

PURCHASE ORDER REPORT 2020/21 #12
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
PURCHASE ORDERS ISSUED MAY 3, 2021, THROUGH MAY 30, 2021

JUNE 8, 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 06/08/2021

FROM 05/03/2021 TO 05/30/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70A0119	ELEVATED ACHIEVEMENT	52,800.00	52,800.00	010507108E 5850	LCFF-SUPPLMNTL:ED SVCS / CONSULTANTS
P70A0120	PROCARE THERAPY INC	54,000.00	54,000.00	0165003030 5100	SPEECH & LANGUAGE:FUHS / SUBAGREEMENTS FO
P70A0122	EVERETT DOREY LLP	11,066.25	11,066.25	010220741H 5815	PERSONNEL ADMIN:PERSONNEL / LEGAL
P70E2302	SPORT DECALS	467.00	467.00	0100601B50 4301	GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES
P70E2306	BSN SPORTS	1,683.59	1,683.59	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70E2307	CROWN AWARDS	197.19	197.19	0100601070 4301	GEN ED-INSTRUCT-LVHS / GENERAL SUPPLIES
P70E2308	AMAZON CAPITAL SERVICES	1,219.91	1,219.91	019010AG50 4301	AG CLUB EXP BPHS / GENERAL SUPPLIES
P70E2309	AMAZON.COM	52.12	52.12	1396043740 4301	SEC 11 STATE NUTR:LHHS / GENERAL SUPPLIES
P70E2310	AMAZON CAPITAL SERVICES	119.15	119.15	0100601090 4309	GEN ED-INSTRUCT-SOHS / GRADUATIONS
P70E2312	HOUGHTON MIFFLIN	829.32	829.32	0130101040 4310	TITLE I BASIC:LHHS / INSTRUCTIONAL MATERIALS
P70F0084	AMAZON.COM	126.56	18.07	1396043730 4301	SEC 11 ST NUTRITION:FUHS / GENERAL SUPPLIES
			18.07	1396043740 4301	SEC 11 STATE NUTR:LHHS / GENERAL SUPPLIES
			18.07	1396043750 4301	SEC 11 ST NUTRITION:BPHS / GENERAL SUPPLIES
			18.07	1396043760 4301	SEC 11 ST NUTRITION:SHHS / GENERAL SUPPLIES
			18.07	1396043770 4301	SEC 11 ST NUTRITION: LVHS / GENERAL SUPPLIES
			18.07	1396043780 4301	SEC 11 ST NUTRITION:TRHS / GENERAL SUPPLIES
			18.14	1396043790 4301	SEC 11 ST NUTRITION:SOHS / GENERAL SUPPLIES
P70F0085	YANG, AARON	100.00	100.00	139604003B 8699	SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOCAL
P70F0088	THE TRANZONIC COMPANIES	2,856.66	408.00	1396043730 4301	SEC 11 ST NUTRITION:FUHS / GENERAL SUPPLIES
			408.00	1396043740 4301	SEC 11 STATE NUTR:LHHS / GENERAL SUPPLIES
			408.00	1396043750 4301	SEC 11 ST NUTRITION:BPHS / GENERAL SUPPLIES
			408.00	1396043760 4301	SEC 11 ST NUTRITION:SHHS / GENERAL SUPPLIES
			408.00	1396043770 4301	SEC 11 ST NUTRITION: LVHS / GENERAL SUPPLIES
			408.00	1396043780 4301	SEC 11 ST NUTRITION:TRHS / GENERAL SUPPLIES
			408.66	1396043790 4301	SEC 11 ST NUTRITION:SOHS / GENERAL SUPPLIES
P70F0089	KIM, PETER	155.25	155.25	139604003B 8699	SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOCAL

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P70F0090	WONG, ALISON	97.75	97.75	139604003B 8699	SEC 11 ST NUTRITION:FD SVCS / ALL OTHER LOCAL
P70F0091	J L COBB PAINTING & CONSTRUCTI	1,567.20	1,567.20	1396078530 6264	FOOD SVCS:FUHS FACILITIES / OTHER
P70F0092	J L COBB PAINTING & CONSTRUCTI	6,432.56	6,432.56	1396078540 6264	FOOD SVCS:LHHS FACILITIES / OTHER
P70F0093	J L COBB PAINTING & CONSTRUCTI	2,036.84	2,036.84	1396078590 6264	FOOD SVCS:SOHS FACILITIES / OTHER
P70F0094	BAINBRIDGE ENVIRONMENTAL CONSU	6,946.00	6,946.00	1396078540 6264	FOOD SVCS:LHHS FACILITIES / OTHER
P70R2544	CRISP ENTERPRISES INC	152.62	152.62	010250850B 6264	BUSINESS ADMIN:BUS SVCS / OTHER
P70R2548	ZOOM VIDEO COMMUNICATIONS INC	5,025.00	5,025.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R2549	ZOOM VIDEO COMMUNICATIONS INC	7,056.00	7,056.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R2550	ZOOM VIDEO COMMUNICATIONS INC	7,882.00	7,882.00	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R2551	CAL STEEPLEJACK AND PAINTING C	4,939.75	4,939.75	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R2552	IB ORGANIZATION	269.00	269.00	010060TS90 4310	GEN ED-INSTRUCTION:SOHS / INSTRUCTIONAL
P70R2553	EBERHARD EQUIPMENT	6,175.97	4,551.97 1,624.00	010252822B 4341 010252822B 5621	VEHICLES:DTC / GENERAL EQUIPMENT REPAIR VEHICLES:DTC / MAINT: GENERAL EQUIP REPAIR
P70R2554	LAYANA, SANDI	130.75	130.75	010211711S 4301	ASST SUPT:ADMIN / GENERAL SUPPLIES
P70R2555	APEX LEARNING	112,000.00	112,000.00	013212261T 5915	ESSER II-COVID FUNDS / INTERNET SERVC LICENSE
P70R2556	NAT'L BUSINESS FURNITURE	5,684.67	5,684.67	0100602780 4301	GEN ED-SCHL ADM-TRHS / GENERAL SUPPLIES
P70R2557	J L COBB PAINTING & CONSTRUCTI	916.44	916.44	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R2558	AMAZON CAPITAL SERVICES	1,490.36	1,490.36	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R2560	KRUSE FEED	136.50	136.50	010060AGB4 4310	AG NO STUDENT ANIMALS EXP LHHS /
P70R2561	CREATE A PARTY	3,472.35	3,106.35 366.00	0100601030 4309 0100602730 4309	GEN ED-INSTRUCT-FUHS / GRADUATIONS GEN ED-SCHL ADM-FUHS / GRADUATIONS
P70R2562	LUXON, KATIE	150.00	150.00	010060AGB6 4310	AG NO STUDENT ANIMALS EXP SHHS /
P70R2563	CAL ASSOC FFA	286.00	286.00	010060AGS9 5400	AG STUDENT PROJECTS EXP SOHS / INSURANCE

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P70R2564	CAL ASSOC FFA	26.00	26.00	010060AG60 4310	AG SITE EXP SHHS / INSTRUCTIONAL MATERIALS
P70R2565	STOOPS, BENNETT A	1,700.00	1,700.00	0100601040 5832	GEN ED-INSTRUCT-LHHS / OUTSIDE SERVICE
P70R2566	GILBERT & STEARNS INC.	5,692.90	5,692.90	019010W175 5601	WILSON PHELPS GRANT:LSHS /
P70R2567	BSN SPORTS	2,768.73	2,768.73	0100601B60 4301	GEN ED-ATHLETICS-SHHS / GENERAL SUPPLIES
P70R2569	HILL, JONATHAN	88.20	88.20	0100601080 4310	GEN ED-INSTRUCT-TRHS / INSTRUCTIONAL
P70R2570	CREATE A PARTY	1,727.85	863.92	0100601040 4309	GEN ED-INSTRUCT-LHHS / GRADUATIONS
			863.93	0100601090 4309	GEN ED-INSTRUCT-SOHS / GRADUATIONS
P70R2571	CARTON, ANGELICA	149.00	149.00	0100601040 4310	GEN ED-INSTRUCT-LHHS / INSTRUCTIONAL
P70R2572	CHAR,EUGENE	29.00	29.00	0100601040 5601	GEN ED-INSTRUCT-LHHS / REPAIRS/IMPROVEMENT
P70R2573	KHAMIS PRODUCTIONS LLC	1,800.00	1,800.00	0100601090 4301	GEN ED-INSTRUCT-SOHS / GENERAL SUPPLIES
P70R2576	SADDLEBACK VETERINARY SERVICES	338.00	338.00	010060AGB4 5832	AG NO STUDENT ANIMALS EXP LHHS / OUTSIDE
P70R2577	WENGER CORPORATION	2,183.02	1,148.62	0100601A30 4310	GEN ED-ACADEMY OF ARTS / INSTRUCTIONAL
			1,034.40	0100601A30 4400	GEN ED-ACADEMY OF ARTS / NON-CAPITALIZED
P70R2578	SHI INTERNATIONAL CORP	82,255.65	82,255.65	010233261T 5832	TECHNOLOGY:TECH & COMM / OUTSIDE SERVICE
P70R2579	FLORES, DANNY F	1,468.99	1,468.99	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2580	FULL COMPASS SYSTEMS	10,973.69	10,973.69	0105071130 6400	LCFF-SUPPLMNTL:FUHS / EQUIPMENT
P70R2581	BUENA PARK PLAQUE AND TROPHY	126.39	126.39	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2582	SOCALGRAD	301.70	301.70	0100602750 4309	GEN ED-SCHL ADM-BPHS / GRADUATIONS
P70R2583	IN-BIN T SHIRTS	995.75	995.75	019010AG50 4301	AG CLUB EXP BPHS / GENERAL SUPPLIES
P70R2584	J W PEPPER & SON INC	210.40	210.40	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES
P70R2585	MARINO, KEVIN	27.04	27.04	0100601B50 4301	GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES
P70R2586	BSN SPORTS	1,470.24	1,470.24	0100601B50 4301	GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES
P70R2587	LEVEL UP ENTERTAINMENT	4,500.00	4,500.00	0100601030 4309	GEN ED-INSTRUCT-FUHS / GRADUATIONS