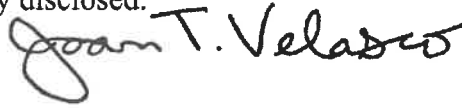


PURCHASE ORDER REPORT 2020/21 #10
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
PURCHASE ORDERS ISSUED MARCH 1, 2021, THROUGH APRIL 4, 2021

April 13, 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 04/13/2021

FROM 03/01/2021 TO 04/04/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70A0105	BULTSMA, JERRY AND SHARON LEWI	46,850.00	46,850.00	016500197E 5855	SPECIAL ED SUPPORT:SPED / SETTLEMENTS
P70A0106	CITY OF LA HABRA	214,590.00	107,295.00	0107428340 5850	SCHOOL SAFETY:LHHS / CONSULTANTS
			107,295.00	0107428390 5850	SCHOOL SAFETY:SOHS / CONSULTANTS
P70A0107	OCDE	6,000.00	6,000.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70A0108	OLIVE CREST ACADEMY	25,000.00	25,000.00	016500197E 5100	SPECIAL ED SUPPORT:SPED / SUBAGREEMENTS FOR
P70A0110	SPEECH AND LANGUAGE DEVELOPMEN	25,000.00	25,000.00	016500197E 5100	SPECIAL ED SUPPORT:SPED / SUBAGREEMENTS FOR
P70A0112	CAL SCHOOL BOARDS ASSOCIATION	2,700.00	2,700.00	010217701S 5220	BOARD OF TRUSTEES:SUP T / CONFERENCE ATTEND
P70A0113	LEADERSHIP ASSOCIATES LLC	26,500.00	26,500.00	010217701S 5850	BOARD OF TRUSTEES:SUP T / CONSULTANTS
P70A0114	MOUNTAIN VALLEY CHILD AND FAMI	94,788.75	73,743.75	013327327E 5100	SPEC ED MENTAL HEALTH:SPED / SUBAGREEMENT
			21,045.00	016500197E 5100	SPECIAL ED SUPPORT:SPED / SUBAGREEMENTS FOR
P70E2296	BROWN INDUSTRIES INC	349.24	349.24	0100602750 4309	GEN ED-SCHL ADM-BPHS / GRADUATIONS
P70E2297	CADA	499.00	499.00	0100601050 5220	GEN ED-INSTRUCT-BPHS / CONFERENCE ATTEND
P70E2298	FOLLETT SCHOOL SOLUTIONS INC.	1,721.72	1,721.72	0130101050 4310	TITLE I BASIC:BPHS / INSTRUCTIONAL MATERIALS
P70E2299	SOUTHWEST SCHOOL SUPPLY	961.23	961.23	010252822B 4301	VEHICLES:DTC / GENERAL SUPPLIES
P70E2301	MANHATTAN STITCHING	1,234.80	1,234.80	010060TS50 4310	GEN ED-INSTRUCTION:BPHS / INSTRUCTIONAL
P70F0061	LAVALLETE,JEANNI	50.75	50.75	139604003B 8699	SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOCAL
P70F0062	CENTRAL RESTAURANT PRODUCTS	1,182.39	1,182.39	1396073740 4400	AT RISK AFTR SCH MEALS:LHHS / NON-CAPITALIZE
P70F0067	CHEF WORKS	1,050.00	150.00	1396043730 4312	SEC 11 ST NUTRITION:FUHS / UNIFORMS
			150.00	1396043740 4312	SEC 11 STATE NUTR:LHHS / UNIFORMS
			150.00	1396043750 4312	SEC 11 ST NUTRITION:BPHS / UNIFORMS
			150.00	1396043760 4312	SEC 11 ST NUTRITION:SHHS / UNIFORMS
			150.00	1396043770 4312	SEC 11 ST NUTRITION: LVHS / UNIFORMS
			150.00	1396043780 4312	SEC 11 ST NUTRITION:TRHS / UNIFORMS
			150.00	1396043790 4312	SEC 11 ST NUTRITION:SOHS / UNIFORMS
P70R1790	DEAN, JEROME NELSON	500.00	500.00	010060AGB4 4310	AG NO STUDENT ANIMALS EXP LHHS /

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R1798	RW SMITH & CO	16,930.15	16,930.15	0163871032 6400	CTEIG:FUHS-AGRICULTURE / EQUIPMENT
P70R1801	SONIC SYSTEMS	2,530.00	2,530.00	0100602740 4301	GEN ED-SCHL ADM-LHHS / GENERAL SUPPLIES
P70R1802	KYA SERVICES LLC	22,500.52	22,500.52	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R1807	GILBERT & STEARNS INC.	4,691.14	4,691.14	0100608580 6264	CONSTRUCTION PROJECTS-TRHS / OTHER
P70R1808	J L COBB PAINTING & CONSTRUCTI	5,813.36	5,813.36	010060SP40 5601	SPEC PROJECT/PERF ARTS:LHHS /
P70R1810	AERIES SOFTWARE	150.00	150.00	010250730B 5220	BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTEN
P70R1811	CASBO PROFESSIONAL DEVELOPMENT	610.00	610.00	010250730B 5220	BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTEN
P70R1812	CASBO PROFESSIONAL DEVELOPMENT	530.00	530.00	010250730B 5220	BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTEN
P70R1816	AMAZON CAPITAL SERVICES	429.92	429.92	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R1817	CAL ASSOC FFA	50.00	50.00	0170101060 4310	VOCATIONAL AG INCENT:SHHS / INSTRUCTIONAL
P70R1818	OCDE	1,185.25	1,185.25	0100602730 4301	GEN ED-SCHL ADM-FUHS / GENERAL SUPPLIES
P70R1819	AMAZON CAPITAL SERVICES	275.38	275.38	010230390E 4301	EDUCATIONAL SERVICES:ED SVCS / GENERAL
P70R1820	PATON GROUP	257.83	257.83	0135501E60 4301	CAREER TECH-PERKINS:SH ENGR / GENERAL
P70R1821	SOUTHERN REGION CATA	80.00	80.00	0170101060 5220	VOCATIONAL AG INCENT:SHHS / CONFERENCE
P70R1822	LA HABRA FENCE COMPANY INC	2,407.00	2,407.00	0100601030 5601	GEN ED-INSTRUCT-FUHS / REPAIRS/IMPROVEMENT
P70R1824	CITY OF FULLERTON	280.32	280.32	0100601030 5832	GEN ED-INSTRUCT-FUHS / OUTSIDE SERVICE
P70R1827	SOUTHWEST SCHOOL SUPPLY	314.18	314.18	0100602780 4301	GEN ED-SCHL ADM-TRHS / GENERAL SUPPLIES
P70R1828	JUNIOR'S GOLF CARTS INC	12,802.06	678.06	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
			1,299.00	0100601040 4400	GEN ED-INSTRUCT-LHHS / NON-CAPITALIZED
			10,825.00	0100601040 6400	GEN ED-INSTRUCT-LHHS / EQUIPMENT
P70R1830	CAROLINA BIOLOGICAL SUPPLY	576.62	576.62	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R1831	DESPARS, MICHAEL	115.20	115.20	0100601030 5915	GEN ED-INSTRUCT-FUHS / INTERNET SERVC LICENS
P70R1832	AMAZON CAPITAL SERVICES	53.79	53.79	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
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P70R1833	CASTRO, MARIA	48.48	48.48	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R1835	CDW-G	566.89	566.89	0100601B70 4400	GEN ED-ATHLETICS:LVHS / NON-CAPITALIZED
P70R1836	HOME DEPOT	561.65	561.65	0163871092 4301	CTEIG:SOHS-AGRICULTURE / GENERAL SUPPLIES
P70R1837	TREMCO WEATHERPROOFING	1,980.00	1,980.00	145853811B 5601	DEFERRED MAINT-FLEX:DSC /
P70R1840	MC FADDEN-DALE INDUSTRIAL HARD	1,222.90	440.69	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPLIES
			782.21	018150811B 4400	ROUTINE RESTRICTED MAINT / NON-CAPITALIZED
P70R1841	MARTELL, LUISA	53.80	53.80	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R1842	PRECISION CONTRACTING	40,643.41	40,643.41	010885852B 6264	TRANSP CONSTRUCT:FUNCTION 8500 / OTHER
P70R1843	AERIES SOFTWARE	150.00	150.00	0100602780 5220	GEN ED-SCHL ADM-TRHS / CONFERENCE ATTEND
P70R1844	APPLE INC.	527.66	527.66	010060SP60 4301	SPEC PROJECT/PERF ARTS:SHHS / GENERAL SUPPLIES
P70R1845	DOWNUM, LAURIE	78.30	78.30	0100602780 5832	GEN ED-SCHL ADM-TRHS / OUTSIDE SERVICE
P70R1846	JOSTENS INC	1,786.03	1,786.03	0100602780 4309	GEN ED-SCHL ADM-TRHS / GRADUATIONS
P70R1847	BSN SPORTS	20,602.65	17,159.01	0100601B80 4301	GEN ED-ATHLETICS-TRHS / GENERAL SUPPLIES
			3,443.64	0100601B80 4400	GEN ED-ATHLETICS-TRHS / NON-CAPITALIZED
P70R1848	CALIFORNIA ULTIMATE DESIGNS IN	836.86	836.86	0100601B40 4343	GEN ED-ATHLETICS-LHHS / PROTECTIVE GEAR
P70R1849	ALPHA & OMEGA LOCK & KEY	1,004.14	1,004.14	010252822B 4301	VEHICLES:DTC / GENERAL SUPPLIES
P70R1850	RIDDELL	1,328.64	1,328.64	0100601B40 4343	GEN ED-ATHLETICS-LHHS / PROTECTIVE GEAR
P70R1851	LUNA, PAUL	550.00	550.00	0100601040 5813	GEN ED-INSTRUCT-LHHS / ADVERTISING,
P70R1852	AMAZON CAPITAL SERVICES	223.32	223.32	010060SP40 4301	SPEC PROJECT/PERF ARTS:LHHS / GENERAL SUPPLIES
P70R1853	SOCALGRAD	324.75	324.75	010AGFFA90 4301	AG FFA, LEADERSHIP EXP SOHS / GENERAL SUPPLIES
P70R1854	CLARK SECURITY PRODUCTS	7,948.45	7,948.45	0181508L1B 4301	ROUTINE RESTRICTED LOCKS / GENERAL SUPPLIES
P70R1855	APPLE	598.29	4.00	0100601B50 4301	GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES
			594.29	0100601B50 4400	GEN ED-ATHLETICS-BPHS / NON-CAPITALIZED

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
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P70R1856	ANTHONY LLOYD GARCIA	108.25	108.25	010232362B 4301	SPEC ED TRANSPORTATION / GENERAL SUPPLIES
P70R1857	SEXTON, PAUL	60.00	60.00	0100601050 5915	GEN ED-INSTRUCT-BPHS / INTERNET SERVC LICENS
P70R1858	STOTZ EQUIPMENT	670.77	670.77	010252822B 5832	VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT
P70R1859	GRIZZLY INDUSTRIAL	235.41	235.41	010060SP40 4301	SPEC PROJECT/PERF ARTS:LHHS / GENERAL SUPPLI
P70R1860	AERIES SOFTWARE	461.63	461.63	010233261T 5220	TECHNOLOGY:TECH & COMM / CONFERENCE
P70R1861	JAMF HOLDINGS INC & SUBSIDIARI	3,190.00	3,190.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R1863	CAL ASSOC FFA	66.00	66.00	010060AGS6 5400	AG STUDENT PROJECTS EXP SHHS / INSURANCE
P70R1864	ATKINS, MARVIN	182.47	182.47	0100601090 5220	GEN ED-INSTRUCT-SOHS / CONFERENCE ATTEND
P70R1865	AERIES SOFTWARE	150.00	150.00	0100601060 5220	GEN ED-INSTRUCT-SHHS / CONFERENCE ATTEND
P70R1866	ENRIQUE C MANZO	3,808.97	3,808.97	0100602760 4301	GEN ED-SCHL ADM-SHHS / GENERAL SUPPLIES
P70R1869	COMMERCIAL DOOR COMPANY INC	7,511.73	7,511.73	010252822B 6210	VEHICLES:DTC / BUILDING IMPROVEMENT
P70R1870	BSN SPORTS	1,979.91	368.02	0100601A30 4301	GEN ED-ACADEMY OF ARTS / GENERAL SUPPLIES
			1,611.89	0100601A30 4400	GEN ED-ACADEMY OF ARTS / NON-CAPITALIZED
P70R1871	BUENA PARK PLAQUE AND TROPHY	47.41	47.41	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1872	AMAZON CAPITAL SERVICES	396.30	396.30	010060AG30 4301	AG SITE EXP FUHS / GENERAL SUPPLIES
P70R1873	CAL ASSOC FFA	286.00	286.00	010060AGS9 4310	AG STUDENT PROJECTS EXP SOHS / INSTRUCTIONA
P70R1874	CAL ASSOC FFA	220.00	220.00	010060AGS9 5400	AG STUDENT PROJECTS EXP SOHS / INSURANCE
P70R1875	RIDDELL	1,391.56	1,391.56	0100601B90 4343	GEN ED-ATHLETICS-SOHS / PROTECTIVE GEAR
P70R1876	FASTSIGNS	248.90	248.90	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1877	COLORADO TIME SYSTEMS	307.06	307.06	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPLIES
P70R1879	FRED AND RONS REPAIR SHOP INC	1,443.00	1,443.00	0100601030 5621	GEN ED-INSTRUCT-FUHS / MAINT: GENERAL EQUIP
P70R1880	CREATIVE ENTERPRISES INC	3,815.00	425.00	0100601030 4301	GEN ED-INSTRUCT-FUHS / GENERAL SUPPLIES
			3,390.00	0100601030 4400	GEN ED-INSTRUCT-FUHS / NON-CAPITALIZED

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/13/2021

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R1881	LAFORTUNE, SHANE	491.43	491.43	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES
P70R1883	BSN SPORTS	2,781.25	2,781.25	0100601B30 4343	GEN ED-ATHLETICS-FUHS / PROTECTIVE GEAR
P70R1884	CONSERVART ASSOCIATES INC.	2,500.00	2,500.00	010870821B 5601	OPERATIONS:DSC / REPAIRS/IMPROVEMENTS
P70R1885	FARINELLI CLUB LAMBS	500.00	500.00	010060AGB4 4310	AG NO STUDENT ANIMALS EXP LHHS /
P70R1886	NATIONAL CONSTRUCTION RENTALS	1,143.77	1,143.77	0100601B90 5832	GEN ED-ATHLETICS-SOHS / OUTSIDE SERVICE
P70R1887	OSEGUERA, DIANA	158.57	158.57	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1888	SAGE, DAN	37.47	37.47	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R1889	ZOOM VIDEO COMMUNICATIONS INC	50.00	50.00	010233261T 5915	TECHNOLOGY:TECH & COMM / INTERNET SERVC
P70R1890	DI TECHNOLOGY GROUP	1,122.31	1,122.31	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R1891	FM THOMAS AIR CONDITIONING INC	6,992.00	6,992.00	010252822B 5832	VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT
P70R1892	J L COBB PAINTING & CONSTRUCTI	632.64	632.64	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R1894	CAL ASSOC FFA	175.00	175.00	010AGFFA60 5220	AG FFA, LEADERSHIP EXP SHHS / CONFERENCE
P70R1895	ONLINE COMMERCE GROUP LLC	4,717.86	4,717.86	013212821B 4400	ESSER II-COVID FUNDS / NON-CAPITALIZED
P70R1896	J L COBB PAINTING & CONSTRUCTI	6,977.00	6,977.00	013212821B 5832	ESSER II-COVID FUNDS / OUTSIDE SERVICE
P70R1898	FOLLETT SCHOOL SOLUTIONS INC.	387.78	387.78	0105071A50 4310	LCFF SUPLMNT AVID:BPHS / INSTRUCTIONAL
P70R1899	AMAZON CAPITAL SERVICES	604.47	604.47	0100601050 4110	GEN ED-INSTRUCT-BPHS / TEXTBOOKS
P70R1900	AERIES SOFTWARE	1,500.00	1,500.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R1902	NAMEPLATE INC.	416.00	416.00	0100601B30 4301	GEN ED-ATHLETICS-FUHS / GENERAL SUPPLIES
P70R1903	RICHARD ARTHUR GLOVER	300.00	300.00	0100601S30 5220	GEN ED-SPEECH / CONFERENCE ATTEND
P70R1904	P.L HAWN COMPANY INC	32,131.20	32,131.20	013212821B 4301	ESSER II-COVID FUNDS / GENERAL SUPPLIES
P70R1905	COLORADO TIME SYSTEMS	4,925.38	4,925.38	018150811B 4400	ROUTINE RESTRICTED MAINT / NON-CAPITALIZED
P70R1906	PACWEST AIR FILTERS LLC	19,111.70	19,111.70	013212821B 4301	ESSER II-COVID FUNDS / GENERAL SUPPLIES
P70R1908	BAINBRIDGE ENVIRONMENTAL CONSU	14,138.00	14,138.00	010885852B 6264	TRANSP CONSTRUCT:FUNCTION 8500 / OTHER