


PURCHASE ORDER REPORT 2020/21 #9
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
PURCHASE ORDERS ISSUED FEBRUARY 1, 2021, THROUGH FEBRUARY 28, 2021

March 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 03/09/2021

FROM 02/01/2021 TO 02/28/2021

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|----------------------|--------------------------------|---------------------|---------------------------|---------------------------|--|
| P70A0102 | MOUNTAIN VALLEY CHILD AND FAMI | 133,855.00 | 100,000.00 | 013327327E 5100 | SPEC ED MENTAL HEALTH:SPED / SUBAGREEMENT |
| | | | 33,855.00 | 016500197E 5100 | SPECIAL ED SUPPORT:SPED / SUBAGREEMENTS FOR |
| P70A0103 | VAN VLIET, RACHEL NADINE | 75,000.00 | 75,000.00 | 0165003010 5100 | SPEECH & LANGUAGE:DISTRICT / SUBAGREEMENT |
| P70A0104 | CITY OF BUENA PARK | 100,768.00 | 100,768.00 | 0107428350 5850 | SCHOOL SAFETY:BPHS / CONSULTANTS |
| P70F0055 | SAND DUNE VENTURES INC | 551.59 | 451.59 | 1396043750 4301 | SEC 11 ST NUTRITION:BPHS / GENERAL SUPPLIES |
| | | | 100.00 | 1396043750 4341 | SEC 11 ST NUTRITION:BPHS / GENERAL EQUIPMENT |
| P70F0057 | MORENO, JOHNNA | 213.25 | 213.25 | 139604003B 8699 | SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOCAL |
| P70F0058 | LIU,HUI CHEN | 73.75 | 73.75 | 139604003B 8699 | SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOCAL |
| P70F0059 | ARISMELENDEZ, ANGEL | 43.22 | 43.22 | 1396043740 4301 | SEC 11 STATE NUTR:LHHS / GENERAL SUPPLIES |
| P70R1414 | BSN SPORTS | 8,599.39 | 8,599.39 | 0100601B90 4301 | GEN ED-ATHLETICS-SOHS / GENERAL SUPPLIES |
| P70R1486 | KAHOOT! AS | 6,750.00 | 6,750.00 | 0130101040 5915 | TITLE I BASIC:LHHS / INTERNET SERVC LICENSE |
| P70R1514 | ULINE | 377.88 | 377.88 | 0163871042 4301 | CTEIG:LHHS-AGRICULTURE / GENERAL SUPPLIES |
| P70R1531 | US BANK | 4,721.01 | 345.00 | 0100601050 5220 | GEN ED-INSTRUCT-BPHS / CONFERENCE ATTEND |
| | | | 380.00 | 0100601060 4310 | GEN ED-INSTRUCT-SHHS / INSTRUCTIONAL |
| | | | 199.99 | 0100601080 5832 | GEN ED-INSTRUCT-TRHS / OUTSIDE SERVICE |
| | | | 33.17 | 0100602750 4301 | GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES |
| | | | 115.15 | 010210711S 4301 | SUPERINTENDENT:SUPT / GENERAL SUPPLIES |
| | | | 106.19 | 010220741H 5220 | PERSONNEL ADMIN:PERSONNEL / CONFERENCE |
| | | | 211.68 | 010230390E 5832 | EDUCATIONAL SERVICES:ED SVCS / OUTSIDE |
| | | | 721.29 | 010250730B 4301 | BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES |
| | | | 150.00 | 010252822B 5832 | VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT |
| | | | 368.05 | 010AGFFA40 4301 | AG FFA, LEADERSHIP EXP LHHS / GENERAL SUPPLIES |
| | | | 825.00 | 0135501050 5220 | CAREER TECH ED-PERKINS:BPHS / CONFERENCE |
| | | | 499.00 | 0135501H40 5915 | CAREER TECH ED-PERKINS-LHFPFA / INTERNET |
| | | | 198.00 | 014035244E 5220 | TITLE II-TCHR QUALITY:ED SVC / CONFERENCE |
| | | | 525.00 | 016500197E 5220 | SPECIAL ED SUPPORT:SPED / CONFERENCE ATTEND |
| | | | 43.49 | 289545852A 4301 | BOND:PROGRAM MANAGEMENT / GENERAL |

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|----------------------|--------------------------------|---------------------|---------------------------|------------------------------------|---|
| P70R1539 | VATANI ENTERPRISES INC | 323.75 | 323.75 | 289545852A 4301 | BOND:PROGRAM MANAGEMENT / GENERAL |
| P70R1541 | CASCWA | 175.00 | 175.00 | 014035108E 5220 | TITLE II-TCHR QUALITY:ED SVC / CONFERENCE |
| P70R1553 | RAPID COVID LABS LLC | 204,900.00 | 204,900.00 | 010098821B 5832 | COVID SUPPLIES:DSC / OUTSIDE SERVICE |
| P70R1556 | BAINBRIDGE ENVIRONMENTAL CONSU | 3,542.00 | 3,542.00 | 010885852B 6264 | TRANSP CONSTRUCT:FUNCTION 8500 / OTHER |
| P70R1557 | FURNITURE LEISURE INC. | 10,153.88 | 1,173.99 8,979.89 | 013210821B 4301 013210821B 4400 | ESSER:MAINT / GENERAL SUPPLIES ESSER:MAINT / NON-CAPITALIZED EQUIPMENT |
| P70R1562 | KHAMIS PRODUCTIONS LLC | 2,300.00 | 2,300.00 | 0100602790 5850 | GEN ED-SCHL ADM-SOHS / CONSULTANTS |
| P70R1563 | B&H PHOTO VIDEO | 290.61 | 290.61 | 0100602740 4301 | GEN ED-SCHL ADM-LHHS / GENERAL SUPPLIES |
| P70R1564 | LOWE'S HARDWARE | 3,775.56 | 3,775.56 | 010250AG0B 4310 | AG BUSINESS / INSTRUCTIONAL MATERIALS |
| P70R1565 | STATS MEDIC LLC | 1,542.80 | 1,542.80 | 0100601060 5915 | GEN ED-INSTRUCT-SHHS / INTERNET SERVC LICENS |
| P70R1566 | NGUYEN, DAN/TRANG | 119.00 | 119.00 | 010060T260 4310 | GEN ED-TEST SHHS / INSTRUCTIONAL MATERIALS |
| P70R1567 | XEROX CORPORATION | 814.29 | 814.29 | 0100601070 5620 | GEN ED-INSTRUCT-LVHS / MAINTENANCE |
| P70R1568 | JOSTENS INC | 2,678.10 | 2,678.10 | 0100602760 4301 | GEN ED-SCHL ADM-SHHS / GENERAL SUPPLIES |
| P70R1574 | ARTHUR J GALLAGHER & COMPANY | 1,937.00 | 1,937.00 | 688940602H 5827 | WORKERS COMP BEN:INSURANCE / WORKERS' COM |
| P70R1575 | ULINE | 898.40 | 898.40 | 0100601040 4400 | GEN ED-INSTRUCT-LHHS / NON-CAPITALIZED |
| P70R1577 | STUDIOBINDER INC | 765.00 | 765.00 | 0100601040 5915 | GEN ED-INSTRUCT-LHHS / INTERNET SERVC LICENS |
| P70R1578 | SCHOOLS EXCESS LIABILITY FUND | 58,947.73 | 58,947.73 | 010220741H 5450 | PERSONNEL ADMIN:PERSONNEL / OTHER |
| P70R1579 | ICS SERVICE | 2,910.50 | 2,910.50 | 010233261T 5850 | TECHNOLOGY:TECH & COMM / CONSULTANTS |
| P70R1580 | ICS SERVICE | 1,927.22 | 1,927.22 | 010233261T 5850 | TECHNOLOGY:TECH & COMM / CONSULTANTS |
| P70R1581 | NMK CORPORATION | 24,810.62 | 24,810.62 | 010233261T 5832 | TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE |
| P70R1582 | XEROX CORPORATION | 486.29 | 486.29 | 0100601070 5620 | GEN ED-INSTRUCT-LVHS / MAINTENANCE |
| P70R1583 | ALL AMERICAN TROPHY | 387.90 | 387.90 | 0100601B30 4301 | GEN ED-ATHLETICS-FUHS / GENERAL SUPPLIES |
| P70R1584 | BSN SPORTS | 2,060.63 | 2,060.63 | 0100602730 4301 | GEN ED-SCHL ADM-FUHS / GENERAL SUPPLIES |

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|----------------------|--------------------------------|---------------------|------------------------------|---|--|
| P70R1585 | MURALS FOR SCHOOLS | 2,495.00 | 2,495.00 | 0100601030 4301 | GEN ED-INSTRUCT-FUHS / GENERAL SUPPLIES |
| P70R1589 | CRANE, DAVID | 708.00 | 708.00 | 0100601050 5832 | GEN ED-INSTRUCT-BPHS / OUTSIDE SERVICE |
| P70R1592 | ARAMARK UNIFORM SERVICES | 3,346.23 | 3,346.23 | 010870821B 4301 | OPERATIONS:DSC / GENERAL SUPPLIES |
| P70R1593 | CENGAGE LEARNING-GALE | 1,970.81 | 1,970.81 | 0105071140 4110 | LCFF-SUPPLMNTL:LHHS / TEXTBOOKS |
| P70R1594 | MACMILLAN HOLDINGS LLC | 10,463.28 | 10,463.28 | 0105071140 4110 | LCFF-SUPPLMNTL:LHHS / TEXTBOOKS |
| P70R1595 | CENTER OF SCIENCE AND INDUSTRY | 560.00 | 560.00 | 0135501H40 5832 | CAREER TECH ED-PERKINS-LHFPFA / OUTSIDE |
| P70R1596 | CDW-G | 2,344.39 | 231.20 2,113.19 | 0135501H40 4301 0135501H40 4400 | CAREER TECH ED-PERKINS-LHFPFA / GENERAL CAREER TECH ED-PERKINS-LHFPFA / |
| P70R1597 | TEXTBOOK WAREHOUSE INC | 154.04 | 154.04 | 010230390E 4301 | EDUCATIONAL SERVICES:ED SVCS / GENERAL |
| P70R1598 | MONTGOMERY HARDWARE CO | 10,021.79 | 10,021.79 | 0181508L1B 4301 | ROUTINE RESTRICTED LOCKS / GENERAL SUPPLIES |
| P70R1599 | ECONO FENCE INC | 6,905.00 | 6,905.00 | 018150811B 5601 | ROUTINE RESTRICTED MAINT / |
| P70R1600 | GRAINGER INC | 257.24 | 257.24 | 0100608250 4301 | GEN ED-OPERATIONS-BPHS / GENERAL SUPPLIES |
| P70R1601 | GILBERT & STEARNS INC. | 1,260.45 | 1,260.45 | 010098821B 4301 | COVID SUPPLIES:DSC / GENERAL SUPPLIES |
| P70R1603 | EMERGENCY LIGHTING EQUIP SRVIC | 2,310.57 | 2,310.57 | 018150811B 5832 | ROUTINE RESTRICTED MAINT / OUTSIDE SERVICE |
| P70R1604 | STOTZ EQUIPMENT | 2,294.33 | 2,294.33 | 010252822B 5621 | VEHICLES:DTC / MAINT: GENERAL EQUIP REPAIR |
| P70R1605 | CITY OF LA HABRA | 376.00 | 376.00 | 010252822B 5832 | VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT |
| P70R1606 | ENTHALPY ANALYTICAL | 299.55 | 299.55 | 010252822B 4301 | VEHICLES:DTC / GENERAL SUPPLIES |
| P70R1607 | CSUF CASHIER'S OFFICE | 855.00 | 855.00 | 0130101050 5832 | TITLE I BASIC:BPHS / OUTSIDE SERVICE AGREEMENT |
| P70R1608 | US CAD HOLDINGS LLC | 1,549.55 | 1,549.55 | 018150811B 5915 | ROUTINE RESTRICTED MAINT / INTERNET SERVC |
| P70R1609 | AIR FILTER SUPPLY | 29,009.69 | 29,009.69 | 010098821B 4301 | COVID SUPPLIES:DSC / GENERAL SUPPLIES |
| P70R1610 | GILBERT & STEARNS INC. | 3,269.68 | 912.65 783.47 1,573.56 | 0100601030 5601 0100608180 5601 0100608190 5601 | GEN ED-INSTRUCT-FUHS / REPAIRS/IMPROVEMENT TRHS MAINT & OPS FUNC 8100 / SOHS MAINT & OPS FUNC 8100 / |

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|-----------------------------|--------------------------------|----------------------------|----------------------------------|----------------------------------|--|
| P70R1611 | TEXTBOOK WAREHOUSE INC | 5,656.60 | 5,656.60 | 0105071140 4110 | LCFF-SUPPLMNTL:LHHS / TEXTBOOKS |
| P70R1612 | MONTOYA, DAVID | 29.95 | 29.95 | 0100601040 4310 | GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL |
| P70R1613 | CENGAGE LEARNING-GALE | 1,330.88 | 1,330.88 | 0100601050 5832 | GEN ED-INSTRUCT-BPHS / OUTSIDE SERVICE |
| P70R1614 | COSTCO | 1,583.88 | 183.15 | 0190101D30 4310 | SITE DONATIONS:FUHS / INSTRUCTIONAL |
| | | | 1,400.73 | 0190101D30 4400 | SITE DONATIONS:FUHS / NON-CAPITALIZED |
| P70R1615 | SOLUTION TREE | 925.89 | 925.89 | 0130101090 4310 | TITLE I BASIC:SOHS / INSTRUCTIONAL MATERIALS |
| P70R1616 | SONIC SYSTEMS | 1,060.00 | 1,060.00 | 0100608190 5601 | SOHS MAINT & OPS FUNC 8100 / |
| P70R1617 | KINGS POWDERCOATING | 2,000.00 | 2,000.00 | 018150811B 5601 | ROUTINE RESTRICTED MAINT / |
| P70R1618 | GONZALES, MARK | 210.92 | 210.92 | 0100601B40 4301 | GEN ED-ATHLETICS-LHHS / GENERAL SUPPLIES |
| P70R1619 | DIMICK, SANDI | 47.47 | 47.47 | 0100601040 4301 | GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES |
| P70R1620 | ULINE | 204.16 | 204.16 | 0100601040 4301 | GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES |
| P70R1621 | EPIC SPORTS INC. | 1,655.55 | 1,655.55 | 0100601B40 4400 | GEN ED-ATHLETICS-LHHS / NON-CAPITALIZED |
| P70R1622 | HOIST SERVICE INC | 330.00 | 330.00 | 010252822B 5832 | VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT |
| P70R1623 | FFA UNLIMITED | 311.16 | 311.16 | 0100601040 4309 | GEN ED-INSTRUCT-LHHS / GRADUATIONS |
| P70R1624 | AMAZON CAPITAL SERVICES | 685.75 | 685.75 | 0100601040 4310 | GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL |
| P70R1625 | CASCWA | 350.00 | 350.00 | 014035108E 5220 | TITLE II-TCHR QUALITY:ED SVC / CONFERENCE |
| P70R1626 | BROOKS, JACK | 1,059.52 | 1,059.52 | 0100601040 5601 | GEN ED-INSTRUCT-LHHS / REPAIRS/IMPROVEMENT |
| P70R1627 | AMAZON CAPITAL SERVICES | 6,007.55 | 6,007.55 | 019010W175 4301 | WILSON PHELPS GRANT:LSHS / GENERAL SUPPLIES |
| P70R1628 | J L COBB PAINTING & CONSTRUCTI | 7,958.98 | 7,958.98 | 0100608240 5601 | GEN ED-OPERATIONS-LHHS / |
| P70R1629 | TOLEDO PE SUPPLY INC | 820.78 | 820.78 | 0100601B50 4301 | GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES |
| P70R1630 | WEST COAST NETTING | 614.42 | 614.42 | 0100601B50 4400 | GEN ED-ATHLETICS-BPHS / NON-CAPITALIZED |
| P70R1633 | GHATAODE BANNON ARCHITECTS | 10,000.00 | 10,000.00 | 018150811B 5850 | ROUTINE RESTRICTED MAINT / CONSULTANTS |
| P70R1634 | NASCO MODESTO | 1,450.05 | 1,450.05 | 0100601A30 4310 | GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL |

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|----------------------|---------------------------------|---------------------|---------------------------|---------------------------|---|
| P70R1635 | ACT INC. | 2,600.00 | 2,600.00 | 018150811B 5829 | ROUTINE RESTRICTED MAINT / HAZARDOUS WASTE |
| P70R1636 | ICS SERVICE | 16,500.00 | 16,500.00 | 018150811B 5601 | ROUTINE RESTRICTED MAINT / |
| P70R1638 | WOODWIND & BRASSWIND | 10,020.76 | 943.89 | 010060SP60 4301 | SPEC PROJECT/PERF ARTS:SHHS / GENERAL SUPPLIES |
| | | | 9,076.87 | 010060SP60 4400 | SPEC PROJECT/PERF ARTS:SHHS / NON-CAPITALIZED EQUIPMENT |
| P70R1639 | CDW-G | 20,277.47 | 374.32 | 0100251030 4310 | CARRYOVER:FUHS / INSTRUCTIONAL MATERIALS |
| | | | 19,903.15 | 0100251030 4400 | CARRYOVER:FUHS / NON-CAPITALIZED EQUIPMENT |
| P70R1640 | AMAZON CAPITAL SERVICES | 104.60 | 104.60 | 0100601A30 4310 | GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL |
| P70R1641 | HENRYS UPHOLSTERY | 1,730.00 | 1,730.00 | 010232362B 5832 | SPEC ED TRANSPORTATION / OUTSIDE SERVICE |
| P70R1642 | TREMCO WEATHERPROOFING | 8,870.00 | 8,870.00 | 018150811B 5601 | ROUTINE RESTRICTED MAINT / |
| P70R1643 | CDW-G | 3,122.15 | 3,122.15 | 0100602730 4301 | GEN ED-SCHL ADM-FUHS / GENERAL SUPPLIES |
| P70R1644 | MCCORMICK'S GROUP LLC | 7,928.41 | 7,928.41 | 010060SP60 4400 | SPEC PROJECT/PERF ARTS:SHHS / NON-CAPITALIZED EQUIPMENT |
| P70R1645 | AMAZON CAPITAL SERVICES | 261.40 | 261.40 | 0100601040 4310 | GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL |
| P70R1646 | BULTSMA, JERRY AND SHARON LEWIS | 46,850.00 | 46,850.00 | 016500197E 5855 | SPECIAL ED SUPPORT:SPED / SETTLEMENTS |
| P70R1647 | CASCWA | 175.00 | 175.00 | 014035108E 5220 | TITLE II-TCHR QUALITY:ED SVC / CONFERENCE |
| P70R1648 | CASCWA | 175.00 | 175.00 | 014035108E 5220 | TITLE II-TCHR QUALITY:ED SVC / CONFERENCE |
| P70R1649 | OCDE | 1,471.84 | 1,471.84 | 010135427E 5832 | MEDICARE ADMIN SUPPLIES / OUTSIDE SERVICE |
| P70R1650 | IXL LEARNING INC | 289.00 | 289.00 | 016500197E 5915 | SPECIAL ED SUPPORT:SPED / INTERNET SERVICE |
| P70R1651 | SAN DIEGO CO OFFICE OF ED | 99.00 | 99.00 | 014035244E 5220 | TITLE II-TCHR QUALITY:ED SVC / CONFERENCE |
| P70R1652 | MADRIGAL, CHRISTINA | 41.50 | 41.50 | 016500197E 5220 | SPECIAL ED SUPPORT:SPED / CONFERENCE ATTENDANCE |
| P70R1654 | RARIN TO GO TRAILER SALES INC | 3,852.07 | 3,852.07 | 0163871042 4301 | CTEIG:LHHS-AGRICULTURE / GENERAL SUPPLIES |
| P70R1655 | LEARN BY DOING INC | 19,140.00 | 19,140.00 | 0130101050 5832 | TITLE I BASIC:BPHS / OUTSIDE SERVICE AGREEMENT |
| P70R1656 | SOUTHWEST SCHOOL SUPPLY | 19,658.42 | 19,658.42 | 0130101050 4301 | TITLE I BASIC:BPHS / GENERAL SUPPLIES |
| P70R1657 | CONSTANT CONTACT INC | 4,320.00 | 4,320.00 | 010233261T 5832 | TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE |

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|-----------------------------|--------------------------------|----------------------------|----------------------------------|----------------------------------|---|
| P70R1658 | INTERIOR MANAGEMENT INC | 42,700.90 | 42,700.90 | 145853811B 5601 | DEFERRED MAINT-FLEX:DSC / |
| P70R1659 | EVOSEVICH, KURT MATTHEWS OR BA | 1,520.00 | 1,520.00 | 016500197E 5855 | SPECIAL ED SUPPORT:SPED / SETTLEMENTS |
| P70R1660 | LA HABRA JOURNAL | 125.00 | 125.00 | 010230390E 5832 | EDUCATIONAL SERVICES:ED SVCS / OUTSIDE |
| P70R1661 | SCHOOL SERVICES OF CALIF | 550.00 | 550.00 | 010250730B 5220 | BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTEN |
| P70R1662 | GILBERT & STEARNS INC. | 8,363.89 | 8,363.89 | 010098821B 5832 | COVID SUPPLIES:DSC / OUTSIDE SERVICE |
| P70R1663 | FEDERAL EXPRESS | 12.28 | 12.28 | 018150811B 4301 | ROUTINE RESTRICTED MAINT / GENERAL SUPPLIES |
| P70R1664 | PBK ARCHITECTS | 2,523.34 | 2,523.34 | 0194308530 6264 | ONE-TIME FUHS RENTAL FUNC 8500 / OTHER |
| P70R1665 | PBK ARCHITECTS | 9,375.00 | 9,375.00 | 1396048590 6220 | FD SERV CONSTR RESC 5310: SOHS / ARCHITECTS |
| P70R1666 | PBK ARCHITECTS | 8,910.00 | 8,910.00 | 1396048530 6220 | FD SERV CONSTR RESC 5310: FUHS / ARCHITECTS |
| P70R1667 | PBK ARCHITECTS | 9,375.00 | 9,375.00 | 1396048540 6220 | FD SERV CONSTR RESC 5310: LHHS / ARCHITECTS |
| P70R1668 | WEST COAST PROMO RESOURCE | 83.59 | 83.59 | 010250730B 4301 | BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES |
| P70R1669 | XP-PEN TECHNOLOGIES CO | 1,488.44 | 1,488.44 | 0130101050 4301 | TITLE I BASIC:BPHS / GENERAL SUPPLIES |
| P70R1671 | HAL LEONARD LLC | 161.63 | 161.63 | 0100601A30 4310 | GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL |
| P70R1672 | DIETZ, ROBERT | 172.40 | 172.40 | 0100601A30 4310 | GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL |
| P70R1673 | BSN SPORTS | 2,855.38 | 2,855.38 | 0100251030 4310 | CARRYOVER:FUHS / INSTRUCTIONAL MATERIALS |
| P70R1674 | MANAGE BAC | 1,050.56 | 1,050.56 | 0100601030 4310 | GEN ED-INSTRUCT-FUHS / INSTRUCTIONAL |
| P70R1675 | AMAZON.COM | 99.44 | 99.44 | 0100601A30 4310 | GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL |
| P70R1676 | STOOPS, BENNETT A | 4,750.00 | 3,550.00 | 0100601030 5832 | GEN ED-INSTRUCT-FUHS / OUTSIDE SERVICE |
| | | | 350.00 | 0100601030 5850 | GEN ED-INSTRUCT-FUHS / CONSULTANTS |
| | | | 850.00 | 0100602730 5813 | GEN ED-SCHL ADM-FUHS / ADVERTISING, |
| P70R1677 | AMAZON CAPITAL SERVICES | 215.50 | 215.50 | 016500197E 4301 | SPECIAL ED SUPPORT:SPED / GENERAL SUPPLIES |
| P70R1678 | CALIFORNIA FFA | 438.75 | 438.75 | 010060AGS4 5400 | AG STUDENT PROJECTS EXP LHHS / INSURANCE |
| P70R1679 | OCDE | 199.66 | 199.66 | 010135427E 5832 | MEDICARE ADMIN SUPPLIES / OUTSIDE SERVICE |

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|----------------------|--------------------------------|---------------------|---------------------------|------------------------------------|---|
| P70R1680 | FFA UNLIMITED | 281.00 | 281.00 | 0100601040 4309 | GEN ED-INSTRUCT-LHHS / GRADUATIONS |
| P70R1681 | VERIZON ONLINE | 3,231.42 | 3,231.42 | 010233261T 5901 | TECHNOLOGY:TECH & COMM / TELEPHONE |
| P70R1682 | BOOMERANG PROJECT | 167.79 | 167.79 | 0100601040 4309 | GEN ED-INSTRUCT-LHHS / GRADUATIONS |
| P70R1683 | AERIES SOFTWARE | 150.00 | 150.00 | 0100601050 5220 | GEN ED-INSTRUCT-BPHS / CONFERENCE ATTEND |
| P70R1684 | NASSP | 520.79 | 520.79 | 0100601040 4309 | GEN ED-INSTRUCT-LHHS / GRADUATIONS |
| P70R1685 | SWEETWATER MUSIC EDUCATION | 1,286.50 | 1,286.50 | 0130101050 4301 | TITLE I BASIC:BPHS / GENERAL SUPPLIES |
| P70R1686 | AMAZON CAPITAL SERVICES | 232.48 | 232.48 | 016500197E 4301 | SPECIAL ED SUPPORT:SPED / GENERAL SUPPLIES |
| P70R1687 | CRIDER CONTRACT INTERIORS | 5,237.03 | 5,237.03 | 010098821B 4301 | COVID SUPPLIES:DSC / GENERAL SUPPLIES |
| P70R1688 | OCDE | 7,800.00 | 7,800.00 | 010230390E 5832 | EDUCATIONAL SERVICES:ED SVCS / OUTSIDE |
| P70R1689 | CASBO PROFESSIONAL DEVELOPMENT | 255.00 | 255.00 | 010250730B 5220 | BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTEND |
| P70R1690 | TANSY BRASSFIELD | 1,400.00 | 1,000.00 400.00 | 010060AGB4 4310 010060AGS4 4310 | AG NO STUDENT ANIMALS EXP LHHS / AG STUDENT PROJECTS EXP LHHS / INSTRUCTIONAL |
| P70R1691 | FISHER SCIENTIFIC COMPANY | 375.38 | 375.38 | 0135501050 4301 | CAREER TECH ED-PERKINS:BPHS / GENERAL |
| P70R1692 | DAVIDSON, EMILY | 41.50 | 41.50 | 016500197E 5220 | SPECIAL ED SUPPORT:SPED / CONFERENCE ATTEND |
| P70R1693 | APPLE INC. | 16,622.87 | 3,062.39 13,560.48 | 0130101040 4310 0130101040 4400 | TITLE I BASIC:LHHS / INSTRUCTIONAL MATERIALS TITLE I BASIC:LHHS / NON-CAPITALIZED EQUIPMEN |
| P70R1694 | KRUSE FEED | 466.77 | 466.77 | 0170101040 4301 | VOCATIONAL AG INCENT:LHHS / GENERAL SUPPLI |
| P70R1695 | SIDELINE INTERACTIVE LLC | 14,314.24 | 238.15 14,076.09 | 0100601B40 4310 0100601B40 6400 | GEN ED-ATHLETICS-LHHS / INSTRUCTIONAL GEN ED-ATHLETICS-LHHS / EQUIPMENT |
| P70R1696 | BSN SPORTS | 4,297.85 | 1,034.18 3,263.67 | 0100601080 4301 0100601080 4400 | GEN ED-INSTRUCT-TRHS / GENERAL SUPPLIES GEN ED-INSTRUCT-TRHS / NON-CAPITALIZED |
| P70R1697 | AMAZON CAPITAL SERVICES | 107.74 | 107.74 | 0100602780 4301 | GEN ED-SCHL ADM-TRHS / GENERAL SUPPLIES |
| P70R1698 | MOBILE RELAY ASSOCIATES INC | 896.06 | 896.06 | 0100602760 4301 | GEN ED-SCHL ADM-SHHS / GENERAL SUPPLIES |
| P70R1699 | SKAGGS CONCRETE CUTTING INC | 3,950.00 | 3,950.00 | 018150811B 5601 | ROUTINE RESTRICTED MAINT / |

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|----------------------|--------------------------------|---------------------|---------------------------|---|--|
| P70R1700 | BIO RAD LABORATORIES | 167.66 | 167.66 | 0100601060 4310 | GEN ED-INSTRUCT-SHHS / INSTRUCTIONAL |
| P70R1701 | KAHOOT! AS | 4,320.00 | 4,320.00 | 0130101050 5832 | TITLE I BASIC:BPHS / OUTSIDE SERVICE AGREEMENT |
| P70R1702 | HERMAN, TERESA | 50.00 | 50.00 | 0100601070 4301 | GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES |
| P70R1703 | OC CUSTOM VINYL GRAPHICS & SIG | 387.54 | 387.54 | 0100601040 5601 | GEN ED-INSTRUCT-LHHS / REPAIRS/IMPROVEMENT |
| P70R1704 | NACAC | 270.00 | 270.00 | 0100601080 5310 | GEN ED-INSTRUCT-TRHS / MEMBERSHIPS |
| P70R1705 | DEPT OF INDUSTRIAL RELATIONS | 18,705.07 | 18,705.07 | 688940602H 5827 | WORKERS COMP BEN:INSURANCE / WORKERS' COM |
| P70R1706 | DI TECHNOLOGY GROUP | 1,826.35 | 1,826.35 | 0100601080 4400 | GEN ED-INSTRUCT-TRHS / NON-CAPITALIZED |
| P70R1707 | CDW-G | 210.44 | 210.44 | 0100602780 4301 | GEN ED-SCHL ADM-TRHS / GENERAL SUPPLIES |
| P70R1708 | PELLEGRINO, NATASHA | 161.63 | 161.63 | 0100601080 5915 | GEN ED-INSTRUCT-TRHS / INTERNET SERVC LICENS |
| P70R1710 | KYA SERVICES LLC | 27,619.18 | 17,619.18 10,000.00 | 0100601040 5601 010060SP40 5601 | GEN ED-INSTRUCT-LHHS / REPAIRS/IMPROVEMENT SPEC PROJECT/PERF ARTS:LHHS / |
| P70R1711 | NASCO MODESTO | 982.68 | 982.68 | 0135501060 4310 | CAREER TECH ED-PERKINS:SHHS / INSTRUCTIONAL |
| P70R1712 | HOME DEPOT | 649.23 | 649.23 | 010098821B 4301 | COVID SUPPLIES:DSC / GENERAL SUPPLIES |
| P70R1713 | GILBERT & STEARNS INC. | 8,000.00 | 8,000.00 | 018150811B 5656 | ROUTINE RESTRICTED MAINT / EXTERIOR LIGHTING |
| P70R1714 | XEROX CORPORATION | 523.67 | 523.67 | 0100601070 5620 | GEN ED-INSTRUCT-LVHS / MAINTENANCE |
| P70R1715 | OC CUSTOM VINYL GRAPHICS & SIG | 115.83 | 115.83 | 0100601040 5601 | GEN ED-INSTRUCT-LHHS / REPAIRS/IMPROVEMENT |
| P70R1716 | IMPERIAL BAND INSTRUMENTS | 13,137.81 | 13,137.81 | 0100601040 6400 | GEN ED-INSTRUCT-LHHS / EQUIPMENT |
| P70R1718 | KOLE IMPORTS | 68.42 | 68.42 | 0100601A30 4310 | GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL |
| P70R1719 | RICOH | 256.14 | 256.14 | 0190101D70 4301 | SITE DONATIONS:LVHS / GENERAL SUPPLIES |
| P70R1720 | BSN SPORTS | 699.80 | 699.80 | 0100601B30 4301 | GEN ED-ATHLETICS-FUHS / GENERAL SUPPLIES |
| P70R1721 | US BANK | 9,071.43 | 369.00 57.97 325.00 | 0100601060 5220 0100602750 4301 010210711S 5220 | GEN ED-INSTRUCT-SHHS / CONFERENCE ATTEND GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES SUPERINTENDENT:SUPT / CONFERENCE ATTEND |

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|----------------------|------------------------------|---------------------|---------------------------|---------------------------|---|
| P70R1721 | *** CONTINUED *** | | | | |
| | | | 17.85 | 010211711S 4301 | ASST SUPT:ADMIN / GENERAL SUPPLIES |
| | | | 17.41 | 010217701S 4301 | BOARD OF TRUSTEES:SUPT / GENERAL SUPPLIES |
| | | | 225.00 | 010217701S 5220 | BOARD OF TRUSTEES:SUPT / CONFERENCE ATTEND |
| | | | 223.10 | 010233261T 5832 | TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE |
| | | | 2,379.00 | 010250730B 5220 | BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTEN |
| | | | 1,532.16 | 0130101050 5915 | TITLE I BASIC:BPHS / INTERNET SERVC LICENSE |
| | | | 224.22 | 0135501030 4301 | CAREER TECH ED-PERKINS:FUHS / GENERAL |
| | | | 2,600.00 | 014035244E 5220 | TITLE II-TCHR QUALITY:ED SVC / CONFERENCE |
| | | | 1,100.72 | 016500197E 5915 | SPECIAL ED SUPPORT:SPED / INTERNET SERVC |
| P70R1722 | AMAZON CAPITAL SERVICES | 2,002.91 | 2,002.91 | 0100601030 4310 | GEN ED-INSTRUCT-FUHS / INSTRUCTIONAL |
| P70R1723 | ORANGE COUNTY REGISTER | 8,762.20 | 8,762.20 | 010885852B 5813 | TRANSP CONSTRUCT:FUNCTION 8500 / ADVERTISIN |
| P70R1725 | AMAZON CAPITAL SERVICES | 371.77 | 371.77 | 0190101D30 4310 | SITE DONATIONS:FUHS / INSTRUCTIONAL |
| P70R1726 | ROBOT SHOP | 1,610.86 | 1,610.86 | 0190101D30 4400 | SITE DONATIONS:FUHS / NON-CAPITALIZED |
| P70R1727 | DI TECHNOLOGY GROUP | 177,646.30 | 13,680.00 | 0100251080 4301 | CARRYOVER:TRHS / GENERAL SUPPLIES |
| | | | 163,966.30 | 0100251080 6400 | CARRYOVER:TRHS / EQUIPMENT |
| P70R1728 | UNITED STATES POST OFFICE | 12,000.00 | 12,000.00 | 010871751B 5911 | MAIL SERVICE:DSC / POSTAGE |
| P70R1729 | CASBO | 305.00 | 305.00 | 017311730B 5220 | CLASS SCH EMP PD BUS SERVICES / CONFERENCE |
| P70R1730 | DI TECHNOLOGY GROUP | 943.80 | 4.00 | 010250730B 4301 | BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES |
| | | | 939.80 | 010250730B 4400 | BUSINESS ADMIN:BUS SVCS / NON-CAPITALIZED |
| P70R1731 | JOSTENS INC | 1,829.98 | 1,829.98 | 0100601030 4309 | GEN ED-INSTRUCT-FUHS / GRADUATIONS |
| P70R1732 | CDW-G | 6,163.95 | 6,163.95 | 0100602730 4400 | GEN ED-SCHL ADM-FUHS / NON-CAPITALIZED |
| P70R1733 | BUENA PARK PLAQUE AND TROPHY | 23.82 | 23.82 | 0100602750 4301 | GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES |
| P70R1734 | JOSTENS INC | 176.87 | 176.87 | 0100601030 4309 | GEN ED-INSTRUCT-FUHS / GRADUATIONS |
| P70R1735 | BROWN INDUSTRIES INC | 349.24 | 349.24 | 0100602750 4309 | GEN ED-SCHL ADM-BPHS / GRADUATIONS |

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|-----------------------------|--------------------------------|----------------------------|----------------------------------|---|---|
| P70R1736 | CADA | 499.00 | 499.00 | 0100601050 5220 | GEN ED-INSTRUCT-BPHS / CONFERENCE ATTEND |
| P70R1737 | LOVE, GREG | 187.36 | 187.36 | 0100601050 4301 | GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES |
| P70R1738 | STUDY.COM LLC | 537.67 | 537.67 | 0100601060 5915 | GEN ED-INSTRUCT-SHHS / INTERNET SERVC LICENS |
| P70R1740 | DI TECHNOLOGY GROUP | 300,613.12 | 300,613.12 | 010233261T 4400 | TECHNOLOGY:TECH & COMM / NON-CAPITALIZED |
| P70R1741 | ATKINS, MARVIN | 69.50 | 69.50 | 0100602790 5220 | GEN ED-SCHL ADM-SOHS / CONFERENCE ATTEND |
| P70R1742 | PITNEY BOWES INC | 1,450.08 | 1,450.08 | 010871751B 5911 | MAIL SERVICE:DSC / POSTAGE |
| P70R1743 | CDW-G | 749.34 | 749.34 | 0100601B70 4301 | GEN ED-ATHLETICS:LVHS / GENERAL SUPPLIES |
| P70R1744 | ODONNELL, JAMES | 2,606.47 | 2,606.47 | 0100601030 4400 | GEN ED-INSTRUCT-FUHS / NON-CAPITALIZED |
| P70R1745 | REYNOLDS ADVANCED MATERIALS-U. | 638.03 | 638.03 | 0190101D30 4310 | SITE DONATIONS:FUHS / INSTRUCTIONAL |
| P70R1746 | LOWE'S HARDWARE | 18.86 | 18.86 | 0100601060 4301 | GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES |
| P70R1747 | JOSTENS INC | 1,162.30 | 1,162.30 | 0100601040 4309 | GEN ED-INSTRUCT-LHHS / GRADUATIONS |
| P70R1748 | PASCO SCIENTIFIC | 2,150.69 | 2,150.69 | 0105071130 4310 | LCFF-SUPPLMNTL:FUHS / INSTRUCTIONAL |
| P70R1749 | ALDACO, CARLOS | 235.96 | 235.96 | 0100601075 4301 | GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES |
| P70R1750 | IZURIETA, MARIA | 44.59 | 44.59 | 0100601075 4301 | GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES |
| P70R1751 | ANTHONY LLOYD GARCIA | 275.00 | 275.00 | 010252822B 5832 | VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT |
| P70R1753 | BSN SPORTS | 15,221.25 | 15,221.25 | 0100601060 4301 | GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES |
| P70R1754 | AMAZON CAPITAL SERVICES | 556.52 | 556.52 | 010060SP60 4301 | SPEC PROJECT/PERF ARTS:SHHS / GENERAL SUPPLIES |
| P70R1755 | SWEETWATER MUSIC EDUCATION | 853.38 | 853.38 | 010060SP60 4301 | SPEC PROJECT/PERF ARTS:SHHS / GENERAL SUPPLIES |
| P70R1756 | KNOWLAND CONSTRUCTION SERVICES | 17,400.00 | 5,800.00 5,800.00 5,800.00 | 1396048530 6225 1396048540 6225 1396048590 6225 | FD SERV CONSTR RESC 5310: FUHS / INSPECTION FD SERV CONSTR RESC 5310: LHHS / INSPECTION FD SERV CONSTR RESC 5310: SOHS / INSPECTION |
| P70R1757 | CAL ASSOC FFA | 74.00 | 74.00 | 010060AGS4 5400 | AG STUDENT PROJECTS EXP LHHS / INSURANCE |
| P70R1758 | CAL ASSOC FFA | 100.00 | 100.00 | 010AGFFA60 4301 | AG FFA, LEADERSHIP EXP SHHS / GENERAL SUPPLIES |

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|----------------------|--------------------------------|---------------------|---------------------------|---------------------------|--|
| P70R1759 | AMAZON CAPITAL SERVICES | 138.08 | 138.08 | 0100602750 4301 | GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES |
| P70R1760 | ASHLEY, SUSAN | 85.39 | 85.39 | 0100601040 4310 | GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL |
| P70R1761 | CAL ASSOC FFA | 88.00 | 88.00 | 010060AGS6 5400 | AG STUDENT PROJECTS EXP SHHS / INSURANCE |
| P70R1762 | AMAZON CAPITAL SERVICES | 75.12 | 75.12 | 0190101D30 4310 | SITE DONATIONS:FUHS / INSTRUCTIONAL |
| P70R1763 | JOSTENS INC | 13.15 | 13.15 | 0100601030 4301 | GEN ED-INSTRUCT-FUHS / GENERAL SUPPLIES |
| P70R1764 | MUSIC SALES DIGITAL SERVICES | 1,200.00 | 1,200.00 | 0100601A30 4310 | GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL |
| P70R1765 | BSN SPORTS | 4,527.02 | 2,133.13 | 0100601B60 4301 | GEN ED-ATHLETICS-SHHS / GENERAL SUPPLIES |
| | | | 2,393.89 | 0100601B60 4400 | GEN ED-ATHLETICS-SHHS / NON-CAPITALIZED |
| P70R1766 | BROWN, MARJORIE | 142.17 | 142.17 | 0100601050 4301 | GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES |
| P70R1767 | AMAZON CAPITAL SERVICES | 717.70 | 717.70 | 0100601050 4400 | GEN ED-INSTRUCT-BPHS / NON-CAPITALIZED |
| P70R1768 | WORTHINGTON DIRECT | 1,207.39 | 1,207.39 | 010060SP60 4400 | SPEC PROJECT/PERF ARTS:SHHS / NON-CAPITALIZED |
| P70R1769 | AMAZON CAPITAL SERVICES | 767.30 | 152.97 | 010060SP60 4301 | SPEC PROJECT/PERF ARTS:SHHS / GENERAL SUPPLIES |
| | | | 614.33 | 010060SP60 4400 | SPEC PROJECT/PERF ARTS:SHHS / NON-CAPITALIZED |
| P70R1770 | SREEKUMAR,NITIN | 100.00 | 100.00 | 0100601050 4301 | GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES |
| P70R1771 | CHAR,EUGENE | 58.00 | 58.00 | 0100601040 4301 | GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES |
| P70R1772 | KOPPEL & GRUBER PUBLIC FINANCE | 2,700.00 | 2,700.00 | 2585707220 5850 | DISTRICT ADMIN: DISTRICT / CONSULTANTS |
| P70R1773 | CRIDER CONTRACT INTERIORS | 58,931.45 | 34,028.00 | 0100251050 6400 | CARRYOVER:BPHS / EQUIPMENT |
| | | | 24,903.45 | 0100608250 6400 | GEN ED-OPERATIONS-BPHS / EQUIPMENT |
| P70R1774 | QUALTRICS LLC | 2,000.00 | 2,000.00 | 010098821B 4301 | COVID SUPPLIES:DSC / GENERAL SUPPLIES |
| P70R1776 | CALIFORNIA LEADERSHIP GROUP LL | 99.00 | 99.00 | 010250730B 5220 | BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTEN |
| P70R1777 | CALIFORNIA FFA | 88.00 | 88.00 | 010060AGS9 5832 | AG STUDENT PROJECTS EXP SOHS / OUTSIDE |
| P70R1778 | FFA UNLIMITED | 22.50 | 22.50 | 010AGFFA60 4301 | AG FFA, LEADERSHIP EXP SHHS / GENERAL SUPPLIES |
| P70R1779 | JOYLANE COMPANY INC | 1,293.59 | 1,293.59 | 0100602790 5813 | GEN ED-SCHL ADM-SOHS / ADVERTISING, |

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|-----------------------------|---------------------------------|----------------------------|----------------------------------|----------------------------------|--|
| P70R1780 | FEDERAL EXPRESS | 137.00 | 137.00 | 0100601090 4301 | GEN ED-INSTRUCT-SOHS / GENERAL SUPPLIES |
| P70R1781 | MC KESSON GENERAL MEDICAL INC | 365.09 | 365.09 | 0100601090 4301 | GEN ED-INSTRUCT-SOHS / GENERAL SUPPLIES |
| P70R1782 | ORANGE COUNTY REGISTER | 1,676.00 | 1,676.00 | 0100602730 5813 | GEN ED-SCHL ADM-FUHS / ADVERTISING, |
| P70R1783 | ORANGE SECTON FFA | 30.00 | 30.00 | 010AGFFA90 4301 | AG FFA, LEADERSHIP EXP SOHS / GENERAL SUPPLIES |
| P70R1785 | RICHARD S.HOTTEL | 24,900.00 | 24,900.00 | 145853811B 5601 | DEFERRED MAINT-FLEX:DSC / |
| P70R1786 | C.A.S.H. | 2,312.00 | 2,312.00 | 018150811B 5220 | ROUTINE RESTRICTED MAINT / CONFERENCE |
| P70R1787 | FORTUNA UNIFIED SCHOOL DISTRICT | 150.00 | 150.00 | 0135501040 5220 | CAREER TECH ED-PERKINS:LHHS / CONFERENCE |
| P70R1788 | CATA SOUTHERN REGION | 300.00 | 300.00 | 0135501040 5220 | CAREER TECH ED-PERKINS:LHHS / CONFERENCE |
| P70R1789 | CAL ASSOC FFA | 70.00 | 70.00 | 0135501040 5220 | CAREER TECH ED-PERKINS:LHHS / CONFERENCE |
| P70R1791 | KSEM INC | 2,761.76 | 2,761.76 | 0135501050 4301 | CAREER TECH ED-PERKINS:BPHS / GENERAL |
| P70R1792 | CONLEY'S MANUFACTURING AND SAL | 1,493.85 | 1,493.85 | 0163871042 4301 | CTEIG:LHHS-AGRICULTURE / GENERAL SUPPLIES |
| P70R1793 | DESIGN SCIENCE INC | 552.10 | 552.10 | 0130101090 4310 | TITLE I BASIC:SOHS / INSTRUCTIONAL MATERIALS |
| P70R1795 | SKYLIGHT PUBLISHING | 160.02 | 160.02 | 0130101050 4310 | TITLE I BASIC:BPHS / INSTRUCTIONAL MATERIALS |
| P70R1796 | SOUTHWEST SCHOOL SUPPLY | 7,252.76 | 7,252.76 | 0130101050 4310 | TITLE I BASIC:BPHS / INSTRUCTIONAL MATERIALS |
| P70R1797 | SHINODA DESIGN CENTER | 1,750.89 | 1,750.89 | 0163871062 4310 | CTEIG:SHHS-AGRICULTURE / INSTRUCTIONAL |
| P70R1799 | CAL ASSOC FFA | 50.00 | 50.00 | 0170101040 4310 | VOCATIONAL AG INCENT:LHHS / INSTRUCTIONAL |
| P70R1800 | CDW-G | 36,773.14 | 90.00 | 0130101050 4301 | TITLE I BASIC:BPHS / GENERAL SUPPLIES |
| | | | 36,683.14 | 0130101050 4400 | TITLE I BASIC:BPHS / NON-CAPITALIZED EQUIPMENT |
| P70R1803 | DME INC | 250.00 | 250.00 | 018150811B 5601 | ROUTINE RESTRICTED MAINT / |
| P70R1804 | BSN SPORTS | 3,155.63 | 3,155.63 | 0170101060 4301 | VOCATIONAL AG INCENT:SHHS / GENERAL SUPPLIES |
| P70R1805 | FFA UNLIMITED | 417.50 | 417.50 | 010AGFFA40 4301 | AG FFA, LEADERSHIP EXP LHHS / GENERAL SUPPLIES |
| P70R1806 | BSN SPORTS | 1,108.01 | 1,108.01 | 0100601B40 4301 | GEN ED-ATHLETICS-LHHS / GENERAL SUPPLIES |
| P70R1809 | EWING IRRIGATION PRODUCT | 5,930.68 | 5,930.68 | 010870821B 4303 | OPERATIONS:DSC / GROUNDS SUPPLIES |

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| P70R1813 | TRANE PARTS CENTER | 6,000.00 | 6,000.00 | 145853811B 5601 | DEFERRED MAINT-FLEX:DSC / |
| P70R1814 | KRUSE FEED | 319.34 | 319.34 | 0163871042 4301 | CTEIG:LHHS-AGRICULTURE / GENERAL SUPPLIES |
| P70R1815 | TRACTOR SUPPLY CO | 215.42 | 215.42 | 0163871042 4301 | CTEIG:LHHS-AGRICULTURE / GENERAL SUPPLIES |
| P70X0351 | GARZA INDUSTRIES | 1,000.00 | 1,000.00 | 010250730B 4301 | BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES |
| P70X0352 | ACT INC. | 5,000.00 | 5,000.00 | 018150811B 5601 | ROUTINE RESTRICTED MAINT / |
| P70X0353 | PITNEY BOWES INC | 1,400.00 | 1,400.00 | 010871751B 4301 | MAIL SERVICE:DSC / GENERAL SUPPLIES |
| P70X0354 | STAPLES | 1,000.00 | 1,000.00 | 010250730B 4301 | BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES |
| P70Z0084 | GRAINGER INC | 5,148.91 | 5,148.91 | 289545853D 6264 | BOND:FUHS NEW GYM / OTHER |
| P70Z0085 | USA SHADE & FABRIC STRUCTURES | 39,135.82 | 39,135.82 | 289545853D 6400 | BOND:FUHS NEW GYM / EQUIPMENT |
| P70Z0086 | LITTLE DIVERSIFIED ARCHITECTUR | 7,900.00 | 7,900.00 | 289545853D 6220 | BOND:FUHS NEW GYM / ARCHITECTS FEES |
| P70Z0088 | GHATAODE BANNON ARCHITECTS | 13,000.00 | 13,000.00 | 289545856B 6220 | BOND: SHHS THEATER MODERN / ARCHITECTS FEE |
| P70Z0090 | FASTSIGNS | 214.07 | 214.07 | 289545852A 4301 | BOND:PROGRAM MANAGEMENT / GENERAL |
| P70Z0091 | AMERICAN ENGINEERING LABORATOR | 182,518.36 | 182,518.36 | 289545852D 6225 | BOND:SEISMIC MITIGATION / INSPECTION SERVICE |
| P70Z0092 | PRIEST CONSTRUCTION SERVICES I | 189,240.00 | 189,240.00 | 289545852D 6225 | BOND:SEISMIC MITIGATION / INSPECTION SERVICE |
| P70Z0094 | C.A.S.H. | 100.00 | 100.00 | 289545852A 4301 | BOND:PROGRAM MANAGEMENT / GENERAL |
| P70Z0095 | KYA SERVICES LLC | 45,899.14 | 45,899.14 | 289545853D 6264 | BOND:FUHS NEW GYM / OTHER |
| P70Z0096 | J L COBB PAINTING & CONSTRUCTI | 8,890.00 | 8,890.00 | 289545855D 6264 | BOND: BPHS GYM MODERNIZATION / OTHER |
| P70Z0097 | BALLANTYNE, RYAN J | 2,000.00 | 2,000.00 | 289545852D 6264 | BOND:SEISMIC MITIGATION / OTHER |
| P70Z0098 | GRAINGER INC | 4,253.45 | 4,253.45 | 289545855D 6264 | BOND: BPHS GYM MODERNIZATION / OTHER |
| P70Z0099 | KYA SERVICES LLC | 34,978.41 | 34,978.41 | 289545855D 6264 | BOND: BPHS GYM MODERNIZATION / OTHER |
| P70Z0100 | DIVISION OF STATE ARCHITECT | 13,017.53 | 13,017.53 | 289545855F 6264 | BOND:BPHS POOL / OTHER COSTS-CONSTRUCTION |
| P70Z0101 | J L COBB PAINTING & CONSTRUCTI | 1,785.98 | 1,785.98 | 289545859A 6264 | BOND:NEW GYMNASIUM / OTHER |
| P70Z0102 | PJHM ARCHITECTS | 155,994.65 | 155,994.65 | 289545854H 6220 | BOND: LH NEW POOL / ARCHITECTS FEES |

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/09/2021

FROM 02/01/2021 TO 02/28/2021

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|-----------------------------|---|----------------------------|----------------------------------|----------------------------------|---|
| P70Z0103 | GHATAODE BANNON ARCHITECTS | 135,558.00 | 135,558.00 | 289545859C 6220 | BOND: SOHS GYM MODERNIZATN / ARCHITECTS |
| | Fund 01 Total: | 1,787,921.01 | | | |
| | Fund 13 Total: | 45,941.81 | | | |
| | Fund 14 Total: | 73,600.90 | | | |
| | Fund 25 Total: | 2,700.00 | | | |
| | Fund 68 Total: | 20,642.07 | | | |
| | Total Amount of Purchase Orders: | 1,930,805.79 | | | |