

**APPROVAL OF PURCHASE ORDERS  
JANUARY 14, 2019**

<u>PO#</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
M08A0168	MOMENTUM IN TEACHING LLC	\$50,650.00	LCFF FUND-OTHER / PROF DEVT - WRITING WORKSHOP & BALANCED LITERACY 18-19
M08A0169	ISITE SOFTWARE LLC	\$895.00	CHILD NUTRITION / CN SOFTWARE MAINT AGRMT 18-19
M08A0170	CITY OF BUENA PARK	\$50,000.00	LCFF FUND-OTHER / BEHAVIORAL SUPPORT (BPJH) 18-19
M08A0171	EDULINK SYSTEMS INC	\$4,860.00	CURR DEPT / INTOUCH PARENT NOTIF, SOFTW LICENSE 18-19
M08A0172	ORANGE CO DEPT OF EDUCATION	\$6,800.00	DISTRICT LCFF EIA-SCE / SURVEY & FOCUS GRP-LCAP
M08A0173	CANCELED	\$0.00	CANCELED
M08A0174	AERIES SOFTWARE	\$9,738.00	ADMIN SERVICES / AERIES SOFTW MAINT AGRMTS 18-19
	AERIES SOFTWARE	\$2,000.00	ADMIN SERVICES / AERIES SOFTW ONE-TIME CONF 18-19
M08C0117	CALIF ASSN FOR THE GIFTED	\$1,480.00	BEATTY TITLE I / CONFERENCE 02/22-24/19
M08C0118	BPSD REV FUND/R. LEICH	\$22.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0119	BPSD REV FUND/U. NGUYEN	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0120	BPSD REV FUND/L. LOPEZ	\$12.00	LCFF-HTS TRANSP / DMV-CHP RENEWALS
M08C0121	BPSD REV FUND/N. KLOSE	\$22.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0122	BPSD REV FUND/K. PUAILOA	\$15.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0123	BPSD REV FUND/T. NGUYEN	\$19.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0124	BPSD REV FUND/D. THOMAS	\$15.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0125	BPSD REV FUND/A. MONTIEL	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0126	BPSD REV FUND/M. FELICIANO	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0127	BPSD REV FUND/A. ANAYA	\$20.00	HUMAN RESOURCES / PRE-EMPL FINGERPRINTS REIMB
M08C0128	BPSD REV FUND/C. AVILA	\$12.00	LCFF-HTS TRANSP / DMV-CHP RENEWALS
M08C0129	ACSA FOUND FOR EDUCATIONAL ADM	\$749.00	SUPT / CONFERENCE 01/28-02/01/19
M08C0130	ILLUMINATE EDUCATION INC	\$1,250.00	LCFF FUND-OTHER / CONFERENCE 01/30-02/01/19
M08C0131	C.A.S.H.	\$1,101.00	MAINT DEPT / CONFERENCE 02/25-27/19
M08C0132	CASBO	\$1,590.00	FISCAL SERVICES / CONFERENCE 04/15-18/19
	CASBO	\$795.00	DISTRICT LCFF-EIA-SCE / CONFERENCE 04/15-18/19
M08R0624	BPSD TRANSPORTATION DEPT	\$220.00	BPJH TITLE I / BPSD BUS SERV - TRIP TO PRETEND CITY 01/16/19
M08R0625	BPSD TRANSPORTATION DEPT	\$155.00	BPJH DISCR / BPSD BUS SERV - TRIP TO PARKS JH 12/12/18
M08R0626	MEE KWAK	\$24.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0627	JANE OH	\$60.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0628	JUNGMIN JOO	\$20.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0629	BLANCA O GUTIERREZ	\$29.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0630	SARAH LEE	\$72.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0631	SUN JUNG MOON	\$23.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0632	JOSE ALVARADO	\$8.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0633	GUADALUPE SANTIAGO	\$16.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0634	PARDEEP KUMAR	\$17.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0635	NK OKEREKE	\$27.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0636	JI LEE	\$30.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0637	ERENDIDA SANCHEZ	\$7.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0638	JIM KIM	\$40.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0639	PTM DOCUMENT SYSTEMS	\$1,248.49	BPJH DISCR / OFFICE SUPPLIES
M08R0640	NAPA PARTS WAREHOUSE	\$2,280.55	LCFF-HTS TRANSP / TRANSP REPAIR SUPPLY BUS #5
M08R0641	BOOKPAL LLC	\$717.10	SUPT / BOOKS
M08R0642	PEARSON EDUCATION	\$1,248.15	PUPIL SERVICES / TESTING SUPPLIES
M08R0643	REHABMART.COM	\$1,080.96	SP ED SDC-DISTRICTWIDE / LOW INCIDENCE MATERIALS
M08R0644	FEDERAL EXPRESS CORPORATION	\$75.24	ASES-AFTER SCHOOL PGM / COURIER
	FEDERAL EXPRESS CORPORATION	\$94.49	PRESCHOOL CSPP CURRICULUM / COURIER
M08R0645	PROGRESSIVE SURFACE SOLUTIONS LLC	\$2,930.50	MAINT DEPT / LOUNGE FLOOR REPAIR (WHITAKER)
M08R0646	GRAYBAR ELECTRIC COMPANY INC	\$66.76	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0647	UZIBULL	\$969.75	TECH DEPT / 100 IPAD CASES
M08R0648	LIBERTY PAPER	\$1,826.36	WHITAKER DISCR / PAPER

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Exhibit I

Agenda, 1/14/19

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<u>PO#</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
M08R0649	UPS	\$27.60	WHITAKER DISCR / COURIER
M08R0650	LIBERTY PAPER	\$1,239.13	COREY DISCR / PAPER
M08R0651	FOLLETT SCHOOL SOLUTIONS INC	\$65.94	PENDLETON TITLE I / BOOKS
M08R0652	ORIENTAL TRADING CO INC	\$263.31	DISTRICT LCFF SLIP / INSTR SUPPLIES
M08R0653	SUPPLYMASTER INC	\$255.11	CHILD NUTRITION / PRINTER TONER
M08R0654	SUPPLYMASTER INC	\$542.58	COREY DISCR / PRINTER TONER
M08R0655	SUPPLYMASTER INC	\$1,221.23	DISTRICT LCFF EIA-SCE / PRINTER TONER
M08R0656	ESGI LLC	\$552.00	WHITAKER DISCR / ESGI SOFTWARE LICENSE
M08R0657	CDWG	\$38.68	GILBERT DISCR / TECHNOLOGY SUPPLIES
M08R0658	CDWG	\$371.34	COREY DISCR / PRINTER
M08R0659	SMART AND FINAL	\$64.84	DISTRICT LCFF SLIP / FOOD, KID CONNECTION 11/16/18
M08R0660	SMART AND FINAL	\$87.32	DISTRICT LCFF SLIP / FOOD, KID CONNECTION 10/31/18
M08R0661	COMMUNITY PRODUCTS LLC	\$4,032.95	SP ED SDC-DISTRICTWIDE / LOW INCIDENCE MATERIALS
M08R0662	SOUTHWEST SCHOOL SUPPLY	\$384.46	SCHOOL READINESS-X / INSTR SUPPLIES
M08R0663	MONOPRICE INC	\$15.06	COREY DISCR / TECHNOLOGY SUPPLIES
M08R0664	LKQ CORPORATION	\$179.28	LCFF-HTS TRANSP / TRANSP REPAIR SUPPLIES
M08R0665	TURF STAR INC.	\$643.31	MAINT DEPT / EQUIP REPAIRS
M08R0666	KEENAN & ASSOCIATES	\$4,861.08	CLASS SIZE REDUCTION / TEACHER SALARY-REGULAR
M08R0667	RICOH AMERICAS CORP	\$303.75	PRINTSHOP / DUPLICATOR MAINT AGREEMENT
M08R0668	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO PRETEND CITY-TO BE PD BY PEND HSO
M08R0669	BPSD TRANSPORTATION DEPT	\$140.00	BPJH DISCR / BPSD BUS SERV-TRIP TO NICHOLAS JH 02/06/19
M08R0670	SOUTHWEST SCHOOL SUPPLY	\$240.57	FISCAL SERVICES / OFFICE SUPPLIES
M08R0671	CRAIG KIM	\$42.75	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0672	MATTHEW KIM	\$24.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0673	MI KIM	\$61.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0674	WILLIAM MAC GILL & CO	\$126.57	PUPIL SERVICES - HEALTH / HEALTH SUPPLIES
M08R0675	SCHOOL OUTFITTERS LLC	\$376.23	SP ED SDC-DISTRICTWIDE / INSTR SUPPLIES
M08R0676	E3 AUDIOMETRICS	\$100.86	PUPIL SERVICES - HEALTH / HEALTH SUPPLIES
M08R0677	PEARSON EDUCATION	\$905.10	PUPIL SERVICES / SUBSCRIPTIONS
M08R0678	MARIA AGUINIGA	\$3.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0679	KARINA RUVALCABA	\$10.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0680	MARIA ANGEL	\$4.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0681	KYA SERVICES LLC	\$4,330.14	MAINT DEPT / MAINT REPAIR SUPPLIES
M08R0682	PEARSON EDUCATION	\$750.48	GATE / INSTR SUPPLIES
M08R0683	JUAN ARMENDARIZ	\$20.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0684	HECTOR BLANCO	\$6.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0685	RACHEL BROWN	\$16.25	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0686	JENNIE CAMARENA	\$2.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0687	MARIA CANNON	\$11.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0688	KAREN VASQUEZ	\$28.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0689	NANCY RODRIGUEZ	\$2.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0690	ARACELI CASTILLO	\$2.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0691	MERCEDES DIAZ	\$18.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0692	PRISCILLA CASTRO	\$8.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0693	BEENA CHERIAN	\$35.55	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0694	HOUGHTON MIFFLIN COMPANY	\$1,016.77	PUPIL SERVICES / TESTING SUPPLIES
M08R0695	SMART AND FINAL	\$49.94	PENDLETON DISCR / FOOD, MEETING 11/12/18
M08R0696	LAKESHORE LEARNING MATERIALS	\$312.32	COREY DISCR / INSTR SUPPLIES
M08R0697	LETICIA LAZCANO	\$18.00	FOOD SERVICES / PARENT REIMB-STUDENT LUNCH
M08R0698	SOUTHWEST SCHOOL SUPPLY	\$215.50	PRINTSHOP / OFFICE SUPPLIES
M08R0699	BPSD TRANSPORTATION DEPT	\$540.00	GATE / BPSD BUS SERV-TRIP TO MUS OF TOLERANCE 12/07/18
M08R0700	CDWG	\$92.84	PENDLETON TITLE I / TECHNOLOGY SUPPLIES
M08R0701	SMART AND FINAL	\$67.02	BEATTY DISCR / FOOD, ELAC MTG 10/15/18

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M08R0702	CDWG	\$37.13	PENDLETON DISCR / TECHNOLOGY SUPPLIES
M08R0703	MAINLAND SUPPLY LLC	\$258.47	BEATTY DISCR / GROUNDS SUPPLIES
M08R0704	BPSD TRANSPORTATION DEPT	\$237.50	BPJH DISCR / BPSD BUS SERV-TRIP TO FORD MOTOR 12/17/18
M08R0705	VISA-MIRAMONTES/BARNES & NOBLE	\$1,453.17	LCFF FUND-OTHER / BOOKS, FLIPPED (BPJH)
	VISA-MIRAMONTES/VARIOUS VENDORS	\$2,760.00	LCFF-OTHER / CONFERENCE 10/29/18 & 02/19-22/19
	VISA-MIRAMOTES/SUPER SHUTTLE	\$130.00	GOVERNING BOARD / CONFERENCE 11/28-12/01/18
M08R0706	US BANK	\$998.25	GOB ELECTION 2014 SERIES 2017 / ADMIN FEES
M08R0707	BPSD TRANSPORTATION DEPT	\$0.00	TRANSP TO CA SCI CTR TO BE PAID BY EMERY HSO
M08R0708	JOE GERARD	\$1,104.34	GENERAL FUND / RETIREE BENEFITS
M08R0709	UZIBULL	\$1,163.70	BEATTY TITLE I / 40 IPAD CASES
M08R0710	SUPPLYMASTER INC	\$1,443.85	BEATTY TITLE I / 5 PRINTERS
M08R0711	PROGRESSIVE SURFACE SOLUTIONS	\$2,872.89	MAINT DEPT / CARPET REPAIRS (D.O.)
M08R0712	KYA SERVICES LLC	\$5,211.98	MAINT DEPT / CARPET REPAIRS (D.O.)
M08R0713	LIBERTY PAPER	\$527.98	PRINTSHOP / PAPER
M08R0714	SUPPLYMASTER INC	\$751.97	SUPT / PRINTER TONER
M08R0715	SMART AND FINAL	\$57.14	DISTRICT LCFF EIA-SCE / FOOD, PARENT LEADERSHIP 11/30/18
M08R0716	MONOPRICE INC	\$110.54	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0717	APPLE INC	\$316.78	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0718	GENERAL BINDING CORPORATION	\$309.31	BEATTY DISCR / INSTR SUPPLIES
M08R0719	MONOPRICE INC	\$300.35	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0720	UNITED COMMUNICATION SYSTEMS INC	\$176.63	DISTRICT LCFF SLIP / TECHNOLOGY SUPPLIES
M08R0721	SUPPLYMASTER INC	\$287.03	ADMIN SERVICES / PRINTER TONER
M08R0722	RAPTOR TECHNOLOGIES LLC	\$117.75	EMERY DISCR / OFFICE SUPPLIES
M08R0723	TECHNICAL PRO	\$288.49	DISTRICT LCFF EIA-SCE / INSTR SUPPLIES
M08R0724	MONTGOMERY HARDWARE CO	\$469.00	MAINT DEPT / MAINT REPAIR SUPPLIES
M08R0725	BAUDVILLE INC	\$155.82	PENDLETON DISCR / OFFICE SUPPLIES
M08R0726	US SCHOOL SUPPLY INC	\$122.59	PENDLETON DISCR / INSTR SUPPLIES
M08R0727	ANDERSONS ITS ELEMENTARY	\$411.95	PENDLETON DISCR / INSTR SUPPLIES
M08R0728	MAINLAND SUPPLY LLC	\$289.83	WHITAKER DISCR / OFFICE SUPPLIES
M08R0729	DECKER EQUIPMENT	\$115.24	MAINT DEPT / MAINT REPAIR SUPPLIES
M08R0730	SMART AND FINAL	\$99.29	EMERY DISCR / INSTR SUPPLIES, SCI PGM 12/03/18
M08R0731	SMART AND FINAL	\$99.38	EMERY DISCR / INSTR SUPPLIES, SCI PGM 12/04/18
M08R0732	SMART AND FINAL	\$29.67	EMERY DISCR / INSTR SUPPLIES, SCI PGM 08/30/18
M08R0733	GRAYBAR ELECTRIC COMPANY INC	\$747.24	TECH DEPT / TECHNOLOGY SUPPLIES
M08R0734	CDWG	\$1,884.41	TECH DEPT / 5 KEYBOARDS AND PENCILS
M08R0735	FERGUSON HEATING & COOLING	\$657.52	MAINT DEPT / MAINT REPAIR SUPPLIES
M08R0736	SUPPLYMASTER INC	\$321.53	BEATTY TITLE I / TECHNOLOGY SUPPLIES
M08R0737	SMART AND FINAL	\$83.82	PENDLETON DISCR / FOOD, MTG 12/06/18
M08R0738	SMART AND FINAL	\$78.93	GILBERT DISCR / FOOD, PARENT MTG 08/29/18
M08R0739	SMART AND FINAL	\$92.47	LCFF FUND-OTHER / FOOD, SPELLING BEE 11/29/18
M08R0740	SMART AND FINAL	\$42.51	GATE / FOOD, DEBATE TOURNAMENT 12/14/18
M08R0741	SMART AND FINAL	\$86.88	DISTRICT LCFF EIA-SCE / FOOD, KID CONNECTION 12/17/18
M08R0742	WONDER WORKSHOP INC	\$1,292.89	GATE / 10 DASH ROBOTS
M08R0743	ARLA LITTLE	\$1,000.00	HR-LCFF / REIMB FOR PROF GROWTH 18-19
M08V0035	CDWG	\$1,163.87	PENDLETON TITLE I / CART FOR IPADS
M08X0120	ASSURED AUDIO VISUAL INC	\$3,232.50	TECH DEPT / EQUIP REPAIRS 18-19

**PURCHASE ORDER CHANGES:**

K08A0128	BCA ARCHITECTS	\$14,223.50	MODERN.-CONSTR BEATTY / ARCHT FEES, INCR CONSTR COST
M08R0699	BPSD TRANSPORTATION DEPT	\$56.00	GATE / BPSD BUS SERVICES, INCR P.O.

**TOTAL P.O.'S & CHANGES:**                      **\$217,788.30**

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**2016/2017 PURCHASE ORDERS OVER \$100,000  
JANUARY 14, 2019**

<u>P. O. #</u>	<u>VENDOR NAME</u>	<u>FOR</u>	<u>P.O. AMOUNT</u>	<u>PAID TO DATE</u>
K08A0128	BCA Architects	Architectural Services (Beatty & Corey)	\$583,482.50	\$576,125.00 FULLY PAID
K08A0141	Telacu Construction Mgt	Program Mgt Services 2016-19	\$1,853,392.00	\$1,156,450.00

**2017/2018 PURCHASE ORDERS OVER \$100,000.00  
JANUARY 14, 2019**

<u>P. O. #</u>	<u>VENDOR NAME</u>	<u>FOR</u>	<u>P.O. AMOUNT</u>	<u>PAID TO DATE</u>
L08A0150	Centralia School District	Special Ed Tuition 2017-18	\$205,000.00	\$175,171.93
L08A0179	Scorpio Enterprises DBA Airemasters Air Conditioning	Modernization-Beatty Bid #18-02	\$4,132,614.55	\$3,925,983.82

**2018/2019 PURCHASE ORDERS OVER \$100,000.00  
JANUARY 14, 2019**

<u>P. O. #</u>	<u>VENDOR NAME</u>	<u>FOR</u>	<u>P.O. AMOUNT</u>	<u>PAID TO DATE</u>
M08A0046	Atkinson Andelson Loya Rudd & Romo	Legal Services 2018-19	\$130,000.00	\$92,289.46
M08A0063	Cal State University Fullerton	ASES Program 2018-19	\$591,733.00	\$177,447.88
M08A0066	Olive Crest Academy	Sp Ed Non Public Schools 2018-19	\$255,000.00	\$22,099.91
M08A0077	Orange Co Dept of Education	Sp Ed Tuitions 2018-19	\$1,788,274.00	\$309,858.70
M08A0078	Think Together	PreSchool CSPP(Pend & Whit) 2018-19	\$285,383.00	\$141,774.00
M08A0109	Driftwood Dairy	Child Nutrition-Food 2018-19	\$220,000.00	\$64,978.65
M08A0114	Centralia School District	Special Ed Tuition-2018-19	\$306,000.00	\$0.00
M08A0130	Gold Star Foods	Child Nutrition-Food 2018-19	\$550,000.00	\$221,394.78
M08A0131	Swift Products Inc	Child Nutrition-Food 2018-19	\$200,000.00	\$41,528.35
M08R0019	Northern Orange Co Self-Funded Worker's Comp Agency	Worker's Comp Insurance 2018-19	\$685,445.00	\$459,248.00
M08X0014	City of Buena Park	Water-Districtwide 2018-19	\$125,000.00	\$64,515.06
M08X0015	Southern California Edison	Electricity-Districtwide 2018-19	\$800,000.00	\$484,775.08