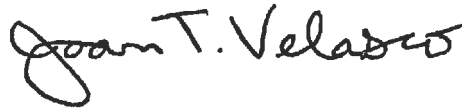


WARRANT LISTING REPORT 2020/21 #10
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
WARRANTS ISSUED MARCH 1, 2021, THROUGH APRIL 4, 2021

April 13, 2021

Warrant Listing Report 2020/21 #10 is for the period March 1, 2021, through April 4, 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 #10 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>
<i>01</i>	<i>0060</i>	<i>10</i>	<i>40</i>	<i>4310</i>
<i>General Fund</i>	<i>Business Education</i>	<i>Instruction</i>	<i>LHHS</i>	<i>Instructional Supplies</i>

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188768	V7013600	ALDACO, CARLOS	03/01/21		MW	0100601075-4301	218.99
70 00188769	V7014457	BARKSHIRE LASER LEVELING	03/01/21		MW	0100601B80-4301	4,300.00
70 00188769	V7014457	BARKSHIRE LASER LEVELING	03/01/21		MW	0100608580-6264	3,200.00
70 00188770	V7011113	BEARCOM	03/01/21		MW	013220821B-4301	2,290.52
70 00188771	V7006637	BEST LAWNMOWER INC	03/01/21		MW	010870821B-4341	260.25
70 00188771	V7006637	BEST LAWNMOWER INC	03/01/21		MW	010870821B-5621	100.00
70 00188772	V7013219	BSN SPORTS	03/01/21		MW	0100601B40-4400	1,690.86
70 00188772	V7013219	BSN SPORTS	03/01/21		MW	0100601B50-4310	598.51
70 00188772	V7013219	BSN SPORTS	03/01/21		MW	010AGFFA60-4301	2,955.96
70 00188772	V7013219	BSN SPORTS	03/01/21		MW	019010W170-4301	662.69
70 00188773	V7000280	CAL ASSOC FFA	03/01/21		MW	010060AGS4-5400	74.00
70 00188773	V7000280	CAL ASSOC FFA	03/01/21		MW	010060AGS6-5400	88.00
70 00188774	V7016503	CANTRELL & CANTRELL INC	03/01/21		MW	010060AGB4-4310	124.76
70 00188774	V7016503	CANTRELL & CANTRELL INC	03/01/21		MW	010060AGB9-4310	777.08
70 00188775	V7012953	CAPITOL ADVISORS GROUP	03/01/21		MW	010250730B-5850	1,000.00
70 00188776	V7006533	DI TECHNOLOGY GROUP	03/01/21		MW	0100601060-4310	12.01
70 00188776	V7006533	DI TECHNOLOGY GROUP	03/01/21		MW	0100601060-6400	5,150.44
70 00188777	V7000956	ENVELOPES TOMORROW	03/01/21		MW	010856761B-4301	508.78
70 00188778	V7000960	EWING IRRIGATION PRODUCT	03/01/21		MW	010870821B-4303	1,009.58
70 00188779	V7010741	FEDERAL EXPRESS	03/01/21		MW	0100601090-4301	137.00
70 00188780	V7014461	GILBERT & STEARNS INC.	03/01/21		MW	018150811B-5601	8,543.39
70 00188781	V7000696	GLASBY MAINTENANCE SUPPLY	03/01/21		MW	010870821B-4302	2,894.59
70 00188782	V7006256	GMS ELEVATOR SERVICES INC	03/01/21		MW	018150811B-5601	900.00
70 00188783	V7007130	HOSHIZAKI WESTERN DISTRIBUTION	03/01/21		MW	0100601B80-4341	687.28
70 00188783	V7007130	HOSHIZAKI WESTERN DISTRIBUTION	03/01/21		MW	0100601B80-5832	365.00
70 00188784	V7001770	KRUSE FEED	03/01/21		MW	0170101040-4301	131.68
70 00188785	V7001274	M G DISPOSAL	03/01/21		MW	0108708220-5506	9,669.10
70 00188786	V7015037	MUSIC SALES DIGITAL SERVICES	03/01/21		MW	0100601A30-4310	1,200.00
70 00188787	V7000537	ORVAC ELECTRONICS INC	03/01/21		MW	0100601080-4310	165.82
70 00188788	V7001800	PEST OPTIONS INC	03/01/21		MW	010870821B-5512	139.56
70 00188789	V7000596	REVOLVING CASH FUND	03/01/21		MW	016500197E-5855	24,658.00
70 00188790	V7010788	RPW SERVICES INC.	03/01/21		MW	010870821B-5659	350.00

FULLERTON JUHSD
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70 00188791	V7013751	SHRED PROS	03/01/21		MW	010250850B-5511	336.00
70 00188792	V7016380	SiteOne LANDSCAPE SUPPLY HOLDI	03/01/21		MW	010870821B-4303	163.40
70 00188793	V7005875	ULINE	03/01/21		MW	0100601040-4400	898.40
70 00188793	V7005875	ULINE	03/01/21		MW	0100601070-4301	94.57
70 00188793	V7005875	ULINE	03/01/21		MW	0100602750-4301	413.49
70 00188794	V7005509	US BANK	03/01/21		MW	0100601060-5220	369.00
70 00188794	V7005509	US BANK	03/01/21		MW	0100602750-4301	57.97
70 00188794	V7005509	US BANK	03/01/21		MW	010210711S-5220	325.00
70 00188794	V7005509	US BANK	03/01/21		MW	010211711S-4301	17.85
70 00188794	V7005509	US BANK	03/01/21		MW	010217701S-4301	17.41
70 00188794	V7005509	US BANK	03/01/21		MW	010217701S-5220	225.00
70 00188794	V7005509	US BANK	03/01/21		MW	010233261T-5832	223.10
70 00188794	V7005509	US BANK	03/01/21		MW	010250730B-5220	2,379.00
70 00188794	V7005509	US BANK	03/01/21		MW	0130101050-5915	1,532.16
70 00188794	V7005509	US BANK	03/01/21		MW	0135501030-4301	224.22
70 00188794	V7005509	US BANK	03/01/21		MW	014035244E-5220	2,600.00
70 00188794	V7005509	US BANK	03/01/21		MW	016500197E-5915	1,100.72
70 00188795	V7001578	WAXIE SANITARY SUPPLY	03/01/21		MW	010870821B-4302	79.89
70 00188798	V7000016	AAA ELECTRIC MOTORS	03/02/21		MW	018150811B-4301	265.30
70 00188799	V7000151	ATKINSON ANDELSON LOYA RUDD AN	03/02/21		MW	010211711S-5815	3,299.64
70 00188799	V7000151	ATKINSON ANDELSON LOYA RUDD AN	03/02/21		MW	010220741H-5815	2,747.07
70 00188799	V7000151	ATKINSON ANDELSON LOYA RUDD AN	03/02/21		MW	016500197E-5815	5,533.50
70 00188800	V7010206	BATTERIESPLUS	03/02/21		MW	010179821B-4301	300.62
70 00188801	V7015441	BOOMERANG PROJECT	03/02/21		MW	0100601040-4309	183.29
70 00188802	V7000280	CAL ASSOC FFA	03/02/21		MW	0135501040-5220	70.00
70 00188803	V7004129	CAMERON WELDING SUPPLY	03/02/21		MW	018150811B-4301	154.89
70 00188804	V7006533	DI TECHNOLOGY GROUP	03/02/21		MW	0100601060-6400	5,780.64
70 00188804	V7006533	DI TECHNOLOGY GROUP	03/02/21		MW	010233261T-5620	8,190.00
70 00188805	V7015383	ELITE CERTIFIED AUTO SERC & TI	03/02/21		MW	018150811B-5621	1,441.24
70 00188806	V7013078	EPIC SPORTS INC.	03/02/21		MW	0100601B40-4400	1,655.55
70 00188807	V7009855	FFA UNLIMITED	03/02/21		MW	0100601040-4309	289.50
70 00188808	V7000656	FULLERTON ACE HARDWARE	03/02/21		MW	018150811B-4301	12.92

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70 00188809	V7004979	GANAHL LUMBER COMPANY	03/02/21		MW	018150811B-4301	105.81
70 00188810	V7000724	GRAINGER INC	03/02/21		MW	018150811B-4301	868.21
70 00188811	V7002982	HOME DEPOT	03/02/21		MW	018150811B-4301	629.77
70 00188812	V7008368	ICS SERVICE	03/02/21		MW	018150811B-5601	450.00
70 00188813	V7014590	LANGUAGE SERVICES ASSOCIATES	03/02/21		MW	010507108E-5832	355.00
70 00188814	V7005579	MC FADDEN-DALE INDUSTRIAL HARD	03/02/21		MW	018150811B-4301	777.80
70 00188815	V7005732	ORANGE CO CIRCUIT BREAKERS	03/02/21		MW	018150811B-4301	70.04
70 00188816	V7016869	PAC-VAN INC	03/02/21		MW	013220821B-5601	2,071.60
70 00188817	V7000391	PLUMBING AND INDUSTRIAL SU	03/02/21		MW	018150811B-4301	667.43
70 00188818	V7000573	REFRIGERATION SUPPLY DIS	03/02/21		MW	018150811B-4301	403.65
70 00188819	V7016851	RT CONTRACTOR CORP	03/02/21		MW	018150850B-6260	139,175.00
70 00188820	V7016706	SHAH & LAXPATI INC	03/02/21		MW	0101951040-4301	1,269.96
70 00188821	V7011746	SIGN-A-RAMA	03/02/21		MW	018150811B-4301	322.91
70 00188822	V7001123	STAPLES	03/02/21		MW	018150811B-4301	259.74
70 00188823	V7017032	STUDY.COM LLC	03/02/21		MW	0100601060-5915	499.00
70 00188824	V7002095	U-HAUL CORPORATE	03/02/21		MW	018150811B-4301	19.07
70 00188825	V7001563	VISTA PAINT CORP	03/02/21		MW	018150811B-4301	498.25
70 00188826	V7004477	WATERLINE TECHNOLOGIES	03/02/21		MW	018150811B-4301	3,233.82
70 00188830	V7000923	AERIES SOFTWARE	03/03/21		MW	0100602790-5220	350.00
70 00188831	V7009647	ALL CITY MANAGEMENT SERVICES	03/03/21		MW	0107428380-5850	303.84
70 00188832	V7000564	AT&T	03/03/21		MW	010233261T-5901	1,008.16
70 00188833	V7000564	AT&T	03/03/21		MW	010233261T-5901	2,019.74
70 00188834	V7000564	AT&T	03/03/21		MW	010233261T-5901	1,122.50
70 00188835	V7013219	BSN SPORTS	03/03/21		MW	0100251030-4301	217.22
70 00188835	V7013219	BSN SPORTS	03/03/21		MW	0100251030-4310	7,978.90
70 00188835	V7013219	BSN SPORTS	03/03/21		MW	0100251030-4400	4,385.52
70 00188836	V7001129	CALIFORNIA DEPT OF TAX AND FEE	03/03/21		MW	010250730B-5832	715.08
70 00188837	V7017073	CALIFORNIA LEADERSHIP GROUP LL	03/03/21		MW	010250730B-5220	99.00
70 00188838	V7016503	CANTRELL & CANTRELL INC	03/03/21		MW	010060AGB6-4310	96.87
70 00188839	V7000320	CATA SOUTHERN REGION	03/03/21		MW	0135501040-5220	300.00
70 00188840	V7002107	CDW-G	03/03/21		MW	0100602730-4400	6,163.95
70 00188840	V7002107	CDW-G	03/03/21		MW	0100602780-4301	210.44

FULLERTON JUHSD
Consolidated Check Register w. Account
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70 00188841	V7000351	CITY OF FULLERTON	03/03/21		MW	0108708220-5505	17,155.08
70 00188842	V7017081	DEAN, JEROME NELSON	03/03/21		MW	010060AGB4-4310	500.00
70 00188843	V7016346	FIVE STAR FIRE PROTECTION	03/03/21		MW	018150811B-5601	7,500.00
70 00188844	V7012908	FOLLETT SCHOOL SOLUTIONS INC.	03/03/21		MW	0100601050-4110	3,061.34
70 00188845	V7015656	FORTUNA UNIFIED SCHOOL DISTRIC	03/03/21		MW	0135501040-5220	150.00
70 00188846	V7014402	FRONTIER COMMUNICATIONS	03/03/21		MW	010233261T-5901	57.63
70 00188847	V7090029	FULLERTON JOINT UNION HIGH SCH	03/03/21		MW	0100601070-4301	16.14
70 00188847	V7090029	FULLERTON JOINT UNION HIGH SCH	03/03/21		MW	010250730B-4301	26.35
70 00188847	V7090029	FULLERTON JOINT UNION HIGH SCH	03/03/21		MW	010252822B-4301	97.59
70 00188848	V7000675	GARZA INDUSTRIES	03/03/21		MW	0100601070-5621	326.45
70 00188849	V7012820	GOODWILL INDUSTRIES OF ORANGE	03/03/21		MW	013310197E-5100	1,296.00
70 00188850	V7012820	GOODWILL INDUSTRIES OF ORANGE	03/03/21		MW	013310197E-5100	4,985.75
70 00188851	V7002982	HOME DEPOT	03/03/21		MW	0170101050-4301	51.44
70 00188852	V7011408	INGARDIA BROS. PRODUCE INC.	03/03/21		MW	0100601030-4310	97.92
70 00188853	V7002288	J W PEPPER & SON INC	03/03/21		MW	0100601040-4310	911.46
70 00188853	V7002288	J W PEPPER & SON INC	03/03/21		MW	0100601080-4310	2.27
70 00188854	V7001711	JOSTENS INC	03/03/21		MW	0100601030-4301	13.15
70 00188855	V7013421	KINGS POWDERCOATING	03/03/21		MW	018150811B-5601	1,300.00
70 00188856	V7001286	KONICA MINOLTA BUSINESS	03/03/21		MW	0100601060-5832	96.73
70 00188856	V7001286	KONICA MINOLTA BUSINESS	03/03/21		MW	0100601090-5850	183.16
70 00188856	V7001286	KONICA MINOLTA BUSINESS	03/03/21		MW	010250730B-5620	15,926.20
70 00188856	V7001286	KONICA MINOLTA BUSINESS	03/03/21		MW	010250730B-5832	26,288.20
70 00188857	V7004599	LOWE'S HARDWARE	03/03/21		MW	0135501060-4310	242.76
70 00188858	V7008683	LOWE'S HARDWARE	03/03/21		MW	0100601060-4301	17.97
70 00188859	V7008701	MAXIM HEALTH SERVICES HOLDINGS	03/03/21		MW	0165001950-5100	787.50
70 00188860	V7011889	NAMEPLATE INC.	03/03/21		MW	0100602760-4301	410.63
70 00188861	V7008886	ORANGE CO WHOLESALE FLOWERS	03/03/21		MW	0135501060-4301	202.03
70 00188862	V7016860	QUALTRICS LLC	03/03/21		MW	010098821B-4301	2,000.00
70 00188863	V7000531	RAYNE WATER CONDITIONING	03/03/21		MW	0100601070-4301	11.86
70 00188864	V7000596	REVOLVING CASH FUND	03/03/21		MW	010000AGS5-8699	1,900.00
70 00188865	V7013030	RUBIO, LAURA	03/03/21		MW	0100602730-5310	867.42
70 00188866	V7013751	SHRED PROS	03/03/21		MW	010250850B-5511	50.00

FULLERTON JUHSD
Consolidated Check Register w. Account
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188867	V7015927	SMITH, ALAN F	03/03/21		MW	010060420B-5850	3,000.00
70 00188868	V7001466	SOUTHERN CALIF EDISON	03/03/21		MW	0108708220-5501	31,831.00
70 00188869	V7001475	SOUTHWEST SCHOOL SUPPLY	03/03/21		MW	0100601030-4301	557.75
70 00188869	V7001475	SOUTHWEST SCHOOL SUPPLY	03/03/21		MW	0100601060-4310	395.58
70 00188869	V7001475	SOUTHWEST SCHOOL SUPPLY	03/03/21		MW	0100602750-4301	1,050.21
70 00188869	V7001475	SOUTHWEST SCHOOL SUPPLY	03/03/21		MW	010220741H-4301	124.26
70 00188870	V7016587	TILLY'S LIFE CENTER	03/03/21		MW	016512327E-5100	6,666.66
70 00188871	V7017054	VAN VLIET, RACHEL NADINE	03/03/21		MW	0165003010-5100	7,237.50
70 00188872	V7000905	WEST COAST PROMO RESOURCE	03/03/21		MW	010250730B-4301	83.58
70 00188876	V7016965	AMAZON CAPITAL SERVICES	03/04/21		MW	016500197E-4310	312.48
70 00188877	V7013401	ARNESON, TASHA	03/04/21		MW	010507108E-5850	21,000.00
70 00188878	V7006637	BEST LAWNMOWER INC	03/04/21		MW	010870821B-4341	32.46
70 00188879	V7000906	BLICK ART MATERIALS	03/04/21		MW	0100601050-4310	36.05
70 00188880	V7000960	EWING IRRIGATION PRODUCT	03/04/21		MW	010870821B-4303	180.49
70 00188881	V7000696	GLASBY MAINTENANCE SUPPLY	03/04/21		MW	010870821B-4302	769.81
70 00188882	V7004963	HOTSY OF SOUTHERN CALIFORNIA	03/04/21		MW	010870821B-5621	467.44
70 00188883	V7002288	J W PEPPER & SON INC	03/04/21		MW	0100601060-4310	201.00
70 00188884	V7001869	LYNBERG & WATKINS	03/04/21		MW	010855742H-5815	8,749.95
70 00188885	V7016073	OUTREACH CONCERN INC	03/04/21		MW	0130101050-5850	1,700.00
70 00188886	V7001800	PEST OPTIONS INC	03/04/21		MW	010870821B-5512	817.14
70 00188886	V7001800	PEST OPTIONS INC	03/04/21		MW	010870821B-5659	7,026.67
70 00188887	V7000385	PITNEY BOWES INC	03/04/21		MW	010871751B-4301	122.37
70 00188887	V7000385	PITNEY BOWES INC	03/04/21		MW	010871751B-5911	1,450.08
70 00188888	V7016851	RT CONTRACTOR CORP	03/04/21		MW	018150850B-6260	7,325.00
70 00188889	V7005896	SIMPLOT PARTNERS	03/04/21		MW	010870821B-4303	212.81
70 00188890	V7001123	STAPLES	03/04/21		MW	010211711S-4301	302.13
70 00188891	V7002370	STAPLES BUSINESS ADVANTAGE	03/04/21		MW	0100602650-4301	917.89
70 00188892	V7001134	STATE OF CALIF	03/04/21		MW	010001101H-3501	52.47
70 00188893	V7005875	ULINE	03/04/21		MW	0100602750-4301	263.54
70 00188894	V7001578	WAXIE SANITARY SUPPLY	03/04/21		MW	010870821B-4302	4,830.82
70 00188897	V7013401	ARNESON, TASHA	03/05/21		MW	013327327E-5100	7,874.99
70 00188898	V7008756	BEACON DAY SCHOOL	03/05/21		MW	013310197E-5100	9,741.73

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188899	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/05/21		MW	013210261T-4301	41,323.92
70 00188899	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/05/21		MW	013210261T-4400	154,664.64
70 00188899	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/05/21		MW	013210261T-5832	2,352.00
70 00188899	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/05/21		MW	013210261T-5915	3,948.00
70 00188900	V7013219	BSN SPORTS	03/05/21		MW	0100601B40-4301	1,050.96
70 00188901	V7000280	CAL ASSOC FFA	03/05/21		MW	0170101040-4310	50.00
70 00188901	V7000280	CAL ASSOC FFA	03/05/21		MW	0170101060-4310	50.00
70 00188902	V7000351	CITY OF FULLERTON	03/05/21		MW	0100601030-5832	280.32
70 00188903	V7014081	CORE PHYSICAL THERAPY	03/05/21		MW	010060AT30-5850	980.00
70 00188904	V7016742	ECE 4 AUTISM	03/05/21		MW	013310197E-5100	9,280.00
70 00188905	V7000969	FEDERAL EXPRESS	03/05/21		MW	016500197E-5911	36.72
70 00188906	V7009855	FFA UNLIMITED	03/05/21		MW	010AGFFA40-4301	417.50
70 00188907	V7000675	GARZA INDUSTRIES	03/05/21		MW	0100601070-5621	70.00
70 00188908	V7012820	GOODWILL INDUSTRIES OF ORANGE	03/05/21		MW	013310197E-5100	7,033.25
70 00188909	V7009621	OCDE	03/05/21		MW	0100602730-4301	1,185.25
70 00188910	V7010202	OCEAN VIEW SCHOOL	03/05/21		MW	013310197E-5100	4,467.26
70 00188911	V7015910	SAGE, DAN	03/05/21		MW	0100000000-8699	134.87
70 00188912	V7001470	SOUTHERN REGION CATA	03/05/21		MW	0170101060-5220	80.00
70 00188913	V7000016	AAA ELECTRIC MOTORS	03/08/21		MW	018150811B-4301	210.28
70 00188914	V7013708	ALPHA & OMEGA LOCK & KEY	03/08/21		MW	010252822B-4301	1,004.14
70 00188915	V7016993	ANTHONY LLOYD GARCIA	03/08/21		MW	010232362B-4301	108.25
70 00188916	V7014473	ATKINS, MARVIN	03/08/21		MW	0100601090-5220	182.47
70 00188917	V7000242	BUENA PARK PLAQUE AND TROPHY	03/08/21		MW	0100602750-4301	47.41
70 00188918	V7006074	BUSWEST	03/08/21		MW	010252822B-4341	146.99
70 00188919	V7013246	CALIFORNIA FFA	03/08/21		MW	010060AGS4-5400	438.75
70 00188920	V7016503	CANTRELL & CANTRELL INC	03/08/21		MW	010060AGB3-4310	1,326.89
70 00188920	V7016503	CANTRELL & CANTRELL INC	03/08/21		MW	010060AGB4-4310	452.92
70 00188920	V7016503	CANTRELL & CANTRELL INC	03/08/21		MW	010060AGB9-4310	647.99
70 00188921	V7007078	CASTRO, MARIA	03/08/21		MW	0100601070-4301	48.48
70 00188922	V7000349	CITY OF BREA	03/08/21		MW	0108708220-5505	6,421.68
70 00188923	V7006939	COMLOCK SECURITY GROUP	03/08/21		MW	018150811B-4301	168.09
70 00188924	V7009722	DESPARS, MICHAEL	03/08/21		MW	0100601030-5915	115.20

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188925	V7002334	DOWNUM, LAURIE	03/08/21		MW	0100602780-5832	78.30
70 00188926	V7015383	ELITE CERTIFIED AUTO SERC & TI	03/08/21		MW	018150811B-5621	1,142.96
70 00188927	V7013428	FLEET SERVICE SPECIALISTS	03/08/21		MW	010232362B-5621	496.25
70 00188928	V7000656	FULLERTON ACE HARDWARE	03/08/21		MW	018150811B-4301	58.14
70 00188929	V7004979	GANAHL LUMBER COMPANY	03/08/21		MW	018150811B-4301	142.24
70 00188930	V7016560	GERHARDT, BRADLEY AARON	03/08/21		MW	0100604260-5850	2,700.00
70 00188931	V7014461	GILBERT & STEARNS INC.	03/08/21		MW	018150811B-5601	5,558.86
70 00188932	V7002982	HOME DEPOT	03/08/21		MW	018150811B-4301	1,687.93
70 00188933	V7008368	ICS SERVICE	03/08/21		MW	018150811B-5601	7,736.52
70 00188934	V7005310	JACKSON AUTO PARTS	03/08/21		MW	010179821B-4301	156.15
70 00188935	V7001711	JOSTENS INC	03/08/21		MW	0100602780-4309	1,786.04
70 00188936	V7001758	KNORR SYSTEMS INC	03/08/21		MW	018150811B-4301	785.34
70 00188937	V7014590	LANGUAGE SERVICES ASSOCIATES	03/08/21		MW	010507108E-5832	473.17
70 00188938	V7014281	LUNA, PAUL	03/08/21		MW	0100601040-5813	550.00
70 00188939	V7017075	MARTELL, LUISA	03/08/21		MW	0100601070-4301	49.93
70 00188940	V7009547	OCDE	03/08/21		MW	010233261T-5832	6,000.00
70 00188941	V7011669	ORANGE SECTON FFA	03/08/21		MW	010AGFFA90-4301	30.00
70 00188942	V7000537	ORVAC ELECTRONICS INC	03/08/21		MW	0100601080-4310	74.34
70 00188942	V7000537	ORVAC ELECTRONICS INC	03/08/21		MW	018150811B-4301	16.80
70 00188943	V7016869	PAC-VAN INC	03/08/21		MW	013220821B-5601	86.20
70 00188944	V7016940	PEDIATRIC THERAPY SERVICES LLC	03/08/21		MW	013310197E-5100	1,020.00
70 00188945	V7000391	PLUMBING AND INDUSTRIAL SU	03/08/21		MW	018150811B-4301	1,029.31
70 00188946	V7008123	SEXTON, PAUL	03/08/21		MW	0100601050-5915	60.00
70 00188947	V7010547	SIGLER WHOLESALE DISTRIBUTORS	03/08/21		MW	018150811B-4301	586.63
70 00188948	V7001466	SOUTHERN CALIF EDISON	03/08/21		MW	0108708220-5501	56,320.79
70 00188949	V7014243	STOTZ EQUIPMENT	03/08/21		MW	010252822B-5832	670.77
70 00188950	V7007462	TRANE PARTS CENTER	03/08/21		MW	018150811B-4301	250.79
70 00188951	V7003270	UNICORN METALS	03/08/21		MW	018150811B-4301	216.50
70 00188952	V7004068	UNITED RENTALS	03/08/21		MW	018150811B-5608	1,672.61
70 00188953	V7013091	VERIZON WIRELESS	03/08/21		MW	010233261T-5901	183.32
70 00188954	V7001563	VISTA PAINT CORP	03/08/21		MW	018150811B-4301	438.70
70 00188955	V7004477	WATERLINE TECHNOLOGIES	03/08/21		MW	018150811B-4301	1,949.75

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188956	V7000013	A-Z BUS SALES INC.	03/09/21		MW	010252822B-4341	523.52
70 00188957	V7016603	AKA ENTERPRISE LLC	03/09/21		MW	010211711S-5850	1,050.00
70 00188958	V7016965	AMAZON CAPITAL SERVICES	03/09/21		MW	019010W175-4301	2,909.10
70 00188959	V7000196	BILL'S LOCK AND SAFE	03/09/21		MW	010232362B-5621	15.73
70 00188960	V7000280	CAL ASSOC FFA	03/09/21		MW	010060AGS9-4310	286.00
70 00188960	V7000280	CAL ASSOC FFA	03/09/21		MW	010060AGS9-5400	220.00
70 00188961	V7000316	CASBO PROFESSIONAL DEVELOPMENT	03/09/21		MW	010250730B-5220	1,140.00
70 00188962	V7015414	CINTAS CORPORATION #640	03/09/21		MW	010232362B-4312	2,489.85
70 00188963	V7000352	CITY OF LA HABRA	03/09/21		MW	0107428340-5850	85,836.00
70 00188963	V7000352	CITY OF LA HABRA	03/09/21		MW	0107428390-5850	85,836.00
70 00188964	V7015383	ELITE CERTIFIED AUTO SERC & TI	03/09/21		MW	010252822B-5621	150.00
70 00188965	V7004016	FLEET SERVICES INC	03/09/21		MW	010232362B-4341	679.96
70 00188966	V7005145	MOBILE RELAY ASSOCIATES INC	03/09/21		MW	010232362B-5925	287.50
70 00188967	V7015061	OSEGUERA, DIANA	03/09/21		MW	0100602750-4301	158.51
70 00188968	V7015910	SAGE, DAN	03/09/21		MW	0100602750-4301	37.47
70 00188969	V7008682	SOLUTION TREE	03/09/21		MW	0130101090-4310	883.32
70 00188970	V7090023	THE TRANZONIC COMPANIES	03/09/21		MW	010232362B-4301	740.22
70 00188971	V7001535	UNITED PARCEL SERVICE	03/09/21		MW	010250730B-5911	132.00
70 00188972	V7007386	UNITED SITE SERVICES OF CA INC	03/09/21		MW	010252822B-5832	474.02
70 00188973	V7016853	ZOOM VIDEO COMMUNICATIONS INC	03/09/21		MW	010233261T-5915	50.00
70 00188974	V7016965	AMAZON CAPITAL SERVICES	03/10/21		MW	0190101D30-4310	356.66
70 00188975	V7007671	ARAMARK UNIFORM SERVICES	03/10/21		MW	010870821B-4301	906.82
70 00188976	V7000233	BRUCE HEYING	03/10/21		MW	0100601050-5620	435.00
70 00188977	V7000318	C.A.S.H.	03/10/21		MW	018150811B-5220	2,312.00
70 00188978	V7015483	COMDATA INC	03/10/21		MW	019543600B-5832	80.00
70 00188979	V7012398	CONTINENTAL INTERPRETING SERVI	03/10/21		MW	016500197E-5100	834.24
70 00188980	V7006533	DI TECHNOLOGY GROUP	03/10/21		MW	010250730B-4301	4.00
70 00188980	V7006533	DI TECHNOLOGY GROUP	03/10/21		MW	010250730B-4400	939.80
70 00188980	V7006533	DI TECHNOLOGY GROUP	03/10/21		MW	010250AG0B-5832	4,050.00
70 00188981	V7013578	FARINELLI CLUB LAMBS	03/10/21		MW	010060AGB4-4310	500.00
70 00188982	V7000656	FULLERTON ACE HARDWARE	03/10/21		MW	0135501030-4301	121.28
70 00188983	V7003216	GALLAGHER PEDIATRIC THERAPY	03/10/21		MW	013310197E-5100	1,630.56

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00188984	V7000748	GRISWOLD, CINDY	03/10/21		MW	010230244E-5850	540.00
70 00188985	V7014335	LITTLE DIVERSIFIED ARCHITECTUR	03/10/21		MW	010885852B-5832	21,600.00
70 00188986	V7016995	MOBILE COMMUNICATIONS AMERICA	03/10/21		MW	0100602790-4301	4,906.67
70 00188987	V7010291	PACIFIC COAST ENTERTAINMENT	03/10/21		MW	010870821B-5832	677.63
70 00188988	V7016828	PHOENIX HOUSE ORANGE COUNTY IN	03/10/21		MW	010507108E-5850	6,250.00
70 00188989	V7014341	PROCARE THERAPY INC	03/10/21		MW	0165003440-5100	2,720.00
70 00188989	V7014341	PROCARE THERAPY INC	03/10/21		MW	0165003490-5100	2,720.00
70 00188989	V7014341	PROCARE THERAPY INC	03/10/21		MW	016503117E-5100	5,400.00
70 00188990	V7011463	SELECT GLASS	03/10/21		MW	010252822B-5621	285.00
70 00188991	V7001475	SOUTHWEST SCHOOL SUPPLY	03/10/21		MW	010232362B-4301	92.13
70 00188992	V7017040	STUDIOBINDER INC	03/10/21		MW	0100601040-5915	765.00
70 00188993	V7017063	TANSY BRASSFIELD	03/10/21		MW	010060AGB4-4310	1,000.00
70 00188993	V7017063	TANSY BRASSFIELD	03/10/21		MW	010060AGS4-4310	400.00
70 00188996	V7010224	AIR FILTER SUPPLY	03/11/21		MW	010098821B-4301	6,769.26
70 00188997	V7016965	AMAZON CAPITAL SERVICES	03/11/21		MW	0100601030-4310	234.51
70 00188998	V7014116	AMERICAN ENGINEERING LABORATOR	03/11/21		MW	018150811B-5832	7,140.00
70 00188999	V7012998	AMERICAN LOGISTICS COMPANY LLC	03/11/21		MW	010232362B-5832	3,897.50
70 00189000	V7007671	ARAMARK UNIFORM SERVICES	03/11/21		MW	010870821B-4301	1,552.68
70 00189000	V7007671	ARAMARK UNIFORM SERVICES	03/11/21		MW	018150811B-4301	1,802.94
70 00189001	V7000564	AT&T	03/11/21		MW	010233261T-5901	5,524.59
70 00189002	V7014562	BAINBRIDGE ENVIRONMENTAL CONSU	03/11/21		MW	010885852B-6264	3,290.00
70 00189003	V7004955	BUDDYS ALL STAR	03/11/21		MW	0100601B60-4310	678.40
70 00189004	V7000303	CANNINGS HARDWARE	03/11/21		MW	010252822B-4341	7.56
70 00189005	V7002107	CDW-G	03/11/21		MW	0100601060-4310	117.59
70 00189005	V7002107	CDW-G	03/11/21		MW	0100602640-4301	151.27
70 00189006	V7017072	CHAR,EUGENE	03/11/21		MW	0100601040-4301	58.00
70 00189007	V7000349	CITY OF BREA	03/11/21		MW	0108708220-5505	1,200.61
70 00189008	V7000358	CLETA HARDER DEVELOPMENTAL SCH	03/11/21		MW	013310197E-5100	11,826.34
70 00189010	V7012398	CONTINENTAL INTERPRETING SERVI	03/11/21		MW	016500197E-5100	12,960.00
70 00189011	V7016631	CROWN CASTLE INTERNATIONAL COR	03/11/21		MW	010233261T-5901	2,960.59
70 00189012	V7003026	DELTA-ONE SOFTWARE INC	03/11/21		MW	0100602750-4301	190.56
70 00189013	V7006533	DI TECHNOLOGY GROUP	03/11/21		MW	010233261T-4301	2,960.68

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189014	V7016743	DISCOVERY RANCH SOUTH INC	03/11/21		MW	013310197E-5100	20,531.00
70 00189014	V7016743	DISCOVERY RANCH SOUTH INC	03/11/21		MW	013327327E-5100	5,811.00
70 00189015	V7015638	ECONO FENCE INC	03/11/21		MW	018150811B-5601	6,905.00
70 00189016	V7017083	ENRIQUE C MANZO	03/11/21		MW	0100602760-4301	1,904.48
70 00189017	V7000968	FASTSIGNS	03/11/21		MW	0100602750-4301	248.90
70 00189018	V7014402	FRONTIER COMMUNICATIONS	03/11/21		MW	010233261T-5901	61.43
70 00189019	V7017037	FURNITURE LEISURE INC.	03/11/21		MW	013210821B-4301	1,173.99
70 00189019	V7017037	FURNITURE LEISURE INC.	03/11/21		MW	013210821B-4400	8,979.89
70 00189020	V7000675	GARZA INDUSTRIES	03/11/21		MW	0100601B70-4301	86.62
70 00189020	V7000675	GARZA INDUSTRIES	03/11/21		MW	010250730B-4301	70.00
70 00189021	V7012834	GHATAODE BANNON ARCHITECTS	03/11/21		MW	018150811B-5850	10,000.00
70 00189022	V7006256	GMS ELEVATOR SERVICES INC	03/11/21		MW	018150811B-5601	280.00
70 00189023	V7008368	ICS SERVICE	03/11/21		MW	018150811B-5601	36,834.27
70 00189024	V7011408	INGARDIA BROS. PRODUCE INC.	03/11/21		MW	0100601030-4310	77.48
70 00189025	V7014558	J L COBB PAINTING & CONSTRUCTI	03/11/21		MW	0100608240-5601	7,958.98
70 00189026	V7016610	JAMF HOLDINGS INC & SUBSIDIARI	03/11/21		MW	010233261T-5832	3,190.00
70 00189027	V7017087	LAFORTUNE, SHANE	03/11/21		MW	0100601050-4301	491.43
70 00189028	V7016615	LANGUAGE LINE SERVICES INC	03/11/21		MW	0100602750-4301	258.86
70 00189029	V7008701	MAXIM HEALTH SERVICES HOLDINGS	03/11/21		MW	0165001950-5100	975.00
70 00189030	V7012918	MORLEY ATHLETIC SUPPLY COMPANY	03/11/21		MW	0100602730-4301	567.78
70 00189031	V7000509	ORANGE COUNTY DEPT. OF EDUCATI	03/11/21		MW	013310927E-7142	37,736.44
70 00189032	V7016880	PACWEST AIR FILTERS LLC	03/11/21		MW	013220821B-4301	20,400.76
70 00189033	V7000619	PASCO SCIENTIFIC	03/11/21		MW	0105071130-4310	2,172.24
70 00189034	V7001066	ROSSIER PARK SCHOOL	03/11/21		MW	013310197E-5100	12,495.08
70 00189034	V7001066	ROSSIER PARK SCHOOL	03/11/21		MW	016500197E-5100	2,719.60
70 00189034	V7001066	ROSSIER PARK SCHOOL	03/11/21		MW	016504197E-5100	1,464.40
70 00189035	V7016635	SKAGGS CONCRETE CUTTING INC	03/11/21		MW	018150811B-5601	3,950.00
70 00189036	V7001475	SOUTHWEST SCHOOL SUPPLY	03/11/21		MW	0100601060-4310	25.30
70 00189036	V7001475	SOUTHWEST SCHOOL SUPPLY	03/11/21		MW	010233261T-4400	1,661.42
70 00189036	V7001475	SOUTHWEST SCHOOL SUPPLY	03/11/21		MW	010250730B-4301	28.56
70 00189037	V7001123	STAPLES	03/11/21		MW	018150811B-4301	33.98
70 00189038	V7013453	SUPERIOR SIGNS & GRAPHICS	03/11/21		MW	0100608240-5601	5,426.60

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189039	V7004068	UNITED RENTALS	03/11/21		MW	018150811B-5608	474.10
70 00189040	V7001922	UNITED STATES POST OFFICE	03/11/21		MW	010871751B-5911	12,000.00
70 00189041	V7013091	VERIZON WIRELESS	03/11/21		MW	010233261T-5901	83,258.81
70 00189054	V7000303	CANNINGS HARDWARE	03/15/21		MW	010252822B-4341	38.88
70 00189055	V7015414	CINTAS CORPORATION #640	03/15/21		MW	010232362B-4312	248.65
70 00189056	V7010465	CSM CONSULTING INC	03/15/21		MW	010233261T-5850	4,100.00
70 00189057	V7016690	ECHEVERRIA, YVETTE	03/15/21		MW	016500197E-5220	525.00
70 00189058	V7010078	EMERSON, JOANNA	03/15/21		MW	016500197E-5220	525.00
70 00189059	V7016977	EXCLUSIVE CARE INTERNATIONAL I	03/15/21		MW	013220117E-5850	46,305.55
70 00189060	V7000969	FEDERAL EXPRESS	03/15/21		MW	010210711S-4301	18.83
70 00189060	V7000969	FEDERAL EXPRESS	03/15/21		MW	016500197E-5911	17.70
70 00189061	V7017092	FJUHS D CNG STATION	03/15/21		MW	0195430000-8699	10,790.33
70 00189062	V7000675	GARZA INDUSTRIES	03/15/21		MW	0100601050-5832	210.00
70 00189063	V7016228	HAYNES FAMILY OF PROGRAMS	03/15/21		MW	013310197E-5100	2,916.00
70 00189064	V7004213	HERMAN, TERESA	03/15/21		MW	0100601070-4301	81.24
70 00189065	V7016086	HUFFMAN, SCOTT	03/15/21		MW	016500197E-4301	300.00
70 00189066	V7011408	INGARDIA BROS. PRODUCE INC.	03/15/21		MW	0100601030-4310	332.98
70 00189067	V7017079	INTERNATIONAL ACADEMY OF SCIEN	03/15/21		MW	013212108E-5915	25,000.00
70 00189068	V7005310	JACKSON AUTO PARTS	03/15/21		MW	010252822B-4341	5.88
70 00189069	V7015432	JUMP AND SCHOUT	03/15/21		MW	013310197E-5100	1,925.00
70 00189070	V7017060	KOLE IMPORTS	03/15/21		MW	0100601A30-4310	74.00
70 00189071	V7017005	MADRIGAL, CHRISTINA	03/15/21		MW	016500197E-5220	350.00
70 00189072	V7014166	MINI COACH INC	03/15/21		MW	010252822B-5621	4,950.00
70 00189073	V7005145	MOBILE RELAY ASSOCIATES INC	03/15/21		MW	0100602760-4301	896.06
70 00189074	V7017044	MOUNTAIN VALLEY CHILD AND FAMI	03/15/21		MW	013327327E-5100	17,955.00
70 00189074	V7017044	MOUNTAIN VALLEY CHILD AND FAMI	03/15/21		MW	016500197E-5100	3,294.00
70 00189075	V7013249	OLIVE CREST ACADEMY	03/15/21		MW	013310197E-5100	7,910.92
70 00189075	V7013249	OLIVE CREST ACADEMY	03/15/21		MW	016500197E-5100	1,843.08
70 00189076	V7000509	ORANGE COUNTY DEPT. OF EDUCATI	03/15/21		MW	013310927E-7142	30,787.11
70 00189077	V7017093	PARLAY IDEAS INC	03/15/21		MW	0130101050-5915	720.00
70 00189078	V7014307	PASSARO PH.D., PERRY	03/15/21		MW	0165001940-5832	5,500.00
70 00189079	V7016258	RYAN, HOLLY	03/15/21		MW	0100601040-4310	94.71

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189080	V7005469	SCHWANIGER, MONICA	03/15/21		MW	0100601075-4301	50.00
70 00189081	V7001344	SHINODA DESIGN CENTER	03/15/21		MW	0170101090-4310	109.25
70 00189082	V7017055	SIDELINE INTERACTIVE LLC	03/15/21		MW	0100601B40-4310	220.00
70 00189082	V7017055	SIDELINE INTERACTIVE LLC	03/15/21		MW	0100601B40-6400	13,070.00
70 00189083	V7001361	SMART AND FINAL	03/15/21		MW	0100601080-4310	46.99
70 00189084	V7001475	SOUTHWEST SCHOOL SUPPLY	03/15/21		MW	0100602740-4301	184.51
70 00189084	V7001475	SOUTHWEST SCHOOL SUPPLY	03/15/21		MW	0100602780-4301	58.78
70 00189084	V7001475	SOUTHWEST SCHOOL SUPPLY	03/15/21		MW	010220741H-4301	18.13
70 00189084	V7001475	SOUTHWEST SCHOOL SUPPLY	03/15/21		MW	010232362B-4301	16.28
70 00189085	V7001089	SPARKLETT'S DRINKING WATER	03/15/21		MW	010250730B-4301	101.25
70 00189086	V7001133	STATE OF CA DEPT OF JUSTICE	03/15/21		MW	010220741H-5807	1,396.00
70 00189087	V7017067	TANIA L. WHITELEATHER	03/15/21		MW	016500197E-5815	500.00
70 00189088	V7005875	ULINE	03/15/21		MW	0100602750-4301	328.79
70 00189091	V7000923	AERIES SOFTWARE	03/17/21		MW	0100601050-5220	150.00
70 00189091	V7000923	AERIES SOFTWARE	03/17/21		MW	010233261T-5832	1,500.00
70 00189092	V7016965	AMAZON CAPITAL SERVICES	03/17/21		MW	0100601030-4310	1,786.45
70 00189092	V7016965	AMAZON CAPITAL SERVICES	03/17/21		MW	010060SP40-4301	214.84
70 00189092	V7016965	AMAZON CAPITAL SERVICES	03/17/21		MW	0190101D30-4310	73.75
70 00189093	V7007671	ARAMARK UNIFORM SERVICES	03/17/21		MW	010870821B-4301	732.05
70 00189094	V7000564	AT&T	03/17/21		MW	010233261T-5901	5,568.74
70 00189095	V7000564	AT&T	03/17/21		MW	010233261T-5901	258.76
70 00189096	V7000564	AT&T	03/17/21		MW	010233261T-5901	118.36
70 00189097	V7001951	AVID CENTER	03/17/21		MW	0130101090-5220	6,800.00
70 00189098	V7006637	BEST LAWNMOWER INC	03/17/21		MW	010870821B-4341	145.49
70 00189098	V7006637	BEST LAWNMOWER INC	03/17/21		MW	010870821B-5621	90.00
70 00189099	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/17/21		MW	013210261T-4301	426,143.93
70 00189099	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/17/21		MW	013210261T-5832	34,930.00
70 00189099	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/17/21		MW	013210261T-5915	58,632.50
70 00189099	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/17/21		MW	017420261T-4301	671,876.80
70 00189100	V7013219	BSN SPORTS	03/17/21		MW	0100601080-4301	1,034.18
70 00189100	V7013219	BSN SPORTS	03/17/21		MW	0100601080-4400	3,238.15
70 00189101	V7002107	CDW-G	03/17/21		MW	0100602640-4301	186.04

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189102	V7013360	CONSERVART ASSOCIATES INC.	03/17/21		MW	010870821B-5601	2,200.00
70 00189103	V7000960	EWING IRRIGATION PRODUCT	03/17/21		MW	010870821B-4303	2,188.83
70 00189104	V7017089	FRANCO, JESSICA	03/17/21		MW	0100601070-4301	50.00
70 00189105	V7000696	GLASBY MAINTENANCE SUPPLY	03/17/21		MW	010870821B-4302	3,092.04
70 00189106	V7001711	JOSTENS INC	03/17/21		MW	0100601040-4309	7,575.74
70 00189107	V7015432	JUMP AND SCHOUT	03/17/21		MW	013310197E-5100	10,717.50
70 00189108	V7016395	MCDERMOTT, JEREMY	03/17/21		MW	010060AG40-4301	70.00
70 00189109	V7013249	OLIVE CREST ACADEMY	03/17/21		MW	013310197E-5100	8,612.51
70 00189109	V7013249	OLIVE CREST ACADEMY	03/17/21		MW	016500197E-5100	4,600.28
70 00189110	V7007832	ORIGINAL EQUIPMENT AUTO SUPPLY	03/17/21		MW	010232362B-4373	355.35
70 00189111	V7012860	PACIFIC BASEBALL & SOFTBALL LL	03/17/21		MW	0100601B60-4301	1,410.99
70 00189112	V7001800	PEST OPTIONS INC	03/17/21		MW	010870821B-5512	612.86
70 00189113	V7001970	SO CAL GAS	03/17/21		MW	0108708220-5503	10,140.16
70 00189114	V7001123	STAPLES	03/17/21		MW	0100601040-4310	47.91
70 00189115	V7016529	STATS MEDIC LLC	03/17/21		MW	0100601060-5915	1,542.80
70 00189116	V7016201	TAG/AMS INC	03/17/21		MW	010252822B-5832	368.00
70 00189117	V7003809	TURF STAR INC	03/17/21		MW	010870821B-4303	158.70
70 00189118	V7001578	WAXIE SANITARY SUPPLY	03/17/21		MW	010870821B-4302	771.41
70 00189119	V7015385	YARIJANIAN & ASSOC	03/17/21		MW	016500197E-5815	6,000.00
70 00189120	V7000352	CITY OF LA HABRA	03/18/21		MW	0108708220-5505	366.33
70 00189121	V7014402	FRONTIER COMMUNICATIONS	03/18/21		MW	010233261T-5901	523.68
70 00189122	V7016090	GREEN CHOICE	03/18/21		MW	018150811B-5601	9,540.03
70 00189123	V7001970	SO CAL GAS	03/18/21		MW	0108708220-5503	7,706.20
70 00189124	V7001466	SOUTHERN CALIF EDISON	03/18/21		MW	0108708220-5501	143.16
70 00189136	V7016097	BOLT MECHANICAL INC	03/19/21		MW	018150811B-5601	999.82
70 00189137	V7006939	COMLOCK SECURITY GROUP	03/19/21		MW	018150811B-4301	162.71
70 00189138	V7000853	COUNTY OF ORANGE	03/19/21		MW	0108708220-5506	82.94
70 00189139	V7000853	COUNTY OF ORANGE	03/19/21		MW	0108708220-5506	42.37
70 00189140	V7015383	ELITE CERTIFIED AUTO SERC & TI	03/19/21		MW	018150811B-5621	4,548.99
70 00189141	V7000656	FULLERTON ACE HARDWARE	03/19/21		MW	018150811B-4301	20.97
70 00189142	V7004979	GANAHL LUMBER COMPANY	03/19/21		MW	018150811B-4301	482.60
70 00189143	V7002982	HOME DEPOT	03/19/21		MW	018150811B-4301	1,356.14

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189144	V7002982	HOME DEPOT	03/19/21		MW	018150811B-4301	137.46
70 00189145	V7001758	KNORR SYSTEMS INC	03/19/21		MW	018150811B-4301	621.21
70 00189146	V7005579	MC FADDEN-DALE INDUSTRIAL HARD	03/19/21		MW	018150811B-4301	34.51
70 00189147	V7016869	PAC-VAN INC	03/19/21		MW	013220821B-5601	258.60
70 00189148	V7000391	PLUMBING AND INDUSTRIAL SU	03/19/21		MW	018150811B-4301	322.21
70 00189149	V7000391	PLUMBING AND INDUSTRIAL SU	03/19/21		MW	018150811B-4301	522.50
70 00189150	V7000573	REFRIGERATION SUPPLY DIS	03/19/21		MW	018150811B-4301	1,291.72
70 00189151	V7010547	SIGLER WHOLESALE DISTRIBUTORS	03/19/21		MW	018150811B-4301	49.00
70 00189152	V7001563	VISTA PAINT CORP	03/19/21		MW	018150811B-4301	14.01
70 00189153	V7000042	ACTION TROPHY	03/22/21		MW	0100601040-4309	238.15
70 00189154	V7000151	ATKINSON ANDELSON LOYA RUDD AN	03/22/21		MW	0100601050-5220	499.00
70 00189155	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/22/21		MW	013210261T-4301	133,381.89
70 00189155	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/22/21		MW	013210261T-5832	10,010.00
70 00189155	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/22/21		MW	013210261T-5915	16,802.50
70 00189155	V7016393	BROADWAY TYPEWRITER COMPANY IN	03/22/21		MW	017420261T-4301	180,555.27
70 00189156	V7015777	CORONA, PATRICIA	03/22/21		MW	0100601070-4301	50.00
70 00189157	V7001242	MC KESSON GENERAL MEDICAL INC	03/22/21		MW	0100601090-4301	1,138.91
70 00189158	V7001475	SOUTHWEST SCHOOL SUPPLY	03/22/21		MW	010250730B-4301	232.31
70 00189159	V7012036	SWEETWATER MUSIC EDUCATION	03/22/21		MW	0130101050-4301	1,286.50
70 00189162	V7000013	A-Z BUS SALES INC.	03/23/21		MW	010252822B-4341	642.72
70 00189163	V7000050	ADI	03/23/21		MW	018150811B-4301	555.49
70 00189164	V7000923	AERIES SOFTWARE	03/23/21		MW	0100602780-5220	150.00
70 00189164	V7000923	AERIES SOFTWARE	03/23/21		MW	010233261T-5220	450.00
70 00189164	V7000923	AERIES SOFTWARE	03/23/21		MW	010250730B-5220	150.00
70 00189165	V7013758	ALLTECH INDUSTRIES	03/23/21		MW	010872831B-5513	10,783.68
70 00189166	V7016965	AMAZON CAPITAL SERVICES	03/23/21		MW	0100601030-4301	430.90
70 00189166	V7016965	AMAZON CAPITAL SERVICES	03/23/21		MW	0100601B60-4301	886.08
70 00189166	V7016965	AMAZON CAPITAL SERVICES	03/23/21		MW	0100602640-4301	1,082.20
70 00189166	V7016965	AMAZON CAPITAL SERVICES	03/23/21		MW	010060SP40-4301	426.93
70 00189166	V7016965	AMAZON CAPITAL SERVICES	03/23/21		MW	010060SP60-4301	694.80
70 00189166	V7016965	AMAZON CAPITAL SERVICES	03/23/21		MW	010060SP60-4400	590.01
70 00189166	V7016965	AMAZON CAPITAL SERVICES	03/23/21		MW	016500197E-4301	27.45

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189167	V7015353	ANDERSON AIR CONDITIONING	03/23/21		MW	018150811B-5601	208.25
70 00189168	V7012388	APPLE INC.	03/23/21		MW	010060SP60-4301	527.66
70 00189169	V7004574	B&H PHOTO VIDEO	03/23/21		MW	0100602740-4301	290.61
70 00189170	V7008756	BEACON DAY SCHOOL	03/23/21		MW	013310197E-5100	14,605.31
70 00189171	V7006637	BEST LAWNMOWER INC	03/23/21		MW	010870821B-4341	20.51
70 00189172	V7000185	BPS SUPPLY GROUP	03/23/21		MW	018150811B-4301	81.36
70 00189173	V7014780	BRANDIN, DIANA	03/23/21		MW	010460317E-5100	25,447.50
70 00189174	V7013219	BSN SPORTS	03/23/21		MW	0100601B60-4301	2,133.13
70 00189174	V7013219	BSN SPORTS	03/23/21		MW	0100601B60-4400	2,393.89
70 00189174	V7013219	BSN SPORTS	03/23/21		MW	0100602730-4301	2,060.63
70 00189175	V7006074	BUSWEST	03/23/21		MW	010252822B-4341	462.72
70 00189176	V7016503	CANTRELL & CANTRELL INC	03/23/21		MW	010060AGB3-4310	395.77
70 00189176	V7016503	CANTRELL & CANTRELL INC	03/23/21		MW	010060AGB4-4310	211.20
70 00189176	V7016503	CANTRELL & CANTRELL INC	03/23/21		MW	010060AGB6-4310	58.92
70 00189176	V7016503	CANTRELL & CANTRELL INC	03/23/21		MW	010060AGB9-4310	411.62
70 00189177	V7014234	CARNEY, JEREMY	03/23/21		MW	0101951S50-4301	544.52
70 00189178	V7000317	CASBO	03/23/21		MW	010250730B-5220	2,370.00
70 00189179	V7017101	CHAMBERS, CHRIS	03/23/21		MW	0100601075-4301	50.00
70 00189180	V7015414	CINTAS CORPORATION #640	03/23/21		MW	010232362B-4312	822.16
70 00189181	V7003124	COLORADO TIME SYSTEMS	03/23/21		MW	018150811B-4301	307.06
70 00189182	V7006939	COMLOCK SECURITY GROUP	03/23/21		MW	018150811B-4301	361.27
70 00189183	V7015851	COMPRESSOR DESIGN AND SERVICES	03/23/21		MW	010252822B-5832	1,300.00
70 00189184	V7016857	CONGRUENT LIVES INC	03/23/21		MW	013010108E-5850	3,388.69
70 00189185	V7000853	COUNTY OF ORANGE	03/23/21		MW	0108708220-5506	35.80
70 00189186	V7012581	DANIELS TIRE SERVICE	03/23/21		MW	010252822B-4341	1,753.65
70 00189187	V7017095	DEANA LEELACHAT	03/23/21		MW	0100601070-5621	100.00
70 00189188	V7013111	DIMICK, SANDI	03/23/21		MW	0100601040-4301	47.47
70 00189189	V7015914	EDPUZZLE INC	03/23/21		MW	0100601060-5915	1,200.00
70 00189190	V7015383	ELITE CERTIFIED AUTO SERC & TI	03/23/21		MW	018150811B-5621	1,647.66
70 00189191	V7009238	ENCORP ENVIRONMENTAL MANAGEMEN	03/23/21		MW	018150811B-5829	2,370.00
70 00189192	V7016798	FLORES, DANNY	03/23/21		MW	0100602750-4301	2,163.84
70 00189193	V7017070	FRED AND RONS REPAIR SHOP INC	03/23/21		MW	0100601030-5621	1,443.00

FULLERTON JUHSD
Consolidated Check Register w. Account
from 3/1/2021 to 4/4/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189194	V7000656	FULLERTON ACE HARDWARE	03/23/21		MW	018150811B-4301	32.30
70 00189195	V7000660	FULLERTON PHYSICAL THERAPY	03/23/21		MW	010060AT80-5850	5,280.00
70 00189196	V7008149	GONZALES, MARK	03/23/21		MW	0100601B40-4301	210.92
70 00189197	V7003898	GRIZZLY INDUSTRIAL	03/23/21		MW	010060SP40-4301	233.42
70 00189198	V7017052	HAL LEONARD LLC	03/23/21		MW	0100601A30-4310	150.00
70 00189199	V7006453	HD INDUSTRIES	03/23/21		MW	010252822B-5832	926.99
70 00189200	V7015629	HEALTHPOINTE MEDICAL GROUP INC	03/23/21		MW	010220741H-5802	130.00
70 00189201	V7002982	HOME DEPOT	03/23/21		MW	018150811B-4301	2,691.07
70 00189202	V7002982	HOME DEPOT	03/23/21		MW	010060SP40-4301	581.29
70 00189202	V7002982	HOME DEPOT	03/23/21		MW	010060SP40-4400	1,080.33
70 00189203	V7011408	INGARDIA BROS. PRODUCE INC.	03/23/21		MW	0100601030-4310	534.46
70 00189204	V7006622	JOHNSON, BRIE	03/23/21		MW	0100601075-4301	48.49
70 00189205	V7001711	JOSTENS INC	03/23/21		MW	0100602780-4309	2,466.60
70 00189206	V7006809	JUNIOR'S GOLF CARTS INC	03/23/21		MW	0100601040-4301	678.06
70 00189206	V7006809	JUNIOR'S GOLF CARTS INC	03/23/21		MW	0100601040-4400	1,299.00
70 00189206	V7006809	JUNIOR'S GOLF CARTS INC	03/23/21		MW	0100601040-6400	10,825.00
70 00189206	V7006809	JUNIOR'S GOLF CARTS INC	03/23/21		MW	010252822B-5621	140.00
70 00189207	V7016684	KIM, MINJUNG	03/23/21		MW	016500197E-5855	3,400.00
70 00189208	V7001770	KRUSE FEED	03/23/21		MW	0170101060-4301	17.53
70 00189209	V7010463	MANHATTAN STITCHING	03/23/21		MW	0130101050-4301	1,368.93
70 00189210	V7008701	MAXIM HEALTH SERVICES HOLDINGS	03/23/21		MW	0165001950-5100	937.50
70 00189211	V7005579	MC FADDEN-DALE INDUSTRIAL HARD	03/23/21		MW	018150811B-4301	440.69
70 00189211	V7005579	MC FADDEN-DALE INDUSTRIAL HARD	03/23/21		MW	018150811B-4400	782.21
70 00189212	V7014166	MINI COACH INC	03/23/21		MW	010252822B-5621	4,950.00
70 00189213	V7002811	MONTOYA, DAVID	03/23/21		MW	0100601040-4310	29.95
70 00189214	V7014867	OC CUSTOM VINYL GRAPHICS & SIG	03/23/21		MW	0100602760-4301	176.71
70 00189215	V7008886	ORANGE CO WHOLESALE FLOWERS	03/23/21		MW	0135501060-4301	521.51
70 00189216	V7000578	ORANGE COUNTY REGISTER	03/23/21		MW	0100601080-5813	5,820.88
70 00189217	V7011434	PETE SNYDER	03/23/21		MW	010855742H-5809	400.00
70 00189218	V7003930	PROACTIVE CONSULTING GROUP	03/23/21		MW	010252822B-5832	8,000.00
70 00189219	V7015744	SCIANNI, STEVEN	03/23/21		MW	0100601075-4301	48.46
70 00189220	V7016384	SENECA FAMILY OF AGENCIES	03/23/21		MW	0131822175-5850	787.00