/TECH INCENTIVE:SP PRJ / CONSULTANT
P70A0097	ROSSIER PARK SCHOOL	20,000.00	20,000.00	016500197E 5100	SPECIAL ED SUPPORT:SPED / SUBAGREEMENTS F
P70A0098	SCRIBBLES SOFTWARE LLC	42,000.00	42,000.00	010230390E 5832	EDUCATIONAL SERVICES:ED SVCS / OUTSIDE
P70E2292	WEST COAST PROMO RESOURCE	1,737.43	1,737.43	010210711S 4301	SUPERINTENDENT:SUPT / GENERAL SUPPLIES
P70E2293	AMAZON CAPITAL SERVICES	937.39	937.39	010252822B 4301	VEHICLES:DTC / GENERAL SUPPLIES
P70F0049	HAMROZALLI, KARIM	150.00	150.00	139604003B 8699	SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOC
P70F0050	SANCHEZ, ALMA	25.00	25.00	139604003B 8699	SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOC
P70F0052	IMLER, GERI	31.99	31.99	1396043780 4301	SEC 11 ST NUTRITION:TRHS / GENERAL SUPPLIES
P70F0053	CENTRAL RESTAURANT PRODUCTS	1,182.39	1,182.39	1396043750 4400	SEC 11 ST NUTRITION:BPMS / NON-CAPITALIZED
P70F0054	EMS LINQ INC	11,780.37	1,682.91	1396043730 5620	SEC 11 ST NUTRITION:FUHS / MAINTENANCE
			1,682.91	1396043740 5620	SEC 11 STATE NUTR:LNHS / MAINTENANCE
			1,682.91	1396043750 5620	SEC 11 ST NUTRITION:BPMS / MAINTENANCE
			1,682.91	1396043760 5620	SEC 11 ST NUTRITION:SHHS / MAINTENANCE
			1,682.91	1396043770 5620	SEC 11 ST NUTRITION: LVHS / MAINTENANCE
			1,682.91	1396043780 5620	SEC 11 ST NUTRITION:TRHS / MAINTENANCE
			1,682.91	1396043790 5620	SEC 11 ST NUTRITION:SOHS / MAINTENANCE
P70R1251	US BANK	27,376.04	3,301.02	0100601060 4310	GEN ED-INSTRUCT-SHHS / INSTRUCTIONAL
			100.85	0100601060 5915	GEN ED-INSTRUCT-SHHS / INTERNET SERVC LIC
			957.60	0100601090 5915	GEN ED-INSTRUCT-SOHS / INTERNET SERVC LIC
			600.00	0100601B30 4301	GEN ED-ATHLETICS-FUHS / GENERAL SUPPLIES
			197.99	0100602750 4301	GEN ED-SCHL ADM-BPMS / GENERAL SUPPLIES
			1,500.00	0100602780 4301	GEN ED-SCHL ADM-TRHS / GENERAL SUPPLIES
			160.98	010210711S 4301	SUPERINTENDENT:SUPT / GENERAL SUPPLIES
			448.00	010210711S 5220	SUPERINTENDENT:SUPT / CONFERENCE ATTEND

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P70R1251	*** CONTINUED ***				
			195.00	010217701S 5220	BOARD OF TRUSTEES:SUPT / CONFERENCE ATTE
			94.41	010220741H 5220	PERSONNEL ADMIN:PERSONNEL / CONFERENCE
			310.00	010230390E 5832	EDUCATIONAL SERVICES:ED SVCS / OUTSIDE
			195.00	010233261T 5220	TECHNOLOGY:TECH & COMM / CONFERENCE
			673.90	010250730B 5220	BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTI
			380.00	010252822B 5832	VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT
			2,358.24	013210821B 4301	ESSER:MAINT / GENERAL SUPPLIES
			784.06	0135501030 4301	CAREER TECH ED-PERKINS:FUHS / GENERAL
			167.99	0140351015 5220	TITLE II-TCHR QUALITY:NPS / CONFERENCE ATT
			866.00	015640117E 4301	MEDI-CAL HEALTH:ED SVC / GENERAL SUPPLIES
			12,100.00	0163871X62 6400	CTEIG PY:SHHS AGRICULTURE / EQUIPMENT
			1,985.00	0190101D80 4310	SITE DONATIONS:TRHS / INSTRUCTIONAL
P70R1282	CPR SAVERS & FIRST AID SUPPLY	17,446.07	32.48	0135501H40 4301	CAREER TECH ED-PERKINS-LHFPPA / GENERAL
			1,511.17	0135501H40 4310	CAREER TECH ED-PERKINS-LHFPPA /
			1,434.97	0135501H40 4400	CAREER TECH ED-PERKINS-LHFPPA /
			3,600.00	0135501H40 6400	CAREER TECH ED-PERKINS-LHFPPA / EQUIPMEN
			10,867.45	0163871041 6400	CTEIG:LHHS-FPPA / EQUIPMENT
P70R1283	RIDDELL	410.52	410.52	0100601B30 4343	GEN ED-ATHLETICS-FUHS / PROTECTIVE GEAR
P70R1309	BSN SPORTS	10,900.88	4,091.66	0100601B50 4301	GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES
			6,809.22	0100601B50 4343	GEN ED-ATHLETICS-BPHS / PROTECTIVE GEAR
P70R1323	TEXTBOOK WAREHOUSE INC	61.62	61.62	010230390E 4301	EDUCATIONAL SERVICES:ED SVCS / GENERAL
P70R1333	EDPUZZLE INC	1,400.00	1,400.00	0130101050 5915	TITLE I BASIC:BPHS / INTERNET SERVC LICENSE
P70R1341	LITTLE DIVERSIFIED ARCHITECTUR	45,000.00	45,000.00	010885852B 5832	TRANSP CONSTRUCT:FUNCTION 8500 / OUTSIDE
P70R1342	NOCCCD	8,400.00	4,200.00	0130101070 5850	TITLE I BASIC:LVHS / CONSULTANTS
			4,200.00	0130101075 5850	TITLE I BASIC:LSHS / CONSULTANTS
P70R1344	TEXTBOOK WAREHOUSE INC	316.63	316.63	0100601090 4110	GEN ED-INSTRUCT-SOHS / TEXTBOOKS

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P70R1345	OXFORD UNIVERSITY PRESS	2,943.97	2,943.97	0100601090 4110	GEN ED-INSTRUCT-SOHS / TEXTBOOKS
P70R1350	SKAGGS CONCRETE CUTTING INC	2,855.00	2,855.00	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPLI
P70R1351	ANDERSON AIR CONDITIONING	3,492.48	3,492.48	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPLI
P70R1352	FIVE STAR FIRE PROTECTION	7,500.00	7,500.00	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R1353	SUNBELT RENTALS	2,404.28	2,404.28	0100608190 5601	SOHS MAINT & OPS FUNC 8100 /
P70R1356	BAYHA GROUP	250.00	250.00	0100602740 4301	GEN ED-SCHL ADM-LHHS / GENERAL SUPPLIES
P70R1357	SUNBELT RENTALS	6,097.51	6,097.51	0100608190 5608	SOHS MAINT & OPS FUNC 8100 / EQUIPMENT REN
P70R1358	J L COBB PAINTING & CONSTRUCTI	12,704.72	12,704.72	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPLI
P70R1359	ICS SERVICE	1,190.39	1,190.39	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPLI
P70R1360	MONTGOMERY HARDWARE CO	7,521.21	7,521.21	0181508L1B 4301	ROUTINE RESTRICTED LOCKS / GENERAL SUPPLI
P70R1361	COMMERCIAL WATERPROOFING SYSTE	3,954.76	3,954.76	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPLI
P70R1362	FISHER SCIENTIFIC COMPANY	945.22	945.22	010870821B 4302	OPERATIONS:DSC / CUSTODIAL SUPPLIES
P70R1363	DILIGENT BUSINESS SOLUTIONS IN	5,800.00	5,800.00	018150811B 5832	ROUTINE RESTRICTED MAINT / OUTSIDE SERVIC
P70R1364	AMAZON CAPITAL SERVICES	19.47	19.47	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPLI
P70R1365	ALJON GRAPHICS	394.57	394.57	0100602790 4301	GEN ED-SCHL ADM-SOHS / GENERAL SUPPLIES
P70R1366	APPLE AWARDS	477.06	477.06	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R1367	SCHOOL OUTFITTERS	173.07	173.07	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R1368	CDW-G	1,930.89	1,930.89	0100602790 4301	GEN ED-SCHL ADM-SOHS / GENERAL SUPPLIES
P70R1369	SUNBELT RENTALS	456.08	456.08	0100608190 5608	SOHS MAINT & OPS FUNC 8100 / EQUIPMENT REN
P70R1370	SUNBELT RENTALS	349.11	349.11	0100608190 5608	SOHS MAINT & OPS FUNC 8100 / EQUIPMENT REN
P70R1371	SUNBELT RENTALS	54.88	54.88	0100608190 5608	SOHS MAINT & OPS FUNC 8100 / EQUIPMENT REN
P70R1372	XEROX CORPORATION	523.68	523.68	0100601070 5620	GEN ED-INSTRUCT-LVHS / MAINTENANCE
P70R1373	REVOLVING CASH FUND	1,548.75	1,548.75	010250AG0B 5400	AG BUSINESS / INSURANCE

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P70R1374	ULINE	73.61	73.61	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R1375	COMPUTER TECHNOLOGY LINK CORP	1,569.63	1,569.63	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R1376	HERMAN, TERESA	50.00	50.00	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R1379	COLLABORATIVE FOR ACADEMICS SO	2,800.00	2,800.00	014035244E 5220	TITLE II-TCHR QUALITY:ED SVC / CONFERENCE
P70R1381	MADRIGAL, CHRISTINA	350.00	350.00	016500197E 5220	SPECIAL ED SUPPORT:SPED / CONFERENCE ATTE
P70R1382	MARSHALL, DEREK	307.08	307.08	0163871041 4310	CTEIG:LHHS-FPFA / INSTRUCTIONAL MATERIALS
P70R1383	AMAZON CAPITAL SERVICES	642.30	642.30	0130101040 4310	TITLE I BASIC:LHHS / INSTRUCTIONAL MATERIA
P70R1384	GIMKIT LLC	1,000.00	1,000.00	0130101040 5915	TITLE I BASIC:LHHS / INTERNET SERVC LICENSE
P70R1385	EVERETT DOREY LLP	17,198.89	17,198.89	010220741H 5815	PERSONNEL ADMIN:PERSONNEL / LEGAL
P70R1386	REVOLVING CASH FUND	3,010.00	3,010.00	010060TS80 4310	GEN ED-INSTRUCTION:TRHS / INSTRUCTIONAL
P70R1388	BSN SPORTS	622.44	622.44	019010W170 4301	WILSON PHELPS GRANT:LVHS / GENERAL SUPPL
P70R1389	NAMEPLATE INC.	250.84	250.84	010252822B 4301	VEHICLES:DTC / GENERAL SUPPLIES
P70R1390	DI TECHNOLOGY GROUP	44,249.25	12,481.44 31,767.81	010233261T 5915 010233261T 6400	TECHNOLOGY:TECH & COMM / INTERNET SERVC TECHNOLOGY:TECH & COMM / EQUIPMENT
P70R1391	REVOLVING CASH FUND	3,745.13	3,745.13	0100602750 5911	GEN ED-SCHL ADM-BPHS / POSTAGE
P70R1392	AMERICAN SAFE & VAULT INC	295.00	295.00	010250730B 5832	BUSINESS ADMIN:BUS SVCS / OUTSIDE SERVICE
P70R1393	AMAZON CAPITAL SERVICES	72.41	72.41	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIE
P70R1394	OPTEC DISPLAYS INC	645.00	645.00	0100601060 5915	GEN ED-INSTRUCT-SHHS / INTERNET SERVC LIC
P70R1395	STEM FUSE SD LLC	1,600.00	1,600.00	0100601060 5915	GEN ED-INSTRUCT-SHHS / INTERNET SERVC LIC
P70R1396	HOME DEPOT	245.54	245.54	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPL
P70R1397	ICS SERVICE	1,010.35	1,010.35	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPL
P70R1398	SUNBELT CONTROLS INC	49,770.00	49,770.00	145853811B 5601	DEFERRED MAINT-FLEX:DSC /
P70R1399	BALTHAZAR, MARK	3,900.00	3,900.00	018150811B 5832	ROUTINE RESTRICTED MAINT / OUTSIDE SERVIC

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P70R1400	USA SHADE & FABRIC STRUCTURES	16,841.40	16,841.40	0194308530 6264	ONE-TIME FUHS RENTAL FUNC 8500 / OTHER
P70R1401	KNOWLAND CONSTRUCTION SERVICES	4,800.00	4,800.00	018150811B 5850	ROUTINE RESTRICTED MAINT / CONSULTANTS
P70R1402	ICS SERVICE	18,781.27	18,781.27	0190101D80 5601	SITE DONATIONS:TRHS / REPAIRS/IMPROVEMEN
P70R1403	ICS SERVICE	2,681.42	2,681.42	0190101D80 5601	SITE DONATIONS:TRHS / REPAIRS/IMPROVEMEN
P70R1404	KHAMIS PRODUCTIONS LLC	1,353.13	1,353.13	0100601B90 4301	GEN ED-ATHLETICS-SOHS / GENERAL SUPPLIES
P70R1405	BSN SPORTS	2,955.96	2,955.96	010AGFFA60 4301	AG FFA, LEADERSHIP EXP SHHS / GENERAL SUPP
P70R1407	SOUTHERN COUNTIES LUBRICANTS L	222.62	222.62	010252822B 4371	VEHICLES:DTC / FUEL, OIL, LUBRICATION
P70R1409	TEACHER SYNERGY LLC	9,750.00	9,750.00	0130101040 5915	TITLE I BASIC:LHHS / INTERNET SERVC LICENSE
P70R1410	STN MEDIA GROUP	203.50	203.50	010232362B 5220	SPEC ED TRANSPORTATION / CONFERENCE ATTE
P70R1411	LISTEN INNOVATION INC	799.00	799.00	0130101040 5915	TITLE I BASIC:LHHS / INTERNET SERVC LICENSE
P70R1412	COLLEGE BOARD	250.00	250.00	014035244E 5220	TITLE II-TCHR QUALITY:ED SVC / CONFERENCE
P70R1413	IB ORGANIZATION	169.96	169.96	010060TS90 4310	GEN ED-INSTRUCTION:SOHS / INSTRUCTIONAL
P70R1415	HOME DEPOT	32.49	32.49	0100601B50 4301	GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES
P70R1416	ACSA REGION XVII	149.00	149.00	0100601050 5220	GEN ED-INSTRUCT-BPHS / CONFERENCE ATTEND
P70R1417	GUTIERREZ, CODY J.	224.74	224.74	0100601B50 4301	GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES
P70R1418	BUREAU OF EDUC AND RESEARCH	279.00	279.00	0140351015 5220	TITLE II-TCHR QUALITY:NPS / CONFERENCE ATT
P70R1419	COOPER INVESTORS INC	2,860.00	2,860.00	0100602780 5813	GEN ED-SCHL ADM-TRHS / ADVERTISING,
P70R1420	APPLE COMPUTER INC	94.82	94.82	010233261T 4301	TECHNOLOGY:TECH & COMM / GENERAL SUPPLI
P70R1421	LEADERSHIP INSPIRATIONS	9,500.00	9,500.00	010211711S 5850	ASST SUPT:ADMIN / CONSULTANTS
P70R1422	RICOH	262.22	262.22	0190101D70 4301	SITE DONATIONS:LVHS / GENERAL SUPPLIES
P70R1423	MANHATTAN STITCHING	1,374.28	1,374.28	0130101050 4301	TITLE I BASIC:BPHS / GENERAL SUPPLIES
P70R1424	OSEGUERA, DIANA	106.88	106.88	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES

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P70R1425	ICS SERVICE	1,152.56	1,152.56	0100608190 5601	SOHS MAINT & OPS FUNC 8100 /
P70R1426	REID CATTLE LLC	4,500.00	4,500.00	010060AGS9 4310	AG STUDENT PROJECTS EXP SOHS / INSTRUCTION
P70R1427	CALIFORNIA FFA	1,222.00	390.00	010060AGS6 5400	AG STUDENT PROJECTS EXP SHHS / INSURANCE
			832.00	010060AGS9 5400	AG STUDENT PROJECTS EXP SOHS / INSURANCE
P70R1428	AERIES SOFTWARE	600.00	600.00	017311730B 5220	CLASS SCH EMP PD BUS SERVICES / CONFERENC
P70R1429	CSM CONSULTING INC	4,100.00	4,100.00	010233261T 5850	TECHNOLOGY:TECH & COMM / CONSULTANTS
P70R1430	ZOOM VIDEO COMMUNICATIONS INC	6,570.00	6,570.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVIC
P70R1431	AMAZON CAPITAL SERVICES	1,477.94	1,477.94	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R1432	ATKINSON ANDELSON LOYA RUDD AN	537.67	537.67	014035244E 5220	TITLE II-TCHR QUALITY:ED SVC / CONFERENCE
P70R1433	CHANG, AARON	1,191.16	1,191.16	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1434	AMAZON CAPITAL SERVICES	649.50	649.50	0130101090 4310	TITLE I BASIC:SOHS / INSTRUCTIONAL MATERIA
P70R1435	FEDERAL EXPRESS	87.85	87.85	010230390E 4301	EDUCATIONAL SERVICES:ED SVCS / GENERAL
P70R1436	VERIZON ONLINE	3,231.42	3,231.42	010233261T 5901	TECHNOLOGY:TECH & COMM / TELEPHONE
P70R1437	XEROX CORPORATION	6,283.98	6,283.98	0100601070 5620	GEN ED-INSTRUCT-LVHS / MAINTENANCE
P70R1438	EPIC SPORTS INC.	853.51	853.51	0100601B40 4400	GEN ED-ATHLETICS-LHHS / NON-CAPITALIZED
P70R1439	HERMAN, TERESA	179.82	179.82	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R1440	FEDERAL EXPRESS	157.50	157.50	0100601040 5911	GEN ED-INSTRUCT-LHHS / POSTAGE
P70R1441	OC CUSTOM VINYL GRAPHICS & SIG	3,355.75	3,355.75	0100602740 4301	GEN ED-SCHL ADM-LHHS / GENERAL SUPPLIES
P70R1442	RIDDELL	766.28	766.28	0100601B40 5624	GEN ED-ATHLETICS-LHHS / PROTECTIVE GEAR
P70R1443	AMAZON CAPITAL SERVICES	162.36	162.36	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
P70R1444	ECHEVERRIA, YVETTE	525.00	525.00	016500197E 5220	SPECIAL ED SUPPORT:SPED / CONFERENCE ATTE
P70R1445	PRO-ED INC	219.00	219.00	016500197E 5915	SPECIAL ED SUPPORT:SPED / INTERNET SERVC
P70R1446	DAY, GARY	26.93	26.93	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES

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P70R1447	ZOOM VIDEO COMMUNICATIONS INC	50.00	50.00	010233261T 5915	TECHNOLOGY:TECH & COMM / INTERNET SERVC
P70R1449	AMAZON CAPITAL SERVICES	705.53	705.53	0135501B30 4301	CAREER TECH-PERKINS:FHS BEAST / GENERAL
P70R1450	SPECTRUM FIRE PROTECTION	1,400.00	1,400.00	289545854H 6264	BOND: LH NEW POOL / OTHER
P70R1451	CAROLINA BIOLOGICAL SUPPLY	196.31	196.31	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R1452	FLINN SCIENTIFIC INC	667.04	667.04	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R1453	PASCO SCIENTIFIC	256.55	256.55	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R1455	INSPIRIT GROUP LLC	9,660.00	9,660.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVIC
P70R1457	ORANGE CO WHOLESALE FLOWERS	860.59	860.59	010060AG90 4310	AG SITE EXP SOHS / INSTRUCTIONAL MATERIAL:
P70R1459	CALDERON, RAUL A	17,433.57	17,433.57	010252822B 5832	VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT
P70R1460	AERIES SOFTWARE	350.00	350.00	0100602790 5220	GEN ED-SCHL ADM-SOHS / CONFERENCE ATTENI
P70R1461	ABV SCOREBOARD SERVICES INC	38,083.87	38,083.87	0100251090 6400	CARRYOVER:SOHS / EQUIPMENT
P70R1462	S.S.P	20,120.00	20,120.00	0190101D80 5601	SITE DONATIONS:TRHS / REPAIRS/IMPROVEMEN
P70R1463	AMERICAN ENGINEERING LABORATOR	16,065.00	5,355.00	1396048530 6225	FD SERV CONSTR RESC 5310: FUHS / INSPECTION
			5,355.00	1396048540 6225	FD SERV CONSTR RESC 5310: LHHS / INSPECTION
			5,355.00	1396048590 6225	FD SERV CONSTR RESC 5310: SOHS / INSPECTION
P70R1464	HUR FLOORING	8,004.00	8,004.00	0100608250 5601	GEN ED-OPERATIONS-BPHS /
P70R1465	OCDE	457.94	457.94	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1466	COMDATA INC	3,293.00	3,293.00	010252822B 5832	VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT
P70R1467	WOUTERS, TAMARA	50.00	50.00	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R1468	FJUHS - ASB CLEARING	2,400.43	2,400.43	010250730B 5832	BUSINESS ADMIN:BUS SVCS / OUTSIDE SERVICE
P70R1469	BLICK ART MATERIALS	533.36	143.31	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES
			390.05	0100601050 4310	GEN ED-INSTRUCT-BPHS / INSTRUCTIONAL
P70R1470	CHANG, AARON	98.00	98.00	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES

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P70R1471	BUENA PARK PLAQUE AND TROPHY	29.10	29.10	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1472	AMAZON CAPITAL SERVICES	149.76	149.76	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R1473	AMAZON CAPITAL SERVICES	1,415.79	882.13	0163871041 4301	CTEIG:LHHS-FPFA / GENERAL SUPPLIES
			533.66	0163871041 4310	CTEIG:LHHS-FPFA / INSTRUCTIONAL MATERIALS
P70R1474	TEXTBOOK WAREHOUSE INC	51.93	51.93	010230390E 4301	EDUCATIONAL SERVICES:ED SVCS / GENERAL
P70R1475	GIMKIT LLC	1,000.00	1,000.00	0130101050 5915	TITLE I BASIC:BPHS / INTERNET SERVC LICENSE
P70R1476	FLINN SCIENTIFIC INC	653.66	653.66	0135501H40 4310	CAREER TECH ED-PERKINS-LHFPFA /
P70R1477	CDE	604.00	604.00	0170100000 8590	VOCATIONAL AG INCENTIVE:HOLD / ALL OTHER
P70R1478	SHINODA DESIGN CENTER	771.79	771.79	010060AG50 4310	AG SITE EXP BPHS / INSTRUCTIONAL MATERIALS
P70R1479	SOUTH COAST A.Q.M.D.	124.46	124.46	010252822B 5832	VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT
P70R1480	SOUTH COAST A.Q.M.D.	136.40	136.40	010252822B 5832	VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT
P70R1481	IB AMERICAS	25,109.00	25,109.00	010060T260 4310	GEN ED-TEST SHHS / INSTRUCTIONAL MATERIALS
P70R1482	ECONO FENCE INC	2,025.00	2,025.00	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R1483	US BANK	1,055.00	1,055.00	218530860B 5832	REDEVELOPMENT / OUTSIDE SERVICE AGREEMENT
P70R1484	GORDON, SOON YA	47.50	47.50	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
P70R1485	RODRIGUEZ, PAUL	319.00	319.00	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
P70R1487	PRO-ED INC	79.41	79.41	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
P70R1488	ULINE	826.71	826.71	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
P70R1489	EMERSON, JOANNA	525.00	525.00	016500197E 5220	SPECIAL ED SUPPORT:SPED / CONFERENCE ATTEN
P70R1490	DOWNUM, LAURIE	72.95	72.95	0100602780 5832	GEN ED-SCHL ADM-TRHS / OUTSIDE SERVICE
P70R1491	SOUTHWEST SCHOOL SUPPLY	38.47	38.47	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
P70R1492	EZ FLEX LLC	7,549.26	7,549.26	0100601030 4301	GEN ED-INSTRUCT-FUHS / GENERAL SUPPLIES
P70R1493	RUBIO, LAURA	867.42	867.42	0100602730 5310	GEN ED-SCHL ADM-FUHS / MEMBERSHIPS

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P70R1494	AMAZON CAPITAL SERVICES	794.05	794.05	019010P430 4301	SITE DONATIONS:PLUMMER / GENERAL SUPPLIE
P70R1495	FOLLETT SCHOOL SOLUTIONS INC.	3,075.54	3,075.54	0100601050 4110	GEN ED-INSTRUCT-BPHS / TEXTBOOKS
P70R1496	JAMES HWAMI LEE	119.00	119.00	010060T260 4310	GEN ED-TEST SHHS / INSTRUCTIONAL MATERIAI
P70R1497	ORANGE COUNTY DEPT. OF EDUCATI	237.06	237.06	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
P70R1498	4IMPRINT INC	327.47	327.47	0100602740 4301	GEN ED-SCHL ADM-LHHS / GENERAL SUPPLIES
P70R1500	BSN SPORTS	598.51	598.51	0100601B50 4310	GEN ED-ATHLETICS-BPHS / INSTRUCTIONAL
P70R1502	BRUCE HEYING	290.00	290.00	0100601060 5621	GEN ED-INSTRUCT-SHHS / MAINT: GENERAL EQU
P70R1503	BSN SPORTS	279.85	279.85	0100601B60 4301	GEN ED-ATHLETICS-SHHS / GENERAL SUPPLIES
P70R1504	APPLE INC.	1,705.37	1,705.37	0100602760 4400	GEN ED-SCHL ADM-SHHS / NON-CAPITALIZED
P70R1505	LAZARO TAMAYO/ROSARIO HERNANDE	5.00	5.00	010060T260 4310	GEN ED-TEST SHHS / INSTRUCTIONAL MATERIAI
P70R1506	AMAZON CAPITAL SERVICES	446.00	446.00	016500197E 4310	SPECIAL ED SUPPORT:SPED / INSTRUCTIONAL
P70R1507	ORANGE CO WHOLESALE FLOWERS	1,024.70	1,024.70	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES
P70R1508	CREATE A PARTY	98.90	98.90	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1509	SOUTH COAST A.Q.M.D.	557.41	557.41	018150811B 5829	ROUTINE RESTRICTED MAINT / HAZARDOUS WA
P70R1510	VERNIER SOFTWARE	287.45	287.45	0163871061 4310	CTEIG:SHHS-ENGINEERING / INSTRUCTIONAL
P70R1511	NEEDLEWORK GUILD	50.00	50.00	010230390E 5310	EDUCATIONAL SERVICES:ED SVCS / MEMBERSHI
P70R1512	APPLE INC.	215.42	215.42	0135501H40 4310	CAREER TECH ED-PERKINS-LHFPFA /
P70R1513	K2SHARE LLC	1,875.00	1,875.00	0135501H40 5915	CAREER TECH ED-PERKINS-LHFPFA / INTERNET
P70R1515	CDW-G	1,530.14	1,530.14	0135501H40 4301	CAREER TECH ED-PERKINS-LHFPFA / GENERAL
P70R1516	SAGE, DAN	69.66	69.66	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1517	AMAZON CAPITAL SERVICES	541.14	541.14	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
P70R1518	BUREAU OF EDUC AND RESEARCH	837.00	837.00	0130101040 5220	TITLE I BASIC:LHHS / CONFERENCE ATTEND
P70R1519	TIERNEY PUBLISHING INC	2,065.00	2,065.00	0100602730 5813	GEN ED-SCHL ADM-FUHS / ADVERTISING,

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P70R1520	DI TECHNOLOGY GROUP	45,710.09	51.96	0130101040 4301	TITLE I BASIC:LHHS / GENERAL SUPPLIES
			38,513.63	0130101040 4400	TITLE I BASIC:LHHS / NON-CAPITALIZED EQUIPM
			7,144.50	0130101040 5832	TITLE I BASIC:LHHS / OUTSIDE SERVICE AGREEM
P70R1521	SCHOOL NURSE SUPPLY	573.68	573.68	0100602790 4301	GEN ED-SCHL ADM-SOHS / GENERAL SUPPLIES
P70R1522	CUE INC	358.00	358.00	0130101040 5220	TITLE I BASIC:LHHS / CONFERENCE ATTEND
P70R1523	STAPLES	8,572.53	5,357.83	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
			3,214.70	0130101040 4310	TITLE I BASIC:LHHS / INSTRUCTIONAL MATERIA
P70R1524	BSN SPORTS	1,690.86	1,690.86	0100601B40 4400	GEN ED-ATHLETICS-LHHS / NON-CAPITALIZED
P70R1526	SOUTHWEST SCHOOL SUPPLY	1,286.01	1,286.01	010232362B 4400	SPEC ED TRANSPORTATION / NON-CAPITALIZED
P70R1527	ANTHONY LLOYD GARCIA	550.00	550.00	010232362B 5832	SPEC ED TRANSPORTATION / OUTSIDE SERVICE
P70R1528	SUPERIOR SIGNS & GRAPHICS	5,426.60	5,426.60	0100608240 5601	GEN ED-OPERATIONS-LHHS /
P70R1529	APPLE INC.	1,454.85	8.62	0130101040 4301	TITLE I BASIC:LHHS / GENERAL SUPPLIES
			257.64	0130101040 4310	TITLE I BASIC:LHHS / INSTRUCTIONAL MATERIA
			1,188.59	0130101040 4400	TITLE I BASIC:LHHS / NON-CAPITALIZED EQUIPM
P70R1530	J W PEPPER & SON INC	908.22	908.22	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
P70R1532	SHINODA DESIGN CENTER	854.63	63.25	010060AG90 4310	AG SITE EXP SOHS / INSTRUCTIONAL MATERIAL
			781.90	0170101090 4310	VOCATIONAL AG INCENT:SOHS / INSTRUCTIONA
			9.48	0170101090 4400	VOCATIONAL AG INCENT:SOHS / NON-CAPITALIZ
P70R1533	JUSTIN-JAY SAHAGIAN	2,380.00	2,380.00	0100602790 5813	GEN ED-SCHL ADM-SOHS / ADVERTISING,
P70R1534	PARAGO SOFTWARE LTD	22,500.00	22,500.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVIC
P70R1535	PEREZ, FERNANDO	55.08	55.08	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R1536	DI TECHNOLOGY GROUP	8,081.25	8,081.25	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVIC
P70R1537	STUDY.COM LLC	1,000.00	1,000.00	0130101040 5915	TITLE I BASIC:LHHS / INTERNET SERVC LICENSE
P70R1538	ZOOM VIDEO COMMUNICATIONS INC	6,118.50	6,118.50	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVIC

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P70R1540	SAGE, DAN	305.97	305.97	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1542	IB ORGANIZATION	233.00	233.00	010060TS90 4310	GEN ED-INSTRUCTION:SOHS / INSTRUCTIONAL
P70R1543	BRUCE HEYING	1,130.00	1,130.00	010060SP90 4310	SPEC PROJECT/PERF ARTS:SOHS / INSTRUCTIONAL
P70R1544	KHAMIS PRODUCTIONS LLC	1,000.00	1,000.00	0100602790 5850	GEN ED-SCHL ADM-SOHS / CONSULTANTS
P70R1545	BUDDYS ALL STAR	969.75	969.75	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R1546	IXL LEARNING INC	735.00	735.00	0100601075 4310	GEN ED-INSTRUCT-LSHS / INSTRUCTIONAL
P70R1547	RYAN, HOLLY	59.99	59.99	0100601040 5915	GEN ED-INSTRUCT-LHHS / INTERNET SERVC LIC
P70R1548	SOUTHERN COUNTIES LUBRICANTS L	2,785.92	2,785.92	010252822B 4371	VEHICLES:DTC / FUEL, OIL, LUBRICATION
P70R1549	DI TECHNOLOGY GROUP	2,733.20	2,733.20	010233261T 4301	TECHNOLOGY:TECH & COMM / GENERAL SUPPLI
P70R1550	AMAZON CAPITAL SERVICES	713.07	713.07	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
P70R1551	SMS TECH SOLUTIONS	2,500.00	2,500.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVIC
P70R1554	TEC EQUIPMENT INC	11,073.55	11,073.55	010252822B 4341	VEHICLES:DTC / GENERAL EQUIPMENT REPAIR
P70R1555	CASBO PROFESSIONAL DEVELOPMENT	2,650.00	2,650.00	010250730B 5220	BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTI
P70R1558	ATKINSON ANDELSON LOYA RUDD AN	316.00	316.00	010250730B 5220	BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTI
P70R1569	LOWE'S HARDWARE	1,309.72	1,309.72	010250AG0B 4310	AG BUSINESS / INSTRUCTIONAL MATERIALS
P70R1570	SALSBURY INDUSTRIES	4,026.90	4,026.90	010250AG0B 6400	AG BUSINESS / EQUIPMENT
P70R1571	CDE	5,225.25	5,225.25	0100000000 8660	REVENUE: DISTRICT HOLDING ACCT / INTEREST
P70R1572	DELTA-ONE SOFTWARE INC	173.20	173.20	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1573	POSITIVE COACHING ALLIANCE	3,690.00	3,690.00	0100601B50 5832	GEN ED-ATHLETICS-BPHS / OUTSIDE SERVICE
P70R1586	MORLEY ATHLETIC SUPPLY COMPANY	601.17	601.17	0100602730 4301	GEN ED-SCHL ADM-FUHS / GENERAL SUPPLIES
P70R1587	WHEELER, PAULA	32.97	32.97	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
P70R1588	MAC GILL DISCOUNT SCHOOL NURSE	229.53	229.53	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
P70R1590	CDW-G	93.70	93.70	0100602780 4301	GEN ED-SCHL ADM-TRHS / GENERAL SUPPLIES

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P70R1591	CSF BALFOUR	464.99	464.99	0100601040 4309	GEN ED-INSTRUCT-LHHS / GRADUATIONS
P70X0346	CLIMATEC	4,000.00	1,500.00 2,500.00	018150811B 4301 018150811B 5601	ROUTINE RESTRICTED MAINT / GENERAL SUPPL ROUTINE RESTRICTED MAINT /
P70X0347	KELLY PAPER	1,000.00	1,000.00	0135501G70 4301	CAREER TECH-PERKINS:LV GRAPHCS / GENERAL
P70X0348	ULINE	10,000.00	10,000.00	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70X0349	KELLY PAPER	1,000.00	1,000.00	0190101D70 4301	SITE DONATIONS:LVHS / GENERAL SUPPLIES
P70X0350	2NDSITE INC DBA FRESHBOOKS	290.93	290.93	0100601075 5915	GEN ED-INSTRUCT-LSHS / INTERNET SERVC LICE
P70Z0075	CLIFTON LARSON ALLEN LLP	20,000.00	20,000.00	289545852A 5832	BOND:PROGRAM MANAGEMENT / OUTSIDE SERV
P70Z0076	AMERICAN ENGINEERING LABORATOR	4,849.00	4,849.00	289545853D 6225	BOND:FUHS NEW GYM / INSPECTION SERVICES
P70Z0077	GHATAODE BANNON ARCHITECTS	61,200.00	61,200.00	289545859C 6220	BOND: SOHS GYM MODERNIZATN / ARCHITECTS
P70Z0078	PLANTASIA	2,573.84	2,573.84	289545856B 6264	BOND: SHHS THEATER MODERN / OTHER
P70Z0079	CENTRALSEATING INC.	1,021.20	1,021.20	289545853D 6264	BOND:FUHS NEW GYM / OTHER
P70Z0080	QUINT & THIMMIG LLP	7,500.00	7,500.00	289545852A 5815	BOND:PROGRAM MANAGEMENT / LEGAL
P70Z0081	BAINBRIDGE ENVIRONMENTAL CONSU	19,905.00	19,905.00	289545852D 6264	BOND:SEISMIC MITIGATION / OTHER
P70Z0082	ORBACH HUFF SUAREZ & HENDERSON	4,210.50	4,210.50	289545856G 6264	BOND:SHHS SCIENCE CLASSROOMS / OTHER
Fund 01 Total:		854,263.65			
Fund 13 Total:		29,234.75			
Fund 14 Total:		49,770.00			
Fund 21 Total:		1,055.00			
Total Amount of Purchase Orders:		934,323.40			