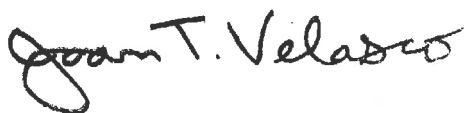


WARRANT LISTING REPORT 2020/21 #11
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
WARRANTS ISSUED APRIL 5, 2021, THROUGH MAY 2, 2021

May 11, 2021

Warrant Listing Report 2020/21 #11 is for the period April 5, 2021, through May 2, 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 #11 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

FUND	COST CENTER	FUNCTION	LOCATION	OBJECT
01	0060	10	40	4310
General Fund	Business Education	Instruction	LHHS	Instructional Supplies

FULLERTON JUHSD
Consolidated Check Register w. Account
from 4/5/2021 to 5/2/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189496	V7012388	APPLE INC.	04/05/21		MW	0130101040-4310	120.00
70 00189497	V7013401	ARNESON, TASHA	04/05/21		MW	010507108E-5850	22,500.00
70 00189498	V7000314	CAROLINA BIOLOGICAL SUPPLY	04/05/21		MW	0100601090-4310	512.40
70 00189499	V7000320	CATA SOUTHERN REGION	04/05/21		MW	0135501060-5220	290.00
70 00189500	V7002107	CDW-G	04/05/21		MW	0100601B70-4301	751.16
70 00189501	V7002438	COSTCO	04/05/21		MW	0100601050-4301	1,411.97
70 00189502	V7090029	FULLERTON JOINT UNION HIGH SCH	04/05/21		MW	0100601050-4310	16.78
70 00189502	V7090029	FULLERTON JOINT UNION HIGH SCH	04/05/21		MW	0100602650-4301	37.07
70 00189502	V7090029	FULLERTON JOINT UNION HIGH SCH	04/05/21		MW	0100602750-4301	168.24
70 00189502	V7090029	FULLERTON JOINT UNION HIGH SCH	04/05/21		MW	0100602750-5911	33.65
70 00189503	V7000675	GARZA INDUSTRIES	04/05/21		MW	0100601050-5832	373.76
70 00189503	V7000675	GARZA INDUSTRIES	04/05/21		MW	0100601080-4310	140.29
70 00189504	V7012443	IB AMERICAS	04/05/21		MW	010060TS90-4310	750.00
70 00189505	V7002288	J W PEPPER & SON INC	04/05/21		MW	0100601080-4310	55.00
70 00189506	V7008701	MAXIM HEALTH SERVICES HOLDINGS	04/05/21		MW	0165001950-5100	977.70
70 00189506	V7008701	MAXIM HEALTH SERVICES HOLDINGS	04/05/21		MW	016500347E-5100	300.15
70 00189507	V7009252	MC CONKEY COMPANY	04/05/21		MW	0135501030-4301	399.71
70 00189508	V7015411	MURALS FOR SCHOOLS	04/05/21		MW	0100601030-4301	2,495.00
70 00189509	V7010202	OCEAN VIEW SCHOOL	04/05/21		MW	013310197E-5100	4,961.10
70 00189510	V7000537	ORVAC ELECTRONICS INC	04/05/21		MW	0100601080-4310	15.07
70 00189511	V7000389	PLATINUM COMPUTER SUPPORT PROD	04/05/21		MW	0100601075-4301	94.39
70 00189512	V7001361	SMART AND FINAL	04/05/21		MW	0100601080-4310	176.04
70 00189512	V7001361	SMART AND FINAL	04/05/21		MW	0100602750-4301	111.48
70 00189513	V7014871	YEE, JAMES	04/05/21		MW	0100601075-4301	50.00
70 00189514	V7015353	ANDERSON AIR CONDITIONING	04/06/21		MW	018150811B-5601	1,746.28
70 00189515	V7000564	AT&T	04/06/21		MW	010233261T-5901	2,013.85
70 00189516	V7006637	BEST LAWNMOWER INC	04/06/21		MW	010870821B-4341	261.09
70 00189516	V7006637	BEST LAWNMOWER INC	04/06/21		MW	010870821B-5621	45.00
70 00189517	V7000351	CITY OF FULLERTON	04/06/21		MW	0108708220-5505	19,251.43
70 00189518	V7006939	COMLOCK SECURITY GROUP	04/06/21		MW	018150811B-4301	47.53
70 00189519	V7000853	COUNTY OF ORANGE	04/06/21		MW	0108708220-5506	31.03
70 00189520	V7015383	ELITE CERTIFIED AUTO SERC & TI	04/06/21		MW	018150811B-5621	96.76

FULLERTON JUHSD
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70 00189521	V7000956	ENVELOPES TOMORROW	04/06/21		MW	010856761B-4301	1,098.74
70 00189522	V7000960	EWING IRRIGATION PRODUCT	04/06/21		MW	010870821B-4303	221.26
70 00189523	V7014402	FRONTIER COMMUNICATIONS	04/06/21		MW	010233261T-5901	57.63
70 00189524	V7000656	FULLERTON ACE HARDWARE	04/06/21		MW	018150811B-4301	48.12
70 00189525	V7004712	GAIL MATERIALS INC	04/06/21		MW	010870821B-4303	1,098.22
70 00189526	V7014461	GILBERT & STEARNS INC.	04/06/21		MW	018150811B-5601	393.83
70 00189527	V7000696	GLASBY MAINTENANCE SUPPLY	04/06/21		MW	010870821B-4302	378.86
70 00189528	V7000724	GRAINGER INC	04/06/21		MW	018150811B-4301	1,157.99
70 00189529	V7013091	VERIZON WIRELESS	04/06/21		MW	010233261T-5901	88,221.79
70 00189533	V7011113	BEARCOM	04/07/21		MW	013212821B-4301	12,873.03
70 00189534	V7003210	BROWN INDUSTRIES INC	04/07/21		MW	0100602750-4309	323.99
70 00189535	V7013219	BSN SPORTS	04/07/21		MW	0100251030-4310	3,040.88
70 00189536	V7000280	CAL ASSOC FFA	04/07/21		MW	010060AGS9-5400	390.00
70 00189537	V7000280	CAL ASSOC FFA	04/07/21		MW	0170101030-4310	390.00
70 00189538	V7000280	CAL ASSOC FFA	04/07/21		MW	010060AG30-5220	1,500.00
70 00189539	V7016503	CANTRELL & CANTRELL INC	04/07/21		MW	010060AGB4-4310	74.78
70 00189539	V7016503	CANTRELL & CANTRELL INC	04/07/21		MW	010060AGB6-4310	34.33
70 00189539	V7016503	CANTRELL & CANTRELL INC	04/07/21		MW	010060AGB9-4310	489.01
70 00189540	V7000320	CATA SOUTHERN REGION	04/07/21		MW	0135501060-5220	150.00
70 00189541	V7015414	CINTAS CORPORATION #640	04/07/21		MW	010232362B-4312	479.19
70 00189542	V7016742	ECE 4 AUTISM	04/07/21		MW	013310197E-5100	7,170.00
70 00189543	V7000969	FEDERAL EXPRESS	04/07/21		MW	016500197E-5911	17.89
70 00189544	V7000675	GARZA INDUSTRIES	04/07/21		MW	010250730B-4301	226.14
70 00189545	V7006809	JUNIOR'S GOLF CARTS INC	04/07/21		MW	010252822B-5621	325.00
70 00189546	V7001770	KRUSE FEED	04/07/21		MW	0170101060-4301	17.53
70 00189547	V7014590	LANGUAGE SERVICES ASSOCIATES	04/07/21		MW	010507108E-5832	202.50
70 00189548	V7014166	MINI COACH INC	04/07/21		MW	010252822B-5621	4,950.00
70 00189549	V7014867	OC CUSTOM VINYL GRAPHICS & SIG	04/07/21		MW	0100601B30-4301	1,186.99
70 00189550	V7000528	ORANGE CO TANK TESTING	04/07/21		MW	010252822B-5621	495.00
70 00189551	V7008886	ORANGE CO WHOLESALE FLOWERS	04/07/21		MW	0135501060-4301	337.80
70 00189552	V7000509	ORANGE COUNTY DEPT. OF EDUCATI	04/07/21		MW	013310927E-7142	41,020.00
70 00189553	V7016073	OUTREACH CONCERN INC	04/07/21		MW	0130101050-5850	1,700.00

FULLERTON JUHSD
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70 00189554	V7016940	PEDIATRIC THERAPY SERVICES LLC	04/07/21		MW	013310197E-5100	1,020.00
70 00189555	V7002843	PREMIUM RV INC	04/07/21		MW	010252822B-4341	182.92
70 00189556	V7014341	PROCARE THERAPY INC	04/07/21		MW	0165003440-5100	1,360.00
70 00189556	V7014341	PROCARE THERAPY INC	04/07/21		MW	0165003490-5100	1,360.00
70 00189556	V7014341	PROCARE THERAPY INC	04/07/21		MW	016503117E-5100	2,700.00
70 00189557	V7010989	RELIABLE ENVIRONMENTAL SERVICE	04/07/21		MW	010252822B-5829	155.00
70 00189558	V7001112	SCHOOL SERVICES OF CALIF	04/07/21		MW	014035244E-5220	195.00
70 00189559	V7013751	SHRED PROS	04/07/21		MW	010250850B-5511	50.00
70 00189560	V7015927	SMITH, ALAN F	04/07/21		MW	010060420B-5850	2,800.00
70 00189561	V7002246	STAPLES	04/07/21		MW	0170101050-4301	23.30
70 00189562	V7001535	UNITED PARCEL SERVICE	04/07/21		MW	010250730B-5911	132.00
70 00189569	V7016965	AMAZON CAPITAL SERVICES	04/08/21		MW	010250730B-4301	47.38
70 00189570	V7012388	APPLE INC.	04/08/21		MW	0130101040-4301	806.46
70 00189571	V7007671	ARAMARK UNIFORM SERVICES	04/08/21		MW	010233261T-4301	688.35
70 00189572	V7000199	BIO CORPORATION	04/08/21		MW	0100601090-4310	339.23
70 00189573	V7014780	BRANDIN, DIANA	04/08/21		MW	010460317E-5100	25,727.50
70 00189574	V7012398	CONTINENTAL INTERPRETING SERVI	04/08/21		MW	016500197E-5100	4,862.24
70 00189575	V7012398	CONTINENTAL INTERPRETING SERVI	04/08/21		MW	016500197E-5100	840.32
70 00189576	V7006533	DI TECHNOLOGY GROUP	04/08/21		MW	010233261T-4400	300,613.12
70 00189577	V7000675	GARZA INDUSTRIES	04/08/21		MW	0100601B70-4301	76.33
70 00189578	V7012820	GOODWILL INDUSTRIES OF ORANGE	04/08/21		MW	013310197E-5100	15,439.50
70 00189579	V7002982	HOME DEPOT	04/08/21		MW	018150811B-4301	884.78
70 00189580	V7008368	ICS SERVICE	04/08/21		MW	018150811B-5601	450.00
70 00189581	V7014206	IMPERIAL BAND INSTRUMENTS	04/08/21		MW	0100601040-6400	12,987.84
70 00189582	V7016709	JOYLANE COMPANY INC	04/08/21		MW	018150811B-4301	451.28
70 00189583	V7001286	KONICA MINOLTA BUSINESS	04/08/21		MW	0100601090-5850	150.65
70 00189584	V7004599	LOWE'S HARDWARE	04/08/21		MW	0135501060-4310	163.53
70 00189585	V7008683	LOWE'S HARDWARE	04/08/21		MW	0100601B60-4310	216.17
70 00189586	V7001247	MC MASTER-CARR SUPPLY COMPANY	04/08/21		MW	0135501E60-4301	261.66
70 00189586	V7001247	MC MASTER-CARR SUPPLY COMPANY	04/08/21		MW	018150811B-4301	104.69
70 00189587	V7015013	MCKINLEY EQUIPMENT CORPORATION	04/08/21		MW	018150811B-5832	330.00
70 00189588	V7000537	ORVAC ELECTRONICS INC	04/08/21		MW	018150811B-4301	18.23

FULLERTON JUHSD
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70 00189589	V7016869	PAC-VAN INC	04/08/21		MW	013220821B-5601	172.40
70 00189590	V7001800	PEST OPTIONS INC	04/08/21		MW	010870821B-5512	135.09
70 00189591	V7000385	PITNEY BOWES INC	04/08/21		MW	010871751B-4301	253.47
70 00189592	V7000391	PLUMBING AND INDUSTRIAL SU	04/08/21		MW	018150811B-4301	1,271.15
70 00189593	V7000531	RAYNE WATER CONDITIONING	04/08/21		MW	0100601070-4301	11.86
70 00189594	V7011650	RICOH	04/08/21		MW	0190101D70-4301	271.15
70 00189595	V7002239	ROTARY-FULLERTON SUNRISE	04/08/21		MW	0100602770-5310	132.00
70 00189596	V7010547	SIGLER WHOLESALE DISTRIBUTORS	04/08/21		MW	018150811B-4301	381.01
70 00189597	V7005896	SIMPLOT PARTNERS	04/08/21		MW	010870821B-4303	1,396.05
70 00189598	V7001475	SOUTHWEST SCHOOL SUPPLY	04/08/21		MW	010250730B-4301	152.24
70 00189599	V7001123	STAPLES	04/08/21		MW	010211711S-4301	371.77
70 00189600	V7002370	STAPLES BUSINESS ADVANTAGE	04/08/21		MW	0100602650-4301	770.13
70 00189601	V7008273	TREMCO WEATHERPROOFING TECHNOL	04/08/21		MW	018150811B-5601	7,901.29
70 00189602	V7003270	UNICORN METALS	04/08/21		MW	018150811B-4301	348.02
70 00189603	V7004068	UNITED RENTALS	04/08/21		MW	018150811B-5608	1,259.76
70 00189604	V7001562	VIRCO MANUFACTURING CORP	04/08/21		MW	0163871061-4301	291.51
70 00189605	V7001563	VISTA PAINT CORP	04/08/21		MW	018150811B-4301	723.65
70 00189606	V7016862	WALLWISHER INC	04/08/21		MW	0130101050-4310	5,200.00
70 00189607	V7001575	WALTERS WHOLESALE ELECTRIC CO	04/08/21		MW	018150811B-4301	860.94
70 00189608	V7004477	WATERLINE TECHNOLOGIES	04/08/21		MW	018150811B-4301	1,367.13
70 00189609	V7001578	WAXIE SANITARY SUPPLY	04/08/21		MW	010870821B-4302	534.83
70 00189611	V7016603	AKA ENTERPRISE LLC	04/09/21		MW	010211711S-5850	1,680.00
70 00189612	V7016965	AMAZON CAPITAL SERVICES	04/09/21		MW	010060SP40-4301	528.06
70 00189612	V7016965	AMAZON CAPITAL SERVICES	04/09/21		MW	010060SP60-4301	19.43
70 00189612	V7016965	AMAZON CAPITAL SERVICES	04/09/21		MW	010060SP60-4400	2,068.95
70 00189613	V7005768	ANTUNOVICH, TANYA	04/09/21		MW	0100601070-4301	50.00
70 00189614	V7013219	BSN SPORTS	04/09/21		MW	0100601B60-4301	368.02
70 00189614	V7013219	BSN SPORTS	04/09/21		MW	0100601B60-4400	1,611.89
70 00189615	V7010255	CAWS	04/09/21		MW	0100601080-5220	775.00
70 00189616	V7002107	CDW-G	04/09/21		MW	0100601060-4310	2,703.54
70 00189616	V7002107	CDW-G	04/09/21		MW	0100601080-4400	2,669.16
70 00189616	V7002107	CDW-G	04/09/21		MW	0130101040-4310	1,159.73

FULLERTON JUHSD
Consolidated Check Register w. Account
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70 00189617	V7000349	CITY OF BREA	04/09/21		MW	0108708220-5505	7,445.19
70 00189618	V7016631	CROWN CASTLE INTERNATIONAL COR	04/09/21		MW	010233261T-5901	3,176.59
70 00189619	V7017102	DELTAMATH SOLUTIONS INC	04/09/21		MW	0100601080-5915	270.00
70 00189620	V7006533	DI TECHNOLOGY GROUP	04/09/21		MW	0130101040-4301	48.00
70 00189620	V7006533	DI TECHNOLOGY GROUP	04/09/21		MW	0130101040-4400	36,028.90
70 00189621	V7014402	FRONTIER COMMUNICATIONS	04/09/21		MW	010233261T-5901	61.43
70 00189622	V7010919	HAIL, JULIE	04/09/21		MW	0100601040-4310	81.59
70 00189623	V7012979	MACMILLAN HOLDINGS LLC	04/09/21		MW	0105071140-4110	10,458.13
70 00189624	V7017110	MADELYN SIDOTI	04/09/21		MW	0100601040-4301	88.09
70 00189625	V7002363	MEDCO SUPPLY COMPANY	04/09/21		MW	0100251040-4301	397.50
70 00189625	V7002363	MEDCO SUPPLY COMPANY	04/09/21		MW	0100251040-4400	5,771.38
70 00189625	V7002363	MEDCO SUPPLY COMPANY	04/09/21		MW	0100601040-4301	2,958.07
70 00189625	V7002363	MEDCO SUPPLY COMPANY	04/09/21		MW	0100601040-4400	4,835.64
70 00189626	V7014629	NATIONAL SPORTS APPAREL	04/09/21		MW	0100601B40-4343	330.89
70 00189627	V7014531	PACE MILITARY RIBBONS & ACCESS	04/09/21		MW	0119501M50-4301	122.20
70 00189628	V7000473	PSAT NMSQT	04/09/21		MW	010060T260-4310	1,904.00
70 00189629	V7001466	SOUTHERN CALIF EDISON	04/09/21		MW	0108708220-5501	139,398.26
70 00189630	V7001475	SOUTHWEST SCHOOL SUPPLY	04/09/21		MW	0100602780-4301	10.57
70 00189630	V7001475	SOUTHWEST SCHOOL SUPPLY	04/09/21		MW	010250730B-4301	374.25
70 00189631	V7014997	SPORTING GOOD, THE	04/09/21		MW	0100601B40-4301	581.85
70 00189632	V7002370	STAPLES BUSINESS ADVANTAGE	04/09/21		MW	0100602650-4301	79.71
70 00189633	V7005875	ULINE	04/09/21		MW	0100602750-4301	3,613.86
70 00189634	V7002460	VALDES, LISA	04/09/21		MW	0100601070-4301	122.00
70 00189635	V7017121	WILLIAM P. ALIFF	04/09/21		MW	010060AGB4-4310	2,000.00
70 00189636	V7003372	WORTHINGTON DIRECT	04/09/21		MW	010060SP60-4400	1,207.39
70 00189637	V7001616	XEROX CORPORATION	04/09/21		MW	0100601070-5620	767.01
70 00189640	V7016965	AMAZON CAPITAL SERVICES	04/12/21		MW	0100602780-4301	129.29
70 00189640	V7016965	AMAZON CAPITAL SERVICES	04/12/21		MW	010250730B-4301	133.58
70 00189641	V7000086	AMAZON.COM	04/12/21		MW	0163871091-4310	140.50
70 00189642	V7013401	ARNESON, TASHA	04/12/21		MW	013327327E-5100	9,725.80
70 00189643	V7016508	BRIGHTVIEW TREE CARE SERVICES	04/12/21		MW	010870821B-5659	3,575.00
70 00189644	V7012398	CONTINENTAL INTERPRETING SERVI	04/12/21		MW	016500197E-5100	8,390.00

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70 00189645	V7006533	DI TECHNOLOGY GROUP	04/12/21		MW	0100601080-4400	1,826.35
70 00189646	V7016560	GERHARDT, BRADLEY AARON	04/12/21		MW	0100604260-5850	2,700.00
70 00189647	V7006176	J.W.PEPPER & SON INC	04/12/21		MW	0100601090-4310	265.20
70 00189648	V7001247	MC MASTER-CARR SUPPLY COMPANY	04/12/21		MW	018150811B-4301	17.03
70 00189649	V7001066	ROSSIER PARK SCHOOL	04/12/21		MW	013310197E-5100	13,825.81
70 00189649	V7001066	ROSSIER PARK SCHOOL	04/12/21		MW	016500197E-5100	4,162.81
70 00189649	V7001066	ROSSIER PARK SCHOOL	04/12/21		MW	016504197E-5100	3,556.40
70 00189650	V7001123	STAPLES	04/12/21		MW	010250730B-4301	44.37
70 00189650	V7001123	STAPLES	04/12/21		MW	018150811B-4301	481.86
70 00189651	V7005875	ULINE	04/12/21		MW	010060SP40-4400	1,538.44
70 00189652	V7002290	WEST COAST NETTING	04/12/21		MW	0100601B50-4400	579.93
70 00189656	V7000280	CAL ASSOC FFA	04/13/21		MW	0135501040-5220	500.00
70 00189657	V7016585	CAMFIL USA INC	04/13/21		MW	013220821B-4301	32,790.79
70 00189658	V7002107	CDW-G	04/13/21		MW	0100601060-4310	67.70
70 00189659	V7016922	COMMLINE INC	04/13/21		MW	0132201015-4310	6,650.32
70 00189660	V7017132	COMMONLIT INC	04/13/21		MW	010230100E-4310	17,500.00
70 00189661	V7008619	COSTCO LA HABRA	04/13/21		MW	0100601040-4301	531.80
70 00189662	V7017064	DAVIDSON, EMILY	04/13/21		MW	016500197E-5220	41.50
70 00189663	V7006533	DI TECHNOLOGY GROUP	04/13/21		MW	010250730B-4301	1,122.31
70 00189664	V7000969	FEDERAL EXPRESS	04/13/21		MW	010230390E-5911	122.63
70 00189665	V7012908	FOLLETT SCHOOL SOLUTIONS INC.	04/13/21		MW	0130101050-4310	1,721.72
70 00189666	V7000675	GARZA INDUSTRIES	04/13/21		MW	0100601B70-4301	568.71
70 00189667	V7012295	IN-N-OUT	04/13/21		MW	0100601075-5832	500.00
70 00189668	V7011408	INGARDIA BROS. PRODUCE INC.	04/13/21		MW	0100601030-4310	168.69
70 00189669	V7002288	J W PEPPER & SON INC	04/13/21		MW	0100601030-4310	60.00
70 00189670	V7002068	JORDAN, CHERIE	04/13/21		MW	0100601070-4301	50.00
70 00189671	V7008084	KIM, INHEE	04/13/21		MW	0100601070-4301	50.00
70 00189672	V7017125	NATIONAL DEBATE COACHES ASSOCI	04/13/21		MW	0100601S30-5220	275.00
70 00189673	V7013577	NO LIMIT GENETICS	04/13/21		MW	010060AGB6-4310	2,000.00
70 00189674	V7013569	NOVA COLOR ACRYLIC PAINTS	04/13/21		MW	0100601060-4310	210.30
70 00189675	V7011650	RICOH	04/13/21		MW	0190101D70-4301	313.72
70 00189676	V7000607	RIDDELL	04/13/21		MW	0100601B90-5624	1,510.26

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70 00189677	V7003632	SKYLIGHT PUBLISHING	04/13/21		MW	0130101050-4310	160.02
70 00189678	V7013405	SOCALGRAD	04/13/21		MW	0100602750-4309	2,808.62
70 00189679	V7002370	STAPLES BUSINESS ADVANTAGE	04/13/21		MW	0100602650-4301	132.75
70 00189689	V7000013	A-Z BUS SALES INC.	04/14/21		MW	010252822B-4341	337.40
70 00189690	V7016965	AMAZON CAPITAL SERVICES	04/14/21		MW	010252822B-4301	17.27
70 00189691	V7000086	AMAZON.COM	04/14/21		MW	0100601075-4301	171.31
70 00189691	V7000086	AMAZON.COM	04/14/21		MW	010210711S-4301	472.97
70 00189692	V7012998	AMERICAN LOGISTICS COMPANY LLC	04/14/21		MW	010232362B-5832	6,430.00
70 00189693	V7002456	ANAHEIM TOWING CO	04/14/21		MW	010252822B-5621	250.00
70 00189694	V7010528	APPLE	04/14/21		MW	0100601050-4301	132.22
70 00189694	V7010528	APPLE	04/14/21		MW	0100601050-4400	591.55
70 00189695	V7000564	AT&T	04/14/21		MW	010233261T-5901	11,092.58
70 00189696	V7000564	AT&T	04/14/21		MW	010233261T-5901	74.80
70 00189697	V7000564	AT&T	04/14/21		MW	010233261T-5901	119.74
70 00189698	V7006074	BUSWEST	04/14/21		MW	010252822B-4341	777.37
70 00189699	V7016503	CANTRELL & CANTRELL INC	04/14/21		MW	010060AGB3-4310	324.52
70 00189699	V7016503	CANTRELL & CANTRELL INC	04/14/21		MW	010060AGB4-4310	254.75
70 00189699	V7016503	CANTRELL & CANTRELL INC	04/14/21		MW	010060AGB9-4310	742.23
70 00189700	V7010255	CAWS	04/14/21		MW	0100602790-5850	200.00
70 00189701	V7017143	CHRIS JARAMILLO	04/14/21		MW	0100601070-4301	50.00
70 00189702	V7015414	CINTAS CORPORATION #640	04/14/21		MW	010232362B-4312	216.19
70 00189703	V7000352	CITY OF LA HABRA	04/14/21		MW	0108708220-5505	381.36
70 00189704	V7006533	DI TECHNOLOGY GROUP	04/14/21		MW	0130101040-5832	1,200.00
70 00189705	V7004016	FLEET SERVICES INC	04/14/21		MW	010232362B-4341	226.66
70 00189706	V7002982	HOME DEPOT	04/14/21		MW	0135501A40-4301	247.78
70 00189707	V7017115	HUNT, SAMANTHA	04/14/21		MW	0140351015-5220	49.00
70 00189708	V7005310	JACKSON AUTO PARTS	04/14/21		MW	010252822B-4341	108.54
70 00189709	V7006809	JUNIOR'S GOLF CARTS INC	04/14/21		MW	010252822B-5621	2,326.94
70 00189710	V7016615	LANGUAGE LINE SERVICES INC	04/14/21		MW	0100602750-4301	241.41
70 00189711	V7004599	LOWE'S HARDWARE	04/14/21		MW	0135501060-4310	229.11
70 00189712	V7015619	M COACH	04/14/21		MW	010252822B-5832	1,973.66
70 00189713	V7005145	MOBILE RELAY ASSOCIATES INC	04/14/21		MW	010232362B-5925	287.50

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70 00189714	V7008886	ORANGE CO WHOLESALE FLOWERS	04/14/21		MW	010060AG90-4310	940.70
70 00189715	V7000578	ORANGE COUNTY REGISTER	04/14/21		MW	010210711S-4301	581.12
70 00189716	V7007832	ORIGINAL EQUIPMENT AUTO SUPPLY	04/14/21		MW	010232362B-4373	155.97
70 00189717	V7006934	PETE'S ROAD SERVICE INC	04/14/21		MW	010232362B-4301	1,930.38
70 00189718	V7002239	ROTARY-FULLERTON SUNRISE	04/14/21		MW	0100602780-5310	132.00
70 00189719	V7001970	SO CAL GAS	04/14/21		MW	0108708220-5503	15,953.15
70 00189720	V7001475	SOUTHWEST SCHOOL SUPPLY	04/14/21		MW	0100601060-4310	15.43
70 00189720	V7001475	SOUTHWEST SCHOOL SUPPLY	04/14/21		MW	0100602750-4301	225.18
70 00189720	V7001475	SOUTHWEST SCHOOL SUPPLY	04/14/21		MW	010220741H-4301	147.11
70 00189720	V7001475	SOUTHWEST SCHOOL SUPPLY	04/14/21		MW	010252822B-4301	961.23
70 00189721	V7002370	STAPLES BUSINESS ADVANTAGE	04/14/21		MW	010232362B-5621	96.33
70 00189722	V7001133	STATE OF CA DEPT OF JUSTICE	04/14/21		MW	010220741H-5807	667.00
70 00189723	V7002198	STATER BROTHERS MARKETS	04/14/21		MW	010060AG30-4301	67.91
70 00189724	V7090023	THE TRANZONIC COMPANIES	04/14/21		MW	010232362B-4301	359.24
70 00189725	V7016932	ABV SCOREBOARD SERVICES INC	04/15/21		MW	0100251090-6400	38,083.86
70 00189726	V7013862	ACT INC.	04/15/21		MW	018150811B-5829	3,850.00
70 00189727	V7016965	AMAZON CAPITAL SERVICES	04/15/21		MW	010250730B-4301	420.21
70 00189728	V7015353	ANDERSON AIR CONDITIONING	04/15/21		MW	018150811B-5601	4,221.32
70 00189729	V7010206	BATTERIESPLUS	04/15/21		MW	010179821B-4301	90.19
70 00189730	V7006637	BEST LAWNMOWER INC	04/15/21		MW	010870821B-4341	230.07
70 00189731	V7000906	BLICK ART MATERIALS	04/15/21		MW	0100601A30-4310	848.39
70 00189732	V7013219	BSN SPORTS	04/15/21		MW	0170101060-4301	3,155.63
70 00189733	V7000358	CLETA HARDER DEVELOPMENTAL SCH	04/15/21		MW	013310197E-5100	15,016.14
70 00189734	V7014081	CORE PHYSICAL THERAPY	04/15/21		MW	010060AT30-5850	2,840.00
70 00189735	V7000853	COUNTY OF ORANGE	04/15/21		MW	0108708220-5506	84.73
70 00189736	V7000929	EBERHARD EQUIPMENT	04/15/21		MW	0100608160-5601	350.63
70 00189737	V7015383	ELITE CERTIFIED AUTO SERC & TI	04/15/21		MW	018150811B-5621	2,533.28
70 00189738	V7000956	ENVELOPES TOMORROW	04/15/21		MW	010856761B-4301	108.25
70 00189739	V7000960	EWING IRRIGATION PRODUCT	04/15/21		MW	010870821B-4303	322.52
70 00189740	V7000960	EWING IRRIGATION PRODUCT	04/15/21		MW	010870821B-4303	30.36
70 00189741	V7000656	FULLERTON ACE HARDWARE	04/15/21		MW	018150811B-4301	10.75
70 00189742	V7004712	GAIL MATERIALS INC	04/15/21		MW	010870821B-4303	825.67

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70 00189743	V7000696	GLASBY MAINTENANCE SUPPLY	04/15/21		MW	010870821B-4302	763.45
70 00189744	V7006256	GMS ELEVATOR SERVICES INC	04/15/21		MW	018150811B-5601	900.00
70 00189745	V7017124	GRACELAND COLLEGE CENTER FOR P	04/15/21		MW	010250730B-5220	1,196.00
70 00189746	V7000724	GRAINGER INC	04/15/21		MW	018150811B-4301	86.15
70 00189747	V7002982	HOME DEPOT	04/15/21		MW	018150811B-4301	697.88
70 00189748	V7015432	JUMP AND SCHOUT	04/15/21		MW	013310197E-5100	9,602.50
70 00189749	V7001758	KNORR SYSTEMS INC	04/15/21		MW	018150811B-4301	785.34
70 00189750	V7014590	LANGUAGE SERVICES ASSOCIATES	04/15/21		MW	010507108E-5832	225.00
70 00189751	V7016500	LEADERSHIP ASSOCIATES LLC	04/15/21		MW	010217701S-5850	13,250.00
70 00189752	V7017002	LISTEN INNOVATION INC	04/15/21		MW	0130101040-5915	5,250.00
70 00189753	V7008701	MAXIM HEALTH SERVICES HOLDINGS	04/15/21		MW	0165001950-5100	789.90
70 00189753	V7008701	MAXIM HEALTH SERVICES HOLDINGS	04/15/21		MW	016500347E-5100	614.70
70 00189754	V7001306	NASCO MODESTO	04/15/21		MW	0100601A30-4310	58.19
70 00189755	V7014867	OC CUSTOM VINYL GRAPHICS & SIG	04/15/21		MW	0100601040-5601	115.29
70 00189756	V7009621	OCDE	04/15/21		MW	010230390E-5220	100.00
70 00189757	V7000537	ORVAC ELECTRONICS INC	04/15/21		MW	018150811B-4301	35.56
70 00189758	V7016869	PAC-VAN INC	04/15/21		MW	013220821B-5601	1,465.40
70 00189759	V7014436	PEREZ-MALDONADO, AZUCENA	04/15/21		MW	0100601070-4301	31.12
70 00189760	V7001800	PEST OPTIONS INC	04/15/21		MW	010870821B-5512	56.14
70 00189761	V7000383	PIONEER MFG COMPANY	04/15/21		MW	010000004B-9320	3,294.61
70 00189762	V7000385	PITNEY BOWES INC	04/15/21		MW	010871751B-4301	506.96
70 00189763	V7000391	PLUMBING AND INDUSTRIAL SU	04/15/21		MW	018150811B-4301	1,440.79
70 00189764	V7014341	PROCARE THERAPY INC	04/15/21		MW	0165003440-5100	2,720.00
70 00189764	V7014341	PROCARE THERAPY INC	04/15/21		MW	0165003490-5100	2,720.00
70 00189764	V7014341	PROCARE THERAPY INC	04/15/21		MW	016503117E-5100	5,400.00
70 00189765	V7000573	REFRIGERATION SUPPLY DIS	04/15/21		MW	018150811B-4301	1,698.64
70 00189766	V7013452	RESERVE ACCOUNT	04/15/21		MW	010871751B-5911	10,000.00
70 00189767	V7004582	RODRIGUEZ, ANGELICA	04/15/21		MW	0100601040-4310	28.15
70 00189768	V7010788	RPW SERVICES INC.	04/15/21		MW	010870821B-5659	350.00
70 00189769	V7017134	RUBIN EDUCATION	04/15/21		MW	0172201B40-5915	1,680.00
70 00189770	V7017145	SHUMAKER,GEORGE	04/15/21		MW	0100601070-4301	45.24
70 00189771	V7001384	SOUTH COAST A.Q.M.D.	04/15/21		MW	018150811B-5832	6.82

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70 00189772	V7001089	SPARKLETT'S DRINKING WATER	04/15/21		MW	010250730B-4301	126.95
70 00189773	V7004367	TEXTBOOK WAREHOUSE INC	04/15/21		MW	0105071140-4110	5,656.60
70 00189774	V7005200	WILLIAMS, LYNN T	04/15/21		MW	0100601075-4301	50.00
70 00189778	V7000042	ACTION TROPHY	04/16/21		MW	0100601040-4301	62.24
70 00189779	V7015887	AGO INDUSTRIES INC	04/16/21		MW	0108708220-5509	3,590.00
70 00189780	V7016965	AMAZON CAPITAL SERVICES	04/16/21		MW	0100601050-4400	453.50
70 00189780	V7016965	AMAZON CAPITAL SERVICES	04/16/21		MW	0100602750-4301	207.94
70 00189780	V7016965	AMAZON CAPITAL SERVICES	04/16/21		MW	010060SP60-4301	-19.34
70 00189780	V7016965	AMAZON CAPITAL SERVICES	04/16/21		MW	0172201B40-4301	146.13
70 00189781	V7000280	CAL ASSOC FFA	04/16/21		MW	010060AGS4-5400	205.52
70 00189782	V7002107	CDW-G	04/16/21		MW	0100601040-4301	139.50
70 00189782	V7002107	CDW-G	04/16/21		MW	0100601040-4310	143.96
70 00189782	V7002107	CDW-G	04/16/21		MW	0100601040-4400	1,445.90
70 00189782	V7002107	CDW-G	04/16/21		MW	0100601060-4310	920.25
70 00189782	V7002107	CDW-G	04/16/21		MW	0100601075-4301	395.24
70 00189782	V7002107	CDW-G	04/16/21		MW	0100601090-4301	16,107.60
70 00189782	V7002107	CDW-G	04/16/21		MW	0100602640-4301	163.44
70 00189782	V7002107	CDW-G	04/16/21		MW	0100602790-4301	1,592.45
70 00189783	V7000374	COLLEGE BOARD	04/16/21		MW	010060TS40-4310	2,346.00
70 00189784	V7014081	CORE PHYSICAL THERAPY	04/16/21		MW	010060AT40-5832	2,800.00
70 00189785	V7003448	DELL USA	04/16/21		MW	0100601040-4310	2,869.49
70 00189786	V7006533	DI TECHNOLOGY GROUP	04/16/21		MW	010233261T-5620	3,900.00
70 00189787	V7002334	DOWNUM, LAURIE	04/16/21		MW	0100601080-5832	80.00
70 00189788	V7006069	IB ORGANIZATION	04/16/21		MW	010060TS30-4310	14,760.00
70 00189789	V7011408	INGARDIA BROS. PRODUCE INC.	04/16/21		MW	0100601030-4310	307.45
70 00189790	V7015913	ISIQALO LLC	04/16/21		MW	0190101D70-4301	749.82
70 00189791	V7001711	JOSTENS INC	04/16/21		MW	0100602780-4309	102.46
70 00189792	V7014590	LANGUAGE SERVICES ASSOCIATES	04/16/21		MW	010507108E-5832	468.00
70 00189793	V7014981	LEARN BY DOING INC	04/16/21		MW	0100601040-5915	1,011.00
70 00189793	V7014981	LEARN BY DOING INC	04/16/21		MW	0130101040-5915	4,329.00
70 00189794	V7005145	MOBILE RELAY ASSOCIATES INC	04/16/21		MW	0100602750-4301	3,659.88
70 00189795	V7008886	ORANGE CO WHOLESALE FLOWERS	04/16/21		MW	0100601060-4301	884.63

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70 00189796	V7005896	SIMPLOT PARTNERS	04/16/21		MW	010870821B-4303	842.08
70 00189797	V7001475	SOUTHWEST SCHOOL SUPPLY	04/16/21		MW	0100602750-4301	65.68
70 00189797	V7001475	SOUTHWEST SCHOOL SUPPLY	04/16/21		MW	010250730B-4301	18.78
70 00189798	V7001089	SPARKLETTS DRINKING WATER	04/16/21		MW	0100601030-4310	16.80
70 00189799	V7002198	STATER BROTHERS MARKETS	04/16/21		MW	0165001R90-4310	53.45
70 00189800	V7003809	TURF STAR INC	04/16/21		MW	010870821B-4303	1,564.99
70 00189801	V7002095	U-HAUL CORPORATE	04/16/21		MW	018150811B-4301	46.25
70 00189802	V7003270	UNICORN METALS	04/16/21		MW	018150811B-4301	20.57
70 00189803	V7004068	UNITED RENTALS	04/16/21		MW	018150811B-5608	341.31
70 00189804	V7001563	VISTA PAINT CORP	04/16/21		MW	018150811B-4301	78.99
70 00189805	V7001575	WALTERS WHOLESALE ELECTRIC CO	04/16/21		MW	018150811B-4301	243.99
70 00189806	V7001616	XEROX CORPORATION	04/16/21		MW	0100601070-5620	486.00
70 00189807	V7000042	ACTION TROPHY	04/19/21		MW	010210711S-4301	176.14
70 00189808	V7013096	ALSCO-AMERICAN LINEN DIVISION	04/19/21		MW	0135501030-4310	148.14
70 00189809	V7003151	COAST TO COAST COMPUTER PRODUC	04/19/21		MW	0100602740-4301	432.96
70 00189810	V7010465	CSM CONSULTING INC	04/19/21		MW	010233261T-5850	4,100.00
70 00189811	V7007701	DAY, GARY	04/19/21		MW	0100601070-4301	144.18
70 00189812	V7000969	FEDERAL EXPRESS	04/19/21		MW	010230390E-5911	12.93
70 00189813	V7009855	FFA UNLIMITED	04/19/21		MW	0100601040-4309	83.00
70 00189814	V7010594	FLIBS	04/19/21		MW	0100601030-5220	775.00
70 00189815	V7017153	GONZALEZ, ALLISON	04/19/21		MW	0100601075-4301	50.00
70 00189816	V7000724	GRAINGER INC	04/19/21		MW	0170101040-4310	446.48
70 00189817	V7000748	GRISWOLD, CINDY	04/19/21		MW	010230244E-5850	600.00
70 00189818	V7012903	HUSTON, VICTORIA	04/19/21		MW	0100601075-4301	50.00
70 00189819	V7011408	INGARDIA BROS. PRODUCE INC.	04/19/21		MW	0100601030-4310	596.46
70 00189820	V7001711	JOSTENS INC	04/19/21		MW	0100601030-4309	212.08
70 00189821	V7013612	LONG, SOVANTEVY	04/19/21		MW	0100601075-4301	50.00
70 00189822	V7014281	LUNA, PAUL	04/19/21		MW	0100601040-4309	250.00
70 00189823	V7000537	ORVAC ELECTRONICS INC	04/19/21		MW	0100601080-4310	38.77
70 00189824	V7015061	OSEGUERA, DIANA	04/19/21		MW	0100602750-4301	110.15
70 00189825	V7017069	REYNOLDS ADVANCED MATERIALS-U.	04/19/21		MW	0190101D30-4310	590.97
70 00189826	V7001068	ROTARY CLUB OF FULLERTON	04/19/21		MW	0100601030-4309	88.00

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70 00189827	V7015910	SAGE, DAN	04/19/21		MW	0100602750-4301	90.51
70 00189828	V7010280	SOLARWINDS	04/19/21		MW	010233261T-5832	864.00
70 00189829	V7016965	AMAZON CAPITAL SERVICES	04/20/21		MW	0100602660-4400	548.49
70 00189830	V7000906	BLICK ART MATERIALS	04/20/21		MW	0100601050-4301	438.10
70 00189831	V7000280	CAL ASSOC FFA	04/20/21		MW	010060AG90-4310	3,730.00
70 00189832	V7016857	CONGRUENT LIVES INC	04/20/21		MW	013220117E-5850	6,588.50
70 00189832	V7016857	CONGRUENT LIVES INC	04/20/21		MW	013327327E-5100	72,626.29
70 00189833	V7006533	DI TECHNOLOGY GROUP	04/20/21		MW	010220741H-4301	449.73
70 00189834	V7002982	HOME DEPOT	04/20/21		MW	0163871092-4301	231.31
70 00189835	V7001711	JOSTENS INC	04/20/21		MW	0100601030-4309	737.02
70 00189836	V7014590	LANGUAGE SERVICES ASSOCIATES	04/20/21		MW	010507108E-5832	169.00
70 00189837	V7008683	LOWE'S HARDWARE	04/20/21		MW	0100601060-4301	205.80
70 00189838	V7017044	MOUNTAIN VALLEY CHILD AND FAMI	04/20/21		MW	013327327E-5100	35,268.75
70 00189838	V7017044	MOUNTAIN VALLEY CHILD AND FAMI	04/20/21		MW	016500197E-5100	5,490.00
70 00189839	V7014867	OC CUSTOM VINYL GRAPHICS & SIG	04/20/21		MW	0100601030-4301	710.90
70 00189840	V7013249	OLIVE CREST ACADEMY	04/20/21		MW	013310197E-5100	8,926.34
70 00189840	V7013249	OLIVE CREST ACADEMY	04/20/21		MW	016500197E-5100	5,326.64
70 00189841	V7016940	PEDIATRIC THERAPY SERVICES LLC	04/20/21		MW	013310197E-5100	510.00
70 00189842	V7016828	PHOENIX HOUSE ORANGE COUNTY IN	04/20/21		MW	010507108E-5850	6,250.00
70 00189843	V7014341	PROCARE THERAPY INC	04/20/21		MW	0165003440-5100	2,720.00
70 00189843	V7014341	PROCARE THERAPY INC	04/20/21		MW	0165003490-5100	2,720.00
70 00189843	V7014341	PROCARE THERAPY INC	04/20/21		MW	016503117E-5100	5,400.00
70 00189844	V7017120	RURAL MANUFACTURING CO INC	04/20/21		MW	0163871092-4400	1,079.99
70 00189845	V7001112	SCHOOL SERVICES OF CALIF	04/20/21		MW	010250730B-5220	275.00
70 00189846	V7016641	STOOPS, BENNETT A	04/20/21		MW	0100601030-4309	1,550.00
70 00189847	V7016201	TAG/AMS INC	04/20/21		MW	010252822B-5832	295.00
70 00189848	V7004068	UNITED RENTALS	04/20/21		MW	018150811B-5608	1,939.52
70 00189849	V7000016	AAA ELECTRIC MOTORS	04/21/21		MW	018150811B-4301	122.40
70 00189850	V7016965	AMAZON CAPITAL SERVICES	04/21/21		MW	0100602780-4301	142.38
70 00189850	V7016965	AMAZON CAPITAL SERVICES	04/21/21		MW	010060SP60-4301	42.01
70 00189851	V7000564	AT&T	04/21/21		MW	010233261T-5901	1,134.15
70 00189852	V7006536	AT&T LONG DISTANCE	04/21/21		MW	010233261T-5901	2.78

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70 00189853	V7008756	BEACON DAY SCHOOL	04/21/21		MW	013310197E-5100	17,486.03
70 00189854	V7006637	BEST LAWNMOWER INC	04/21/21		MW	010870821B-4341	535.79
70 00189855	V7017162	BRENT HALL AND THE WILLIAM M.	04/21/21		MW	010855742H-5815	5,000.00
70 00189856	V7013219	BSN SPORTS	04/21/21		MW	0100601B30-4301	66.40
70 00189856	V7013219	BSN SPORTS	04/21/21		MW	0100601B60-4301	795.26
70 00189856	V7013219	BSN SPORTS	04/21/21		MW	0100601B80-4301	888.94
70 00189856	V7013219	BSN SPORTS	04/21/21		MW	0100601B80-4400	6,473.43
70 00189857	V7000242	BUENA PARK PLAQUE AND TROPHY	04/21/21		MW	0100601040-4309	484.88
70 00189858	V7002107	CDW-G	04/21/21		MW	0100601060-4310	1,351.52
70 00189859	V7000351	CITY OF FULLERTON	04/21/21		MW	0107428330-5850	1,205.05
70 00189859	V7000351	CITY OF FULLERTON	04/21/21		MW	0107428360-5850	492.52
70 00189859	V7000351	CITY OF FULLERTON	04/21/21		MW	0107428380-5850	490.56
70 00189860	V7000374	COLLEGE BOARD	04/21/21		MW	010060TS80-4310	3,927.00
70 00189861	V7017160	EFI	04/21/21		MW	0100601075-4301	250.00
70 00189862	V7015383	ELITE CERTIFIED AUTO SERC & TI	04/21/21		MW	018150811B-5621	1,192.03
70 00189863	V7000960	EWING IRRIGATION PRODUCT	04/21/21		MW	010870821B-4303	292.08
70 00189864	V7014402	FRONTIER COMMUNICATIONS	04/21/21		MW	010233261T-5901	525.48
70 00189865	V7004979	GANAHL LUMBER COMPANY	04/21/21		MW	018150811B-4301	236.51
70 00189866	V7000675	GARZA INDUSTRIES	04/21/21		MW	0100601B70-4301	101.76
70 00189867	V7000696	GLASBY MAINTENANCE SUPPLY	04/21/21		MW	010870821B-4302	1,791.73
70 00189868	V7002528	HOME DEPOT	04/21/21		MW	0135501030-4301	219.14
70 00189869	V7002982	HOME DEPOT	04/21/21		MW	018150811B-4301	983.55
70 00189870	V7002982	HOME DEPOT	04/21/21		MW	0135501090-4301	223.33
70 00189870	V7002982	HOME DEPOT	04/21/21		MW	0170101090-4301	223.36
70 00189871	V7006069	IB ORGANIZATION	04/21/21		MW	010060TS90-5832	824.00
70 00189872	V7001631	IN-BIN T SHIRTS	04/21/21		MW	010AGFFA90-4301	330.70
70 00189873	V7016709	JOYLANE COMPANY INC	04/21/21		MW	018150811B-4301	17.92
70 00189874	V7001730	KELLY PAPER	04/21/21		MW	010856761B-4301	80.75
70 00189875	V7001780	LA HABRA FENCE COMPANY INC	04/21/21		MW	018150811B-5601	66.57
70 00189876	V7001274	M G DISPOSAL	04/21/21		MW	0108708220-5506	10,315.36
70 00189877	V7006496	MARQUEZ, DORA	04/21/21		MW	0100601075-4301	46.83
70 00189878	V7002363	MEDCO SUPPLY COMPANY	04/21/21		MW	0100251040-4310	80.82

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70 00189878	V7002363	MEDCO SUPPLY COMPANY	04/21/21		MW	0100601B60-4301	669.81
70 00189879	V7001306	NASCO MODESTO	04/21/21		MW	0135501060-4310	807.13
70 00189880	V7015865	NEW IMAGE SERVICES INC	04/21/21		MW	019515821B-5510	1,839.75
70 00189881	V7017104	NEXT LEVEL HVAC ENERGY MANAGEM	04/21/21		MW	018150811B-5601	2,588.00
70 00189882	V7013577	NO LIMIT GENETICS	04/21/21		MW	010060AGS6-4310	700.00
70 00189883	V7000509	ORANGE COUNTY DEPT. OF EDUCATI	04/21/21		MW	0100601060-4301	80.81
70 00189884	V7000537	ORVAC ELECTRONICS INC	04/21/21		MW	018150811B-4301	86.72
70 00189885	V7016869	PAC-VAN INC	04/21/21		MW	013220821B-5601	1,037.20
70 00189886	V7001800	PEST OPTIONS INC	04/21/21		MW	010870821B-5512	494.37
70 00189887	V7016153	RESISTANCE BAND TRAINING SYSTE	04/21/21		MW	0100601B90-4301	2,952.79
70 00189888	V7016384	SENECA FAMILY OF AGENCIES	04/21/21		MW	0131822175-5850	4,197.00
70 00189888	V7016384	SENECA FAMILY OF AGENCIES	04/21/21		MW	014127108E-5850	31,414.15
70 00189889	V7001344	SHINODA DESIGN CENTER	04/21/21		MW	0135501060-4301	358.92
70 00189890	V7010547	SIGLER WHOLESALE DISTRIBUTORS	04/21/21		MW	018150811B-4301	212.36
70 00189891	V7015927	SMITH, ALAN F	04/21/21		MW	010060420B-5850	3,200.00
70 00189892	V7001970	SO CAL GAS	04/21/21		MW	0108708220-5503	11,850.48
70 00189892	V7001970	SO CAL GAS	04/21/21		MW	019543600B-5503	8,537.63
70 00189893	V7001466	SOUTHERN CALIF EDISON	04/21/21		MW	0108708220-5501	149.45
70 00189894	V7005875	ULINE	04/21/21		MW	0100601040-4301	279.27
70 00189894	V7005875	ULINE	04/21/21		MW	0100601040-4400	688.52
70 00189895	V7017054	VAN VLIET, RACHEL NADINE	04/21/21		MW	0165003010-5100	9,150.00
70 00189896	V7001616	XEROX CORPORATION	04/21/21		MW	0190101D70-5850	1,883.47
70 00189900	V7000013	A-Z BUS SALES INC.	04/22/21		MW	010232362B-6500	337,700.80
70 00189901	V7009647	ALL CITY MANAGEMENT SERVICES	04/22/21		MW	0107428380-5850	759.60
70 00189902	V7016965	AMAZON CAPITAL SERVICES	04/22/21		MW	010252822B-4301	61.24
70 00189903	V7006074	BUSWEST	04/22/21		MW	010252822B-4341	762.58
70 00189904	V7002107	CDW-G	04/22/21		MW	0100601060-4310	340.71
70 00189905	V7015414	CINTAS CORPORATION #640	04/22/21		MW	010232362B-4312	158.54
70 00189906	V7015851	COMPRESSOR DESIGN AND SERVICES	04/22/21		MW	010252822B-5832	1,576.76
70 00189907	V7013074	CRIDER CONTRACT INTERIORS	04/22/21		MW	0100251050-6400	34,028.00
70 00189907	V7013074	CRIDER CONTRACT INTERIORS	04/22/21		MW	0100608250-6400	24,903.45
70 00189907	V7013074	CRIDER CONTRACT INTERIORS	04/22/21		MW	010098821B-4301	5,237.03

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70 00189908	V7006533	DI TECHNOLOGY GROUP	04/22/21		MW	010233261T-5832	15,513.44
70 00189909	V7004016	FLEET SERVICES INC	04/22/21		MW	010232362B-4341	125.56
70 00189910	V7002982	HOME DEPOT	04/22/21		MW	010232362B-4301	212.70
70 00189911	V7017130	INTELAMETRIX INC	04/22/21		MW	0100601B80-4301	31.11
70 00189911	V7017130	INTELAMETRIX INC	04/22/21		MW	0100601B80-4400	1,395.36
70 00189912	V7006809	JUNIOR'S GOLF CARTS INC	04/22/21		MW	010252822B-5621	393.57
70 00189913	V7001779	LA HABRA CITY SCHOOL DISTRICT	04/22/21		MW	010252822B-5832	4,505.80
70 00189914	V7015619	M COACH	04/22/21		MW	010252822B-5832	8,218.21
70 00189915	V7001306	NASCO MODESTO	04/22/21		MW	0170101060-4301	48.58
70 00189916	V7001475	SOUTHWEST SCHOOL SUPPLY	04/22/21		MW	010232362B-4301	120.27
70 00189917	V7017155	THE COACHES GROUP LLC	04/22/21		MW	0100601S30-5220	11,250.00
70 00189918	V7090023	THE TRANZONIC COMPANIES	04/22/21		MW	010232362B-4301	68.74
70 00189919	V7005509	US BANK	04/22/21		MW	0100601050-4110	69.55
70 00189919	V7005509	US BANK	04/22/21		MW	0100601060-5915	349.00
70 00189919	V7005509	US BANK	04/22/21		MW	0100601070-5220	398.00
70 00189919	V7005509	US BANK	04/22/21		MW	0100601080-4310	485.00
70 00189919	V7005509	US BANK	04/22/21		MW	0100601080-5832	149.40
70 00189919	V7005509	US BANK	04/22/21		MW	0100601090-5220	449.00
70 00189919	V7005509	US BANK	04/22/21		MW	0100601090-5915	119.40
70 00189919	V7005509	US BANK	04/22/21		MW	0100601A30-4310	25.97
70 00189919	V7005509	US BANK	04/22/21		MW	0100601S30-5220	350.59
70 00189919	V7005509	US BANK	04/22/21		MW	010060AG60-4310	321.99
70 00189919	V7005509	US BANK	04/22/21		MW	010210711S-4301	111.49
70 00189919	V7005509	US BANK	04/22/21		MW	010217701S-4301	35.15
70 00189919	V7005509	US BANK	04/22/21		MW	010230390E-5310	228.90
70 00189919	V7005509	US BANK	04/22/21		MW	0135501E60-4301	80.77
70 00189919	V7005509	US BANK	04/22/21		MW	014035244E-5220	199.00
70 00189919	V7005509	US BANK	04/22/21		MW	016500197E-4310	400.00
70 00189919	V7005509	US BANK	04/22/21		MW	0165001R60-4301	46.72
70 00189921	V7016965	AMAZON CAPITAL SERVICES	04/23/21		MW	0100601060-4301	644.89
70 00189921	V7016965	AMAZON CAPITAL SERVICES	04/23/21		MW	010250730B-4301	280.14
70 00189922	V7014116	AMERICAN ENGINEERING LABORATOR	04/23/21		MW	018150811B-5832	12,880.00

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70 00189923	V7012388	APPLE INC.	04/23/21		MW	0100601060-4400	2,051.17
70 00189924	V7000352	CITY OF LA HABRA	04/23/21		MW	0108708220-5505	10,190.63
70 00189925	V7000356	CLARK SECURITY PRODUCTS	04/23/21		MW	0181508L1B-4301	1,842.37
70 00189926	V7007749	DEPT OF INDUSTRIAL RELATIONS	04/23/21		MW	018150811B-5601	125.00
70 00189926	V7007749	DEPT OF INDUSTRIAL RELATIONS	04/23/21		MW	018150811B-5832	125.00
70 00189927	V7017083	ENRIQUE C MANZO	04/23/21		MW	0100602760-4301	1,266.06
70 00189928	V7007243	HUR FLOORING	04/23/21		MW	0100608250-5601	8,004.00
70 00189929	V7001711	JOSTENS INC	04/23/21		MW	0100601060-4301	1,688.21
70 00189930	V7002791	MARA, JOHN	04/23/21		MW	010233261T-5290	71.12
70 00189931	V7014867	OC CUSTOM VINYL GRAPHICS & SIG	04/23/21		MW	0100258530-5601	6,554.91
70 00189932	V7012002	ROBOT SHOP	04/23/21		MW	0190101D30-4400	1,610.86
70 00189933	V7005896	SIMPLOT PARTNERS	04/23/21		MW	010870821B-4303	541.89
70 00189934	V7001970	SO CAL GAS	04/23/21		MW	0108708220-5503	9,089.83
70 00189935	V7001466	SOUTHERN CALIF EDISON	04/23/21		MW	0108708220-5501	8,304.49
70 00189936	V7001475	SOUTHWEST SCHOOL SUPPLY	04/23/21		MW	0100601030-4301	1,246.23
70 00189937	V7007462	TRANE PARTS CENTER	04/23/21		MW	018150811B-4301	18.80
70 00189938	V7004068	UNITED RENTALS	04/23/21		MW	018150811B-5608	5.41
70 00189939	V7004068	UNITED RENTALS	04/23/21		MW	018150811B-5608	963.43
70 00189940	V7017156	UNIVERSAL PERFORMANCE ENHANCEM	04/23/21		MW	0100601B30-4400	4,665.36
70 00189941	V7001563	VISTA PAINT CORP	04/23/21		MW	018150811B-4301	279.52
70 00189942	V7001575	WALTERS WHOLESALE ELECTRIC CO	04/23/21		MW	018150811B-4301	1,112.09
70 00189943	V7001578	WAXIE SANITARY SUPPLY	04/23/21		MW	010870821B-4302	3,236.93
70 00189950	V7013777	AC SUPPLY	04/26/21		MW	0119501M50-4301	854.24
70 00189951	V7009647	ALL CITY MANAGEMENT SERVICES	04/26/21		MW	0107428380-5850	379.80
70 00189952	V7016965	AMAZON CAPITAL SERVICES	04/26/21		MW	0100601040-4301	839.21
70 00189953	V7000280	CAL ASSOC FFA	04/26/21		MW	0135501090-5220	500.00
70 00189954	V7001129	CALIFORNIA DEPT OF TAX AND FEE	04/26/21		MW	010252822B-5832	733.00
70 00189955	V7002107	CDW-G	04/26/21		MW	0100601060-4310	185.37
70 00189955	V7002107	CDW-G	04/26/21		MW	0130101050-4301	90.00
70 00189955	V7002107	CDW-G	04/26/21		MW	0130101050-4400	36,683.14
70 00189956	V7006533	DI TECHNOLOGY GROUP	04/26/21		MW	010233261T-5832	284,199.00
70 00189957	V7012820	GOODWILL INDUSTRIES OF ORANGE	04/26/21		MW	013310197E-5100	8,498.50

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70 00189958	V7008701	MAXIM HEALTH SERVICES HOLDINGS	04/26/21		MW	0165001950-5100	982.50
70 00189959	V7006016	MUSIC THERAPY SERVICES OF O.C.	04/26/21		MW	0133101080-5100	1,350.00
70 00189960	V7000391	PLUMBING AND INDUSTRIAL SU	04/26/21		MW	018150811B-4301	2,657.17
70 00189961	V7016524	RARIN TO GO TRAILER SALES INC	04/26/21		MW	0163871042-4301	105.49
70 00189962	V7001475	SOUTHWEST SCHOOL SUPPLY	04/26/21		MW	0100601060-4310	126.01
70 00189962	V7001475	SOUTHWEST SCHOOL SUPPLY	04/26/21		MW	0100601070-4310	18.49
70 00189962	V7001475	SOUTHWEST SCHOOL SUPPLY	04/26/21		MW	0100602740-4301	51.57
70 00189962	V7001475	SOUTHWEST SCHOOL SUPPLY	04/26/21		MW	0100602750-4301	41.20
70 00189962	V7001475	SOUTHWEST SCHOOL SUPPLY	04/26/21		MW	010230390E-4301	82.80
70 00189963	V7007462	TRANE PARTS CENTER	04/26/21		MW	018150811B-4301	149.18
70 00189964	V7003270	UNICORN METALS	04/26/21		MW	018150811B-4301	219.21
70 00189965	V7004477	WATERLINE TECHNOLOGIES	04/26/21		MW	018150811B-4301	5,745.79
70 00189970	V7016984	ALLIED SCORING TABLES INC	04/27/21		MW	0100251030-6400	17,467.90
70 00189971	V7012953	CAPITOL ADVISORS GROUP	04/27/21		MW	010250730B-5850	1,000.00
70 00189972	V7014081	CORE PHYSICAL THERAPY	04/27/21		MW	0100604260-5850	150.00
70 00189973	V7011889	NAMEPLATE INC.	04/27/21		MW	0100602760-4301	416.10
70 00189974	V7000473	PSAT NMSQT	04/27/21		MW	010060TS50-4310	748.00
70 00189975	V7016910	RAPID COVID LABS LLC	04/27/21		MW	013220821B-5832	6,450.00
70 00189976	V7001051	RIVERSIDE COUNTY OFFICE OF EDU	04/27/21		MW	0100009220-7142	5,725.00
70 00189977	V7001361	SMART AND FINAL	04/27/21		MW	0100601080-4310	9.63
70 00189977	V7001361	SMART AND FINAL	04/27/21		MW	0170101050-4301	33.54
70 00189978	V7001475	SOUTHWEST SCHOOL SUPPLY	04/27/21		MW	010232362B-4400	1,411.01
70 00189979	V7001123	STAPLES	04/27/21		MW	0100601040-4310	68.19
70 00189980	V7011774	SUNBELT RENTALS	04/27/21		MW	013212821B-5832	3,910.19
70 00189981	V7000050	ADI	04/28/21		MW	018150811B-4301	117.74
70 00189982	V7013758	ALLTECH INDUSTRIES	04/28/21		MW	010872831B-5513	9,937.68
70 00189983	V7016561	ARAMSCO INC	04/28/21		MW	010870821B-4302	303.90
70 00189984	V7006637	BEST LAWNMOWER INC	04/28/21		MW	010870821B-4341	133.08
70 00189985	V7016508	BRIGHTVIEW TREE CARE SERVICES	04/28/21		MW	010870821B-5659	1,200.00
70 00189986	V7006939	COMLOCK SECURITY GROUP	04/28/21		MW	018150811B-4301	225.42
70 00189987	V7009812	DIAMOND GLASS	04/28/21		MW	018150811B-4301	2,268.03
70 00189987	V7009812	DIAMOND GLASS	04/28/21		MW	018150811B-5601	953.93

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70 00189988	V7000929	EBERHARD EQUIPMENT	04/28/21		MW	010870821B-5621	186.16
70 00189989	V7000960	EWING IRRIGATION PRODUCT	04/28/21		MW	010870821B-4303	5,365.15
70 00189990	V7000656	FULLERTON ACE HARDWARE	04/28/21		MW	018150811B-4301	5.89
70 00189991	V7014461	GILBERT & STEARNS INC.	04/28/21		MW	010060AG40-5601	4,899.22
70 00189991	V7014461	GILBERT & STEARNS INC.	04/28/21		MW	013220821B-5601	22,991.57
70 00189992	V7000696	GLASBY MAINTENANCE SUPPLY	04/28/21		MW	010870821B-4301	954.88
70 00189992	V7000696	GLASBY MAINTENANCE SUPPLY	04/28/21		MW	010870821B-4302	755.72
70 00189992	V7000696	GLASBY MAINTENANCE SUPPLY	04/28/21		MW	010870821B-4400	29,929.55
70 00189993	V7000724	GRAINGER INC	04/28/21		MW	018150811B-4301	562.80
70 00189994	V7002982	HOME DEPOT	04/28/21		MW	018150811B-4301	950.63
70 00189995	V7008368	ICS SERVICE	04/28/21		MW	010233261T-5850	1,927.23
70 00189995	V7008368	ICS SERVICE	04/28/21		MW	018150811B-5601	1,190.39
70 00189995	V7008368	ICS SERVICE	04/28/21		MW	0190101D80-5601	21,462.69
70 00189996	V7005310	JACKSON AUTO PARTS	04/28/21		MW	010179821B-4301	42.66
70 00189998	V7016976	BUONA FORTUNA INC -THE RUSTY B	04/29/21		MW	010060AGB9-4310	1,173.57
70 00189999	V7000042	ACTION TROPHY	04/30/21		MW	0100601040-4301	70.36
70 00190000	V7016965	AMAZON CAPITAL SERVICES	04/30/21		MW	0100601S30-4301	477.32
70 00190000	V7016965	AMAZON CAPITAL SERVICES	04/30/21		MW	010250730B-4301	768.12
70 00190001	V7016752	ANDERSON, RICHARD	04/30/21		MW	0100601050-4301	2,344.99
70 00190002	V7017177	BOXWOOD TECHNOLOGY INC	04/30/21		MW	010220741H-5813	330.00
70 00190003	V7000238	BUENA PARK HS - ASB	04/30/21		MW	019010SC20-4301	394.00
70 00190004	V7017039	BULTSMA, JERRY AND SHARON LEWI	04/30/21		MW	016500197E-5855	7,466.65
70 00190005	V7016503	CANTRELL & CANTRELL INC	04/30/21		MW	010060AGB3-4310	319.76
70 00190005	V7016503	CANTRELL & CANTRELL INC	04/30/21		MW	010060AGB4-4310	51.68
70 00190005	V7016503	CANTRELL & CANTRELL INC	04/30/21		MW	010060AGB9-4310	682.40
70 00190006	V7000356	CLARK SECURITY PRODUCTS	04/30/21		MW	0181508L1B-4301	832.90
70 00190007	V7016857	CONGRUENT LIVES INC	04/30/21		MW	013010108E-5850	2,850.30
70 00190007	V7016857	CONGRUENT LIVES INC	04/30/21		MW	013327327E-5100	26,524.29
70 00190007	V7016857	CONGRUENT LIVES INC	04/30/21		MW	016512327E-5100	34,130.85
70 00190008	V7014292	CRISP ENTERPRISES INC	04/30/21		MW	018150811B-5832	113.91
70 00190009	V7017179	CUMMINGS, MARIELENA	04/30/21		MW	0100602750-4301	71.92
70 00190010	V7006533	DI TECHNOLOGY GROUP	04/30/21		MW	010250730B-4400	1,031.04

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70 00190011	V7010544	FUHS ASB	04/30/21		MW	019010SC20-4301	720.00
70 00190012	V7014558	J L COBB PAINTING & CONSTRUCTI	04/30/21		MW	0100608580-6264	4,265.03
70 00190012	V7014558	J L COBB PAINTING & CONSTRUCTI	04/30/21		MW	010060SP40-5601	4,080.47
70 00190013	V7017140	JENEL NIA	04/30/21		MW	0100602790-4301	72.00
70 00190014	V7016737	KHAMIS PRODUCTIONS LLC	04/30/21		MW	0100602790-4301	1,250.00
70 00190015	V7001780	LA HABRA FENCE COMPANY INC	04/30/21		MW	018150811B-5601	78.80
70 00190016	V7001781	LA HABRA HIGH SCHOOL-ASB	04/30/21		MW	019010SC20-4301	790.00
70 00190017	V7012947	LA SIERRA HIGH SCHOOL	04/30/21		MW	019010SC20-4301	1,643.00
70 00190018	V7001790	LA VISTA HIGH SCHOOL	04/30/21		MW	019010SC20-4301	1,565.00
70 00190019	V7015723	LEVEL UP ENTERTAINMENT	04/30/21		MW	0100601060-4301	3,000.00
70 00190019	V7015723	LEVEL UP ENTERTAINMENT	04/30/21		MW	0100602780-4309	3,000.00
70 00190020	V7015013	MCKINLEY EQUIPMENT CORPORATION	04/30/21		MW	018150811B-5832	330.00
70 00190021	V7016869	PAC-VAN INC	04/30/21		MW	013220821B-5601	205.28
70 00190022	V7001800	PEST OPTIONS INC	04/30/21		MW	010870821B-5512	1,122.25
70 00190023	V7000391	PLUMBING AND INDUSTRIAL SU	04/30/21		MW	018150811B-4301	2,762.47
70 00190024	V7000391	PLUMBING AND INDUSTRIAL SU	04/30/21		MW	018150811B-4301	25.61
70 00190025	V7015910	SAGE, DAN	04/30/21		MW	0100602750-4301	70.71
70 00190026	V7017176	SAVEDRA, BRENDA	04/30/21		MW	010250730B-4301	36.53
70 00190027	V7005896	SIMPLIT PARTNERS	04/30/21		MW	010870821B-4303	88.62
70 00190028	V7008191	SMS TECH SOLUTIONS	04/30/21		MW	010233261T-5832	2,500.00
70 00190029	V7001381	SONORA HIGH SCHOOL ASB	04/30/21		MW	019010SC20-4301	2,323.00
70 00190030	V7001475	SOUTHWEST SCHOOL SUPPLY	04/30/21		MW	0135501F80-4301	73.53
70 00190030	V7001475	SOUTHWEST SCHOOL SUPPLY	04/30/21		MW	0135501F80-4400	514.22
70 00190031	V7001188	SUNNY HILLS HIGH SCHOOL	04/30/21		MW	019010SC20-4301	328.00
70 00190032	V7001503	TREECO ARBORIST INC	04/30/21		MW	010870821B-4303	243.56
70 00190033	V7013053	TRL SYSTEMS INC.	04/30/21		MW	018150811B-5601	1,216.73
70 00190034	V7009955	TROY HIGH SCHOOL - ASB	04/30/21		MW	019010SC20-4301	908.00
70 00190035	V7012560	UPS PROTECTION INC.	04/30/21		MW	010233261T-4301	499.07
70 00190036	V7001563	VISTA PAINT CORP	04/30/21		MW	018150811B-4301	775.77
70 00190037	V7004477	WATERLINE TECHNOLOGIES	04/30/21		MW	018150811B-4301	235.98
70 00190038	V7001578	WAXIE SANITARY SUPPLY	04/30/21		MW	010870821B-4302	1,403.94

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	SUBFUND 0101	Total:					2,698,147.29

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189530	V7015755	PBK ARCHITECTS	04/06/21		MW	1396048530-6220	2,574.00
70 00189530	V7015755	PBK ARCHITECTS	04/06/21		MW	1396048540-6220	2,437.50
70 00189530	V7015755	PBK ARCHITECTS	04/06/21		MW	1396048590-6220	2,437.50
70 00189563	V7000270	CDE	04/07/21		MW	1396043730-4700	76.95
70 00189563	V7000270	CDE	04/07/21		MW	1396043740-4700	51.30
70 00189563	V7000270	CDE	04/07/21		MW	1396043750-4700	54.15
70 00189563	V7000270	CDE	04/07/21		MW	1396043760-4700	57.00
70 00189563	V7000270	CDE	04/07/21		MW	1396043780-4700	94.05
70 00189563	V7000270	CDE	04/07/21		MW	1396043790-4700	122.55
70 00189564	V7016388	CLEARBROOK FARMS INC	04/07/21		MW	1396043730-4700	365.54
70 00189564	V7016388	CLEARBROOK FARMS INC	04/07/21		MW	1396043740-4700	1,374.49
70 00189564	V7016388	CLEARBROOK FARMS INC	04/07/21		MW	1396043750-4700	1,910.31
70 00189564	V7016388	CLEARBROOK FARMS INC	04/07/21		MW	1396043760-4700	992.26
70 00189564	V7016388	CLEARBROOK FARMS INC	04/07/21		MW	1396043770-4700	227.13
70 00189564	V7016388	CLEARBROOK FARMS INC	04/07/21		MW	1396043780-4700	1,020.41
70 00189564	V7016388	CLEARBROOK FARMS INC	04/07/21		MW	1396043790-4700	2,026.79
70 00189565	V7013771	GALASSO'S BAKERY	04/07/21		MW	1396043730-4700	226.44
70 00189565	V7013771	GALASSO'S BAKERY	04/07/21		MW	1396043740-4700	230.58
70 00189565	V7013771	GALASSO'S BAKERY	04/07/21		MW	1396043750-4700	330.03
70 00189565	V7013771	GALASSO'S BAKERY	04/07/21		MW	1396043760-4700	163.91
70 00189565	V7013771	GALASSO'S BAKERY	04/07/21		MW	1396043770-4700	22.68
70 00189565	V7013771	GALASSO'S BAKERY	04/07/21		MW	1396043780-4700	241.00
70 00189565	V7013771	GALASSO'S BAKERY	04/07/21		MW	1396043790-4700	382.17
70 00189566	V7009849	GOLD STAR FOODS	04/07/21		MW	1396043730-4700	2,488.05
70 00189566	V7009849	GOLD STAR FOODS	04/07/21		MW	1396043740-4700	5,109.33
70 00189566	V7009849	GOLD STAR FOODS	04/07/21		MW	1396043750-4700	6,575.32
70 00189566	V7009849	GOLD STAR FOODS	04/07/21		MW	1396043760-4700	3,993.00
70 00189566	V7009849	GOLD STAR FOODS	04/07/21		MW	1396043770-4700	352.67
70 00189566	V7009849	GOLD STAR FOODS	04/07/21		MW	1396043780-4700	3,573.32
70 00189566	V7009849	GOLD STAR FOODS	04/07/21		MW	1396043790-4700	5,071.07
70 00189567	V7000555	P & R PAPER SUPPLY COMPANY INC	04/07/21		MW	1396043790-4301	552.42
70 00189638	V7001286	KONICA MINOLTA BUSINESS	04/09/21		MW	1396043730-5832	146.90

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70 00189638	V7001286	KONICA MINOLTA BUSINESS	04/09/21		MW	1396043740-5832	144.88
70 00189638	V7001286	KONICA MINOLTA BUSINESS	04/09/21		MW	1396043750-5832	151.45
70 00189638	V7001286	KONICA MINOLTA BUSINESS	04/09/21		MW	1396043760-5832	144.35
70 00189638	V7001286	KONICA MINOLTA BUSINESS	04/09/21		MW	1396043770-5832	142.72
70 00189638	V7001286	KONICA MINOLTA BUSINESS	04/09/21		MW	1396043780-5832	144.40
70 00189638	V7001286	KONICA MINOLTA BUSINESS	04/09/21		MW	1396043790-5832	150.74
70 00189653	V7000578	ORANGE COUNTY REGISTER	04/12/21		MW	1396048530-5813	3,238.53
70 00189653	V7000578	ORANGE COUNTY REGISTER	04/12/21		MW	1396048540-5813	3,238.53
70 00189653	V7000578	ORANGE COUNTY REGISTER	04/12/21		MW	1396048590-5813	3,238.54
70 00189680	V7010543	CENTRAL RESTAURANT PRODUCTS	04/13/21		MW	1396073740-4400	1,182.39
70 00189681	V7012419	LOEWY ENTERPRISES DBA SUNRISE	04/13/21		MW	1396043730-4700	213.02
70 00189681	V7012419	LOEWY ENTERPRISES DBA SUNRISE	04/13/21		MW	1396043740-4700	1,281.62
70 00189681	V7012419	LOEWY ENTERPRISES DBA SUNRISE	04/13/21		MW	1396043750-4700	2,492.52
70 00189681	V7012419	LOEWY ENTERPRISES DBA SUNRISE	04/13/21		MW	1396043760-4700	593.78
70 00189681	V7012419	LOEWY ENTERPRISES DBA SUNRISE	04/13/21		MW	1396043770-4700	255.23
70 00189681	V7012419	LOEWY ENTERPRISES DBA SUNRISE	04/13/21		MW	1396043780-4700	1,044.68
70 00189681	V7012419	LOEWY ENTERPRISES DBA SUNRISE	04/13/21		MW	1396043790-4700	1,220.96
70 00190039	V7017139	ABDELKARIM, LAILA	04/30/21		MW	139604003B-8699	42.50
70 00190040	V7000270	CDE	04/30/21		MW	1396043730-4700	188.10
70 00190040	V7000270	CDE	04/30/21		MW	1396043750-4700	165.30
70 00190040	V7000270	CDE	04/30/21		MW	1396043760-4700	59.85
70 00190040	V7000270	CDE	04/30/21		MW	1396043770-4700	2.85
70 00190040	V7000270	CDE	04/30/21		MW	1396043780-4700	5.70
70 00190040	V7000270	CDE	04/30/21		MW	1396043790-4700	213.75
70 00190041	V7000555	P & R PAPER SUPPLY COMPANY INC	04/30/21		MW	1396043730-4700	293.94
70 00190041	V7000555	P & R PAPER SUPPLY COMPANY INC	04/30/21		MW	1396043740-4700	751.29
70 00190041	V7000555	P & R PAPER SUPPLY COMPANY INC	04/30/21		MW	1396043750-4700	1,167.42
70 00190041	V7000555	P & R PAPER SUPPLY COMPANY INC	04/30/21		MW	1396043760-4700	853.05
70 00190041	V7000555	P & R PAPER SUPPLY COMPANY INC	04/30/21		MW	1396043780-4700	789.62
70 00190041	V7000555	P & R PAPER SUPPLY COMPANY INC	04/30/21		MW	1396043790-4700	584.71

SUBFUND 1313 Total:

69,277.24

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189610	V7008273	TREMCO WEATHERPROOFING TECHNOL	04/08/21		MW	145853811B-5601	1,980.00
70 00190042	V7000578	ORANGE COUNTY REGISTER	04/30/21		MW	14585381P4-5813	9,761.00
SUBFUND 1414 Total:							11,741.00

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189775	V7017098	APPLIED AIR CONDITIONING INC	04/15/21		MW	219545853A-6264	13,355.61
70 00189966	V7004609	PUBLIC ECONOMICS INC	04/26/21		MW	218530860B-5850	112.30
70 00190043	V7013877	KNOWLAND CONSTRUCTION SERVICES	04/30/21		MW	219545853A-6264	1,792.00
SUBFUND 2121		Total:					15,259.91

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189531	V7014235	HANCOCK PARK & DELONG INC.	04/06/21		MW	289545852A-6290	878.75
70 00189532	V7012853	KYA SERVICES LLC	04/06/21		MW	289545853D-6264	45,899.14
70 00189654	V7014538	NATIONAL CONSTRUCTION RENTALS	04/12/21		MW	289545852A-6264	284.65
70 00189682	V7016702	BOGH ENGINEERING	04/13/21		MW	289545853D-6260	779,809.33
70 00189683	V7015628	KWON, YOUNGHEE	04/13/21		MW	289545852A-5290	213.04
70 00189684	V7004098	PJHM ARCHITECTS	04/13/21		MW	289545855F-6220	1,290.00
70 00189685	V7016703	THE BANK OF HEMET	04/13/21		MW	289545853D-6260	41,042.60
70 00189686	V7012952	UTIL-LOCATE INC.	04/13/21		MW	289545852D-6264	4,000.00
70 00189776	V7016847	OPTIMA RPM INC	04/15/21		MW	289545855D-6260	120,154.45
70 00189777	V7015770	SHANDY, TROY	04/15/21		MW	289545852A-5290	222.53
70 00189897	V7014292	CRISP ENTERPRISES INC	04/21/21		MW	289545852A-5832	718.75
70 00189920	V7005509	US BANK	04/22/21		MW	289545853D-6264	1,672.78
70 00189944	V7014116	AMERICAN ENGINEERING LABORATOR	04/23/21		MW	289545855D-6225	15,640.00
70 00189945	V7016394	KIM, YONG K	04/23/21		MW	289545852A-5290	328.33
70 00189946	V7007821	MOBILE MODULAR	04/23/21		MW	289545852A-6271	422.59
70 00189967	V7014292	CRISP ENTERPRISES INC	04/26/21		MW	289545852A-5832	58.29
70 00189997	V7015468	BELTMANN RELOCATION GROUP	04/28/21		MW	289545855D-6264	1,160.00
70 00190044	V7013877	KNOWLAND CONSTRUCTION SERVICES	04/30/21		MW	289545853D-6225	9,350.00
70 00190045	V7015628	KWON, YOUNGHEE	04/30/21		MW	289545852A-5290	213.04
70 00190046	V7014335	LITTLE DIVERSIFIED ARCHITECTUR	04/30/21		MW	289545853D-6220	6,968.80
70 00190047	V7007821	MOBILE MODULAR	04/30/21		MW	289545852A-6271	451.36
70 00190048	V7014538	NATIONAL CONSTRUCTION RENTALS	04/30/21		MW	289545855D-6264	142.33
SUBFUND 2128 Total:							1,030,920.76

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189687	V7000578	ORANGE COUNTY REGISTER	04/13/21		MW	299545853G-5813	8,943.80
70 00189687	V7000578	ORANGE COUNTY REGISTER	04/13/21		MW	299545854H-5813	6,392.32
70 00189688	V7004098	PJHM ARCHITECTS	04/13/21		MW	299545859F-6220	37,500.00
SUBFUND 2129		Total:					52,836.12

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189655	V7014538	NATIONAL CONSTRUCTION RENTALS	04/12/21		MW	259500851B-6264	231.12
70 00189947	V7000243	BUENA PARK SCHOOL DISTRICT	04/23/21		MW	259500920B-7291	14,219.05
70 00189948	V7000653	FULLERTON ELEMENTARY SCHOOL DI	04/23/21		MW	259500920B-7291	143,520.32
70 00189949	V7001857	LOWELL JOINT SCHOOL DISTRICT	04/23/21		MW	259500920B-7291	1,846.97
SUBFUND 2525		Total:					159,817.46

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189639	V7007075	KOPPEL & GRUBER PUBLIC FINANCE	04/09/21		MW	499506850B-5850	7,898.74
SUBFUND 4949		Total:					7,898.74

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189898	V7001388	FULLERTON UNION HIGH SCHOOL	04/21/21		MW	688940602H-5844	48,036.41
70 00189968	V7010080	ADMINSURE INC	04/26/21		MW	688940602H-5827	10,002.25
SUBFUND 6768		Total:					58,038.66

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00189568	V7013448	SELF-INSURED SCHOOLS OF CALIFO	04/07/21		MW	698900600B-5846	1,003,366.00
70 00189568	V7013448	SELF-INSURED SCHOOLS OF CALIFO	04/07/21		MW	698900600B-5847	430,473.00
70 00189568	V7013448	SELF-INSURED SCHOOLS OF CALIFO	04/07/21		MW	698900600B-5848	75,779.00
70 00189568	V7013448	SELF-INSURED SCHOOLS OF CALIFO	04/07/21		MW	698900600B-5849	46,842.00
70 00189899	V7001390	FULLERTON UNION HIGH SCHOOL	04/21/21		MW	698910600B-5846	58,291.90
70 00189899	V7001390	FULLERTON UNION HIGH SCHOOL	04/21/21		MW	698910600B-5847	33,399.30
70 00189899	V7001390	FULLERTON UNION HIGH SCHOOL	04/21/21		MW	698910600B-5848	3,630.95
70 00189899	V7001390	FULLERTON UNION HIGH SCHOOL	04/21/21		MW	698910600B-5849	3,630.95
70 00189899	V7001390	FULLERTON UNION HIGH SCHOOL	04/21/21		MW	699700600B-3972	604.35
70 00189969	V7013474	ACSIG/VSP VISION CARE	04/26/21		MW	698920600B-5846	10,412.20
70 00189969	V7013474	ACSIG/VSP VISION CARE	04/26/21		MW	698920600B-5847	6,414.80
70 00189969	V7013474	ACSIG/VSP VISION CARE	04/26/21		MW	698920600B-5848	489.80
70 00189969	V7013474	ACSIG/VSP VISION CARE	04/26/21		MW	698920600B-5849	395.00
70 00189969	V7013474	ACSIG/VSP VISION CARE	04/26/21		MW	699700600B-3972	79.00
SUBFUND 6769 Total:							1,673,808.25
Grand Total:							5,777,745.43