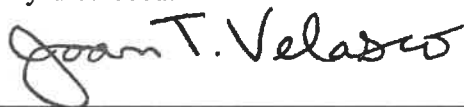


PURCHASE ORDER REPORT 2020/21 #11
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
PURCHASE ORDERS ISSUED APRIL 5, 2021, THROUGH MAY 2, 2021

MAY 11, 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 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70A0115	FRONTLINE TECHNOLOGIES GROUP L	9,821.89	9,821.89	010220741H 4347	PERSONNEL ADMIN:PERSONNEL / COMPUTER
P70A0116	RAPID COVID LABS LLC	360,000.00	360,000.00	013212821B 5832	ESSER II-COVID FUNDS / OUTSIDE SERVICE
P70A0117	BAYHA GROUP	35,000.00	35,000.00	010230244E 5850	EDUCATIONAL SERVICES:ED SVCS / CONSULTANTS
P70E2305	BSN SPORTS	797.28	797.28	0100601B50 4301	GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES
P70F0070	ABDELKARIM, LAILA	42.50	42.50	139604003B 8699	SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOCAL
P70F0071	LE, HARRY	99.00	99.00	139604003B 8699	SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOCAL
P70F0073	ARC DOCUMENT SOLUTIONS LLC	1,207.31	1,207.31	1396043750 4301	SEC 11 ST NUTRITION:BPHS / GENERAL SUPPLIES
P70F0077	ULINE	649.50	92.78	1396043730 4301	SEC 11 ST NUTRITION:FUHS / GENERAL SUPPLIES
			92.78	1396043740 4301	SEC 11 STATE NUTR:LHHS / GENERAL SUPPLIES
			92.78	1396043750 4301	SEC 11 ST NUTRITION:BPHS / GENERAL SUPPLIES
			92.78	1396043760 4301	SEC 11 ST NUTRITION:SHHS / GENERAL SUPPLIES
			92.78	1396043770 4301	SEC 11 ST NUTRITION: LVHS / GENERAL SUPPLIES
			92.78	1396043780 4301	SEC 11 ST NUTRITION:TRHS / GENERAL SUPPLIES
			92.82	1396043790 4301	SEC 11 ST NUTRITION:SOHS / GENERAL SUPPLIES
P70F0078	ARROW RESTAURANT EQUIPMENT	26,535.60	26,535.60	1396078530 6400	FOOD SVCS:FUHS FACILITIES / EQUIPMENT
P70F0079	ARROW RESTAURANT EQUIPMENT	35,917.34	2,381.50	1396078540 4400	FOOD SVCS:LHHS FACILITIES / NON-CAPITALIZED
			33,535.84	1396078540 6400	FOOD SVCS:LHHS FACILITIES / EQUIPMENT
P70F0080	ARROW RESTAURANT EQUIPMENT	34,563.13	3,036.41	1396078590 4400	FOOD SVCS:SOHS FACILITIES / NON-CAPITALIZED
			31,526.72	1396078590 6400	FOOD SVCS:SOHS FACILITIES / EQUIPMENT
P70F0083	CENTRAL RESTAURANT PRODUCTS	304.56	43.50	1396043730 4301	SEC 11 ST NUTRITION:FUHS / GENERAL SUPPLIES
			43.50	1396043740 4301	SEC 11 STATE NUTR:LHHS / GENERAL SUPPLIES
			43.50	1396043750 4301	SEC 11 ST NUTRITION:BPHS / GENERAL SUPPLIES
			43.50	1396043760 4301	SEC 11 ST NUTRITION:SHHS / GENERAL SUPPLIES
			43.50	1396043770 4301	SEC 11 ST NUTRITION: LVHS / GENERAL SUPPLIES
			43.50	1396043780 4301	SEC 11 ST NUTRITION:TRHS / GENERAL SUPPLIES
			43.56	1396043790 4301	SEC 11 ST NUTRITION:SOHS / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R1893	NO LIMIT GENETICS	2,000.00	2,000.00	010060AGB6 4310	AG NO STUDENT ANIMALS EXP SHHS /
P70R2170	JOHN R BYERLY INC	7,427.00	7,427.00	010250850B 6225	BUSINESS ADMIN:BUS SVCS / INSPECTION SERVICE
P70R2171	JOHN R BYERLY INC	8,090.00	8,090.00	010250850B 6225	BUSINESS ADMIN:BUS SVCS / INSPECTION SERVICE
P70R2172	MADELYN SIDOTI	87.28	87.28	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
P70R2173	XEROX CORPORATION	242.24	242.24	0100601070 5620	GEN ED-INSTRUCT-LVHS / MAINTENANCE
P70R2174	XEROX CORPORATION	146.80	146.80	0100601070 5620	GEN ED-INSTRUCT-LVHS / MAINTENANCE
P70R2175	XEROX CORPORATION	706.26	706.26	0100601070 5620	GEN ED-INSTRUCT-LVHS / MAINTENANCE
P70R2176	VALDES, LISA	72.00	72.00	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R2177	VALDES, LISA	50.00	50.00	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R2178	ANTUNOVICH, TANYA	50.00	50.00	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R2179	ORANGE COUNTY REGISTER	581.12	581.12	010210711S 4301	SUPERINTENDENT:SUPT / GENERAL SUPPLIES
P70R2180	MOBILE RELAY ASSOCIATES INC	81.90	81.90	0100602780 4301	GEN ED-SCHL ADM-TRHS / GENERAL SUPPLIES
P70R2181	GRAINGER INC	446.47	446.47	0170101040 4310	VOCATIONAL AG INCENT:LHHS / INSTRUCTIONAL
P70R2182	ATKINSON ANDELSON LOYA RUDD AN	199.00	199.00	0100601080 5220	GEN ED-INSTRUCT-TRHS / CONFERENCE ATTEND
P70R2183	WILLIAM P. ALIFF	2,000.00	2,000.00	010060AGB4 4310	AG NO STUDENT ANIMALS EXP LHHS /
P70R2184	ICS SERVICE	1,368.64	1,368.64	0190101D80 5601	SITE DONATIONS:TRHS / REPAIRS/IMPROVEMENTS
P70R2185	J L COBB PAINTING & CONSTRUCTI	4,265.03	4,265.03	0100608580 6264	CONSTRUCTION PROJECTS-TRHS / OTHER
P70R2186	HUNT, SAMANTHA	49.00	49.00	0140351015 5220	TITLE II-TCHR QUALITY:NPS / CONFERENCE ATTEN
P70R2187	ADI	595.85	595.85	0100602780 4400	GEN ED-SCHL ADM-TRHS / NON-CAPITALIZED
P70R2188	JOSTENS INC	737.03	737.03	0100601030 4309	GEN ED-INSTRUCT-FUHS / GRADUATIONS
P70R2189	SPARK FUN ELECTRONICS INC	144.70	144.70	0135501E60 4301	CAREER TECH-PERKINS:SH ENGR / GENERAL
P70R2190	SOUTHWEST SCHOOL SUPPLY	587.76	73.54 514.22	0135501F80 4301 0135501F80 4400	CAREER TECH-PERKINS:TR BUSINES / GENERAL CAREER TECH-PERKINS:TR BUSINES /

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2191	ALLIED SCORING TABLES INC	17,160.26	2,046.17	0100601B80 4301	GEN ED-ATHLETICS-TRHS / GENERAL SUPPLIES
			15,114.09	0100601B80 6400	GEN ED-ATHLETICS-TRHS / EQUIPMENT
P70R2192	OFFICE DEPOT	4,740.96	4,740.96	0100602730 4400	GEN ED-SCHL ADM-FUHS / NON-CAPITALIZED
P70R2193	WAXIE SANITARY SUPPLY	820.41	820.41	0135501C30 4301	CAREER TECH-PERKINS:FHS CULIN / GENERAL
P70R2194	CLEAN HARBORS ENVIROMENTAL SER	4,906.53	4,906.53	0100608240 5829	GEN ED-OPERATIONS-LHHS / HAZARDOUS WASTE
P70R2195	OC CUSTOM VINYL GRAPHICS & SIG	6,021.74	6,021.74	010060SP30 4310	SPECIAL PROJECT/PERF ARTS:FUHS /
P70R2196	LOWE'S HARDWARE	205.80	205.80	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
P70R2197	AMAZON CAPITAL SERVICES	43.07	43.07	010060SP60 4301	SPEC PROJECT/PERF ARTS:SHHS / GENERAL SUPPLIES
P70R2198	MEDCO SUPPLY COMPANY	947.79	947.79	0100601B40 4301	GEN ED-ATHLETICS-LHHS / GENERAL SUPPLIES
P70R2199	CHAR,EUGENE	29.00	29.00	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
P70R2200	JOSTENS INC	1,688.21	1,688.21	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
P70R2201	WORTHINGTON DIRECT	10,850.93	3,848.83	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
			7,002.10	0100601060 4400	GEN ED-INSTRUCT-SHHS / NON-CAPITALIZED
P70R2202	CORE PHYSICAL THERAPY	2,000.00	2,000.00	0100604260 5850	ATHL DIR SCHOOL PAID-SHHS / CONSULTANTS
P70R2203	ENRIQUE C MANZO	1,266.07	1,266.07	0100602760 4301	GEN ED-SCHL ADM-SHHS / GENERAL SUPPLIES
P70R2204	BSN SPORTS	50.55	50.55	0100601B30 4301	GEN ED-ATHLETICS-FUHS / GENERAL SUPPLIES
P70R2205	CAWS	835.06	835.06	0100601080 5220	GEN ED-INSTRUCT-TRHS / CONFERENCE ATTEND
P70R2206	AMAZON CAPITAL SERVICES	156.78	156.78	0100602780 4301	GEN ED-SCHL ADM-TRHS / GENERAL SUPPLIES
P70R2207	RODRIGUEZ, ANGELICA	28.15	28.15	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
P70R2208	DI TECHNOLOGY GROUP	15,513.44	15,513.44	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R2209	COLLINS COMPANY	1,500.00	1,500.00	0100608240 5601	GEN ED-OPERATIONS-LHHS /
P70R2210	RAISE3D TECHNOLOGIES INC	21,193.33	3,999.97	0163851090 4310	PARTNERSHIP ACADEMY:MEDIA / INSTRUCTIONAL
			17,193.36	0163851090 4400	PARTNERSHIP ACADEMY:MEDIA / NON-CAPITALIZED

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2212	CDW-G	1,729.36	139.50	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
			143.96	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
			1,445.90	0100601040 4400	GEN ED-INSTRUCT-LHHS / NON-CAPITALIZED
P70R2213	NATIONAL SPORTS APPAREL	330.89	330.89	0100601B40 4343	GEN ED-ATHLETICS-LHHS / PROTECTIVE GEAR
P70R2214	BSN SPORTS	3,794.18	2,045.94	0100608240 4400	GEN ED-OPERATIONS-LHHS / NON-CAPITALIZED
			1,748.24	0100608240 5601	GEN ED-OPERATIONS-LHHS /
P70R2215	SPORTING GOOD, THE	581.85	581.85	0100601B40 4301	GEN ED-ATHLETICS-LHHS / GENERAL SUPPLIES
P70R2216	DI TECHNOLOGY GROUP	449.73	449.73	010220741H 4301	PERSONNEL ADMIN:PERSONNEL / GENERAL
P70R2218	NOVA COLOR ACRYLIC PAINTS	212.90	212.90	0100601060 4310	GEN ED-INSTRUCT-SHHS / INSTRUCTIONAL
P70R2219	DELL USA	2,869.49	2,869.49	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
P70R2220	METEOR EDUCATION	26,072.67	8,482.48	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
			13,429.06	0100601040 4400	GEN ED-INSTRUCT-LHHS / NON-CAPITALIZED
			4,161.13	0100601040 5832	GEN ED-INSTRUCT-LHHS / OUTSIDE SERVICE
P70R2223	LEARN BY DOING INC	8,943.00	8,943.00	0100601060 5915	GEN ED-INSTRUCT-SHHS / INTERNET SERVC LICENS
P70R2224	NATIONAL DEBATE COACHES ASSOCI	275.00	275.00	0100601S30 5220	GEN ED-SPEECH / CONFERENCE ATTEND
P70R2225	BUENA PARK PLAQUE AND TROPHY	487.13	487.13	0100601040 4309	GEN ED-INSTRUCT-LHHS / GRADUATIONS
P70R2226	CAL ASSOC FFA	500.00	500.00	0135501040 5220	CAREER TECH ED-PERKINS:LHHS / CONFERENCE
P70R2227	CLARK SECURITY PRODUCTS	3,162.91	3,162.91	0181508L1B 4301	ROUTINE RESTRICTED LOCKS / GENERAL SUPPLIES
P70R2228	AMAZON.COM	5,758.69	5,758.69	013212821B 4301	ESSER II-COVID FUNDS / GENERAL SUPPLIES
P70R2229	WEST COAST PROMO RESOURCE	31.07	31.07	289545852A 4301	BOND:PROGRAM MANAGEMENT / GENERAL
P70R2230	LISTEN INNOVATION INC	5,250.00	5,250.00	0130101040 5915	TITLE I BASIC:LHHS / INTERNET SERVC LICENSE
P70R2231	KINGS POWDERCOATING	129.30	129.30	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPLIES
P70R2232	COMMONLIT INC	17,500.00	17,500.00	010230100E 4310	EDUCATIONAL SERVICES:ED SVCS / INSTRUCTIONAL
P70R2233	TAYLOR MUSIC INC	464.34	464.34	010060SP90 4310	SPEC PROJECT/PERF ARTS:SOHS / INSTRUCTIONAL

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2234	SOUTH COAST A.Q.M.D.	7.35	7.35	018150811B 5832	ROUTINE RESTRICTED MAINT / OUTSIDE SERVICE
P70R2235	ELITE SHEET METAL INC	20,643.00	20,643.00	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R2236	B&H PHOTO VIDEO	1,939.11	1,939.11	0172201B40 4310	PARTNERSHIP ACAD:BUSINESS / INSTRUCTIONAL
P70R2237	JORDAN, CHERIE	50.00	50.00	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R2238	DARRIN E. WILLIAMS	1,831.75	1,831.75	0100601060 5832	GEN ED-INSTRUCT-SHHS / OUTSIDE SERVICE
P70R2239	MILLER WELDMASTER CORP.	5,092.13	5,092.13	0172201B40 4400	PARTNERSHIP ACAD:BUSINESS / NON-CAPITALIZED
P70R2240	ORANGE COUNTY REGISTER	9,261.60	9,261.60	145853811B 5813	DEFERRED MAINT-FLEX:DSC / ADVERTISING,
P70R2241	ADORAMA.COM	24,535.46	8,751.95	0172201B40 4310	PARTNERSHIP ACAD:BUSINESS / INSTRUCTIONAL
			15,783.51	0172201B40 4400	PARTNERSHIP ACAD:BUSINESS / NON-CAPITALIZED
P70R2242	AMAZON.COM	51.69	51.69	018150811B 4301	ROUTINE RESTRICTED MAINT / GENERAL SUPPLIES
P70R2243	APPLE INC.	5,735.96	5,735.96	0130101030 4310	TITLE I BASIC:FUHS / INSTRUCTIONAL MATERIALS
P70R2244	AMAZON CAPITAL SERVICES	110.14	110.14	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
P70R2245	DI TECHNOLOGY GROUP	1,043.63	1,043.63	0130101070 4400	TITLE I BASIC:LVHS / NON-CAPITALIZED EQUIPMEN
P70R2246	ZNK PARTNER LLC	1,144.01	483.68	010060SP90 4310	SPEC PROJECT/PERF ARTS:SOHS / INSTRUCTIONAL
			660.33	010060SP90 4400	SPEC PROJECT/PERF ARTS:SOHS / NON-CAPITALIZE
P70R2247	BEARCOM	635.73	635.73	0100601075 4301	GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES
P70R2248	BAND SHOPPE	642.40	642.40	010060SP90 4310	SPEC PROJECT/PERF ARTS:SOHS / INSTRUCTIONAL
P70R2249	PEACOCKS MARCHING WORLD	94.02	94.02	010060SP90 4310	SPEC PROJECT/PERF ARTS:SOHS / INSTRUCTIONAL
P70R2250	WENGER CORPORATION	3,868.57	3,868.57	010060SP90 4310	SPEC PROJECT/PERF ARTS:SOHS / INSTRUCTIONAL
P70R2251	ISIQALO LLC	762.34	762.34	0190101D70 4301	SITE DONATIONS:LVHS / GENERAL SUPPLIES
P70R2252	WOODWIND & BRASSWIND	3,117.62	3,117.62	010060SP90 4310	SPEC PROJECT/PERF ARTS:SOHS / INSTRUCTIONAL
P70R2253	RICOH	34.17	34.17	0190101D70 4301	SITE DONATIONS:LVHS / GENERAL SUPPLIES
P70R2254	RICOH	193.96	193.96	0190101D70 4301	SITE DONATIONS:LVHS / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2255	OC CUSTOM VINYL GRAPHICS & SIG	2,810.17	2,810.17	0100608240 5601	GEN ED-OPERATIONS-LHHS /
P70R2256	RICOH	109.91	109.91	0190101D70 4301	SITE DONATIONS:LVHS / GENERAL SUPPLIES
P70R2257	ACUANTIA INC	1,756.42	1,756.42	0100601090 4301	GEN ED-INSTRUCT-SOHS / GENERAL SUPPLIES
P70R2258	RARIN TO GO TRAILER SALES INC	974.25	974.25	0100601090 4301	GEN ED-INSTRUCT-SOHS / GENERAL SUPPLIES
P70R2259	CDW-G	390.86	390.86	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R2260	AMAZON CAPITAL SERVICES	1,450.43	1,450.43	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
P70R2261	WHEELER, PAULA	116.98	116.98	0100601B40 4310	GEN ED-ATHLETICS-LHHS / INSTRUCTIONAL
P70R2262	B&H PHOTO VIDEO	1,985.66	1,985.66	0130101075 4310	TITLE I BASIC:LSHS / INSTRUCTIONAL MATERIALS
P70R2263	B&H PHOTO VIDEO	968.67	968.67	0100601B70 4400	GEN ED-ATHLETICS:LVHS / NON-CAPITALIZED
P70R2264	B&H PHOTO VIDEO	968.67	968.67	0130101075 4400	TITLE I BASIC:LSHS / NON-CAPITALIZED EQUIPMEN
P70R2265	STEVE WEISS MUSIC	994.71	994.71	010060SP90 4400	SPEC PROJECT/PERF ARTS:SOHS / NON-CAPITALIZE
P70R2266	RIDDELL	1,509.44	1,509.44	0100601B90 5624	GEN ED-ATHLETICS-SOHS / PROTECTIVE GEAR
P70R2267	JOYLANE COMPANY INC	445.36	445.36	0100602790 5813	GEN ED-SCHL ADM-SOHS / ADVERTISING,
P70R2268	FLIBS	775.00	775.00	0100601030 5220	GEN ED-INSTRUCT-FUHS / CONFERENCE ATTEND
P70R2269	LEARN BY DOING INC	5,340.00	1,011.00 4,329.00	0100601040 5915 0130101040 5915	GEN ED-INSTRUCT-LHHS / INTERNET SERVC LICENS TITLE I BASIC:LHHS / INTERNET SERVC LICENSE
P70R2270	KIM, INHEE	50.00	50.00	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R2272	CHRIS JARAMILLO	50.00	50.00	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R2273	RUBIN EDUCATION	1,680.00	1,680.00	0172201B40 5915	PARTNERSHIP ACAD:BUSINESS / INTERNET SERVC
P70R2274	GRACELAND COLLEGE CENTER FOR P	1,196.00	1,196.00	010250730B 5220	BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTEN
P70R2275	ATKINSON ANDELSON LOYA RUDD AN	169.00	169.00	010250730B 5220	BUSINESS ADMIN:BUS SVCS / CONFERENCE ATTEN
P70R2276	AMAZON CAPITAL SERVICES	308.15	308.15	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R2277	SHUMAKER,GEORGE	45.24	45.24	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2278	PEREZ-MALDONADO, AZUCENA	31.12	31.12	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R2279	BSN SPORTS	795.24	795.24	0100601B60 4301	GEN ED-ATHLETICS-SHHS / GENERAL SUPPLIES
P70R2280	AMAZON CAPITAL SERVICES	530.08	530.08	0100601S30 4301	GEN ED-SPEECH / GENERAL SUPPLIES
P70R2281	GRIZZLY INDUSTRIAL	824.50	50.00	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
			774.50	0100608240 4400	GEN ED-OPERATIONS-LHHS / NON-CAPITALIZED
P70R2282	AMAZON CAPITAL SERVICES	614.54	614.54	010232362B 4301	SPEC ED TRANSPORTATION / GENERAL SUPPLIES
P70R2283	J W PEPPER & SON INC	364.30	364.30	010060SP90 4310	SPEC PROJECT/PERF ARTS:SOHS / INSTRUCTIONAL
P70R2284	IN-N-OUT	538.75	538.75	0100601075 5832	GEN ED-INSTRUCT-LSHS / OUTSIDE SERVICE
P70R2285	DAY, GARY	155.35	155.35	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R2286	JOSTENS INC	212.08	212.08	0100601030 4309	GEN ED-INSTRUCT-FUHS / GRADUATIONS
P70R2287	CDW-G	1,305.68	267.36	0100602640 4301	GEN ED-TECH-LHHS / GENERAL SUPPLIES
			1,038.32	0100602640 4400	GEN ED-TECH-LHHS / NON-CAPITALIZED EQUIPMEN
P70R2288	LUNA, PAUL	250.00	250.00	0100601040 4309	GEN ED-INSTRUCT-LHHS / GRADUATIONS
P70R2289	ROTARY CLUB OF FULLERTON	88.00	88.00	0100601030 4309	GEN ED-INSTRUCT-FUHS / GRADUATIONS
P70R2290	UNIVERSITY OF KENTUCKY	275.00	275.00	0100601S30 5220	GEN ED-SPEECH / CONFERENCE ATTEND
P70R2291	STOOPS, BENNETT A	1,150.00	1,150.00	0100601030 4309	GEN ED-INSTRUCT-FUHS / GRADUATIONS
P70R2292	ULINE	967.81	279.29	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
			688.52	0100601040 4400	GEN ED-INSTRUCT-LHHS / NON-CAPITALIZED
P70R2293	LEVERAGE DEBATE LLC	210.00	210.00	0100601S30 5220	GEN ED-SPEECH / CONFERENCE ATTEND
P70R2294	SHAR PRODUCTS COMPANY	154.20	154.20	010060SP90 4310	SPEC PROJECT/PERF ARTS:SOHS / INSTRUCTIONAL
P70R2295	BSN SPORTS	409.11	409.11	0100601B30 4301	GEN ED-ATHLETICS-FUHS / GENERAL SUPPLIES
P70R2296	MOBILE RELAY ASSOCIATES INC	391.35	391.35	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
P70R2297	MUSIC SALES DIGITAL SERVICES	3,250.00	3,250.00	0100601A30 4310	GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2298	HUSTON, VICTORIA	53.88	53.88	0100601075 4301	GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES
P70R2299	COLLEGE BOARD	2,346.00	2,346.00	010060TS40 4310	GEN ED-INSTRUCTION:LHHS / INSTRUCTIONAL
P70R2300	FFA UNLIMITED	89.19	89.19	0100601040 4309	GEN ED-INSTRUCT-LHHS / GRADUATIONS
P70R2301	VMI VIDEO	48,428.62	33,400.62	0163851090 6400	PARTNERSHIP ACADEMY:MEDIA / EQUIPMENT
			15,028.00	0163851091 6400	PARTNERSHIP ACADEMY:PY MEDIA / EQUIPMENT
P70R2302	DI TECHNOLOGY GROUP	1,000.00	1,000.00	0100602760 5832	GEN ED-SCHL ADM-SHHS / OUTSIDE SERVICE
P70R2303	RAYCOM	8,964.28	8,964.28	0100602740 4301	GEN ED-SCHL ADM-LHHS / GENERAL SUPPLIES
P70R2304	SOLARWINDS	864.00	864.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R2305	INTELAMETRIX INC	1,427.63	32.27	0100601B80 4301	GEN ED-ATHLETICS-TRHS / GENERAL SUPPLIES
			1,395.36	0100601B80 4400	GEN ED-ATHLETICS-TRHS / NON-CAPITALIZED
P70R2306	ALASKA STRUCTURES INC	11,746.23	11,746.23	0190101D80 6400	SITE DONATIONS:TRHS / EQUIPMENT
P70R2307	ACTION TROPHY	4,040.63	4,040.63	0172201M90 4301	PARTNERSHIP ACAD:MEDICAL / GENERAL SUPPLIES
P70R2308	CDW-G	1,936.78	1,936.78	0130101090 4400	TITLE I BASIC:SOHS / NON-CAPITALIZED EQUIPMENT
P70R2309	CDW-G	8,075.20	8,075.20	0130101090 4400	TITLE I BASIC:SOHS / NON-CAPITALIZED EQUIPMENT
P70R2310	PIONEER MFG COMPANY	835.90	835.90	0100601B50 4301	GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES
P70R2311	XEROX CORPORATION	523.67	523.67	0100601070 5620	GEN ED-INSTRUCT-LVHS / MAINTENANCE
P70R2312	CAL ASSOC FFA	205.52	205.52	010060AGS4 5400	AG STUDENT PROJECTS EXP LHHS / INSURANCE
P70R2313	OSEGUERA, DIANA	110.15	110.15	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2314	AIRGAS USA	3,842.11	3,266.17	0135501A40 4400	CAREER TECH-PERKINS:LH MECH /
			575.94	0163871042 4400	CTEIG:LHHS-AGRICULTURE / NON-CAPITALIZED
P70R2315	SAGE, DAN	90.51	90.51	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2316	JOYLANE COMPANY INC	215.50	215.50	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2317	AMAZON CAPITAL SERVICES	477.32	477.32	0100601S30 4301	GEN ED-SPEECH / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2318	STOOPS, BENNETT A	400.00	400.00	0100601030 4309	GEN ED-INSTRUCT-FUHS / GRADUATIONS
P70R2319	HODGE PRODUCTS INC.	2,831.25	2,831.25	0100601B90 4301	GEN ED-ATHLETICS-SOHS / GENERAL SUPPLIES
P70R2320	BSN SPORTS	2,626.88	2,626.88	0100601030 4310	GEN ED-INSTRUCT-FUHS / INSTRUCTIONAL
P70R2321	ANDERSON, RICHARD	2,356.49	2,356.49	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES
P70R2322	KYA SERVICES LLC	9,381.19	9,381.19	145853811B 5601	DEFERRED MAINT-FLEX:DSC /
P70R2323	REALITYWORKS	9,396.36	9,396.36	0163871092 4400	CTEIG:SOHS-AGRICULTURE / NON-CAPITALIZED
P70R2324	KANE MANUFACTURING COMPANY INC	904.22	904.22	0163871092 4301	CTEIG:SOHS-AGRICULTURE / GENERAL SUPPLIES
P70R2325	WILLIAMS, LYNN T	50.00	50.00	0100601075 4301	GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES
P70R2326	DOWNUM, LAURIE	80.00	80.00	0100601080 5832	GEN ED-INSTRUCT-TRHS / OUTSIDE SERVICE
P70R2327	DEPT OF INDUSTRIAL RELATIONS	250.00	125.00	018150811B 5601	ROUTINE RESTRICTED MAINT /
			125.00	018150811B 5832	ROUTINE RESTRICTED MAINT / OUTSIDE SERVICE
P70R2328	ACT INC.	14,650.00	14,650.00	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R2329	EMBI TEC	38.63	38.63	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R2330	AMAZON CAPITAL SERVICES	2,210.93	2,210.93	010060SP30 4310	SPECIAL PROJECT/PERF ARTS:FUHS /
P70R2331	TSI STORE SUPPLIES	599.49	599.49	0172201B40 4301	PARTNERSHIP ACAD:BUSINESS / GENERAL SUPPLIES
P70R2332	EHP INTERNATIONAL INC. DBA EHP	27,838.29	4,472.70	0130101050 4301	TITLE I BASIC:BPHS / GENERAL SUPPLIES
			23,365.59	0130101050 4400	TITLE I BASIC:BPHS / NON-CAPITALIZED EQUIPMENT
P70R2333	PARALLAX	8,474.90	8,474.90	0130101090 4310	TITLE I BASIC:SOHS / INSTRUCTIONAL MATERIALS
P70R2334	DI TECHNOLOGY GROUP	5,134.38	256.00	0163871061 4301	CTEIG:SHHS-ENGINEERING / GENERAL SUPPLIES
			4,878.38	0163871061 4400	CTEIG:SHHS-ENGINEERING / NON-CAPITALIZED
P70R2335	AMAZON CAPITAL SERVICES	658.10	658.10	0172201B40 4301	PARTNERSHIP ACAD:BUSINESS / GENERAL SUPPLIES
P70R2336	APPLE INC.	6,027.46	425.55	0135501G70 4301	CAREER TECH-PERKINS:LV GRAPHCS / GENERAL
			5,601.91	0135501G70 6400	CAREER TECH-PERKINS:LV GRAPHCS / EQUIPMENT
P70R2337	OC CUSTOM VINYL GRAPHICS & SIG	710.90	710.90	0100601030 4301	GEN ED-INSTRUCT-FUHS / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2338	LONG, SOVANTEVY	50.00	50.00	0100601075 4301	GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES
P70R2339	BSN SPORTS	3,410.69	3,410.69	0100601030 4310	GEN ED-INSTRUCT-FUHS / INSTRUCTIONAL
P70R2340	JOSTENS INC	102.46	102.46	0100602780 4309	GEN ED-SCHL ADM-TRHS / GRADUATIONS
P70R2341	DELTAMATH SOLUTIONS INC	140.00	140.00	0100601080 5915	GEN ED-INSTRUCT-TRHS / INTERNET SERVC LICENS
P70R2342	B&H PHOTO VIDEO	2,799.35	2,799.35	0130101070 4400	TITLE I BASIC:LVHS / NON-CAPITALIZED EQUIPMEN
P70R2343	AMAZON CAPITAL SERVICES	680.57	680.57	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
P70R2344	B&H PHOTO VIDEO	681.92	681.92	0100601090 4400	GEN ED-INSTRUCT-SOHS / NON-CAPITALIZED
P70R2345	STAPLES	1,205.90	1,205.90	013010H340 4301	TITLE I-HOMELESS:LHHS / GENERAL SUPPLIES
P70R2346	JOHNSON LANDSCAPE CONSTRUCTION	8,469.52	8,469.52	010870821B 5659	OPERATIONS:DSC / LAWNS & LANDSCAPED AREA
P70R2347	AMAZON CAPITAL SERVICES	611.96	611.96	0135501D70 4301	CAREER TECH-PERKINS:LV CHILD / GENERAL
P70R2349	PEGLEG ENTERTAINMENT	2,920.00	2,920.00	0100601060 5832	GEN ED-INSTRUCT-SHHS / OUTSIDE SERVICE
P70R2350	GARZA INDUSTRIES	300.19	300.19	0100601075 4301	GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES
P70R2351	PLATINUM COMPUTER SUPPORT PROD	42.02	42.02	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70R2352	XPRESSMYSELF.COM LLC	148.52	148.52	010252822B 4301	VEHICLES:DTC / GENERAL SUPPLIES
P70R2353	FLINN SCIENTIFIC INC	1,821.89	1,821.89	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R2354	ULINE	930.02	930.02	0163871042 4301	CTEIG:LHHS-AGRICULTURE / GENERAL SUPPLIES
P70R2355	FOLLETT SCHOOL SOLUTIONS INC.	423.57	423.57	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
P70R2356	LAKESHORE LEARNING MATERIAL	37.70	37.70	0135501D70 4301	CAREER TECH-PERKINS:LV CHILD / GENERAL
P70R2357	CSM CONSULTING INC	4,100.00	4,100.00	010233261T 5850	TECHNOLOGY:TECH & COMM / CONSULTANTS
P70R2358	ENRIQUE C MANZO	1,400.76	1,400.76	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
P70R2359	BLICK ART MATERIALS	2,891.55	2,891.55	0100601040 4400	GEN ED-INSTRUCT-LHHS / NON-CAPITALIZED
P70R2360	GONZALEZ, ALLISON	50.00	50.00	0100601075 4301	GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2361	MAGNATAG PRODUCTS	292.30	292.30	0100601090 4301	GEN ED-INSTRUCT-SOHS / GENERAL SUPPLIES
P70R2362	BSN SPORTS	14,719.75	5,030.39	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
			1,488.44	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
			8,200.92	0100601040 4400	GEN ED-INSTRUCT-LHHS / NON-CAPITALIZED
P70R2363	COLLEGE BOARD	3,927.00	3,927.00	010060TS80 4310	GEN ED-INSTRUCTION:TRHS / INSTRUCTIONAL
P70R2364	AMAZON CAPITAL SERVICES	267.48	267.48	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R2365	TEC EQUIPMENT INC	11,741.64	11,741.64	010232362B 5621	SPEC ED TRANSPORTATION / MAINT: GENERAL
P70R2366	VALLEY VET SUPPLY	1,040.27	1,040.27	0163871092 4301	CTEIG:SOHS-AGRICULTURE / GENERAL SUPPLIES
P70R2367	OC CUSTOM VINYL GRAPHICS & SIG	6,554.91	6,554.91	0100258530 5601	C/O CONSTRUCTION:FUHS /
P70R2368	A2Z RECOGNITION PRODUCTS INC	704.35	704.35	010060SP30 4310	SPECIAL PROJECT/PERF ARTS:FUHS /
P70R2369	RICARDO MEJIA CONSTRUCTION LLC	7,066.00	7,066.00	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R2370	MEDCO SUPPLY COMPANY	3,189.46	449.29	0100601B60 4301	GEN ED-ATHLETICS-SHHS / GENERAL SUPPLIES
			2,740.17	0100601B60 4400	GEN ED-ATHLETICS-SHHS / NON-CAPITALIZED
P70R2371	GUITAR CENTER	973.22	973.22	010060SP90 4310	SPEC PROJECT/PERF ARTS:SOHS / INSTRUCTIONAL
P70R2372	PETER COLT	473.02	473.02	0100601B80 4301	GEN ED-ATHLETICS-TRHS / GENERAL SUPPLIES
P70R2373	GOPHER SPORT	1,742.88	1,742.88	0100601B60 4310	GEN ED-ATHLETICS-SHHS / INSTRUCTIONAL
P70R2375	NEW DYNASTY CONSTRUCTION INC.	696,397.00	696,397.00	010250850B 6260	BUSINESS ADMIN:BUS SVCS / CONSTRUCTION
P70R2376	ULINE	828.03	828.03	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
P70R2377	IB ORGANIZATION	824.00	824.00	010060TS90 5832	GEN ED-INSTRUCTION:SOHS / OUTSIDE SERVICE
P70R2378	AMERICAN HEALTH SERVICE SALES	934.37	934.37	0170101090 4310	VOCATIONAL AG INCENT:SOHS / INSTRUCTIONAL
P70R2379	DI TECHNOLOGY GROUP	284,199.00	284,199.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R2380	AIRGAS USA	2,651.55	145.56	0163871042 4301	CTEIG:LHHS-AGRICULTURE / GENERAL SUPPLIES
			2,505.99	0163871042 4400	CTEIG:LHHS-AGRICULTURE / NON-CAPITALIZED
P70R2381	ARAMARK UNIFORM SERVICES	67.81	67.81	010233261T 4301	TECHNOLOGY:TECH & COMM / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2382	APPLE INC.	2,051.17	2,051.17	0100601060 4400	GEN ED-INSTRUCT-SHHS / NON-CAPITALIZED
P70R2383	BSN SPORTS	582.76	582.76	0100601B60 4301	GEN ED-ATHLETICS-SHHS / GENERAL SUPPLIES
P70R2384	NO LIMIT GENETICS	700.00	700.00	010060AGS6 4310	AG STUDENT PROJECTS EXP SHHS / INSTRUCTIONAL
P70R2385	AMAZON CAPITAL SERVICES	761.97	761.97	0172201B40 4301	PARTNERSHIP ACAD:BUSINESS / GENERAL SUPPLIES
P70R2386	DELTAMATH SOLUTIONS INC	487.13	487.13	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R2387	CDW-G	19,271.95	2,227.79 17,044.16	0172201M90 4310 0172201M90 4400	PARTNERSHIP ACAD:MEDICAL / INSTRUCTIONAL PARTNERSHIP ACAD:MEDICAL / NON-CAPITALIZED
P70R2388	THE COACHES GROUP LLC	11,250.00	11,250.00	0100601S30 5220	GEN ED-SPEECH / CONFERENCE ATTEND
P70R2389	MASTER TEACHER INC, THE	1,452.50	1,452.50	010217701S 4301	BOARD OF TRUSTEES:SUPT / GENERAL SUPPLIES
P70R2390	BSN SPORTS	19,573.34	11,804.74 7,768.60	0100601B60 4301 0100601B60 4400	GEN ED-ATHLETICS-SHHS / GENERAL SUPPLIES GEN ED-ATHLETICS-SHHS / NON-CAPITALIZED
P70R2392	MARQUEZ, DORA	50.46	50.46	0100601075 4301	GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES
P70R2395	ORANGE COUNTY DEPT. OF EDUCATI	80.81	80.81	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
P70R2396	SCHOOL SPECIALTY INC	4,104.30	4,104.30	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
P70R2397	UNIVERSAL PERFORMANCE ENHANCEM	4,665.36	4,665.36	0100601B30 4400	GEN ED-ATHLETICS-FUHS / NON-CAPITALIZED
P70R2398	ARTEMAX INC.	1,484.92	1,484.92	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
P70R2399	EFI	269.38	269.38	0100601075 4301	GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES
P70R2400	SOUTHWEST SCHOOL SUPPLY	3,937.70	3,937.70	0100601080 4400	GEN ED-INSTRUCT-TRHS / NON-CAPITALIZED
P70R2403	CDW-G	1,656.12	1,656.12	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES
P70R2404	CDW-G	258.97	258.97	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2405	4IMPRINT INC	548.31	548.31	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES
P70R2406	AMAZON CAPITAL SERVICES	842.86	842.86	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R2410	AMAZON CAPITAL SERVICES	479.37	479.37	0135501B30 4301	CAREER TECH-PERKINS:FHS BEAST / GENERAL

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2411	NASCO MODESTO	286.20	286.20	0135501B30 4301	CAREER TECH-PERKINS:FHS BEAST / GENERAL
P70R2412	QUIZIZZ INC	4,310.00	4,310.00	0130101090 5915	TITLE I BASIC:SOHS / INTERNET SERVC LICENSE
P70R2413	SOCALGRAD	4,616.93	4,616.93	0100602790 4301	GEN ED-SCHL ADM-SOHS / GENERAL SUPPLIES
P70R2414	ADORAMA.COM	26,777.51	3,926.14	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
			6,320.52	0100601080 4400	GEN ED-INSTRUCT-TRHS / NON-CAPITALIZED
			16,530.85	0135501M80 4400	CAREER TECH-PERKINS:TR MEDIA /
P70R2415	RW SMITH & CO	314.96	314.96	0135501030 4301	CAREER TECH ED-PERKINS:FUHS / GENERAL
P70R2416	CAL ASSOC FFA	500.00	500.00	0135501090 5220	CAREER TECH ED-PERKINS:SOHS / CONFERENCE
P70R2417	CATA SOUTHERN REGION	150.00	150.00	0135501030 5220	CAREER TECH ED-PERKINS:FUHS / CONFERENCE
P70R2418	BEST INTERIOR FURNITURE INC	5,300.92	5,300.92	0100601030 4400	GEN ED-INSTRUCT-FUHS / NON-CAPITALIZED
P70R2419	RARIN TO GO TRAILER SALES INC	105.00	105.00	0163871042 4301	CTEIG:LHHS-AGRICULTURE / GENERAL SUPPLIES
P70R2420	ZNK PARTNER LLC	1,021.11	1,021.11	0100601A30 4301	GEN ED-ACADEMY OF ARTS / GENERAL SUPPLIES
P70R2421	CDW-G	272.56	272.56	0100601030 4310	GEN ED-INSTRUCT-FUHS / INSTRUCTIONAL
P70R2422	CATA SOUTHERN REGION	150.00	150.00	0135501090 5220	CAREER TECH ED-PERKINS:SOHS / CONFERENCE
P70R2423	HOME DEPOT	156.97	156.97	0135501B30 4301	CAREER TECH-PERKINS:FHS BEAST / GENERAL
P70R2424	B&H PHOTO VIDEO	280.97	280.97	0135501M70 4301	CAREER TECH-PERKINS:LV MEDIA / GENERAL
P70R2425	WARDS NATURAL SCIENCE EST. LLC	621.13	621.13	0135501090 4301	CAREER TECH ED-PERKINS:SOHS / GENERAL
P70R2426	JOSTENS INC	155.46	155.46	010217701S 4301	BOARD OF TRUSTEES:SUP T / GENERAL SUPPLIES
P70R2427	GARZA INDUSTRIES	383.82	383.82	0100601075 4301	GEN ED-INSTRUCT-LSHS / GENERAL SUPPLIES
P70R2428	XP-PEN TECHNOLOGIES CO	635.73	635.73	0130101050 4301	TITLE I BASIC:BPHS / GENERAL SUPPLIES
P70R2429	NOREDINK CORP	182,037.35	182,037.35	013212108E 5915	ESSER II-COVID FUNDS / INTERNET SERVC LICENSE
P70R2430	PARAGO SOFTWARE LTD	1,738.36	1,738.36	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R2431	STATE WATER RESOURCES	1,474.00	1,474.00	010252822B 5832	VEHICLES:DTC / OUTSIDE SERVICE AGREEMENT

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2432	FLIBS	775.00	775.00	0100602730 5220	GEN ED-SCHL ADM-FUHS / CONFERENCE ATTEND
P70R2433	US BANK	5,492.71	69.55	0100601050 4110	GEN ED-INSTRUCT-BPHS / TEXTBOOKS
			349.00	0100601060 5915	GEN ED-INSTRUCT-SHHS / INTERNET SERVC LICENS
			398.00	0100601070 5220	GEN ED-INSTRUCT-LVHS / CONFERENCE ATTEND
			485.00	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
			149.40	0100601080 5832	GEN ED-INSTRUCT-TRHS / OUTSIDE SERVICE
			449.00	0100601090 5220	GEN ED-INSTRUCT-SOHS / CONFERENCE ATTEND
			119.40	0100601090 5915	GEN ED-INSTRUCT-SOHS / INTERNET SERVC LICENS
			25.97	0100601A30 4310	GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL
			350.59	0100601S30 5220	GEN ED-SPEECH / CONFERENCE ATTEND
			321.99	010060AG60 4310	AG SITE EXP SHHS / INSTRUCTIONAL MATERIALS
			111.49	010210711S 4301	SUPERINTENDENT:SUPT / GENERAL SUPPLIES
			35.15	010217701S 4301	BOARD OF TRUSTEES:SUPT / GENERAL SUPPLIES
			228.90	010230390E 5310	EDUCATIONAL SERVICES:ED SVCS / MEMBERSHIPS
			80.77	0135501E60 4301	CAREER TECH-PERKINS:SH ENGR / GENERAL
			199.00	014035244E 5220	TITLE II-TCHR QUALITY:ED SVC / CONFERENCE
			400.00	016500197E 4310	SPECIAL ED SUPPORT:SPED / INSTRUCTIONAL
			46.72	0165001R60 4301	SPECIAL ED SUPPORT:SHHS / GENERAL SUPPLIES
			1,672.78	289545853D 6264	BOND:FUHS NEW GYM / OTHER
P70R2434	DI TECHNOLOGY GROUP	47,872.24	3,945.00	0130101090 4310	TITLE I BASIC:SOHS / INSTRUCTIONAL MATERIALS
			43,927.24	0130101090 6400	TITLE I BASIC:SOHS / EQUIPMENT
P70R2435	BENTLEY, JILLIAN	149.49	149.49	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES
P70R2436	A2Z CONSTRUCT INC	270,000.00	270,000.00	010885852B 6260	TRANSP CONSTRUCT:FUNCTION 8500 /
P70R2437	APPLE INC.	5,784.88	1,030.54	0130101040 4310	TITLE I BASIC:LHHS / INSTRUCTIONAL MATERIALS
			3,254.34	0130101040 4400	TITLE I BASIC:LHHS / NON-CAPITALIZED EQUIPMEN
			1,500.00	0130102440 4400	TITLE I PRGM IMPRV:LHHS / NON-CAPITALIZED
P70R2438	PSAT NMSQT	748.00	748.00	010060TS50 4310	GEN ED-INSTRUCTION:BPHS / INSTRUCTIONAL
P70R2439	J W PEPPER & SON INC	580.23	580.23	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2440	LAYANA, SANDI	84.63	84.63	010211711S 4301	ASST SUPT:ADMIN / GENERAL SUPPLIES
P70R2441	METEOR EDUCATION	5,495.03	716.62 4,778.41	0100601040 4310 0100601040 4400	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL GEN ED-INSTRUCT-LHHS / NON-CAPITALIZED
P70R2442	LA SIERRA HIGH SCHOOL	1,643.00	1,643.00	019010SC20 4301	FJUHSD SCHOLARSHIP:DIST / GENERAL SUPPLIES
P70R2443	TROY HIGH SCHOOL - ASB	908.00	908.00	019010SC20 4301	FJUHSD SCHOLARSHIP:DIST / GENERAL SUPPLIES
P70R2444	TICKETPRINTING.COM	563.38	563.38	0100601030 4309	GEN ED-INSTRUCT-FUHS / GRADUATIONS
P70R2445	LEVEL UP ENTERTAINMENT	6,000.00	3,000.00 3,000.00	0100601060 4301 0100602780 4309	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES GEN ED-SCHL ADM-TRHS / GRADUATIONS
P70R2446	FOREST LAWN MORTUARY	515.00	515.00	0100601030 4309	GEN ED-INSTRUCT-FUHS / GRADUATIONS
P70R2448	DI TECHNOLOGY GROUP	1,031.43	1,031.43	010250730B 4400	BUSINESS ADMIN:BUS SVCS / NON-CAPITALIZED
P70R2449	HOME DEPOT	577.66	577.66	0163871042 4301	CTEIG:LHHS-AGRICULTURE / GENERAL SUPPLIES
P70R2450	PERFORMANCE RESOURCE	40,882.78	40,882.78	010252822B 6500	VEHICLES:DTC / EQUIPMENT REPLACEMENT
P70R2451	KHAMIS PRODUCTIONS LLC	1,250.00	1,250.00	0100602790 4301	GEN ED-SCHL ADM-SOHS / GENERAL SUPPLIES
P70R2452	HOME DEPOT	766.79	766.79	0170101040 4310	VOCATIONAL AG INCENT:LHHS / INSTRUCTIONAL
P70R2453	OCDE	70.04	70.04	0170101060 4301	VOCATIONAL AG INCENT:SHHS / GENERAL SUPPLIES
P70R2454	B&H PHOTO VIDEO	10,233.02	2,477.17 7,755.85	0135501M70 4400 0135501M70 6400	CAREER TECH-PERKINS:LV MEDIA / CAREER TECH-PERKINS:LV MEDIA / EQUIPMENT
P70R2455	B&H PHOTO VIDEO	1,466.00	1,466.00	0135501M70 4400	CAREER TECH-PERKINS:LV MEDIA /
P70R2456	HOME DEPOT	1,475.25	1,475.25	0135501B30 4301	CAREER TECH-PERKINS:FHS BEAST / GENERAL
P70R2458	ATC LLC	888.94	888.94	018150811B 5832	ROUTINE RESTRICTED MAINT / OUTSIDE SERVICE
P70R2459	NASCO MODESTO	725.82	725.82	0170101090 4301	VOCATIONAL AG INCENT:SOHS / GENERAL SUPPLIES
P70R2460	PSAT NMSQT	731.00	731.00	010060TS90 4310	GEN ED-INSTRUCTION:SOHS / INSTRUCTIONAL
P70R2461	AMAZON CAPITAL SERVICES	196.03	196.03	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2462	ELEVATED ACHIEVEMENT	3,300.00	3,300.00	0130101050 5850	TITLE I BASIC:BPHS / CONSULTANTS
P70R2463	JOSTENS INC	240.35	240.35	0130101050 4301	TITLE I BASIC:BPHS / GENERAL SUPPLIES
P70R2464	FITNESS ANYWHERE LLC	5,244.17	5,244.17	0100601B90 4301	GEN ED-ATHLETICS-SOHS / GENERAL SUPPLIES
P70R2465	CDW-G	1,656.12	1,656.12	010060TS50 4310	GEN ED-INSTRUCTION:BPHS / INSTRUCTIONAL
P70R2466	RIVERSIDE COUNTY OFFICE OF EDU	5,725.00	5,725.00	0100009220 7142	TRANS/AGENCIES: DISTR / IAA-PAYMENTS TO CTY
P70R2468	UNIVERSAL ASPHALT CO.INC	1,294,000.00	1,294,000.00	14585381P4 5832	DEF MAINT:PARKING LOT / OUTSIDE SERVICE
P70R2471	SAVEDRA, BRENDA	39.36	39.36	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R2472	AMAZON CAPITAL SERVICES	689.47	689.47	010230390E 4301	EDUCATIONAL SERVICES:ED SVCS / GENERAL
P70R2473	BUENA PARK HS - ASB	394.00	394.00	019010SC20 4301	FJUHS SCHOLARSHIP:DIST / GENERAL SUPPLIES
P70R2475	STAPLES	379.26	379.26	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R2476	SUNNY HILLS HIGH SCHOOL	328.00	328.00	019010SC20 4301	FJUHS SCHOLARSHIP:DIST / GENERAL SUPPLIES
P70R2477	HOUGHTON MIFFLIN	9,224.07	9,224.07	010507108E 4310	LCFF-SUPPLMNTL:ED SVCS / INSTRUCTIONAL
P70R2478	SONORA HIGH SCHOOL ASB	2,323.00	2,323.00	019010SC20 4301	FJUHS SCHOLARSHIP:DIST / GENERAL SUPPLIES
P70R2479	CAL ASSOC FFA	500.00	500.00	010060AG60 5220	AG SITE EXP SHHS / CONFERENCE ATTEND
P70R2480	KEN GRODY FORD	42,362.04	42,362.04	010252822B 6500	VEHICLES:DTC / EQUIPMENT REPLACEMENT
P70R2481	KEN GRODY FORD	42,362.04	42,362.04	010252822B 6400	VEHICLES:DTC / EQUIPMENT
P70R2482	LA HABRA HIGH SCHOOL-ASB	790.00	790.00	019010SC20 4301	FJUHS SCHOLARSHIP:DIST / GENERAL SUPPLIES
P70R2483	LA VISTA HIGH SCHOOL	1,565.00	1,565.00	019010SC20 4301	FJUHS SCHOLARSHIP:DIST / GENERAL SUPPLIES
P70R2484	ULINE	2,611.05	2,611.05	0163871092 4400	CTEIG:SOHS-AGRICULTURE / NON-CAPITALIZED
P70R2485	IB ORGANIZATION	419.00	419.00	010060TS90 4310	GEN ED-INSTRUCTION:SOHS / INSTRUCTIONAL
P70R2486	DI TECHNOLOGY GROUP	1,658.86	1,658.86	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R2487	DI TECHNOLOGY GROUP	87,857.90	87,857.90	010233261T 6400	TECHNOLOGY:TECH & COMM / EQUIPMENT
P70R2488	DI TECHNOLOGY GROUP	68.64	68.64	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES

FULLERTON JUHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/11/2021

FROM 04/05/2021 TO 05/02/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70R2489	KELSO, SAM	23.78	23.78	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
P70R2490	BOXWOOD TECHNOLOGY INC	330.00	330.00	010220741H 5813	PERSONNEL ADMIN:PERSONNEL / ADVERTISING,
P70R2491	CUMMINGS, MARIELENA	71.92	71.92	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2492	NAVIANCE INC	9,904.00	9,904.00	0130101030 5915	TITLE I BASIC:FUHS / INTERNET SERVC LICENSE
P70R2493	FUHS ASB	720.00	720.00	019010SC20 4301	FJUHSD SCHOLARSHIP:DIST / GENERAL SUPPLIES
P70R2494	BSN SPORTS	408.05	408.05	0100601030 4310	GEN ED-INSTRUCT-FUHS / INSTRUCTIONAL
P70R2495	MURALS FOR SCHOOLS	13,712.00	13,712.00	0100608250 5601	GEN ED-OPERATIONS-BPHS /
P70R2496	SAGE, DAN	70.71	70.71	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2497	MORRIS PRINTING GROUP INC	480.00	480.00	0105071A30 4310	LCFF SUPLMNT AVID:FUHS / INSTRUCTIONAL
P70R2498	AMAZON CAPITAL SERVICES	877.34	877.34	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R2499	AMAZON CAPITAL SERVICES	858.29	858.29	0105071A30 4310	LCFF SUPLMNT AVID:FUHS / INSTRUCTIONAL
P70R2500	VITTETOE SLAT FLOORING INC	2,542.18	2,542.18	0100601090 4310	GEN ED-INSTRUCT-SOHS / INSTRUCTIONAL
P70R2501	JENEL NIA	72.00	72.00	0100602790 4301	GEN ED-SCHL ADM-SOHS / GENERAL SUPPLIES
P70R2502	ASSOCIATED STUDENTS OF STANFOR	2,410.00	2,410.00	0100601S30 5220	GEN ED-SPEECH / CONFERENCE ATTEND
P70R2503	ARNOLD GOLDMAN	3,697.00	3,697.00	0100601A30 4310	GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL
P70R2504	LLEWELLYN, CAROLINE	53.88	53.88	0100602790 4301	GEN ED-SCHL ADM-SOHS / GENERAL SUPPLIES
P70R2505	SHINODA DESIGN CENTER	856.40	856.40	0135501050 4310	CAREER TECH ED-PERKINS:BPHS / INSTRUCTIONAL
P70R2506	HOME DEPOT	47.39	47.39	0100602790 4301	GEN ED-SCHL ADM-SOHS / GENERAL SUPPLIES
P70R2507	BAINBRIDGE ENVIRONMENTAL CONSU	8,606.50	8,606.50	010250850B 6264	BUSINESS ADMIN:BUS SVCS / OTHER
P70R2508	MOORE FENCE CO	68,111.77	68,111.77	0163871062 5601	CTEIG:SHHS-AGRICULTURE /
P70R2509	CATA SOUTHERN REGION	450.00	450.00	0135501050 5220	CAREER TECH ED-PERKINS:BPHS / CONFERENCE
P70R2510	CAL ASSOC FFA	500.00	500.00	0135501050 5220	CAREER TECH ED-PERKINS:BPHS / CONFERENCE