


WARRANT LISTING REPORT 2020/21 #9
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
WARRANTS ISSUED FEBRUARY 1, 2021, THROUGH FEBRUARY 28, 2021

March 9, 2021

Warrant Listing Report 2020/21 #9 is for the period February 1, 2021, through February 28, 2021, and is in compliance with State law, District Policy, Administrative Regulations, rules, procedures, and direction of the supervisor; and all information has been fully disclosed. Warrant Listing Report 2020/21 #9 is recommended for approval.


Joan Velasco
Assistant Superintendent, Business Services

The following information is provided regarding budget code numbers:

FUNDS

01 General	21 Building
13 Cafeteria/Food Services	24 General Obligation Bond, 2014 Election
14 Deferred Maintenance	25 Capital Facilities
17 Special Reserve	40 Special Reserve/Plummer
	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: 01006010404310

<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

FULLERTON JUHSD
Consolidated Check Register w. Account
from 2/1/2021 to 2/28/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188171	V7000923	AERIES SOFTWARE	02/01/21		MW	010233261T-5915	11,222.50
70 00188172	V7013219	BSN SPORTS	02/01/21		MW	0100602760-4301	7,730.71
70 00188173	V7012953	CAPITOL ADVISORS GROUP	02/01/21		MW	010250730B-5850	1,000.00
70 00188174	V7000983	FLINN SCIENTIFIC INC	02/01/21		MW	0135501H40-4310	653.66
70 00188175	V7012908	FOLLETT SCHOOL SOLUTIONS INC.	02/01/21		MW	0100601060-4310	318.99
70 00188176	V7002288	J W PEPPER & SON INC	02/01/21		MW	0100601030-4310	47.28
70 00188176	V7002288	J W PEPPER & SON INC	02/01/21		MW	0100601060-4310	456.00
70 00188177	V7014590	LANGUAGE SERVICES ASSOCIATES	02/01/21		MW	010507108E-5832	169.00
70 00188178	V7013423	PAWS AND CLAWS	02/01/21		MW	0170101090-4310	1,200.51
70 00188178	V7013423	PAWS AND CLAWS	02/01/21		MW	0170101090-4400	2,120.18
70 00188179	V7016258	RYAN, HOLLY	02/01/21		MW	0100601040-5915	59.99
70 00188180	V7001361	SMART AND FINAL	02/01/21		MW	0100602780-4301	62.77
70 00188181	V7001468	SOUTHERN COUNTIES LUBRICANTS L	02/01/21		MW	010252822B-4371	2,785.92
70 00188182	V7001475	SOUTHWEST SCHOOL SUPPLY	02/01/21		MW	0100601060-4310	275.04
70 00188182	V7001475	SOUTHWEST SCHOOL SUPPLY	02/01/21		MW	0100601090-4310	289.84
70 00188182	V7001475	SOUTHWEST SCHOOL SUPPLY	02/01/21		MW	0100602740-4301	417.76
70 00188182	V7001475	SOUTHWEST SCHOOL SUPPLY	02/01/21		MW	0100602750-4301	95.30
70 00188182	V7001475	SOUTHWEST SCHOOL SUPPLY	02/01/21		MW	0100602780-4301	68.46
70 00188182	V7001475	SOUTHWEST SCHOOL SUPPLY	02/01/21		MW	010230390E-4301	149.16
70 00188182	V7001475	SOUTHWEST SCHOOL SUPPLY	02/01/21		MW	0198004050-4301	701.80
70 00188183	V7000016	AAA ELECTRIC MOTORS	02/02/21		MW	018150811B-4301	307.69
70 00188184	V7013758	ALLTECH INDUSTRIES	02/02/21		MW	010872831B-5513	1,136.49
70 00188185	V7016393	BROADWAY TYPEWRITER COMPANY IN	02/02/21		MW	013210261T-4301	119,684.14
70 00188185	V7016393	BROADWAY TYPEWRITER COMPANY IN	02/02/21		MW	013210261T-4400	395,871.84
70 00188185	V7016393	BROADWAY TYPEWRITER COMPANY IN	02/02/21		MW	013210261T-5832	6,048.22
70 00188185	V7016393	BROADWAY TYPEWRITER COMPANY IN	02/02/21		MW	013210261T-5915	10,152.00
70 00188186	V7013246	CALIFORNIA FFA	02/02/21		MW	0135501040-4310	80.00
70 00188187	V7016857	CONGRUENT LIVES INC	02/02/21		MW	013220117E-5850	5,989.00
70 00188187	V7016857	CONGRUENT LIVES INC	02/02/21		MW	013327327E-5100	60,995.00
70 00188188	V7000853	COUNTY OF ORANGE	02/02/21		MW	0108708220-5506	20.29
70 00188189	V7000969	FEDERAL EXPRESS	02/02/21		MW	016500197E-5911	18.08
70 00188190	V7000656	FULLERTON ACE HARDWARE	02/02/21		MW	018150811B-4301	17.22

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70 00188191	V7002982	HOME DEPOT	02/02/21		MW	018150811B-4301	356.19
70 00188192	V7002288	J W PEPPER & SON INC	02/02/21		MW	0100601080-4310	33.98
70 00188193	V7016684	KIM, MINJUNG	02/02/21		MW	016500197E-5855	6,420.00
70 00188194	V7005579	MC FADDEN-DALE INDUSTRIAL HARD	02/02/21		MW	018150811B-4301	238.56
70 00188195	V7000537	ORVAC ELECTRONICS INC	02/02/21		MW	018150811B-4301	18.16
70 00188196	V7000389	PLATINUM COMPUTER SUPPORT PROD	02/02/21		MW	0100601075-4310	34.64
70 00188197	V7000391	PLUMBING AND INDUSTRIAL SU	02/02/21		MW	018150811B-4301	113.22
70 00188198	V7000391	PLUMBING AND INDUSTRIAL SU	02/02/21		MW	018150811B-4301	569.20
70 00188199	V7008191	SMS TECH SOLUTIONS	02/02/21		MW	010233261T-4347	6,200.00
70 00188200	V7001466	SOUTHERN CALIF EDISON	02/02/21		MW	0108708220-5501	848.28
70 00188201	V7001092	SPEECH AND LANGUAGE DEVELOPMEN	02/02/21		MW	013310197E-5100	3,511.50
70 00188201	V7001092	SPEECH AND LANGUAGE DEVELOPMEN	02/02/21		MW	016500197E-5100	19,382.00
70 00188202	V7007462	TRANE PARTS CENTER	02/02/21		MW	018150811B-4301	30.89
70 00188203	V7003809	TURF STAR INC	02/02/21		MW	010870821B-4303	99.22
70 00188203	V7003809	TURF STAR INC	02/02/21		MW	010870821B-5621	250.00
70 00188204	V7001535	UNITED PARCEL SERVICE	02/02/21		MW	010250730B-5911	149.00
70 00188205	V7004477	WATERLINE TECHNOLOGIES	02/02/21		MW	018150811B-4301	868.27
70 00188206	V7000905	WEST COAST PROMO RESOURCE	02/02/21		MW	010210711S-4301	1,737.43
70 00188207	V7016960	WESTERN STATES LANDSCAPES INC	02/02/21		MW	010870821B-5659	6,200.00
70 00188211	V7013401	ARNESON, TASHA	02/03/21		MW	010507108E-5850	22,500.00
70 00188212	V7000564	AT&T	02/03/21		MW	010233261T-5901	545.20
70 00188213	V7000151	ATKINSON ANDELSON LOYA RUDD AN	02/03/21		MW	010250730B-5220	316.00
70 00188213	V7000151	ATKINSON ANDELSON LOYA RUDD AN	02/03/21		MW	014035244E-5220	499.00
70 00188214	V7012953	CAPITOL ADVISORS GROUP	02/03/21		MW	010250730B-5850	1,000.00
70 00188215	V7000270	CDE	02/03/21		MW	0100000000-8660	5,225.25
70 00188216	V7016857	CONGRUENT LIVES INC	02/03/21		MW	013010108E-5850	2,913.00
70 00188217	V7003215	CSUF CASHIER'S OFFICE	02/03/21		MW	0130101050-5832	855.00
70 00188218	V7000748	GRISWOLD, CINDY	02/03/21		MW	010230244E-5850	420.00
70 00188219	V7004599	LOWE'S HARDWARE	02/03/21		MW	0135501060-4310	136.54
70 00188220	V7000550	OXFORD UNIVERSITY PRESS	02/03/21		MW	0100601090-4110	2,943.97
70 00188221	V7016397	POSITIVE COACHING ALLIANCE	02/03/21		MW	0100601B50-5832	3,690.00
70 00188222	V7001361	SMART AND FINAL	02/03/21		MW	0100602750-4301	93.53

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70 00188223	V7001466	SOUTHERN CALIF EDISON	02/03/21		MW	0108708220-5501	12,867.14
70 00188224	V7001475	SOUTHWEST SCHOOL SUPPLY	02/03/21		MW	0100601030-4301	85.29
70 00188224	V7001475	SOUTHWEST SCHOOL SUPPLY	02/03/21		MW	0100602740-4301	43.56
70 00188224	V7001475	SOUTHWEST SCHOOL SUPPLY	02/03/21		MW	0100602780-4301	14.93
70 00188224	V7001475	SOUTHWEST SCHOOL SUPPLY	02/03/21		MW	010232362B-4400	250.00
70 00188224	V7001475	SOUTHWEST SCHOOL SUPPLY	02/03/21		MW	010233261T-4400	1,851.63
70 00188225	V7005509	US BANK	02/03/21		MW	0100601050-5220	345.00
70 00188225	V7005509	US BANK	02/03/21		MW	0100601060-4310	380.00
70 00188225	V7005509	US BANK	02/03/21		MW	0100601080-5832	199.99
70 00188225	V7005509	US BANK	02/03/21		MW	0100602750-4301	33.17
70 00188225	V7005509	US BANK	02/03/21		MW	010210711S-4301	115.15
70 00188225	V7005509	US BANK	02/03/21		MW	010220741H-5220	106.19
70 00188225	V7005509	US BANK	02/03/21		MW	010230390E-5832	211.68
70 00188225	V7005509	US BANK	02/03/21		MW	010250730B-4301	721.29
70 00188225	V7005509	US BANK	02/03/21		MW	010252822B-5832	150.00
70 00188225	V7005509	US BANK	02/03/21		MW	010AGFFA40-4301	368.05
70 00188225	V7005509	US BANK	02/03/21		MW	0135501050-5220	825.00
70 00188225	V7005509	US BANK	02/03/21		MW	0135501H40-5915	499.00
70 00188225	V7005509	US BANK	02/03/21		MW	014035244E-5220	198.00
70 00188225	V7005509	US BANK	02/03/21		MW	016500197E-5220	525.00
70 00188226	V7013091	VERIZON WIRELESS	02/03/21		MW	010233261T-5901	79,633.89
70 00188231	V7006626	4IMPRINT INC	02/04/21		MW	0100602740-4301	327.46
70 00188232	V7000042	ACTION TROPHY	02/04/21		MW	010210711S-4301	32.48
70 00188233	V7000073	ALL AMERICAN TROPHY	02/04/21		MW	0100601B30-4301	387.90
70 00188234	V7013401	ARNESON, TASHA	02/04/21		MW	013327327E-5100	6,603.86
70 00188235	V7000564	AT&T	02/04/21		MW	010233261T-5901	2,013.85
70 00188236	V7016503	CANTRELL & CANTRELL INC	02/04/21		MW	010060AGB4-4310	34.33
70 00188236	V7016503	CANTRELL & CANTRELL INC	02/04/21		MW	010060AGB9-4310	1,028.76
70 00188237	V7002107	CDW-G	02/04/21		MW	0100601060-4310	322.31
70 00188237	V7002107	CDW-G	02/04/21		MW	0100602640-4301	352.72
70 00188238	V7010609	CSF BALFOUR	02/04/21		MW	0100601040-4309	464.88
70 00188239	V7016957	JACKSON MANUFACTURERS COMPANY	02/04/21		MW	0100602790-4400	1,500.43

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70 00188240	V7001711	JOSTENS INC	02/04/21		MW	0100602760-4301	2,678.10
70 00188241	V7017042	KAHOOT! AS	02/04/21		MW	0130101040-5915	6,750.00
70 00188242	V7016737	KHAMIS PRODUCTIONS LLC	02/04/21		MW	0100602790-5850	2,300.00
70 00188243	V7004599	LOWE'S HARDWARE	02/04/21		MW	0135501060-4310	103.44
70 00188244	V7008701	MAXIM HEALTH SERVICES HOLDINGS	02/04/21		MW	0165001950-5100	1,765.50
70 00188245	V7017041	NGUYEN, DAN/TRANG	02/04/21		MW	010060T260-4310	119.00
70 00188246	V7014867	OC CUSTOM VINYL GRAPHICS & SIG	02/04/21		MW	0100602740-4301	3,340.25
70 00188247	V7000509	ORANGE COUNTY DEPT. OF EDUCATI	02/04/21		MW	013310927E-7142	123,060.00
70 00188248	V7017018	S.S.P	02/04/21		MW	0190101D80-5601	20,120.00
70 00188249	V7001146	SCHOOLS EXCESS LIABILITY FUND	02/04/21		MW	010220741H-5450	58,947.73
70 00188250	V7001466	SOUTHERN CALIF EDISON	02/04/21		MW	0108708220-5501	10,685.66
70 00188251	V7001123	STAPLES	02/04/21		MW	0100601040-4310	5,357.83
70 00188251	V7001123	STAPLES	02/04/21		MW	010211711S-4301	140.06
70 00188251	V7001123	STAPLES	02/04/21		MW	0130101040-4310	3,214.70
70 00188252	V7002370	STAPLES BUSINESS ADVANTAGE	02/04/21		MW	0100602650-4301	443.62
70 00188253	V7011774	SUNBELT RENTALS	02/04/21		MW	0100608190-5608	6,435.07
70 00188254	V7016671	WHEELER, PAULA	02/04/21		MW	0100601040-4301	32.97
70 00188256	V7015887	AGO INDUSTRIES INC	02/05/21		MW	0108708220-5509	3,590.00
70 00188257	V7006637	BEST LAWNMOWER INC	02/05/21		MW	010870821B-4341	78.94
70 00188257	V7006637	BEST LAWNMOWER INC	02/05/21		MW	010870821B-5621	136.00
70 00188258	V7000196	BILL'S LOCK AND SAFE	02/05/21		MW	010232362B-5621	80.54
70 00188259	V7016508	BRIGHTVIEW TREE CARE SERVICES	02/05/21		MW	010870821B-5659	3,620.00
70 00188260	V7000246	BUREAU OF EDUC AND RESEARCH	02/05/21		MW	0130101040-5220	837.00
70 00188260	V7000246	BUREAU OF EDUC AND RESEARCH	02/05/21		MW	0140351015-5220	279.00
70 00188261	V7008931	CENGAGE LEARNING-GALE	02/05/21		MW	0105071140-4110	1,960.68
70 00188262	V7014843	CENTER OF SCIENCE AND INDUSTRY	02/05/21		MW	0135501H40-5832	560.00
70 00188263	V7015414	CINTAS CORPORATION #640	02/05/21		MW	010232362B-4312	270.31
70 00188264	V7003044	CITY OF LA HABRA	02/05/21		MW	010252822B-5832	376.00
70 00188265	V7015851	COMPRESSOR DESIGN AND SERVICES	02/05/21		MW	010252822B-5832	1,300.00
70 00188266	V7014081	CORE PHYSICAL THERAPY	02/05/21		MW	010060AT30-5850	720.00
70 00188267	V7000956	ENVELOPES TOMORROW	02/05/21		MW	010856761B-4301	941.78
70 00188268	V7000960	EWING IRRIGATION PRODUCT	02/05/21		MW	010870821B-4303	354.92

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70 00188269	V7014402	FRONTIER COMMUNICATIONS	02/05/21		MW	010233261T-5901	57.63
70 00188270	V7014461	GILBERT & STEARNS INC.	02/05/21		MW	018150811B-5601	5,982.52
70 00188271	V7000696	GLASBY MAINTENANCE SUPPLY	02/05/21		MW	010870821B-4302	3,158.56
70 00188272	V7012820	GOODWILL INDUSTRIES OF ORANGE	02/05/21		MW	013310197E-5100	6,098.75
70 00188273	V7001408	HI LINE	02/05/21		MW	010232362B-4301	135.07
70 00188274	V7016149	INLAND EMPIRE REGIONAL COMPOST	02/05/21		MW	010870821B-4303	275.00
70 00188275	V7015858	IXL LEARNING INC	02/05/21		MW	0100601075-4310	735.00
70 00188276	V7002288	J W PEPPER & SON INC	02/05/21		MW	0100601050-4310	26.87
70 00188277	V7015432	JUMP AND SCHOUT	02/05/21		MW	013310197E-5100	715.00
70 00188278	V7016192	LUIUTWIELER, ROBERT	02/05/21		MW	010232362B-5621	656.75
70 00188279	V7014166	MINI COACH INC	02/05/21		MW	010252822B-5621	1,650.00
70 00188280	V7014166	MINI COACH INC	02/05/21		MW	010252822B-5621	1,100.00
70 00188281	V7005145	MOBILE RELAY ASSOCIATES INC	02/05/21		MW	010232362B-5925	575.00
70 00188282	V7015865	NEW IMAGE SERVICES INC	02/05/21		MW	019515821B-5510	1,720.97
70 00188283	V7007832	ORIGINAL EQUIPMENT AUTO SUPPLY	02/05/21		MW	010232362B-4373	46.39
70 00188284	V7013831	P.F. SERVICES INC.	02/05/21		MW	010252822B-5832	394.28
70 00188285	V7001800	PEST OPTIONS INC	02/05/21		MW	010870821B-5512	54.00
70 00188286	V7001800	PEST OPTIONS INC	02/05/21		MW	010870821B-5512	8,763.68
70 00188286	V7001800	PEST OPTIONS INC	02/05/21		MW	010870821B-5659	817.14
70 00188287	V7005896	SIMPLOT PARTNERS	02/05/21		MW	010870821B-4303	2,593.70
70 00188288	V7015927	SMITH, ALAN F	02/05/21		MW	010060420B-5850	3,000.00
70 00188289	V7001475	SOUTHWEST SCHOOL SUPPLY	02/05/21		MW	0100601030-4301	382.08
70 00188289	V7001475	SOUTHWEST SCHOOL SUPPLY	02/05/21		MW	0100602750-4301	386.36
70 00188289	V7001475	SOUTHWEST SCHOOL SUPPLY	02/05/21		MW	010232362B-4301	55.68
70 00188290	V7001092	SPEECH AND LANGUAGE DEVELOPMEN	02/05/21		MW	013310197E-5100	3,368.00
70 00188290	V7001092	SPEECH AND LANGUAGE DEVELOPMEN	02/05/21		MW	016500197E-5100	19,107.64
70 00188291	V7014243	STOTZ EQUIPMENT	02/05/21		MW	010252822B-5621	2,294.33
70 00188292	V7017032	STUDY.COM LLC	02/05/21		MW	0130101040-5915	1,000.00
70 00188293	V7001503	TREECO ARBORIST INC	02/05/21		MW	010870821B-4303	125.57
70 00188294	V7001563	VISTA PAINT CORP	02/05/21		MW	018150811B-4301	394.99
70 00188295	V7001563	VISTA PAINT CORP	02/05/21		MW	018150811B-4301	389.09
70 00188296	V7004477	WATERLINE TECHNOLOGIES	02/05/21		MW	018150811B-4301	1,118.99

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70 00188297	V7001616	XEROX CORPORATION	02/05/21		MW	0100601070-5620	814.29
70 00188298	V7010224	AIR FILTER SUPPLY	02/09/21		MW	018150811B-4301	370.86
70 00188299	V7016965	AMAZON CAPITAL SERVICES	02/09/21		MW	0130101040-4310	703.98
70 00188300	V7016901	ANATOMAGE	02/09/21		MW	0172201M90-4301	2,411.63
70 00188300	V7016901	ANATOMAGE	02/09/21		MW	0172201M90-6400	84,435.00
70 00188301	V7015353	ANDERSON AIR CONDITIONING	02/09/21		MW	018150811B-5601	348.50
70 00188302	V7010206	BATTERIESPLUS	02/09/21		MW	010179821B-4301	45.09
70 00188303	V7016097	BOLT MECHANICAL INC	02/09/21		MW	018150811B-5601	3,099.90
70 00188304	V7000853	COUNTY OF ORANGE	02/09/21		MW	0108708220-5506	278.66
70 00188305	V7014292	CRISP ENTERPRISES INC	02/09/21		MW	018150811B-5832	439.45
70 00188306	V7016631	CROWN CASTLE INTERNATIONAL COR	02/09/21		MW	010233261T-5901	2,960.59
70 00188307	V7006533	DI TECHNOLOGY GROUP	02/09/21		MW	010233261T-4301	422.47
70 00188308	V7009812	DIAMOND GLASS	02/09/21		MW	018150811B-4301	2,945.17
70 00188308	V7009812	DIAMOND GLASS	02/09/21		MW	018150811B-5601	450.00
70 00188309	V7015383	ELITE CERTIFIED AUTO SERC & TI	02/09/21		MW	018150811B-5621	400.00
70 00188310	V7000969	FEDERAL EXPRESS	02/09/21		MW	016500197E-5911	80.56
70 00188311	V7000656	FULLERTON ACE HARDWARE	02/09/21		MW	018150811B-4301	24.73
70 00188312	V7014461	GILBERT & STEARNS INC.	02/09/21		MW	013220821B-5601	4,350.39
70 00188312	V7014461	GILBERT & STEARNS INC.	02/09/21		MW	018150811B-5601	11,434.11
70 00188313	V7000724	GRAINGER INC	02/09/21		MW	018150811B-4301	9.98
70 00188314	V7002982	HOME DEPOT	02/09/21		MW	018150811B-4301	634.40
70 00188315	V7014590	LANGUAGE SERVICES ASSOCIATES	02/09/21		MW	010507108E-5832	385.00
70 00188316	V7002363	MEDCO SUPPLY COMPANY	02/09/21		MW	0100251040-4310	11.41
70 00188317	V7015078	NMK CORPORATION	02/09/21		MW	010233261T-5832	24,810.62
70 00188318	V7007832	ORIGINAL EQUIPMENT AUTO SUPPLY	02/09/21		MW	010232362B-4373	56.24
70 00188319	V7016867	P.L HAWN COMPANY INC	02/09/21		MW	013220821B-4301	4,829.90
70 00188320	V7000391	PLUMBING AND INDUSTRIAL SU	02/09/21		MW	018150811B-4301	104.23
70 00188321	V7001114	SCHOOL SPECIALTY INC	02/09/21		MW	0100601080-4310	594.16
70 00188322	V7001361	SMART AND FINAL	02/09/21		MW	0100602780-4301	50.29
70 00188323	V7001384	SOUTH COAST A.Q.M.D.	02/09/21		MW	018150811B-5829	557.42
70 00188324	V7001123	STAPLES	02/09/21		MW	018150811B-4301	345.43
70 00188325	V7002370	STAPLES BUSINESS ADVANTAGE	02/09/21		MW	0100602650-4301	64.61

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70 00188326	V7005875	ULINE	02/09/21		MW	0100602750-4301	226.88
70 00188327	V7004477	WATERLINE TECHNOLOGIES	02/09/21		MW	018150811B-4301	2,528.66
70 00188328	V7016853	ZOOM VIDEO COMMUNICATIONS INC	02/09/21		MW	010233261T-5915	50.00
70 00188337	V7006637	BEST LAWNMOWER INC	02/10/21		MW	010870821B-4341	1,254.42
70 00188337	V7006637	BEST LAWNMOWER INC	02/10/21		MW	010870821B-5621	57.32
70 00188338	V7014780	BRANDIN, DIANA	02/10/21		MW	010460317E-5100	26,861.25
70 00188339	V7016508	BRIGHTVIEW TREE CARE SERVICES	02/10/21		MW	010870821B-5659	2,700.00
70 00188340	V7016742	ECE 4 AUTISM	02/10/21		MW	013310197E-5100	6,321.18
70 00188341	V7016977	EXCLUSIVE CARE INTERNATIONAL I	02/10/21		MW	013220117E-5850	23,728.50
70 00188342	V7000696	GLASBY MAINTENANCE SUPPLY	02/10/21		MW	010870821B-4302	1,067.96
70 00188343	V7000748	GRISWOLD, CINDY	02/10/21		MW	010230244E-5850	900.00
70 00188344	V7010202	OCEAN VIEW SCHOOL	02/10/21		MW	013310197E-5100	4,467.26
70 00188345	V7000537	ORVAC ELECTRONICS INC	02/10/21		MW	018150811B-4301	192.78
70 00188346	V7016869	PAC-VAN INC	02/10/21		MW	013220821B-5601	2,330.20
70 00188347	V7016363	PAIGE INC	02/10/21		MW	018150811B-4301	927.76
70 00188348	V7016940	PEDIATRIC THERAPY SERVICES LLC	02/10/21		MW	013310197E-5100	1,020.00
70 00188349	V7001800	PEST OPTIONS INC	02/10/21		MW	010870821B-5512	195.13
70 00188350	V7001800	PEST OPTIONS INC	02/10/21		MW	010870821B-5512	1,371.14
70 00188350	V7001800	PEST OPTIONS INC	02/10/21		MW	010870821B-5659	7,026.67
70 00188351	V7016828	PHOENIX HOUSE ORANGE COUNTY IN	02/10/21		MW	010507108E-5850	6,250.00
70 00188352	V7000391	PLUMBING AND INDUSTRIAL SU	02/10/21		MW	018150811B-4301	2,693.29
70 00188353	V7000531	RAYNE WATER CONDITIONING	02/10/21		MW	0100601070-4301	11.86
70 00188354	V7000573	REFRIGERATION SUPPLY DIS	02/10/21		MW	018150811B-4301	68.96
70 00188355	V7000573	REFRIGERATION SUPPLY DIS	02/10/21		MW	018150811B-4301	84.33
70 00188356	V7000607	RIDDELL	02/10/21		MW	0100601B30-4343	4,042.82
70 00188357	V7010788	RPW SERVICES INC.	02/10/21		MW	010870821B-5659	350.00
70 00188358	V7001111	SCHOOL HEALTH SUPPLY COM	02/10/21		MW	0100602780-4301	84.22
70 00188359	V7013766	SECURITY PARTNERS	02/10/21		MW	010872831B-5513	49.00
70 00188360	V7005896	SIMPLOT PARTNERS	02/10/21		MW	010870821B-4303	71.12
70 00188361	V7001503	TREECO ARBORIST INC	02/10/21		MW	010870821B-4303	189.44
70 00188362	V7003809	TURF STAR INC	02/10/21		MW	010870821B-4303	277.92
70 00188363	V7002095	U-HAUL CORPORATE	02/10/21		MW	018150811B-4301	23.13

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70 00188364	V7003270	UNICORN METALS	02/10/21		MW	018150811B-4301	30.31
70 00188365	V7001535	UNITED PARCEL SERVICE	02/10/21		MW	010250730B-5911	59.83
70 00188366	V7004068	UNITED RENTALS	02/10/21		MW	018150811B-5608	449.51
70 00188367	V7001575	WALTERS WHOLESALE ELECTRIC CO	02/10/21		MW	018150811B-4301	64.65
70 00188368	V7001578	WAXIE SANITARY SUPPLY	02/10/21		MW	010870821B-4302	300.54
70 00188370	V7000923	AERIES SOFTWARE	02/11/21		MW	017311730B-5220	600.00
70 00188371	V7015353	ANDERSON AIR CONDITIONING	02/11/21		MW	018150811B-5601	20,085.50
70 00188372	V7014842	ARC DOCUMENT SOLUTIONS LLC	02/11/21		MW	0130101040-4310	679.69
70 00188373	V7008756	BEACON DAY SCHOOL	02/11/21		MW	013310197E-5100	16,269.89
70 00188374	V7017045	BROOKS, JACK	02/11/21		MW	0100601040-5601	1,059.52
70 00188375	V7005114	CASCWA	02/11/21		MW	014035108E-5220	175.00
70 00188376	V7015972	CERTIFICATION AND CAREER PTHWY	02/11/21		MW	016387108E-5850	15,000.00
70 00188377	V7017050	CONSTANT CONTACT INC	02/11/21		MW	010233261T-5832	4,320.00
70 00188378	V7012398	CONTINENTAL INTERPRETING SERVI	02/11/21		MW	016500197E-5100	6,345.00
70 00188379	V7017056	CRANE, DAVID	02/11/21		MW	0100601050-5832	708.00
70 00188380	V7013111	DIMICK, SANDI	02/11/21		MW	0100601040-4301	47.47
70 00188381	V7016977	EXCLUSIVE CARE INTERNATIONAL I	02/11/21		MW	013220117E-5850	39,947.50
70 00188382	V7016328	FM THOMAS AIR CONDITIONING INC	02/11/21		MW	018150811B-5601	6,627.00
70 00188383	V7003561	FORSYTHE, CARRIE	02/11/21		MW	0100000000-8699	595.00
70 00188384	V7016560	GERHARDT, BRADLEY AARON	02/11/21		MW	0100604260-5850	2,700.00
70 00188385	V7008149	GONZALES, MARK	02/11/21		MW	0100601B40-4301	210.92
70 00188386	V7001395	HENRYS UPHOLSTERY	02/11/21		MW	010232362B-5832	1,730.00
70 00188387	V7005499	HOIST SERVICE INC	02/11/21		MW	010252822B-5832	330.00
70 00188388	V7008368	ICS SERVICE	02/11/21		MW	0100608190-5601	1,152.56
70 00188389	V7001711	JOSTENS INC	02/11/21		MW	0100602740-4301	2,565.77
70 00188390	V7001274	M G DISPOSAL	02/11/21		MW	0108708220-5506	10,375.98
70 00188391	V7002811	MONTOYA, DAVID	02/11/21		MW	0100601040-4310	29.95
70 00188392	V7016073	OUTREACH CONCERN INC	02/11/21		MW	0130101050-5850	1,700.00
70 00188393	V7016867	P.L HAWN COMPANY INC	02/11/21		MW	013220821B-4301	4,742.62
70 00188394	V7014341	PROCARE THERAPY INC	02/11/21		MW	0165003440-5100	2,040.00
70 00188394	V7014341	PROCARE THERAPY INC	02/11/21		MW	0165003490-5100	2,040.00
70 00188394	V7014341	PROCARE THERAPY INC	02/11/21		MW	016503117E-5100	5,400.00

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70 00188395	V7000607	RIDDELL	02/11/21		MW	0100601B60-5624	3,692.81
70 00188396	V7001112	SCHOOL SERVICES OF CALIF	02/11/21		MW	010250730B-5220	480.00
70 00188396	V7001112	SCHOOL SERVICES OF CALIF	02/11/21		MW	017311730B-5220	480.00
70 00188397	V7005875	ULINE	02/11/21		MW	0100602750-4301	92.36
70 00188398	V7004087	VERNIER SOFTWARE	02/11/21		MW	0163871061-4310	287.44
70 00188402	V7012388	APPLE INC.	02/12/21		MW	0135501H40-4310	215.42
70 00188403	V7000151	ATKINSON ANDELSON LOYA RUDD AN	02/12/21		MW	010211711S-5815	15,282.38
70 00188403	V7000151	ATKINSON ANDELSON LOYA RUDD AN	02/12/21		MW	010220741H-5815	4,434.01
70 00188403	V7000151	ATKINSON ANDELSON LOYA RUDD AN	02/12/21		MW	010250730B-5815	330.75
70 00188403	V7000151	ATKINSON ANDELSON LOYA RUDD AN	02/12/21		MW	016500197E-5815	3,815.45
70 00188404	V7015456	BAYHA GROUP	02/12/21		MW	0100602740-4301	250.00
70 00188405	V7006074	BUSWEST	02/12/21		MW	010252822B-4341	121.61
70 00188406	V7000349	CITY OF BREA	02/12/21		MW	0108708220-5505	7,556.94
70 00188407	V7000351	CITY OF FULLERTON	02/12/21		MW	0108708220-5505	26,838.03
70 00188408	V7015851	COMPRESSOR DESIGN AND SERVICES	02/12/21		MW	010252822B-5832	1,565.71
70 00188409	V7012398	CONTINENTAL INTERPRETING SERVI	02/12/21		MW	016500197E-5100	3,850.00
70 00188410	V7014402	FRONTIER COMMUNICATIONS	02/12/21		MW	010233261T-5901	61.43
70 00188411	V7003216	GALLAGHER PEDIATRIC THERAPY	02/12/21		MW	013310197E-5100	1,029.42
70 00188412	V7000724	GRAINGER INC	02/12/21		MW	010252822B-4301	1,247.49
70 00188413	V7016228	HAYNES FAMILY OF PROGRAMS	02/12/21		MW	013310197E-5100	3,078.00
70 00188414	V7015629	HEALTHPOINTE MEDICAL GROUP INC	02/12/21		MW	010220741H-5802	495.00
70 00188414	V7015629	HEALTHPOINTE MEDICAL GROUP INC	02/12/21		MW	010220741H-5833	40.00
70 00188415	V7001772	KW CAGES	02/12/21		MW	019010AG40-4301	136.81
70 00188416	V7008701	MAXIM HEALTH SERVICES HOLDINGS	02/12/21		MW	0165001950-5100	965.10
70 00188417	V7002363	MEDCO SUPPLY COMPANY	02/12/21		MW	0100251030-4301	435.46
70 00188417	V7002363	MEDCO SUPPLY COMPANY	02/12/21		MW	0100251030-4310	3,103.23
70 00188417	V7002363	MEDCO SUPPLY COMPANY	02/12/21		MW	0100251030-4400	3,894.99
70 00188417	V7002363	MEDCO SUPPLY COMPANY	02/12/21		MW	0100251030-5832	481.71
70 00188417	V7002363	MEDCO SUPPLY COMPANY	02/12/21		MW	0100251030-6400	12,838.43
70 00188418	V7006016	MUSIC THERAPY SERVICES OF O.C.	02/12/21		MW	0133101080-5100	1,215.00
70 00188419	V7002200	NAT'L BUSINESS FURNITURE	02/12/21		MW	0132201080-4369	4,020.70
70 00188420	V7008886	ORANGE CO WHOLESALE FLOWERS	02/12/21		MW	0135501060-4301	602.86

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70 00188421	V7007832	ORIGINAL EQUIPMENT AUTO SUPPLY	02/12/21		MW	010232362B-4373	173.09
70 00188422	V7001066	ROSSIER PARK SCHOOL	02/12/21		MW	013310197E-5100	13,280.24
70 00188422	V7001066	ROSSIER PARK SCHOOL	02/12/21		MW	016500197E-5100	3,765.60
70 00188422	V7001066	ROSSIER PARK SCHOOL	02/12/21		MW	016504197E-5100	2,510.40
70 00188423	V7001970	SO CAL GAS	02/12/21		MW	019543600B-5503	5,164.29
70 00188424	V7001466	SOUTHERN CALIF EDISON	02/12/21		MW	0108708220-5501	13,753.44
70 00188431	V7015353	ANDERSON AIR CONDITIONING	02/16/21		MW	013220821B-5601	10,355.00
70 00188432	V7007671	ARAMARK UNIFORM SERVICES	02/16/21		MW	018150811B-4301	205.86
70 00188433	V7011393	BERG, JOHN SONJE	02/16/21		MW	0100000000-8699	697.03
70 00188434	V7006637	BEST LAWNMOWER INC	02/16/21		MW	010870821B-4341	180.64
70 00188435	V7013219	BSN SPORTS	02/16/21		MW	0100601B40-4301	54.00
70 00188435	V7013219	BSN SPORTS	02/16/21		MW	0100601B40-4343	5,141.88
70 00188436	V7017039	BULTSMA, JERRY AND SHARON LEWI	02/16/21		MW	016500197E-5855	46,850.00
70 00188437	V7005114	CASCWA	02/16/21		MW	014035108E-5220	700.00
70 00188438	V7002107	CDW-G	02/16/21		MW	0100601090-4310	151.50
70 00188438	V7002107	CDW-G	02/16/21		MW	0100602780-4301	81.88
70 00188438	V7002107	CDW-G	02/16/21		MW	0135501H40-4301	231.20
70 00188438	V7002107	CDW-G	02/16/21		MW	0135501H40-4400	2,118.19
70 00188439	V7010084	CPR SAVERS & FIRST AID SUPPLY	02/16/21		MW	0135501H40-4310	1,511.17
70 00188439	V7010084	CPR SAVERS & FIRST AID SUPPLY	02/16/21		MW	0135501H40-4400	1,434.97
70 00188439	V7010084	CPR SAVERS & FIRST AID SUPPLY	02/16/21		MW	0135501H40-6400	3,600.00
70 00188439	V7010084	CPR SAVERS & FIRST AID SUPPLY	02/16/21		MW	0163871041-6400	10,867.45
70 00188440	V7016816	EVOSEVICH, KURT MATTHEWS OR BA	02/16/21		MW	016500197E-5855	1,520.00
70 00188441	V7000978	FISHER SCIENTIFIC COMPANY	02/16/21		MW	010870821B-4302	945.22
70 00188442	V7014461	GILBERT & STEARNS INC.	02/16/21		MW	013220821B-5601	3,917.59
70 00188443	V7000696	GLASBY MAINTENANCE SUPPLY	02/16/21		MW	010870821B-4302	171.96
70 00188444	V7002982	HOME DEPOT	02/16/21		MW	018150811B-4301	747.74
70 00188445	V7015858	IXL LEARNING INC	02/16/21		MW	016500197E-5915	289.00
70 00188446	V7001783	LA HABRA JOURNAL	02/16/21		MW	010230390E-5832	125.00
70 00188447	V7016615	LANGUAGE LINE SERVICES INC	02/16/21		MW	0100602750-4301	209.28
70 00188448	V7017005	MADRIGAL, CHRISTINA	02/16/21		MW	016500197E-5220	41.50
70 00188449	V7001800	PEST OPTIONS INC	02/16/21		MW	010870821B-5512	107.37

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70 00188450	V7003079	SUNSHIELD WINDOW TINTING	02/16/21		MW	010870821B-5601	2,800.00
70 00188451	V7001563	VISTA PAINT CORP	02/16/21		MW	018150811B-4301	121.61
70 00188456	V7000071	ALJON GRAPHICS	02/17/21		MW	0100602790-4301	394.57
70 00188457	V7013096	ALSCO-AMERICAN LINEN DIVISION	02/17/21		MW	0135501030-4310	279.22
70 00188458	V7016965	AMAZON CAPITAL SERVICES	02/17/21		MW	0100601040-4310	707.94
70 00188458	V7016965	AMAZON CAPITAL SERVICES	02/17/21		MW	0100601080-4310	722.40
70 00188458	V7016965	AMAZON CAPITAL SERVICES	02/17/21		MW	0100601A30-4310	111.49
70 00188459	V7000196	BILL'S LOCK AND SAFE	02/17/21		MW	010232362B-5621	74.35
70 00188460	V7002107	CDW-G	02/17/21		MW	0100601090-4310	176.05
70 00188461	V7015414	CINTAS CORPORATION #640	02/17/21		MW	010232362B-4312	314.74
70 00188462	V7013428	FLEET SERVICE SPECIALISTS	02/17/21		MW	010232362B-5621	4,419.32
70 00188463	V7004016	FLEET SERVICES INC	02/17/21		MW	010232362B-4341	125.56
70 00188464	V7000724	GRAINGER INC	02/17/21		MW	018150811B-4301	225.73
70 00188465	V7003842	GUITAR CENTER	02/17/21		MW	010060SP90-4310	1,866.85
70 00188466	V7002982	HOME DEPOT	02/17/21		MW	018150811B-4301	68.52
70 00188467	V7006809	JUNIOR'S GOLF CARTS INC	02/17/21		MW	010252822B-5621	382.98
70 00188468	V7012559	MERIDIAN PLANNERS	02/17/21		MW	0100601075-4310	644.14
70 00188469	V7009621	OCDE	02/17/21		MW	010135427E-5832	1,471.84
70 00188470	V7007832	ORIGINAL EQUIPMENT AUTO SUPPLY	02/17/21		MW	010232362B-4373	435.34
70 00188471	V7016869	PAC-VAN INC	02/17/21		MW	013220821B-5601	1,465.40
70 00188472	V7000391	PLUMBING AND INDUSTRIAL SU	02/17/21		MW	018150811B-4301	1,460.04
70 00188473	V7000462	PRO-ED INC	02/17/21		MW	0100601080-4310	78.89
70 00188474	V7016910	RAPID COVID LABS LLC	02/17/21		MW	010098821B-5832	202,350.00
70 00188474	V7016910	RAPID COVID LABS LLC	02/17/21		MW	013220821B-5832	2,550.00
70 00188475	V7011650	RICOH	02/17/21		MW	0190101D70-4301	262.23
70 00188476	V7014082	SALSBURY INDUSTRIES	02/17/21		MW	010250AG0B-4400	4,386.94
70 00188477	V7006237	SAN DIEGO CO OFFICE OF ED	02/17/21		MW	014035244E-5220	99.00
70 00188478	V7010547	SIGLER WHOLESALE DISTRIBUTORS	02/17/21		MW	018150811B-4301	168.67
70 00188479	V7011746	SIGN-A-RAMA	02/17/21		MW	018150811B-4301	4,204.21
70 00188480	V7001475	SOUTHWEST SCHOOL SUPPLY	02/17/21		MW	0100601030-4301	25.74
70 00188480	V7001475	SOUTHWEST SCHOOL SUPPLY	02/17/21		MW	0100601060-4310	7.28
70 00188480	V7001475	SOUTHWEST SCHOOL SUPPLY	02/17/21		MW	0100601090-4310	117.30

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70 00188480	V7001475	SOUTHWEST SCHOOL SUPPLY	02/17/21		MW	0100602740-4301	419.54
70 00188480	V7001475	SOUTHWEST SCHOOL SUPPLY	02/17/21		MW	0100602750-4301	382.18
70 00188480	V7001475	SOUTHWEST SCHOOL SUPPLY	02/17/21		MW	010220741H-4301	-16.23
70 00188480	V7001475	SOUTHWEST SCHOOL SUPPLY	02/17/21		MW	010232362B-4301	147.67
70 00188480	V7001475	SOUTHWEST SCHOOL SUPPLY	02/17/21		MW	010250730B-4301	172.36
70 00188481	V7001089	SPARKLETTS DRINKING WATER	02/17/21		MW	010250730B-4301	289.30
70 00188482	V7016876	SPECIALTY FLEET SERVICE LLC	02/17/21		MW	010252822B-4301	215.15
70 00188483	V7002370	STAPLES BUSINESS ADVANTAGE	02/17/21		MW	010232362B-5621	148.10
70 00188484	V7002198	STATER BROTHERS MARKETS	02/17/21		MW	010210711S-4301	78.46
70 00188485	V7004367	TEXTBOOK WAREHOUSE INC	02/17/21		MW	010230390E-4301	61.62
70 00188486	V7005875	ULINE	02/17/21		MW	0100602750-4301	117.36
70 00188487	V7003270	UNICORN METALS	02/17/21		MW	018150811B-4301	43.30
70 00188488	V7004477	WATERLINE TECHNOLOGIES	02/17/21		MW	018150811B-4301	683.64
70 00188494	V7012388	APPLE INC.	02/18/21		MW	0130101040-4301	8.00
70 00188494	V7012388	APPLE INC.	02/18/21		MW	0130101040-4310	257.64
70 00188494	V7012388	APPLE INC.	02/18/21		MW	0130101040-4400	1,188.59
70 00188495	V7000564	AT&T	02/18/21		MW	010233261T-5901	11,125.26
70 00188496	V7000564	AT&T	02/18/21		MW	010233261T-5901	74.80
70 00188497	V7000352	CITY OF LA HABRA	02/18/21		MW	0108708220-5505	353.60
70 00188498	V7000358	CLETA HARDER DEVELOPMENTAL SCH	02/18/21		MW	013310197E-5100	12,095.32
70 00188499	V7015432	JUMP AND SCHOUT	02/18/21		MW	013310197E-5100	7,810.00
70 00188500	V7014981	LEARN BY DOING INC	02/18/21		MW	0130101050-5832	6,316.00
70 00188501	V7016706	SHAH & LAXPATI INC	02/18/21		MW	0101951040-4301	133.06
70 00188502	V7001970	SO CAL GAS	02/18/21		MW	0108708220-5503	17,634.04
70 00188503	V7001089	SPARKLETTS DRINKING WATER	02/18/21		MW	0100601030-4310	8.40
70 00188504	V7005875	ULINE	02/18/21		MW	0163871042-4301	377.87
70 00188505	V7010564	USA SHADE & FABRIC STRUCTURES	02/18/21		MW	0194308530-6264	16,841.34
70 00188506	V7001578	WAXIE SANITARY SUPPLY	02/18/21		MW	010252822B-4400	1,738.28
70 00188508	V7016965	AMAZON CAPITAL SERVICES	02/19/21		MW	0100601040-4310	265.26
70 00188509	V7000564	AT&T	02/19/21		MW	010233261T-5901	118.15
70 00188510	V7016097	BOLT MECHANICAL INC	02/19/21		MW	018150811B-5601	12,922.00
70 00188511	V7004955	BUDDYS ALL STAR	02/19/21		MW	0100601B30-4301	980.53

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70 00188511	V7004955	BUDDYS ALL STAR	02/19/21		MW	0100601B30-4400	3,438.40
70 00188512	V7006074	BUSWEST	02/19/21		MW	010252822B-4341	310.88
70 00188513	V7004129	CAMERON WELDING SUPPLY	02/19/21		MW	010250730B-5601	27,787.35
70 00188514	V7000316	CASBO PROFESSIONAL DEVELOPMENT	02/19/21		MW	010250730B-5220	255.00
70 00188515	V7015414	CINTAS CORPORATION #640	02/19/21		MW	010232362B-4312	277.87
70 00188516	V7000352	CITY OF LA HABRA	02/19/21		MW	0108708220-5505	3,826.35
70 00188517	V7012398	CONTINENTAL INTERPRETING SERVI	02/19/21		MW	016500197E-5100	3,212.16
70 00188518	V7008619	COSTCO LA HABRA	02/19/21		MW	0100601040-4301	321.29
70 00188519	V7006533	DI TECHNOLOGY GROUP	02/19/21		MW	010250AG0B-5832	900.00
70 00188520	V7015383	ELITE CERTIFIED AUTO SERC & TI	02/19/21		MW	018150811B-5621	2,831.69
70 00188521	V7000969	FEDERAL EXPRESS	02/19/21		MW	018150811B-4301	12.28
70 00188522	V7014402	FRONTIER COMMUNICATIONS	02/19/21		MW	010233261T-5901	465.95
70 00188523	V7000656	FULLERTON ACE HARDWARE	02/19/21		MW	018150811B-4301	69.23
70 00188524	V7004979	GANAHL LUMBER COMPANY	02/19/21		MW	018150811B-4301	876.79
70 00188525	V7000675	GARZA INDUSTRIES	02/19/21		MW	010250730B-4301	105.54
70 00188526	V7014461	GILBERT & STEARNS INC.	02/19/21		MW	018150811B-5601	16,463.32
70 00188527	V7016090	GREEN CHOICE	02/19/21		MW	018150811B-5601	9,540.03
70 00188528	V7004213	HERMAN, TERESA	02/19/21		MW	0100601070-4301	50.00
70 00188529	V7002982	HOME DEPOT	02/19/21		MW	018150811B-4301	506.21
70 00188530	V7002982	HOME DEPOT	02/19/21		MW	010232362B-4301	324.56
70 00188531	V7002982	HOME DEPOT	02/19/21		MW	018150811B-4301	44.26
70 00188532	V7001770	KRUSE FEED	02/19/21		MW	0170101040-4301	411.30
70 00188533	V7001780	LA HABRA FENCE COMPANY INC	02/19/21		MW	018150811B-5601	28.15
70 00188534	V7013443	MANAGE BAC	02/19/21		MW	0100601030-4310	975.00
70 00188535	V7008701	MAXIM HEALTH SERVICES HOLDINGS	02/19/21		MW	0165001950-5100	967.50
70 00188536	V7005579	MC FADDEN-DALE INDUSTRIAL HARD	02/19/21		MW	018150811B-4301	68.21
70 00188537	V7001247	MC MASTER-CARR SUPPLY COMPANY	02/19/21		MW	018150811B-4301	128.31
70 00188538	V7017044	MOUNTAIN VALLEY CHILD AND FAMI	02/19/21		MW	013327327E-5100	22,443.75
70 00188538	V7017044	MOUNTAIN VALLEY CHILD AND FAMI	02/19/21		MW	016500197E-5100	3,477.00
70 00188539	V7006474	NACAC	02/19/21		MW	0100601080-5310	270.00
70 00188540	V7011889	NAMEPLATE INC.	02/19/21		MW	0100602760-4301	166.26
70 00188541	V7001307	NASSP	02/19/21		MW	0100601040-4309	520.79

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70 00188542	V7014867	OC CUSTOM VINYL GRAPHICS & SIG	02/19/21		MW	0100601040-5601	385.75
70 00188543	V7009621	OCDE	02/19/21		MW	010135427E-5832	199.66
70 00188544	V7007832	ORIGINAL EQUIPMENT AUTO SUPPLY	02/19/21		MW	010232362B-4373	213.79
70 00188545	V7000537	ORVAC ELECTRONICS INC	02/19/21		MW	018150811B-4301	193.92
70 00188546	V7016869	PAC-VAN INC	02/19/21		MW	013220821B-5601	1,037.20
70 00188547	V7017066	PELLEGRINO, NATASHA	02/19/21		MW	0100601080-5915	149.99
70 00188548	V7000391	PLUMBING AND INDUSTRIAL SU	02/19/21		MW	018150811B-4301	1,803.44
70 00188549	V7000573	REFRIGERATION SUPPLY DIS	02/19/21		MW	018150811B-4301	1,282.50
70 00188550	V7013452	RESERVE ACCOUNT	02/19/21		MW	010871751B-5911	10,000.00
70 00188551	V7005578	SCHOOL NURSE SUPPLY	02/19/21		MW	0100602790-4301	573.67
70 00188552	V7011463	SELECT GLASS	02/19/21		MW	010252822B-5621	295.00
70 00188553	V7015927	SMITH, ALAN F	02/19/21		MW	010060420B-5850	3,200.00
70 00188554	V7001970	SO CAL GAS	02/19/21		MW	0108708220-5503	7,676.73
70 00188555	V7001466	SOUTHERN CALIF EDISON	02/19/21		MW	0108708220-5501	137.03
70 00188556	V7001475	SOUTHWEST SCHOOL SUPPLY	02/19/21		MW	0100602740-4301	86.75
70 00188556	V7001475	SOUTHWEST SCHOOL SUPPLY	02/19/21		MW	0100602750-4301	214.12
70 00188556	V7001475	SOUTHWEST SCHOOL SUPPLY	02/19/21		MW	0100602780-4301	56.99
70 00188556	V7001475	SOUTHWEST SCHOOL SUPPLY	02/19/21		MW	010230390E-4301	49.32
70 00188556	V7001475	SOUTHWEST SCHOOL SUPPLY	02/19/21		MW	010232362B-4400	3,029.27
70 00188557	V7001123	STAPLES	02/19/21		MW	018150811B-4301	180.77
70 00188558	V7001123	STAPLES	02/19/21		MW	0100601040-4310	105.15
70 00188559	V7004367	TEXTBOOK WAREHOUSE INC	02/19/21		MW	0100601090-4110	316.63
70 00188560	V7002095	U-HAUL CORPORATE	02/19/21		MW	018150811B-4301	46.25
70 00188561	V7007386	UNITED SITE SERVICES OF CA INC	02/19/21		MW	010252822B-5832	237.01
70 00188562	V7010504	UNITED STATES POSTAL SERVICE	02/19/21		MW	010871751B-5911	5,112.94
70 00188563	V7017054	VAN VLIET, RACHEL NADINE	02/19/21		MW	0165003010-5100	5,775.00
70 00188564	V7001563	VISTA PAINT CORP	02/19/21		MW	018150811B-4301	124.71
70 00188565	V7001616	XEROX CORPORATION	02/19/21		MW	0100601070-5620	486.00
70 00188574	V7016965	AMAZON CAPITAL SERVICES	02/22/21		MW	0100601040-4310	541.10
70 00188574	V7016965	AMAZON CAPITAL SERVICES	02/22/21		MW	019010P430-4301	700.50
70 00188575	V7012388	APPLE INC.	02/22/21		MW	0100602760-4400	1,705.37
70 00188576	V7016837	BERTRAND MUSIC ENTERPRISES	02/22/21		MW	0100601030-5832	1,086.54

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70 00188577	V7004955	BUDDYS ALL STAR	02/22/21		MW	0100601B60-4310	4,782.85
70 00188578	V7008931	CENGAGE LEARNING-GALE	02/22/21		MW	010230100E-4310	11,033.17
70 00188579	V7006533	DI TECHNOLOGY GROUP	02/22/21		MW	010233261T-5620	4,095.00
70 00188580	V7000969	FEDERAL EXPRESS	02/22/21		MW	010210711S-4301	19.38
70 00188581	V7000675	GARZA INDUSTRIES	02/22/21		MW	0100601B70-4301	44.05
70 00188582	V7006809	JUNIOR'S GOLF CARTS INC	02/22/21		MW	010252822B-5621	176.16
70 00188583	V7017042	KAHOOT! AS	02/22/21		MW	0130101050-5832	4,320.00
70 00188584	V7010713	KIM, BRIAN	02/22/21		MW	019010AG60-4301	26.88
70 00188585	V7014590	LANGUAGE SERVICES ASSOCIATES	02/22/21		MW	010507108E-5832	449.00
70 00188586	V7000550	OXFORD UNIVERSITY PRESS	02/22/21		MW	0100601060-4110	10,650.51
70 00188587	V7015755	PBK ARCHITECTS	02/22/21		MW	0194308530-6264	2,700.00
70 00188588	V7016523	REID CATTLE LLC	02/22/21		MW	010060AGS9-4310	4,500.00
70 00188589	V7001475	SOUTHWEST SCHOOL SUPPLY	02/22/21		MW	010232362B-4301	89.88
70 00188590	V7001133	STATE OF CA DEPT OF JUSTICE	02/22/21		MW	010220741H-5807	1,221.00
70 00188591	V7016641	STOOPS, BENNETT A	02/22/21		MW	0100601030-5832	3,550.00
70 00188591	V7016641	STOOPS, BENNETT A	02/22/21		MW	0100601030-5850	350.00
70 00188591	V7016641	STOOPS, BENNETT A	02/22/21		MW	0100602730-5813	850.00
70 00188592	V7004367	TEXTBOOK WAREHOUSE INC	02/22/21		MW	010230390E-4301	154.04
70 00188593	V7005875	ULINE	02/22/21		MW	0100601040-4301	204.16
70 00188593	V7005875	ULINE	02/22/21		MW	0100602750-4301	688.13
70 00188602	V7000016	AAA ELECTRIC MOTORS	02/23/21		MW	018150811B-4301	221.76
70 00188603	V7016965	AMAZON CAPITAL SERVICES	02/23/21		MW	0163871041-4301	921.66
70 00188603	V7016965	AMAZON CAPITAL SERVICES	02/23/21		MW	0163871041-4310	557.46
70 00188604	V7000906	BLICK ART MATERIALS	02/23/21		MW	0100601050-4301	143.97
70 00188604	V7000906	BLICK ART MATERIALS	02/23/21		MW	0100601050-4310	356.48
70 00188605	V7016097	BOLT MECHANICAL INC	02/23/21		MW	018150811B-5601	279.97
70 00188606	V7002438	COSTCO	02/23/21		MW	0190101D30-4310	284.03
70 00188606	V7002438	COSTCO	02/23/21		MW	0190101D30-4400	1,078.16
70 00188607	V7006533	DI TECHNOLOGY GROUP	02/23/21		MW	010233261T-5620	-1,870.38
70 00188607	V7006533	DI TECHNOLOGY GROUP	02/23/21		MW	010233261T-5915	12,481.44
70 00188607	V7006533	DI TECHNOLOGY GROUP	02/23/21		MW	010233261T-6400	31,767.82
70 00188608	V7015383	ELITE CERTIFIED AUTO SERC & TI	02/23/21		MW	018150811B-5621	96.76

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70 00188609	V7016346	FIVE STAR FIRE PROTECTION	02/23/21		MW	018150811B-5832	1,950.00
70 00188610	V7002982	HOME DEPOT	02/23/21		MW	018150811B-4301	2,094.30
70 00188611	V7008368	ICS SERVICE	02/23/21		MW	018150811B-5601	432.00
70 00188612	V7011408	INGARDIA BROS. PRODUCE INC.	02/23/21		MW	0100601030-4310	109.37
70 00188613	V7014558	J L COBB PAINTING & CONSTRUCTI	02/23/21		MW	018150811B-4301	12,704.72
70 00188614	V7016684	KIM, MINJUNG	02/23/21		MW	016500197E-5855	7,920.00
70 00188615	V7008701	MAXIM HEALTH SERVICES HOLDINGS	02/23/21		MW	0165001950-5100	780.00
70 00188616	V7001306	NASCO MODESTO	02/23/21		MW	0100601040-4310	82.78
70 00188617	V7000509	ORANGE COUNTY DEPT. OF EDUCATI	02/23/21		MW	013310927E-7142	41,020.00
70 00188618	V7016869	PAC-VAN INC	02/23/21		MW	013220821B-5601	86.20
70 00188619	V7016940	PEDIATRIC THERAPY SERVICES LLC	02/23/21		MW	013310197E-5100	1,020.00
70 00188620	V7000391	PLUMBING AND INDUSTRIAL SU	02/23/21		MW	018150811B-4301	1,528.04
70 00188621	V7014341	PROCARE THERAPY INC	02/23/21		MW	0165003440-5100	2,720.00
70 00188621	V7014341	PROCARE THERAPY INC	02/23/21		MW	0165003490-5100	2,720.00
70 00188621	V7014341	PROCARE THERAPY INC	02/23/21		MW	016503117E-5100	5,400.00
70 00188622	V7002239	ROTARY-FULLERTON SUNRISE	02/23/21		MW	0100602770-5310	155.00
70 00188622	V7002239	ROTARY-FULLERTON SUNRISE	02/23/21		MW	0100602780-5310	156.00
70 00188623	V7008300	SCHOLASTIC	02/23/21		MW	0100601070-4310	329.67
70 00188624	V7016384	SENECA FAMILY OF AGENCIES	02/23/21		MW	014127108E-5850	13,650.70
70 00188625	V7010547	SIGLER WHOLESALE DISTRIBUTORS	02/23/21		MW	018150811B-4301	224.70
70 00188626	V7001475	SOUTHWEST SCHOOL SUPPLY	02/23/21		MW	0198004050-4301	336.66
70 00188627	V7001563	VISTA PAINT CORP	02/23/21		MW	018150811B-4301	461.49
70 00188628	V7004477	WATERLINE TECHNOLOGIES	02/23/21		MW	018150811B-4301	2,000.99
70 00188629	V7016853	ZOOM VIDEO COMMUNICATIONS INC	02/23/21		MW	010233261T-5832	6,118.50
70 00188630	V7000050	ADI	02/24/21		MW	018150811B-4301	300.91
70 00188631	V7010224	AIR FILTER SUPPLY	02/24/21		MW	018150811B-4301	219.49
70 00188632	V7013758	ALLTECH INDUSTRIES	02/24/21		MW	010872831B-5513	9,937.68
70 00188633	V7016965	AMAZON CAPITAL SERVICES	02/24/21		MW	0100602780-4301	107.74
70 00188634	V7016993	ANTHONY LLOYD GARCIA	02/24/21		MW	010252822B-5832	275.00
70 00188635	V7000564	AT&T	02/24/21		MW	010233261T-5901	1,128.22
70 00188636	V7014473	ATKINS, MARVIN	02/24/21		MW	0100602790-5220	69.50
70 00188637	V7000185	BPS SUPPLY GROUP	02/24/21		MW	018150811B-4301	104.23

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70 00188638	V7000242	BUENA PARK PLAQUE AND TROPHY	02/24/21		MW	0100602750-4301	23.71
70 00188639	V7001129	CALIFORNIA DEPT OF TAX AND FEE	02/24/21		MW	010252822B-5832	35.94
70 00188640	V7016503	CANTRELL & CANTRELL INC	02/24/21		MW	010060AGB4-4310	105.03
70 00188641	V7000314	CAROLINA BIOLOGICAL SUPPLY	02/24/21		MW	0100601090-4310	215.76
70 00188642	V7005018	CASBO	02/24/21		MW	017311730B-5220	305.00
70 00188643	V7000316	CASBO PROFESSIONAL DEVELOPMENT	02/24/21		MW	010250730B-5220	2,650.00
70 00188644	V7000351	CITY OF FULLERTON	02/24/21		MW	0108708220-5505	83.73
70 00188645	V7000351	CITY OF FULLERTON	02/24/21		MW	0107428330-5850	23,602.43
70 00188645	V7000351	CITY OF FULLERTON	02/24/21		MW	0107428360-5850	23,602.44
70 00188645	V7000351	CITY OF FULLERTON	02/24/21		MW	0107428370-5850	11,801.22
70 00188645	V7000351	CITY OF FULLERTON	02/24/21		MW	0107428375-5850	11,801.22
70 00188645	V7000351	CITY OF FULLERTON	02/24/21		MW	0107428380-5850	23,602.44
70 00188646	V7006533	DI TECHNOLOGY GROUP	02/24/21		MW	010233261T-4301	2,733.20
70 00188647	V7015638	ECONO FENCE INC	02/24/21		MW	018150811B-5601	2,025.00
70 00188648	V7013078	EPIC SPORTS INC.	02/24/21		MW	0100601B40-4400	873.66
70 00188649	V7014626	EZ FLEX LLC	02/24/21		MW	0100601030-4301	7,549.26
70 00188650	V7016328	FM THOMAS AIR CONDITIONING INC	02/24/21		MW	018150811B-5601	1,795.01
70 00188651	V7014402	FRONTIER COMMUNICATIONS	02/24/21		MW	010233261T-5901	57.63
70 00188652	V7000656	FULLERTON ACE HARDWARE	02/24/21		MW	018150811B-4301	35.54
70 00188653	V7004979	GANAHL LUMBER COMPANY	02/24/21		MW	018150811B-4301	13.78
70 00188654	V7015629	HEALTHPOINTE MEDICAL GROUP INC	02/24/21		MW	010220741H-5802	65.00
70 00188654	V7015629	HEALTHPOINTE MEDICAL GROUP INC	02/24/21		MW	010220741H-5833	40.00
70 00188655	V7002982	HOME DEPOT	02/24/21		MW	0135501090-4301	526.15
70 00188655	V7002982	HOME DEPOT	02/24/21		MW	0135501A40-4301	62.48
70 00188655	V7002982	HOME DEPOT	02/24/21		MW	0170101050-4301	36.24
70 00188655	V7002982	HOME DEPOT	02/24/21		MW	0170101090-4301	234.46
70 00188656	V7011408	INGARDIA BROS. PRODUCE INC.	02/24/21		MW	0100601030-4310	211.24
70 00188657	V7001711	JOSTENS INC	02/24/21		MW	0100601030-4309	1,829.98
70 00188657	V7001711	JOSTENS INC	02/24/21		MW	0100601040-4309	1,162.30
70 00188658	V7001770	KRUSE FEED	02/24/21		MW	0170101060-4301	720.12
70 00188659	V7007506	LOVE, GREG	02/24/21		MW	0100601050-4301	187.36
70 00188660	V7004599	LOWE'S HARDWARE	02/24/21		MW	0135501060-4310	137.25

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70 00188661	V7002791	MARA, JOHN	02/24/21		MW	010233261T-5290	96.15
70 00188662	V7015037	MUSIC SALES DIGITAL SERVICES	02/24/21		MW	0100601A30-5915	1,800.00
70 00188663	V7008886	ORANGE CO WHOLESALE FLOWERS	02/24/21		MW	010060AG90-4310	995.90
70 00188663	V7008886	ORANGE CO WHOLESALE FLOWERS	02/24/21		MW	0135501060-4301	184.03
70 00188664	V7016952	PURANIC INC	02/24/21		MW	013220821B-4301	16,754.00
70 00188665	V7016384	SENECA FAMILY OF AGENCIES	02/24/21		MW	0131822175-5850	951.00
70 00188666	V7001344	SHINODA DESIGN CENTER	02/24/21		MW	010060AG90-4310	38.65
70 00188666	V7001344	SHINODA DESIGN CENTER	02/24/21		MW	0135501060-4301	172.89
70 00188666	V7001344	SHINODA DESIGN CENTER	02/24/21		MW	0170101090-4310	665.64
70 00188667	V7001361	SMART AND FINAL	02/24/21		MW	0170101050-4301	44.61
70 00188668	V7001970	SO CAL GAS	02/24/21		MW	0108708220-5503	22,464.83
70 00188669	V7001466	SOUTHERN CALIF EDISON	02/24/21		MW	0108708220-5501	18,295.73
70 00188670	V7001092	SPEECH AND LANGUAGE DEVELOPMEN	02/24/21		MW	016500197E-5100	22,757.00
70 00188678	V7013862	ACT INC.	02/25/21		MW	018150811B-5829	2,600.00
70 00188679	V7015887	AGO INDUSTRIES INC	02/25/21		MW	0108708220-5509	3,590.00
70 00188680	V7006637	BEST LAWNMOWER INC	02/25/21		MW	010870821B-4341	496.58
70 00188680	V7006637	BEST LAWNMOWER INC	02/25/21		MW	010870821B-5621	110.00
70 00188681	V7016097	BOLT MECHANICAL INC	02/25/21		MW	018150811B-5601	920.00
70 00188682	V7000185	BPS SUPPLY GROUP	02/25/21		MW	018150811B-4301	435.27
70 00188683	V7000185	BPS SUPPLY GROUP	02/25/21		MW	018150811B-4301	972.62
70 00188684	V7016588	CALIFORNIA SCHOOL EMPLOYEES AS	02/25/21		MW	010220741H-5220	375.00
70 00188685	V7008931	CENGAGE LEARNING-GALE	02/25/21		MW	0100601050-5832	1,245.64
70 00188686	V7000350	CITY OF BUENA PARK	02/25/21		MW	0107428350-5850	48,936.50
70 00188687	V7003151	COAST TO COAST COMPUTER PRODUC	02/25/21		MW	0100602740-4301	140.70
70 00188688	V7006939	COMLOCK SECURITY GROUP	02/25/21		MW	018150811B-4301	1,591.68
70 00188689	V7016206	COMMERCIAL DOOR COMPANY INC	02/25/21		MW	018150811B-5601	358.00
70 00188690	V7015383	ELITE CERTIFIED AUTO SERC & TI	02/25/21		MW	018150811B-5621	5,230.94
70 00188691	V7009238	ENCORP ENVIRONMENTAL MANAGEMEN	02/25/21		MW	018150811B-5829	780.00
70 00188692	V7000960	EWING IRRIGATION PRODUCT	02/25/21		MW	010870821B-4303	168.99
70 00188693	V7000983	FLINN SCIENTIFIC INC	02/25/21		MW	0100601090-4310	566.99
70 00188694	V7000656	FULLERTON ACE HARDWARE	02/25/21		MW	018150811B-4301	116.31
70 00188695	V7004979	GANAHL LUMBER COMPANY	02/25/21		MW	018150811B-4301	43.09

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70 00188696	V7014461	GILBERT & STEARNS INC.	02/25/21		MW	0100601030-5601	912.65
70 00188696	V7014461	GILBERT & STEARNS INC.	02/25/21		MW	0100608180-5601	783.47
70 00188696	V7014461	GILBERT & STEARNS INC.	02/25/21		MW	0100608190-5601	1,573.56
70 00188696	V7014461	GILBERT & STEARNS INC.	02/25/21		MW	010098821B-4301	1,260.45
70 00188696	V7014461	GILBERT & STEARNS INC.	02/25/21		MW	018150811B-5601	2,527.11
70 00188697	V7016612	GIMKIT LLC	02/25/21		MW	0130101050-5915	1,000.00
70 00188698	V7000696	GLASBY MAINTENANCE SUPPLY	02/25/21		MW	010870821B-4302	1,693.30
70 00188699	V7000724	GRAINGER INC	02/25/21		MW	0100608250-4301	257.23
70 00188700	V7002288	J W PEPPER & SON INC	02/25/21		MW	0100601050-4310	54.89
70 00188701	V7001730	KELLY PAPER	02/25/21		MW	010856761B-4301	266.02
70 00188702	V7002726	KLEIN EDUCATIONAL SYSTEM LLC	02/25/21		MW	0163871051-4400	2,165.00
70 00188703	V7014590	LANGUAGE SERVICES ASSOCIATES	02/25/21		MW	010507108E-5832	712.18
70 00188704	V7014981	LEARN BY DOING INC	02/25/21		MW	0130101050-5832	12,824.00
70 00188705	V7010463	MANHATTAN STITCHING	02/25/21		MW	0130101050-4301	1,368.93
70 00188706	V7004620	MONTGOMERY HARDWARE CO	02/25/21		MW	0181508L1B-4301	10,021.79
70 00188707	V7015865	NEW IMAGE SERVICES INC	02/25/21		MW	019515821B-5510	1,837.38
70 00188708	V7001908	NORTH ORANGE COUNTY ROP	02/25/21		MW	0160009220-7223	252,580.80
70 00188709	V7016869	PAC-VAN INC	02/25/21		MW	013220821B-5601	172.40
70 00188710	V7000619	PASCO SCIENTIFIC	02/25/21		MW	0100601090-4310	256.56
70 00188711	V7001800	PEST OPTIONS INC	02/25/21		MW	010870821B-5512	1,842.01
70 00188712	V7000385	PITNEY BOWES INC	02/25/21		MW	010871751B-5911	346.83
70 00188713	V7000391	PLUMBING AND INDUSTRIAL SU	02/25/21		MW	018150811B-4301	508.76
70 00188714	V7013766	SECURITY PARTNERS	02/25/21		MW	010872831B-5513	49.00
70 00188715	V7016380	SiteOne LANDSCAPE SUPPLY HOLDI	02/25/21		MW	010870821B-4303	81.71
70 00188716	V7016635	SKAGGS CONCRETE CUTTING INC	02/25/21		MW	018150811B-4301	2,855.00
70 00188717	V7004066	TOLEDO PE SUPPLY INC	02/25/21		MW	0100601B50-4301	820.78
70 00188718	V7007462	TRANE PARTS CENTER	02/25/21		MW	018150811B-4301	214.90
70 00188719	V7001503	TREECO ARBORIST INC	02/25/21		MW	010870821B-4303	502.28
70 00188720	V7008273	TREMCO WEATHERPROOFING TECHNOL	02/25/21		MW	018150811B-5601	5,520.00
70 00188721	V7003270	UNICORN METALS	02/25/21		MW	018150811B-4301	1,630.52
70 00188722	V7001563	VISTA PAINT CORP	02/25/21		MW	018150811B-4301	327.24
70 00188723	V7001575	WALTERS WHOLESALE ELECTRIC CO	02/25/21		MW	018150811B-4301	727.32

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70 00188724	V7004477	WATERLINE TECHNOLOGIES	02/25/21		MW	018150811B-4301	152.38
70 00188725	V7001578	WAXIE SANITARY SUPPLY	02/25/21		MW	010870821B-4302	265.63
70 00188726	V7002444	WOODWIND & BRASSWIND	02/25/21		MW	010060SP60-4301	943.89
70 00188726	V7002444	WOODWIND & BRASSWIND	02/25/21		MW	010060SP60-4400	9,076.87
70 00188727	V7013872	XEROX FINANCIAL SERVICES LLC	02/25/21		MW	010856761B-5620	3,420.85
70 00188733	V7000050	ADI	02/26/21		MW	018150811B-4301	1,358.04
70 00188734	V7013758	ALLTECH INDUSTRIES	02/26/21		MW	010872831B-5513	12,263.76
70 00188735	V7000086	AMAZON.COM	02/26/21		MW	0100601A30-4310	101.10
70 00188736	V7007671	ARAMARK UNIFORM SERVICES	02/26/21		MW	018150811B-4301	7.11
70 00188737	V7013411	ASHLEY, SUSAN	02/26/21		MW	0100601040-4310	85.39
70 00188738	V7000198	BIO RAD LABORATORIES	02/26/21		MW	0100601060-4310	157.20
70 00188739	V7015584	BROWN, MARJORIE	02/26/21		MW	0100601050-4301	142.17
70 00188740	V7000280	CAL ASSOC FFA	02/26/21		MW	010AGFFA60-4301	100.00
70 00188741	V7004129	CAMERON WELDING SUPPLY	02/26/21		MW	018150811B-4301	117.16
70 00188742	V7015383	ELITE CERTIFIED AUTO SERC & TI	02/26/21		MW	018150811B-5621	6,598.83
70 00188743	V7009855	FFA UNLIMITED	02/26/21		MW	0100601040-4309	281.00
70 00188744	V7004979	GANAHL LUMBER COMPANY	02/26/21		MW	018150811B-4301	987.95
70 00188745	V7006256	GMS ELEVATOR SERVICES INC	02/26/21		MW	018150811B-5601	900.00
70 00188746	V7002982	HOME DEPOT	02/26/21		MW	018150811B-4301	1,231.97
70 00188747	V7001438	HOWARD INDUSTRIES	02/26/21		MW	018150811B-4301	32.33
70 00188748	V7008083	IZURIETA, MARIA	02/26/21		MW	0100601075-4301	44.59
70 00188749	V7001780	LA HABRA FENCE COMPANY INC	02/26/21		MW	018150811B-5601	26.00
70 00188750	V7008701	MAXIM HEALTH SERVICES HOLDINGS	02/26/21		MW	0165001950-5100	772.50
70 00188751	V7005579	MC FADDEN-DALE INDUSTRIAL HARD	02/26/21		MW	018150811B-4301	106.03
70 00188752	V7015013	MCKINLEY EQUIPMENT CORPORATION	02/26/21		MW	018150811B-5832	330.00
70 00188753	V7016869	PAC-VAN INC	02/26/21		MW	013220821B-5601	431.00
70 00188754	V7000391	PLUMBING AND INDUSTRIAL SU	02/26/21		MW	018150811B-4301	1,905.92
70 00188755	V7005835	REALITYWORKS	02/26/21		MW	0163871062-4301	2,100.71
70 00188755	V7005835	REALITYWORKS	02/26/21		MW	0163871062-4400	549.00
70 00188756	V7000573	REFRIGERATION SUPPLY DIS	02/26/21		MW	018150811B-4301	25.21
70 00188757	V7010547	SIGLER WHOLESALE DISTRIBUTORS	02/26/21		MW	018150811B-4301	8.28
70 00188758	V7001470	SOUTHERN REGION CATA	02/26/21		MW	0135501050-5220	120.00

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70 00188759	V7017071	SREEKUMAR,NITIN	02/26/21		MW	0100601050-4301	100.00
70 00188760	V7002198	STATER BROTHERS MARKETS	02/26/21		MW	010210711S-4301	53.74
70 00188761	V7011774	SUNBELT RENTALS	02/26/21		MW	0100608190-5601	2,592.85
70 00188762	V7007462	TRANE PARTS CENTER	02/26/21		MW	018150811B-4301	334.26
70 00188763	V7002095	U-HAUL CORPORATE	02/26/21		MW	018150811B-4301	17.19
70 00188764	V7001563	VISTA PAINT CORP	02/26/21		MW	018150811B-4301	1,437.85
SUBFUND 0101		Total:					3,101,580.31

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70 00188227	V7001286	KONICA MINOLTA BUSINESS	02/03/21		MW	1396043730-5832	147.93
70 00188227	V7001286	KONICA MINOLTA BUSINESS	02/03/21		MW	1396043740-5832	144.42
70 00188227	V7001286	KONICA MINOLTA BUSINESS	02/03/21		MW	1396043750-5832	148.60
70 00188227	V7001286	KONICA MINOLTA BUSINESS	02/03/21		MW	1396043760-5832	144.92
70 00188227	V7001286	KONICA MINOLTA BUSINESS	02/03/21		MW	1396043770-5832	145.70
70 00188227	V7001286	KONICA MINOLTA BUSINESS	02/03/21		MW	1396043780-5832	145.80
70 00188227	V7001286	KONICA MINOLTA BUSINESS	02/03/21		MW	1396043790-5832	145.40
70 00188228	V7002200	NAT'L BUSINESS FURNITURE	02/03/21		MW	1396043790-4301	795.05
70 00188229	V7000555	P & R PAPER SUPPLY COMPANY INC	02/03/21		MW	1396043730-4301	404.96
70 00188229	V7000555	P & R PAPER SUPPLY COMPANY INC	02/03/21		MW	1396043740-4301	174.35
70 00188229	V7000555	P & R PAPER SUPPLY COMPANY INC	02/03/21		MW	1396043750-4301	583.51
70 00188229	V7000555	P & R PAPER SUPPLY COMPANY INC	02/03/21		MW	1396043760-4301	316.64
70 00188229	V7000555	P & R PAPER SUPPLY COMPANY INC	02/03/21		MW	1396043780-4301	510.36
70 00188229	V7000555	P & R PAPER SUPPLY COMPANY INC	02/03/21		MW	1396043790-4301	856.30
70 00188329	V7016388	CLEARBROOK FARMS INC	02/09/21		MW	1396043730-4700	447.90
70 00188329	V7016388	CLEARBROOK FARMS INC	02/09/21		MW	1396043740-4700	1,133.55
70 00188329	V7016388	CLEARBROOK FARMS INC	02/09/21		MW	1396043750-4700	2,455.31
70 00188329	V7016388	CLEARBROOK FARMS INC	02/09/21		MW	1396043760-4700	789.08
70 00188329	V7016388	CLEARBROOK FARMS INC	02/09/21		MW	1396043770-4700	116.25
70 00188329	V7016388	CLEARBROOK FARMS INC	02/09/21		MW	1396043780-4700	770.87
70 00188329	V7016388	CLEARBROOK FARMS INC	02/09/21		MW	1396043790-4700	2,257.99
70 00188330	V7013771	GALASSO'S BAKERY	02/09/21		MW	1396043730-4700	183.17
70 00188330	V7013771	GALASSO'S BAKERY	02/09/21		MW	1396043740-4700	229.86
70 00188330	V7013771	GALASSO'S BAKERY	02/09/21		MW	1396043750-4700	321.73
70 00188330	V7013771	GALASSO'S BAKERY	02/09/21		MW	1396043760-4700	83.92
70 00188330	V7013771	GALASSO'S BAKERY	02/09/21		MW	1396043770-4700	15.12
70 00188330	V7013771	GALASSO'S BAKERY	02/09/21		MW	1396043780-4700	117.19
70 00188330	V7013771	GALASSO'S BAKERY	02/09/21		MW	1396043790-4700	343.19
70 00188331	V7009849	GOLD STAR FOODS	02/09/21		MW	1396043730-4700	1,010.99
70 00188331	V7009849	GOLD STAR FOODS	02/09/21		MW	1396043740-4700	3,651.42
70 00188331	V7009849	GOLD STAR FOODS	02/09/21		MW	1396043750-4700	3,121.29
70 00188331	V7009849	GOLD STAR FOODS	02/09/21		MW	1396043770-4700	280.33

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70 00188331	V7009849	GOLD STAR FOODS	02/09/21		MW	1396043780-4700	2,183.53
70 00188331	V7009849	GOLD STAR FOODS	02/09/21		MW	1396043790-4700	5,939.85
70 00188332	V7012419	LOEWY ENTERPRISES DBA SUNRISE	02/09/21		MW	1396043730-4700	359.52
70 00188332	V7012419	LOEWY ENTERPRISES DBA SUNRISE	02/09/21		MW	1396043740-4700	1,642.26
70 00188332	V7012419	LOEWY ENTERPRISES DBA SUNRISE	02/09/21		MW	1396043750-4700	2,632.78
70 00188332	V7012419	LOEWY ENTERPRISES DBA SUNRISE	02/09/21		MW	1396043760-4700	1,194.28
70 00188332	V7012419	LOEWY ENTERPRISES DBA SUNRISE	02/09/21		MW	1396043770-4700	409.26
70 00188332	V7012419	LOEWY ENTERPRISES DBA SUNRISE	02/09/21		MW	1396043780-4700	1,396.25
70 00188332	V7012419	LOEWY ENTERPRISES DBA SUNRISE	02/09/21		MW	1396043790-4700	2,157.68
70 00188489	V7010543	CENTRAL RESTAURANT PRODUCTS	02/17/21		MW	1396043750-4400	1,182.39
70 00188490	V7015850	EMS LINQ INC	02/17/21		MW	1396043730-5620	1,682.91
70 00188490	V7015850	EMS LINQ INC	02/17/21		MW	1396043740-5620	1,682.91
70 00188490	V7015850	EMS LINQ INC	02/17/21		MW	1396043750-5620	1,682.91
70 00188490	V7015850	EMS LINQ INC	02/17/21		MW	1396043760-5620	1,682.91
70 00188490	V7015850	EMS LINQ INC	02/17/21		MW	1396043770-5620	1,682.91
70 00188490	V7015850	EMS LINQ INC	02/17/21		MW	1396043780-5620	1,682.91
70 00188490	V7015850	EMS LINQ INC	02/17/21		MW	1396043790-5620	1,682.91
70 00188491	V7017046	LIU,HUI CHEN	02/17/21		MW	139604003B-8699	73.75
70 00188492	V7017049	MORENO, JOHNNA	02/17/21		MW	139604003B-8699	213.25
70 00188493	V7017043	SAND DUNE VENTURES INC	02/17/21		MW	1396043750-4301	451.59
70 00188493	V7017043	SAND DUNE VENTURES INC	02/17/21		MW	1396043750-4341	100.00
70 00188566	V7009773	ARISMELENDEZ, ANGEL	02/19/21		MW	1396043740-4301	43.22
70 00188567	V7000555	P & R PAPER SUPPLY COMPANY INC	02/19/21		MW	1396043730-4301	300.43
70 00188567	V7000555	P & R PAPER SUPPLY COMPANY INC	02/19/21		MW	1396043740-4301	380.40
70 00188567	V7000555	P & R PAPER SUPPLY COMPANY INC	02/19/21		MW	1396043750-4301	686.87
70 00188567	V7000555	P & R PAPER SUPPLY COMPANY INC	02/19/21		MW	1396043790-4301	69.03
70 00188594	V7015755	PBK ARCHITECTS	02/22/21		MW	1396048540-6220	937.50
70 00188594	V7015755	PBK ARCHITECTS	02/22/21		MW	1396048590-6220	937.50
70 00188671	V7015755	PBK ARCHITECTS	02/24/21		MW	1396048530-6220	990.00
SUBFUND 1313		Total:					58,054.81

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70 00188595	V7016833	INTERIOR MANAGEMENT INC	02/22/21		MW	145853811B-5601	24,627.17
SUBFUND 1414 Total:							24,627.17

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188399	V7014116	AMERICAN ENGINEERING LABORATOR	02/11/21		MW	219545853A-6264	1,370.00
SUBFUND 2121 Total:							1,370.00

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70 00188208	V7014247	ORBACH HUFF SUAREZ & HENDERSON	02/02/21		MW	289545856G-6264	4,210.50
70 00188230	V7005509	US BANK	02/03/21		MW	289545852A-4301	43.49
70 00188333	V7014247	ORBACH HUFF SUAREZ & HENDERSON	02/09/21		MW	289545856G-6264	7,418.50
70 00188334	V7000306	VATANI ENTERPRISES INC	02/09/21		MW	289545852A-4301	323.75
70 00188400	V7007821	MOBILE MODULAR	02/11/21		MW	289545853D-6264	395.56
70 00188401	V7014538	NATIONAL CONSTRUCTION RENTALS	02/11/21		MW	289545852A-6264	284.65
70 00188401	V7014538	NATIONAL CONSTRUCTION RENTALS	02/11/21		MW	289545855D-6264	142.33
70 00188452	V7014235	HANCOCK PARK & DELONG INC.	02/16/21		MW	289545852A-6290	1,202.50
70 00188453	V7014558	J L COBB PAINTING & CONSTRUCTI	02/16/21		MW	289545853D-6264	20,961.25
70 00188454	V7007821	MOBILE MODULAR	02/16/21		MW	289545853D-6264	395.56
70 00188454	V7007821	MOBILE MODULAR	02/16/21		MW	289545855F-6264	845.18
70 00188507	V7010564	USA SHADE & FABRIC STRUCTURES	02/18/21		MW	289545853D-6400	39,135.82
70 00188568	V7016815	CALIFORNIA TESTING & INSPECTIO	02/19/21		MW	289545855D-6264	1,086.00
70 00188568	V7016815	CALIFORNIA TESTING & INSPECTIO	02/19/21		MW	289545856B-6264	1,390.00
70 00188569	V7015628	KWON, YOUNGHEE	02/19/21		MW	289545852A-5290	152.38
70 00188570	V7014247	ORBACH HUFF SUAREZ & HENDERSON	02/19/21		MW	289545852A-5832	2,917.50
70 00188571	V7015770	SHANDY, TROY	02/19/21		MW	289545852A-5290	190.33
70 00188672	V7000318	C.A.S.H.	02/24/21		MW	289545852A-4301	100.00
70 00188673	V7000910	DIVISION OF STATE ARCHITECT	02/24/21		MW	289545855F-6264	13,017.53
70 00188674	V7000675	GARZA INDUSTRIES	02/24/21		MW	289545852A-4301	236.03
70 00188675	V7013877	KNOWLAND CONSTRUCTION SERVICES	02/24/21		MW	289545853D-6225	12,750.00
70 00188676	V7014247	ORBACH HUFF SUAREZ & HENDERSON	02/24/21		MW	289545852A-5832	295.38
70 00188676	V7014247	ORBACH HUFF SUAREZ & HENDERSON	02/24/21		MW	289545856G-6264	4,479.98
70 00188677	V7016703	THE BANK OF HEMET	02/24/21		MW	289545853D-6260	30,321.67
70 00188728	V7016702	BOGH ENGINEERING	02/25/21		MW	289545853D-6260	576,111.80
70 00188729	V7016394	KIM, YONG K	02/25/21		MW	289545852A-5290	242.65
70 00188730	V7007821	MOBILE MODULAR	02/25/21		MW	289545855F-6264	422.59
70 00188731	V7004098	PJHM ARCHITECTS	02/25/21		MW	289545855F-6220	34,510.00
70 00188765	V7016847	OPTIMA RPM INC	02/26/21		MW	289545855D-6260	256,776.74
SUBFUND 2128 Total:							1,010,359.67

FULLERTON JUHSD
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188425	V7000243	BUENA PARK SCHOOL DISTRICT	02/12/21		MW	259500920B-7291	41,190.13
70 00188426	V7000653	FULLERTON ELEMENTARY SCHOOL DI	02/12/21		MW	259500920B-7291	5,387.89
70 00188427	V7001779	LA HABRA CITY SCHOOL DISTRICT	02/12/21		MW	259500920B-7291	1,474.94
70 00188428	V7001857	LOWELL JOINT SCHOOL DISTRICT	02/12/21		MW	259500920B-7291	8,249.63
70 00188572	V7014538	NATIONAL CONSTRUCTION RENTALS	02/19/21		MW	259500851B-6264	231.12
70 00188596	V7000243	BUENA PARK SCHOOL DISTRICT	02/22/21		MW	259500920B-7291	5,350.36
70 00188597	V7000653	FULLERTON ELEMENTARY SCHOOL DI	02/22/21		MW	259500920B-7291	6,688.68
70 00188598	V7001857	LOWELL JOINT SCHOOL DISTRICT	02/22/21		MW	259500920B-7291	1,746.71
SUBFUND 2525 Total:							70,319.46

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from 2/1/2021 to 2/28/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188209	V7001388	FULLERTON UNION HIGH SCHOOL	02/02/21		MW	688940602H-5844	9,174.24
70 00188255	V7008685	ARTHUR J GALLAGHER & COMPANY	02/04/21		MW	688940602H-5827	1,937.00
70 00188335	V7001388	FULLERTON UNION HIGH SCHOOL	02/09/21		MW	688940602H-5844	6,401.30
70 00188429	V7001388	FULLERTON UNION HIGH SCHOOL	02/12/21		MW	688940602H-5844	10,159.86
70 00188573	V7007749	DEPT OF INDUSTRIAL RELATIONS	02/19/21		MW	688940602H-5827	18,705.07
70 00188599	V7001388	FULLERTON UNION HIGH SCHOOL	02/22/21		MW	688940602H-5844	7,207.34
70 00188766	V7010080	ADMINSURE INC	02/26/21		MW	688940602H-5827	10,002.25
70 00188767	V7001388	FULLERTON UNION HIGH SCHOOL	02/26/21		MW	688940602H-5844	84,982.96
SUBFUND 6768		Total:					148,570.02

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from 2/1/2021 to 2/28/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188210	V7001390	FULLERTON UNION HIGH SCHOOL	02/02/21		MW	698910600B-5846	17,373.11
70 00188210	V7001390	FULLERTON UNION HIGH SCHOOL	02/02/21		MW	698910600B-5847	3,762.93
70 00188210	V7001390	FULLERTON UNION HIGH SCHOOL	02/02/21		MW	698910600B-5848	351.39
70 00188210	V7001390	FULLERTON UNION HIGH SCHOOL	02/02/21		MW	698910600B-5849	351.39
70 00188336	V7001390	FULLERTON UNION HIGH SCHOOL	02/09/21		MW	698910600B-5846	19,512.22
70 00188336	V7001390	FULLERTON UNION HIGH SCHOOL	02/09/21		MW	698910600B-5847	8,709.71
70 00188336	V7001390	FULLERTON UNION HIGH SCHOOL	02/09/21		MW	698910600B-5848	231.36
70 00188336	V7001390	FULLERTON UNION HIGH SCHOOL	02/09/21		MW	698910600B-5849	231.35
70 00188336	V7001390	FULLERTON UNION HIGH SCHOOL	02/09/21		MW	699700600B-3972	218.91
70 00188369	V7004588	RELIANCE STANDARD	02/10/21		MW	698915600B-5846	4,016.25
70 00188369	V7004588	RELIANCE STANDARD	02/10/21		MW	698915600B-5847	2,707.25
70 00188369	V7004588	RELIANCE STANDARD	02/10/21		MW	698915600B-5848	89.25
70 00188369	V7004588	RELIANCE STANDARD	02/10/21		MW	698915600B-5849	77.35
70 00188369	V7004588	RELIANCE STANDARD	02/10/21		MW	698915602H-5846	6,175.39
70 00188369	V7004588	RELIANCE STANDARD	02/10/21		MW	698915602H-5847	2,503.71
70 00188430	V7001390	FULLERTON UNION HIGH SCHOOL	02/12/21		MW	698910600B-5846	18,808.09
70 00188430	V7001390	FULLERTON UNION HIGH SCHOOL	02/12/21		MW	698910600B-5847	8,629.77
70 00188430	V7001390	FULLERTON UNION HIGH SCHOOL	02/12/21		MW	698910600B-5848	508.88
70 00188430	V7001390	FULLERTON UNION HIGH SCHOOL	02/12/21		MW	698910600B-5849	508.88
70 00188455	V7013448	SELF-INSURED SCHOOLS OF CALIFO	02/16/21		MW	698900600B-5846	992,096.00
70 00188455	V7013448	SELF-INSURED SCHOOLS OF CALIFO	02/16/21		MW	698900600B-5847	413,899.00
70 00188455	V7013448	SELF-INSURED SCHOOLS OF CALIFO	02/16/21		MW	698900600B-5848	80,936.00
70 00188455	V7013448	SELF-INSURED SCHOOLS OF CALIFO	02/16/21		MW	698900600B-5849	55,074.00
70 00188600	V7013474	ACSIG/VSP VISION CARE	02/22/21		MW	698920600B-5846	10,191.00
70 00188600	V7013474	ACSIG/VSP VISION CARE	02/22/21		MW	698920600B-5847	6,241.00
70 00188600	V7013474	ACSIG/VSP VISION CARE	02/22/21		MW	698920600B-5848	505.60
70 00188600	V7013474	ACSIG/VSP VISION CARE	02/22/21		MW	698920600B-5849	410.80
70 00188600	V7013474	ACSIG/VSP VISION CARE	02/22/21		MW	699700600B-3972	47.40
70 00188601	V7001390	FULLERTON UNION HIGH SCHOOL	02/22/21		MW	698910600B-5846	25,050.00
70 00188601	V7001390	FULLERTON UNION HIGH SCHOOL	02/22/21		MW	698910600B-5847	5,896.13
70 00188601	V7001390	FULLERTON UNION HIGH SCHOOL	02/22/21		MW	698910600B-5848	534.49
70 00188601	V7001390	FULLERTON UNION HIGH SCHOOL	02/22/21		MW	698910600B-5849	534.49

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188732	V7004588	RELIANCE STANDARD	02/25/21		MW	698915600B-5846	4,028.15
70 00188732	V7004588	RELIANCE STANDARD	02/25/21		MW	698915600B-5847	2,635.85
70 00188732	V7004588	RELIANCE STANDARD	02/25/21		MW	698915600B-5848	89.25
70 00188732	V7004588	RELIANCE STANDARD	02/25/21		MW	698915600B-5849	77.35
70 00188732	V7004588	RELIANCE STANDARD	02/25/21		MW	698915602H-5846	4,807.72
70 00188732	V7004588	RELIANCE STANDARD	02/25/21		MW	698915602H-5847	2,541.33
SUBFUND 6769 Total:							1,700,362.75
Grand Total:							6,115,244.19