

PURCHASE ORDER REPORT 2020/21 #13  
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT  
PURCHASE ORDERS ISSUED MAY 31, 2021, THROUGH JUNE 13, 2021

JUNE 22, 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
<i>General Fund</i>	<i>Business Education</i>	<i>Instruction</i>	<i>LHHS</i>	<i>Instructional Supplies</i>

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 06/22/2021**

FROM 05/31/2021 TO 06/13/2021

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P70A0123	BEHAVIORAL EMOTIONAL & ACADEMI	200,000.00	200,000.00	013220117E 5850	LEARNING LOSS:SPEC ED / CONSULTANTS
P70A0124	SUSAN C FERENCZ	4,500.00	4,500.00	016500197E 5855	SPECIAL ED SUPPORT:SPED / SETTLEMENTS
P70A0128	REGENTS UC IRVINE	1,800.00	1,800.00	016500197E 5855	SPECIAL ED SUPPORT:SPED / SETTLEMENTS
P70F0095	P.G.& J ENVIRONMENTAL INC	5,062.47	5,062.47	1396078540 6264	FOOD SVCS:LHHS FACILITIES / OTHER
P70F0096	AARON HAN	4,955.14	4,955.14	1396078530 6264	FOOD SVCS:FUHS FACILITIES / OTHER
P70F0097	AARON HAN	2,020.04	2,020.04	1396078540 6264	FOOD SVCS:LHHS FACILITIES / OTHER
P70F0098	AARON HAN	5,930.20	5,930.20	1396078590 6264	FOOD SVCS:SOHS FACILITIES / OTHER
P70F0099	AARON HAN	850.17	850.17	1396078560 6264	FOOD SVCS:SHHS FACILITIES / OTHER
P70F0100	AARON HAN	1,165.18	1,165.18	1396078550 6264	FOOD SVCS:BPHS FACILITIES / OTHER
P70F0103	J L COBB PAINTING & CONSTRUCTI	1,000.00	500.00	1396078550 6264	FOOD SVCS:BPHS FACILITIES / OTHER
			500.00	1396078560 6264	FOOD SVCS:SHHS FACILITIES / OTHER
P70R2729	BUENA PARK PLAQUE AND TROPHY	370.24	370.24	0100602750 4309	GEN ED-SCHL ADM-BPHS / GRADUATIONS
P70R2730	CARROT-TOP INDUSTRIES INC	125.83	125.83	0100601050 4301	GEN ED-INSTRUCT-BPHS / GENERAL SUPPLIES
P70R2731	BEALE ASH DISTRIBUTION	5,139.01	5,139.01	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2750	J L COBB PAINTING & CONSTRUCTI	610.96	610.96	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R2752	GRAY STEP SOFTWARE INC	3,555.00	3,555.00	017311730B 5220	CLASS SCH EMP PD BUS SERVICES / CONFERENCE
P70R2753	CAL ASSOC FFA	50.00	50.00	010060AG60 5220	AG SITE EXP SHHS / CONFERENCE ATTEND
P70R2763	LAZCANO, CARINA	436.03	436.03	010232362B 4301	SPEC ED TRANSPORTATION / GENERAL SUPPLIES
P70R2765	COMMERCIAL VAN INTERIORS INC	12,878.34	12,878.34	010252822B 6500	VEHICLES:DTC / EQUIPMENT REPLACEMENT
P70R2767	ICS SERVICE	8,233.67	8,233.67	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R2768	ECONO FENCE INC	4,825.00	4,825.00	018150811B 5601	ROUTINE RESTRICTED MAINT /
P70R2769	PITNEY BOWES INC	5,844.72	5,844.72	010871751B 5911	MAIL SERVICE:DSC / POSTAGE
P70R2770	REGAN PAVING	19,000.00	19,000.00	018150811B 5601	ROUTINE RESTRICTED MAINT /

**FULLERTON JUHSD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 06/22/2021**

**FROM 05/31/2021 TO 06/13/2021**

<b><u>PO NUMBER</u></b>	<b><u>VENDOR</u></b>	<b><u>PO TOTAL</u></b>	<b><u>ACCOUNT AMOUNT</u></b>	<b><u>ACCOUNT NUMBER</u></b>	<b><u>PSEUDO / OBJECT DESCRIPTION</u></b>
P70R2771	ULINE	48.34	48.34	0100601040 4301	GEN ED-INSTRUCT-LHHS / GENERAL SUPPLIES
P70R2772	COMMERCIAL VAN INTERIORS INC	6,862.51	6,862.51	010252822B 6400	VEHICLES:DTC / EQUIPMENT
P70R2774	VARIDESK	535.84	535.84	010232362B 4400	SPEC ED TRANSPORTATION / NON-CAPITALIZED
P70R2778	DAVID AND JOY SIMON	22,770.00	22,770.00	016500197E 5855	SPECIAL ED SUPPORT:SPED / SETTLEMENTS
P70R2779	ORANGE CO WHOLESALE FLOWERS	516.35	516.35	010060AG90 4310	AG SITE EXP SOHS / INSTRUCTIONAL MATERIALS
P70R2780	ACTION TROPHY	204.15	204.15	019010AG90 4301	AG CLUB SOHS / GENERAL SUPPLIES
P70R2781	SAGE, DAN	527.63	244.88	0100601050 4310	GEN ED-INSTRUCT-BPHS / INSTRUCTIONAL
			282.75	0130101050 4301	TITLE I BASIC:BPHS / GENERAL SUPPLIES
P70R2782	AMAZON CAPITAL SERVICES	198.11	198.11	010250730B 4301	BUSINESS ADMIN:BUS SVCS / GENERAL SUPPLIES
P70R2783	GALLO, LILLIANA	227.61	227.61	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2784	SOCALGRAD	2,313.39	2,313.39	0100602750 4309	GEN ED-SCHL ADM-BPHS / GRADUATIONS
P70R2785	CAL ASSOC FFA	30.00	30.00	0170101090 4301	VOCATIONAL AG INCENT:SOHS / GENERAL SUPPLIES
P70R2786	BARNES, WARREN	711.20	711.20	0101951080 5220	JROTC - TRHS / CONFERENCE ATTEND
P70R2787	ALJON GRAPHICS	2,706.68	2,706.68	0100602780 4309	GEN ED-SCHL ADM-TRHS / GRADUATIONS
P70R2791	ORANGE CO WHOLESALE FLOWERS	1,470.79	1,470.79	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
P70R2792	ACTION TROPHY	163.46	163.46	019010AG60 4301	AG CLUB:SHHS / GENERAL SUPPLIES
P70R2793	ZOLMAN, TIM	196.54	196.54	019010AG60 4301	AG CLUB:SHHS / GENERAL SUPPLIES
P70R2801	CASILLAS, EVELYN	45.24	45.24	0100601060 4301	GEN ED-INSTRUCT-SHHS / GENERAL SUPPLIES
P70R2802	JOHNSON, JEREMY	334.48	334.48	019010AG90 4301	AG CLUB SOHS / GENERAL SUPPLIES
P70R2806	EASTBAY TEAM SERVICES	4,357.26	4,357.26	0100601B50 4301	GEN ED-ATHLETICS-BPHS / GENERAL SUPPLIES
P70R2808	LIGHTSPEED TECHNOLOGIES INC	51.96	51.96	0100602750 4301	GEN ED-SCHL ADM-BPHS / GENERAL SUPPLIES
P70R2810	QUALTRICS LLC	1,000.00	1,000.00	010098821B 4301	COVID SUPPLIES:DSC / GENERAL SUPPLIES
P70R2811	DWWVF INC	43,981.84	43,981.84	010252822B 6500	VEHICLES:DTC / EQUIPMENT REPLACEMENT