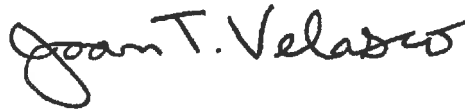


WARRANT LISTING REPORT 2020/21 #12
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
WARRANTS ISSUED MAY 3, 2021, THROUGH MAY 30, 2021

JUNE 8, 2021

Warrant Listing Report 2020/21 #12 is for the period May 3, 2021, through May 30, 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 #12 is recommended for approval.



Joan Velasco
Assistant Superintendent, Business Services

The following information is provided regarding budget code numbers:

FUNDS

01 General	21 Building
13 Cafeteria/Food Services	24 General Obligation Bond, 2014 Election
14 Deferred Maintenance	25 Capital Facilities
17 Special Reserve	40 Special Reserve/Plummer
	69 Health & Welfare Insurance

LOCATION

20 EC (Education Center)	70 LVHS (La Vista High School)
30 FUHS (Fullerton Union High School)	75 LSHS (La Sierra High School)
40 LHHS (La Habra High School)	80 TRHS (Troy High School)
50 BPHS (Buena Park High School)	90 SOHS (Sonora High School)
60 SHHS (Sunny Hills High School)	

EXAMPLE: 01006010404310

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

FULLERTON JUHSD
Consolidated Check Register w. Account
from 5/3/2021 to 5/30/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190049	V7000013	A-Z BUS SALES INC.	05/03/21		MW	010252822B-4341	580.48
70 00190050	V7000042	ACTION TROPHY	05/03/21		MW	0100601040-4301	259.80
70 00190051	V7009647	ALL CITY MANAGEMENT SERVICES	05/03/21		MW	0107428380-5850	759.60
70 00190052	V7016965	AMAZON CAPITAL SERVICES	05/03/21		MW	016500197E-4301	421.04
70 00190053	V7000564	AT&T	05/03/21		MW	010233261T-5901	1,011.02
70 00190054	V7000151	ATKINSON ANDELSON LOYA RUDD AN	05/03/21		MW	010211711S-5815	43,090.78
70 00190054	V7000151	ATKINSON ANDELSON LOYA RUDD AN	05/03/21		MW	010250730B-5815	29,893.50
70 00190054	V7000151	ATKINSON ANDELSON LOYA RUDD AN	05/03/21		MW	016500197E-5815	325.50
70 00190055	V7008756	BEACON DAY SCHOOL	05/03/21		MW	013310197E-5100	325.00
70 00190056	V7015069	BENTLEY, JILLIAN	05/03/21		MW	0100601050-4301	149.49
70 00190057	V7001129	CALIFORNIA DEPT OF TAX AND FEE	05/03/21		MW	019543600B-5832	1,346.00
70 00190058	V7000303	CANNINGS HARDWARE	05/03/21		MW	010252822B-4341	29.49
70 00190059	V7012953	CAPITOL ADVISORS GROUP	05/03/21		MW	010250730B-5850	1,000.00
70 00190060	V7002107	CDW-G	05/03/21		MW	0100602640-4301	267.36
70 00190060	V7002107	CDW-G	05/03/21		MW	0100602640-4400	1,038.32
70 00190060	V7002107	CDW-G	05/03/21		MW	010060T260-4400	8,924.66
70 00190061	V7015414	CINTAS CORPORATION #640	05/03/21		MW	010232362B-4312	211.66
70 00190062	V7000351	CITY OF FULLERTON	05/03/21		MW	0108708220-5505	55.24
70 00190063	V7016857	CONGRUENT LIVES INC	05/03/21		MW	013220117E-5850	6,390.00
70 00190064	V7017102	DELTAMATH SOLUTIONS INC	05/03/21		MW	0100601080-5915	140.00
70 00190065	V7017083	ENRIQUE C MANZO	05/03/21		MW	0100601060-4301	1,400.75
70 00190066	V7011408	INGARDIA BROS. PRODUCE INC.	05/03/21		MW	0100601030-4310	879.09
70 00190067	V7001711	JOSTENS INC	05/03/21		MW	0130101050-4301	240.35
70 00190068	V7006809	JUNIOR'S GOLF CARTS INC	05/03/21		MW	010252822B-5621	333.68
70 00190069	V7002698	LAYANA, SANDI	05/03/21		MW	010211711S-4301	84.63
70 00190070	V7015619	M COACH	05/03/21		MW	010252822B-5832	3,289.45
70 00190071	V7008701	MAXIM HEALTH SERVICES HOLDINGS	05/03/21		MW	0165001950-5100	982.50
70 00190071	V7008701	MAXIM HEALTH SERVICES HOLDINGS	05/03/21		MW	016500347E-5100	884.70
70 00190072	V7015507	MICHELLI MEASUREMENT GROUP INC	05/03/21		MW	0170101050-5832	381.86
70 00190073	V7014166	MINI COACH INC	05/03/21		MW	010252822B-5621	4,950.00
70 00190074	V7005145	MOBILE RELAY ASSOCIATES INC	05/03/21		MW	0100601060-4301	389.41
70 00190075	V7001908	NORTH ORANGE COUNTY ROP	05/03/21		MW	0160009220-7223	252,580.80

FULLERTON JUHSD
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70 00190076	V7009547	OCDE	05/03/21		MW	0170101060-4301	70.04
70 00190077	V7000509	ORANGE COUNTY DEPT. OF EDUCATI	05/03/21		MW	013310927E-7142	41,020.00
70 00190078	V7000473	PSAT NMSQT	05/03/21		MW	010060TS90-4310	731.00
70 00190079	V7016524	RARIN TO GO TRAILER SALES INC	05/03/21		MW	0163871042-4301	4,499.99
70 00190080	V7001466	SOUTHERN CALIF EDISON	05/03/21		MW	0108708220-5501	1,443.24
70 00190081	V7001092	SPEECH AND LANGUAGE DEVELOPMEN	05/03/21		MW	016500197E-5100	31,249.09
70 00190082	V7001140	STATE WATER RESOURCES	05/03/21		MW	010252822B-5832	1,474.00
70 00190083	V7009970	UNITED STATES TREASURY	05/03/21		MW	010001101H-3313	110.51
70 00190085	V7016965	AMAZON CAPITAL SERVICES	05/04/21		MW	0100601040-4301	84.22
70 00190085	V7016965	AMAZON CAPITAL SERVICES	05/04/21		MW	010060SP30-4310	2,206.66
70 00190086	V7000151	ATKINSON ANDELSON LOYA RUDD AN	05/04/21		MW	010250730B-5220	79.00
70 00190086	V7000151	ATKINSON ANDELSON LOYA RUDD AN	05/04/21		MW	014035244E-5220	99.00
70 00190087	V7017072	CHAR,EUGENE	05/04/21		MW	0100601040-4301	29.00
70 00190088	V7006069	IB ORGANIZATION	05/04/21		MW	010060TS90-4310	419.00
70 00190089	V7014281	LUNA, PAUL	05/04/21		MW	0100601040-4301	105.00
70 00190090	V7007832	ORIGINAL EQUIPMENT AUTO SUPPLY	05/04/21		MW	010232362B-4373	433.63
70 00190091	V7014563	PINNACLE PETROLEUM	05/04/21		MW	010232362B-4341	12,646.03
70 00190092	V7000389	PLATINUM COMPUTER SUPPORT PROD	05/04/21		MW	0100601070-4301	42.22
70 00190093	V7017109	RAISE3D TECHNOLOGIES INC	05/04/21		MW	0163851090-4310	3,997.00
70 00190093	V7017109	RAISE3D TECHNOLOGIES INC	05/04/21		MW	0163851090-4400	17,196.62
70 00190094	V7011463	SELECT GLASS	05/04/21		MW	010252822B-5621	195.00
70 00190095	V7001361	SMART AND FINAL	05/04/21		MW	0100601080-4310	29.05
70 00190095	V7001361	SMART AND FINAL	05/04/21		MW	0100602780-4301	520.34
70 00190095	V7001361	SMART AND FINAL	05/04/21		MW	0170101050-4301	106.61
70 00190096	V7001475	SOUTHWEST SCHOOL SUPPLY	05/04/21		MW	0100602780-4301	92.74
70 00190097	V7001475	SOUTHWEST SCHOOL SUPPLY	05/04/21		MW	0100601060-4310	12,239.09
70 00190097	V7001475	SOUTHWEST SCHOOL SUPPLY	05/04/21		MW	0100601090-4310	176.39
70 00190097	V7001475	SOUTHWEST SCHOOL SUPPLY	05/04/21		MW	0100602740-4301	196.31
70 00190097	V7001475	SOUTHWEST SCHOOL SUPPLY	05/04/21		MW	0100602750-4301	351.44
70 00190097	V7001475	SOUTHWEST SCHOOL SUPPLY	05/04/21		MW	010250730B-4301	39.32
70 00190097	V7001475	SOUTHWEST SCHOOL SUPPLY	05/04/21		MW	0172201B40-4310	1,133.69
70 00190097	V7001475	SOUTHWEST SCHOOL SUPPLY	05/04/21		MW	0172201B40-4400	559.31

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70 00190098	V7002198	STATER BROTHERS MARKETS	05/04/21		MW	010210711S-4301	153.44
70 00190098	V7002198	STATER BROTHERS MARKETS	05/04/21		MW	0165001R90-4310	79.76
70 00190099	V7017036	TEC EQUIPMENT INC	05/04/21		MW	010232362B-5621	11,741.64
70 00190100	V7016587	TILLY'S LIFE CENTER	05/04/21		MW	016512327E-5100	2,499.96
70 00190101	V7005875	ULINE	05/04/21		MW	0100601040-4301	836.02
70 00190102	V7001535	UNITED PARCEL SERVICE	05/04/21		MW	010250730B-5911	33.00
70 00190103	V7016671	WHEELER, PAULA	05/04/21		MW	0100601B40-4310	116.98
70 00190104	V7017147	XPRESSMYSELF.COM LLC	05/04/21		MW	010252822B-4301	148.52
70 00190107	V7015072	5 STAR STUDENTS	05/05/21		MW	0100601030-5915	1,400.00
70 00190108	V7013096	ALSCO-AMERICAN LINEN DIVISION	05/05/21		MW	0135501030-4310	115.84
70 00190109	V7016965	AMAZON CAPITAL SERVICES	05/05/21		MW	0100601080-4310	1,079.05
70 00190109	V7016965	AMAZON CAPITAL SERVICES	05/05/21		MW	010232362B-4301	596.92
70 00190109	V7016965	AMAZON CAPITAL SERVICES	05/05/21		MW	0130101050-4110	780.40
70 00190109	V7016965	AMAZON CAPITAL SERVICES	05/05/21		MW	0135501060-4301	1,065.96
70 00190109	V7016965	AMAZON CAPITAL SERVICES	05/05/21		MW	0165001R60-4301	36.61
70 00190110	V7000564	AT&T	05/05/21		MW	010233261T-5901	2,013.85
70 00190111	V7017170	ATC LLC	05/05/21		MW	018150811B-5832	825.00
70 00190112	V7010206	BATTERIESPLUS	05/05/21		MW	010179821B-4301	19.34
70 00190113	V7016097	BOLT MECHANICAL INC	05/05/21		MW	018150811B-5601	49.99
70 00190114	V7013219	BSN SPORTS	05/05/21		MW	0100601B30-4301	50.55
70 00190115	V7000280	CAL ASSOC FFA	05/05/21		MW	010060AG60-5220	500.00
70 00190115	V7000280	CAL ASSOC FFA	05/05/21		MW	0135501050-5220	500.00
70 00190116	V7000351	CITY OF FULLERTON	05/05/21		MW	0108708220-5505	29,203.79
70 00190117	V7000364	CMC SOUTH	05/05/21		MW	013010108E-5220	90.00
70 00190118	V7015483	COMDATA INC	05/05/21		MW	019543600B-5832	80.00
70 00190119	V7006939	COMLOCK SECURITY GROUP	05/05/21		MW	018150811B-4301	101.02
70 00190120	V7012398	CONTINENTAL INTERPRETING SERVI	05/05/21		MW	016500197E-5100	760.00
70 00190121	V7000881	DANGELO COMPANY INC	05/05/21		MW	018150811B-4301	723.56
70 00190122	V7000929	EBERHARD EQUIPMENT	05/05/21		MW	010870821B-5608	404.21
70 00190123	V7013109	ELEVATED ACHIEVEMENT	05/05/21		MW	0130101050-4301	140.91
70 00190124	V7015383	ELITE CERTIFIED AUTO SERC & TI	05/05/21		MW	018150811B-5621	963.81
70 00190125	V7009855	FFA UNLIMITED	05/05/21		MW	010060AG60-4310	22.50

FULLERTON JUHSD
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190126	V7000978	FISHER SCIENTIFIC COMPANY	05/05/21		MW	0135501050-4301	262.89
70 00190127	V7010594	FLIBS	05/05/21		MW	0100602730-5220	775.00
70 00190128	V7017165	FOREST LAWN MORTUARY	05/05/21		MW	0100601030-4309	515.00
70 00190129	V7017159	FRONTLINE TECHNOLOGIES GROUP L	05/05/21		MW	010220741H-4347	9,821.89
70 00190130	V7000656	FULLERTON ACE HARDWARE	05/05/21		MW	018150811B-4301	10.29
70 00190131	V7014461	GILBERT & STEARNS INC.	05/05/21		MW	018150811B-5601	1,337.28
70 00190132	V7000696	GLASBY MAINTENANCE SUPPLY	05/05/21		MW	010870821B-4302	422.23
70 00190133	V7006256	GMS ELEVATOR SERVICES INC	05/05/21		MW	018150811B-5832	1,400.00
70 00190134	V7014820	LLEWELLYN, CAROLINE	05/05/21		MW	0100602790-4301	53.88
70 00190135	V7008683	LOWE'S HARDWARE	05/05/21		MW	010250AG0B-4310	3,230.78
70 00190136	V7009131	MAXWELL, JENNIFER	05/05/21		MW	016500197E-5832	681.12
70 00190137	V7001306	NASCO MODESTO	05/05/21		MW	0135501060-4310	2,318.31
70 00190137	V7001306	NASCO MODESTO	05/05/21		MW	0135501060-4400	1,896.41
70 00190138	V7016940	PEDIATRIC THERAPY SERVICES LLC	05/05/21		MW	013310197E-5100	1,020.00
70 00190139	V7014563	PINNACLE PETROLEUM	05/05/21		MW	010232362B-4371	10,329.48
70 00190140	V7014341	PROCARE THERAPY INC	05/05/21		MW	0165003440-5100	2,720.00
70 00190140	V7014341	PROCARE THERAPY INC	05/05/21		MW	0165003490-5100	2,720.00
70 00190140	V7014341	PROCARE THERAPY INC	05/05/21		MW	016503117E-5100	5,400.00
70 00190141	V7015927	SMITH, ALAN F	05/05/21		MW	010060420B-5850	3,000.00
70 00190142	V7001123	STAPLES	05/05/21		MW	010211711S-4301	7.42
70 00190143	V7002370	STAPLES BUSINESS ADVANTAGE	05/05/21		MW	0100602650-4301	486.28
70 00190148	V7017171	ALWAYS GREEN SYNTHETIC GRASS L	05/06/21		MW	0190108D90-5601	14,100.00
70 00190149	V7016965	AMAZON CAPITAL SERVICES	05/06/21		MW	0100602750-4301	377.27
70 00190149	V7016965	AMAZON CAPITAL SERVICES	05/06/21		MW	010232362B-4301	73.81
70 00190150	V7013401	ARNESON, TASHA	05/06/21		MW	010507108E-5850	22,500.00
70 00190151	V7000303	CANNINGS HARDWARE	05/06/21		MW	0100602740-4301	1,294.05
70 00190152	V7017185	CARTON, ANGELICA	05/06/21		MW	0100601040-4310	149.00
70 00190153	V7002107	CDW-G	05/06/21		MW	0100602640-4301	144.97
70 00190154	V7017072	CHAR,EUGENE	05/06/21		MW	0100601040-5601	29.00
70 00190155	V7006533	DI TECHNOLOGY GROUP	05/06/21		MW	0130101030-4310	6.00
70 00190155	V7006533	DI TECHNOLOGY GROUP	05/06/21		MW	0130101030-4400	5,490.91
70 00190156	V7000675	GARZA INDUSTRIES	05/06/21		MW	0100601080-4310	348.51

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 00190156	V7000675	GARZA INDUSTRIES	05/06/21		MW	0100602780-4301	577.16
70 00190157	V7014461	GILBERT & STEARNS INC.	05/06/21		MW	0100602730-5620	1,273.07
70 00190157	V7014461	GILBERT & STEARNS INC.	05/06/21		MW	0100608240-5601	11,369.85
70 00190157	V7014461	GILBERT & STEARNS INC.	05/06/21		MW	0100608580-6264	3,038.72
70 00190158	V7006256	GMS ELEVATOR SERVICES INC	05/06/21		MW	018150811B-5832	1,960.00
70 00190159	V7017184	HILL, JONATHAN	05/06/21		MW	0100601080-4310	81.86
70 00190160	V7002982	HOME DEPOT	05/06/21		MW	018150811B-4301	1,261.16
70 00190161	V7001438	HOWARD INDUSTRIES	05/06/21		MW	018150811B-4301	989.15
70 00190162	V7008368	ICS SERVICE	05/06/21		MW	010233261T-5850	2,910.49
70 00190162	V7008368	ICS SERVICE	05/06/21		MW	018150811B-4301	1,002.07
70 00190162	V7008368	ICS SERVICE	05/06/21		MW	018150811B-5601	33,866.74
70 00190163	V7002288	J W PEPPER & SON INC	05/06/21		MW	0100601050-4301	611.47
70 00190164	V7001730	KELLY PAPER	05/06/21		MW	010856761B-4301	884.24
70 00190165	V7009005	KELSO, SAM	05/06/21		MW	0100601040-4310	191.54
70 00190166	V7001780	LA HABRA FENCE COMPANY INC	05/06/21		MW	0100601030-5601	2,407.00
70 00190166	V7001780	LA HABRA FENCE COMPANY INC	05/06/21		MW	018150811B-5601	3,243.00
70 00190167	V7002698	LAYANA, SANDI	05/06/21		MW	010211711S-4301	130.75
70 00190168	V7004599	LOWE'S HARDWARE	05/06/21		MW	0135501060-4310	219.25
70 00190169	V7008683	LOWE'S HARDWARE	05/06/21		MW	0100601B60-4310	206.94
70 00190169	V7008683	LOWE'S HARDWARE	05/06/21		MW	0163871041-4301	4,116.16
70 00190170	V7005579	MC FADDEN-DALE INDUSTRIAL HARD	05/06/21		MW	018150811B-4301	147.53
70 00190171	V7004620	MONTGOMERY HARDWARE CO	05/06/21		MW	018150811B-4301	4,936.20
70 00190172	V7011889	NAMEPLATE INC.	05/06/21		MW	0100602760-4301	91.88
70 00190173	V7016897	ONLINE PET SUPPLY LLC	05/06/21		MW	0170101090-4400	3,676.99
70 00190174	V7008886	ORANGE CO WHOLESALE FLOWERS	05/06/21		MW	0100602750-4309	223.85
70 00190175	V7016073	OUTREACH CONCERN INC	05/06/21		MW	0130101050-5850	1,700.00
70 00190176	V7016869	PAC-VAN INC	05/06/21		MW	013220821B-5601	172.40
70 00190177	V7005667	PTM DOCUMENT SYSTEMS	05/06/21		MW	010250730B-4301	129.68
70 00190178	V7013751	SHRED PROS	05/06/21		MW	010250850B-5511	50.00
70 00190179	V7001475	SOUTHWEST SCHOOL SUPPLY	05/06/21		MW	0100601060-4310	496.46
70 00190179	V7001475	SOUTHWEST SCHOOL SUPPLY	05/06/21		MW	0100601070-4310	266.97
70 00190179	V7001475	SOUTHWEST SCHOOL SUPPLY	05/06/21		MW	0100602750-4301	65.47

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70 00190180	V7011774	SUNBELT RENTALS	05/06/21		MW	013212821B-5832	204.74
70 00190181	V7015081	THE CRANE GUYS	05/06/21		MW	018150811B-5608	1,923.90
70 00190182	V7016965	AMAZON CAPITAL SERVICES	05/07/21		MW	0100601040-4301	613.10
70 00190182	V7016965	AMAZON CAPITAL SERVICES	05/07/21		MW	0100601S30-4301	597.92
70 00190182	V7016965	AMAZON CAPITAL SERVICES	05/07/21		MW	0100602750-4301	196.00
70 00190183	V7015353	ANDERSON AIR CONDITIONING	05/07/21		MW	018150811B-5601	1,910.41
70 00190184	V7013401	ARNESON, TASHA	05/07/21		MW	013327327E-5100	9,600.00
70 00190185	V7017149	ASSOCIATED STUDENTS OF STANFOR	05/07/21		MW	0100601S30-5220	2,410.00
70 00190186	V7014562	BAINBRIDGE ENVIRONMENTAL CONSU	05/07/21		MW	010250850B-6264	8,606.50
70 00190187	V7000280	CAL ASSOC FFA	05/07/21		MW	010060AG60-4310	26.00
70 00190187	V7000280	CAL ASSOC FFA	05/07/21		MW	010060AGS9-5400	286.00
70 00190188	V7016503	CANTRELL & CANTRELL INC	05/07/21		MW	010060AGB4-4310	105.18
70 00190188	V7016503	CANTRELL & CANTRELL INC	05/07/21		MW	010060AGB6-4310	550.08
70 00190188	V7016503	CANTRELL & CANTRELL INC	05/07/21		MW	010060AGB9-4310	825.69
70 00190189	V7012398	CONTINENTAL INTERPRETING SERVI	05/07/21		MW	016500197E-5100	6,040.00
70 00190190	V7008619	COSTCO LA HABRA	05/07/21		MW	0100601040-4301	231.51
70 00190191	V7014292	CRISP ENTERPRISES INC	05/07/21		MW	010250850B-6264	152.62
70 00190192	V7017102	DELTAMATH SOLUTIONS INC	05/07/21		MW	0100601090-4310	315.00
70 00190193	V7006533	DI TECHNOLOGY GROUP	05/07/21		MW	0100251080-4301	180.00
70 00190193	V7006533	DI TECHNOLOGY GROUP	05/07/21		MW	0100251080-6400	164,727.16
70 00190193	V7006533	DI TECHNOLOGY GROUP	05/07/21		MW	010250730B-4301	1,656.53
70 00190194	V7002982	HOME DEPOT	05/07/21		MW	0170101040-4310	766.78
70 00190195	V7006069	IB ORGANIZATION	05/07/21		MW	010060TS90-4310	269.00
70 00190196	V7008368	ICS SERVICE	05/07/21		MW	018150811B-5601	2,142.13
70 00190197	V7001770	KRUSE FEED	05/07/21		MW	010060AGB4-4310	136.50
70 00190198	V7013750	LUXON, KATIE	05/07/21		MW	010060AGB6-4310	150.00
70 00190199	V7008701	MAXIM HEALTH SERVICES HOLDINGS	05/07/21		MW	0165001950-5100	969.90
70 00190200	V7002363	MEDCO SUPPLY COMPANY	05/07/21		MW	0100601B40-4301	1,061.52
70 00190201	V7008886	ORANGE CO WHOLESALE FLOWERS	05/07/21		MW	0135501060-4301	156.78
70 00190202	V7014247	ORBACH HUFF SUAREZ & HENDERSON	05/07/21		MW	018150811B-5832	2,938.50
70 00190203	V7015755	PBK ARCHITECTS	05/07/21		MW	010250850B-6220	7,139.24
70 00190204	V7001800	PEST OPTIONS INC	05/07/21		MW	010870821B-5512	1,721.51

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70 00190204	V7001800	PEST OPTIONS INC	05/07/21		MW	010870821B-5659	7,026.67
70 00190205	V7000391	PLUMBING AND INDUSTRIAL SU	05/07/21		MW	018150811B-4301	1,684.80
70 00190206	V7001112	SCHOOL SERVICES OF CALIF	05/07/21		MW	010250730B-5220	390.00
70 00190207	V7001346	SIERRA SCHOOL EQUIPMENT	05/07/21		MW	0100608240-4400	13,397.53
70 00190208	V7010547	SIGLER WHOLESALE DISTRIBUTORS	05/07/21		MW	018150811B-4301	2,161.47
70 00190209	V7005896	SIMPLOT PARTNERS	05/07/21		MW	010870821B-4303	344.37
70 00190210	V7016118	SONIC SYSTEMS	05/07/21		MW	0100602740-4301	2,530.00
70 00190211	V7001475	SOUTHWEST SCHOOL SUPPLY	05/07/21		MW	0100601070-4310	69.53
70 00190211	V7001475	SOUTHWEST SCHOOL SUPPLY	05/07/21		MW	0100602740-4301	45.08
70 00190211	V7001475	SOUTHWEST SCHOOL SUPPLY	05/07/21		MW	0100602750-4301	152.17
70 00190212	V7001123	STAPLES	05/07/21		MW	018150811B-4301	86.97
70 00190213	V7017054	VAN VLIET, RACHEL NADINE	05/07/21		MW	0165003010-5100	10,275.00
70 00190214	V7001563	VISTA PAINT CORP	05/07/21		MW	018150811B-4301	438.51
70 00190215	V7001575	WALTERS WHOLESALE ELECTRIC CO	05/07/21		MW	018150811B-4301	673.74
70 00190216	V7004477	WATERLINE TECHNOLOGIES	05/07/21		MW	018150811B-4301	2,739.20
70 00190217	V7001578	WAXIE SANITARY SUPPLY	05/07/21		MW	010870821B-4302	4,851.02
70 00190218	V7001588	WEST-LITE SUPPLY CO INC.	05/07/21		MW	018150811B-4301	3,537.36
70 00190219	V7016853	ZOOM VIDEO COMMUNICATIONS INC	05/07/21		MW	010233261T-5832	19,963.50
70 00190226	V7013096	ALSCO-AMERICAN LINEN DIVISION	05/10/21		MW	0135501030-4310	57.92
70 00190227	V7016965	AMAZON CAPITAL SERVICES	05/10/21		MW	0100601090-4310	258.62
70 00190228	V7004574	B&H PHOTO VIDEO	05/10/21		MW	0172201B40-4310	1,939.11
70 00190229	V7013219	BSN SPORTS	05/10/21		MW	0100601B30-4343	2,793.75
70 00190230	V7000320	CATA SOUTHERN REGION	05/10/21		MW	0135501030-5220	150.00
70 00190231	V7000349	CITY OF BREA	05/10/21		MW	0108708220-5505	7,820.44
70 00190232	V7000374	COLLEGE BOARD	05/10/21		MW	010060TS30-4310	680.00
70 00190233	V7015033	CONTEMPORARY SERVICES CORP	05/10/21		MW	0100602750-4309	2,277.50
70 00190234	V7012398	CONTINENTAL INTERPRETING SERVI	05/10/21		MW	016500197E-5100	4,595.00
70 00190235	V7012398	CONTINENTAL INTERPRETING SERVI	05/10/21		MW	016500197E-5100	350.00
70 00190236	V7017077	CREATIVE ENTERPRISES INC	05/10/21		MW	0100601030-4301	425.00
70 00190236	V7017077	CREATIVE ENTERPRISES INC	05/10/21		MW	0100601030-4400	3,390.00
70 00190237	V7016631	CROWN CASTLE INTERNATIONAL COR	05/10/21		MW	010233261T-5901	3,176.59
70 00190238	V7006533	DI TECHNOLOGY GROUP	05/10/21		MW	0130101040-5832	5,400.00

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70 00190239	V7014402	FRONTIER COMMUNICATIONS	05/10/21		MW	010233261T-5901	119.44
70 00190240	V7016709	JOYLANE COMPANY INC	05/10/21		MW	0100602750-4301	200.00
70 00190241	V7016615	LANGUAGE LINE SERVICES INC	05/10/21		MW	0100602750-4301	114.40
70 00190242	V7001243	MAGNATAG PRODUCTS	05/10/21		MW	0100601090-4301	303.50
70 00190243	V7011889	NAMEPLATE INC.	05/10/21		MW	0100601B30-4301	474.41
70 00190244	V7017174	OC UNITED TOGETHER	05/10/21		MW	0100601030-4301	307.52
70 00190245	V7003697	PARALLAX	05/10/21		MW	0130101090-4310	8,548.67
70 00190246	V7001361	SMART AND FINAL	05/10/21		MW	0100602780-4301	50.29
70 00190248	V7000013	A-Z BUS SALES INC.	05/11/21		MW	010252822B-4341	526.96
70 00190249	V7006074	BUSWEST	05/11/21		MW	010252822B-4341	569.61
70 00190250	V7016503	CANTRELL & CANTRELL INC	05/11/21		MW	010060AGB4-4310	197.34
70 00190251	V7015414	CINTAS CORPORATION #640	05/11/21		MW	010232362B-4312	227.91
70 00190252	V7006939	COMLOCK SECURITY GROUP	05/11/21		MW	018150811B-4301	815.02
70 00190253	V7000929	EBERHARD EQUIPMENT	05/11/21		MW	010252822B-4341	4,551.97
70 00190253	V7000929	EBERHARD EQUIPMENT	05/11/21		MW	010252822B-5621	1,624.00
70 00190254	V7006256	GMS ELEVATOR SERVICES INC	05/11/21		MW	018150811B-5601	995.00
70 00190255	V7012820	GOODWILL INDUSTRIES OF ORANGE	05/11/21		MW	013310197E-5100	9,824.25
70 00190256	V7000748	GRISWOLD, CINDY	05/11/21		MW	010230244E-5850	780.00
70 00190257	V7011408	INGARDIA BROS. PRODUCE INC.	05/11/21		MW	0100601030-4310	815.05
70 00190258	V7006809	JUNIOR'S GOLF CARTS INC	05/11/21		MW	010252822B-5621	128.90
70 00190259	V7004599	LOWE'S HARDWARE	05/11/21		MW	0135501060-4310	36.98
70 00190260	V7008683	LOWE'S HARDWARE	05/11/21		MW	010250AG0B-4310	1,110.37
70 00190261	V7014166	MINI COACH INC	05/11/21		MW	010252822B-5621	4,950.00
70 00190262	V7007832	ORIGINAL EQUIPMENT AUTO SUPPLY	05/11/21		MW	010232362B-4373	330.03
70 00190263	V7000613	PARKHOUSE TIRE INC	05/11/21		MW	010252822B-4341	322.00
70 00190264	V7006934	PETE'S ROAD SERVICE INC	05/11/21		MW	010232362B-4301	1,911.87
70 00190265	V7000462	PRO-ED INC	05/11/21		MW	0130101070-4310	2,031.00
70 00190266	V7016943	SHEBISH, EMILY	05/11/21		MW	010060AGB6-5832	525.00
70 00190267	V7001344	SHINODA DESIGN CENTER	05/11/21		MW	0135501060-4301	182.12
70 00190268	V7001475	SOUTHWEST SCHOOL SUPPLY	05/11/21		MW	010232362B-4301	328.73
70 00190269	V7007675	SPORT DECALS	05/11/21		MW	0100601B50-4301	436.00
70 00190270	V7005875	ULINE	05/11/21		MW	0163871092-4400	2,611.04

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70 00190271	V7007386	UNITED SITE SERVICES OF CA INC	05/11/21		MW	010252822B-5832	237.01
70 00190282	V7015463	NEW DYNASTY CONSTRUCTION INC.	05/12/21		MW	010250850B-6260	229,119.96
70 00190283	V7013862	ACT INC.	05/13/21		MW	018150811B-5601	14,650.00
70 00190284	V7015887	AGO INDUSTRIES INC	05/13/21		MW	0108708220-5509	3,590.00
70 00190285	V7000086	AMAZON.COM	05/13/21		MW	018150811B-4301	64.92
70 00190286	V7006939	COMLOCK SECURITY GROUP	05/13/21		MW	018150811B-4301	2,078.97
70 00190287	V7013109	ELEVATED ACHIEVEMENT	05/13/21		MW	0130101030-5850	30,115.00
70 00190288	V7015383	ELITE CERTIFIED AUTO SERC & TI	05/13/21		MW	018150811B-5621	2,321.53
70 00190289	V7016328	FM THOMAS AIR CONDITIONING INC	05/13/21		MW	018150811B-5601	1,100.00
70 00190290	V7000696	GLASBY MAINTENANCE SUPPLY	05/13/21		MW	010870821B-4302	4,838.17
70 00190291	V7002982	HOME DEPOT	05/13/21		MW	018150811B-4301	4,366.00
70 00190292	V7008368	ICS SERVICE	05/13/21		MW	010233261T-5832	1,457.76
70 00190293	V7016183	INTERSTATE STEEL STRUCTURES IN	05/13/21		MW	018150811B-4400	3,631.79
70 00190293	V7016183	INTERSTATE STEEL STRUCTURES IN	05/13/21		MW	018150811B-5832	920.12
70 00190294	V7014558	J L COBB PAINTING & CONSTRUCTI	05/13/21		MW	018150811B-5601	916.44
70 00190295	V7016538	JOHNSON LANDSCAPE CONSTRUCTION	05/13/21		MW	010870821B-5659	8,469.52
70 00190296	V7015865	NEW IMAGE SERVICES INC	05/13/21		MW	019515821B-5510	1,550.00
70 00190297	V7017080	ONLINE COMMERCE GROUP LLC	05/13/21		MW	013212821B-4400	4,717.87
70 00190298	V7016869	PAC-VAN INC	05/13/21		MW	013220821B-5601	1,379.20
70 00190299	V7000391	PLUMBING AND INDUSTRIAL SU	05/13/21		MW	018150811B-4301	254.80
70 00190300	V7003809	TURF STAR INC	05/13/21		MW	010870821B-5621	1,126.87
70 00190301	V7003270	UNICORN METALS	05/13/21		MW	018150811B-4301	159.13
70 00190302	V7004068	UNITED RENTALS	05/13/21		MW	018150811B-5608	1,158.97
70 00190303	V7004477	WATERLINE TECHNOLOGIES	05/13/21		MW	018150811B-4301	2,162.54
70 00190304	V7013872	XEROX FINANCIAL SERVICES LLC	05/13/21		MW	010856761B-5620	6,631.12
70 00190309	V7016965	AMAZON CAPITAL SERVICES	05/14/21		MW	0135501B30-4301	463.30
70 00190310	V7000564	AT&T	05/14/21		MW	010233261T-5901	11,165.75
70 00190311	V7000564	AT&T	05/14/21		MW	010233261T-5901	74.80
70 00190312	V7000564	AT&T	05/14/21		MW	010233261T-5901	119.69
70 00190313	V7000564	AT&T	05/14/21		MW	010233261T-5901	4.42
70 00190314	V7006637	BEST LAWNMOWER INC	05/14/21		MW	010870821B-4341	62.05
70 00190315	V7013219	BSN SPORTS	05/14/21		MW	0100601030-4310	2,626.86

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70 00190315	V7013219	BSN SPORTS	05/14/21		MW	0100601B90-4301	8,688.98
70 00190315	V7013219	BSN SPORTS	05/14/21		MW	010AGFFA40-4301	1,948.50
70 00190316	V7000242	BUENA PARK PLAQUE AND TROPHY	05/14/21		MW	0100602750-4301	126.39
70 00190317	V7000352	CITY OF LA HABRA	05/14/21		MW	0108708220-5505	682.96
70 00190318	V7014081	CORE PHYSICAL THERAPY	05/14/21		MW	010060AT30-5850	4,300.00
70 00190318	V7014081	CORE PHYSICAL THERAPY	05/14/21		MW	010060AT40-5832	5,940.00
70 00190319	V7014292	CRISP ENTERPRISES INC	05/14/21		MW	018150811B-5832	211.83
70 00190320	V7007749	DEPT OF INDUSTRIAL RELATIONS	05/14/21		MW	018150811B-5832	1,425.00
70 00190321	V7000929	EBERHARD EQUIPMENT	05/14/21		MW	010870821B-5608	832.54
70 00190322	V7000960	EWING IRRIGATION PRODUCT	05/14/21		MW	010870821B-4303	51.60
70 00190323	V7004979	GANAHL LUMBER COMPANY	05/14/21		MW	018150811B-4301	30.86
70 00190324	V7000696	GLASBY MAINTENANCE SUPPLY	05/14/21		MW	010870821B-4302	1,413.53
70 00190325	V7000724	GRAINGER INC	05/14/21		MW	018150811B-4301	198.72
70 00190326	V7008368	ICS SERVICE	05/14/21		MW	018150811B-5601	73.48
70 00190327	V7001631	IN-BIN T SHIRTS	05/14/21		MW	019010AG50-4301	995.75
70 00190328	V7005310	JACKSON AUTO PARTS	05/14/21		MW	010179821B-4301	39.46
70 00190329	V7001730	KELLY PAPER	05/14/21		MW	010856761B-4301	33.62
70 00190330	V7001770	KRUSE FEED	05/14/21		MW	0170101060-4301	19.49
70 00190331	V7015723	LEVEL UP ENTERTAINMENT	05/14/21		MW	0100601030-4309	4,500.00
70 00190332	V7017191	MARIN BY THE BAY	05/14/21		MW	0105071130-5220	575.00
70 00190333	V7017187	MARINO, KEVIN	05/14/21		MW	0100601B50-4301	27.04
70 00190334	V7015613	MARTINEZ NURSERY	05/14/21		MW	0100601060-4301	705.76
70 00190335	V7005579	MC FADDEN-DALE INDUSTRIAL HARD	05/14/21		MW	018150811B-4301	35.77
70 00190336	V7001306	NASCO MODESTO	05/14/21		MW	0135501060-4310	326.37
70 00190336	V7001306	NASCO MODESTO	05/14/21		MW	0135501B30-4301	262.91
70 00190337	V7015865	NEW IMAGE SERVICES INC	05/14/21		MW	019515821B-5510	515.54
70 00190338	V7000537	ORVAC ELECTRONICS INC	05/14/21		MW	018150811B-4301	151.90
70 00190339	V7016869	PAC-VAN INC	05/14/21		MW	013220821B-5601	86.20
70 00190340	V7001800	PEST OPTIONS INC	05/14/21		MW	010870821B-5512	690.54
70 00190341	V7000391	PLUMBING AND INDUSTRIAL SU	05/14/21		MW	018150811B-4301	1,086.67
70 00190342	V7000573	REFRIGERATION SUPPLY DIS	05/14/21		MW	018150811B-4301	668.51
70 00190343	V7009764	SADDLEBACK VETERINARY SERVICES	05/14/21		MW	010060AGB4-5832	338.00

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70 00190344	V7012598	SCHOOLS IN	05/14/21		MW	0100602750-4400	3,951.47
70 00190345	V7013766	SECURITY PARTNERS	05/14/21		MW	010872831B-5513	49.00
70 00190346	V7005896	SIMPLOT PARTNERS	05/14/21		MW	010870821B-4303	123.07
70 00190347	V7001361	SMART AND FINAL	05/14/21		MW	0165001R40-4310	545.57
70 00190348	V7001970	SO CAL GAS	05/14/21		MW	0108708220-5503	6,107.96
70 00190349	V7001466	SOUTHERN CALIF EDISON	05/14/21		MW	0108708220-5501	74.11
70 00190350	V7001470	SOUTHERN REGION CATA	05/14/21		MW	0170101090-4301	20.00
70 00190351	V7001089	SPARKLETTS DRINKING WATER	05/14/21		MW	010250730B-4301	104.15
70 00190352	V7016876	SPECIALTY FLEET SERVICE LLC	05/14/21		MW	010252822B-4301	215.15
70 00190353	V7003809	TURF STAR INC	05/14/21		MW	010870821B-5621	937.56
70 00190354	V7003270	UNICORN METALS	05/14/21		MW	018150811B-4301	893.07
70 00190355	V7013091	VERIZON WIRELESS	05/14/21		MW	010233261T-5901	85,068.99
70 00190356	V7001563	VISTA PAINT CORP	05/14/21		MW	018150811B-4301	209.79
70 00190357	V7001575	WALTERS WHOLESALE ELECTRIC CO	05/14/21		MW	018150811B-4301	174.33
70 00190358	V7004477	WATERLINE TECHNOLOGIES	05/14/21		MW	018150811B-4301	2,096.49
70 00190359	V7001578	WAXIE SANITARY SUPPLY	05/14/21		MW	010870821B-4302	872.39
70 00190362	V7016603	AKA ENTERPRISE LLC	05/17/21		MW	010211711S-5850	2,100.00
70 00190363	V7016965	AMAZON CAPITAL SERVICES	05/17/21		MW	0105071A30-4310	847.51
70 00190364	V7012388	APPLE INC.	05/17/21		MW	0130101030-4310	5,218.76
70 00190365	V7012328	BALLOONS & PARTY	05/17/21		MW	0100601060-4301	575.00
70 00190366	V7016837	BERTRAND MUSIC ENTERPRISES	05/17/21		MW	0100601030-5832	243.51
70 00190367	V7000906	BLICK ART MATERIALS	05/17/21		MW	0100601040-4400	2,891.55
70 00190368	V7014780	BRANDIN, DIANA	05/17/21		MW	010460317E-5100	29,688.75
70 00190369	V7013219	BSN SPORTS	05/17/21		MW	0100601B60-4301	582.76
70 00190370	V7001129	CALIFORNIA DEPT OF TAX AND FEE	05/17/21		MW	010252822B-5832	76.96
70 00190371	V7016503	CANTRELL & CANTRELL INC	05/17/21		MW	010060AGB3-4310	324.52
70 00190371	V7016503	CANTRELL & CANTRELL INC	05/17/21		MW	010060AGB4-4310	105.18
70 00190371	V7016503	CANTRELL & CANTRELL INC	05/17/21		MW	010060AGB6-4310	150.31
70 00190372	V7000320	CATA SOUTHERN REGION	05/17/21		MW	0135501050-5220	450.00
70 00190372	V7000320	CATA SOUTHERN REGION	05/17/21		MW	0135501090-5220	150.00
70 00190373	V7002107	CDW-G	05/17/21		MW	0100601030-4310	272.56
70 00190373	V7002107	CDW-G	05/17/21		MW	0100602750-4301	258.97

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70 00190374	V7015972	CERTIFICATION AND CAREER PTHWY	05/17/21		MW	016387108E-5850	25,000.00
70 00190375	V7002782	CEV MULTIMEDIA LTD	05/17/21		MW	0135501050-5915	5,900.00
70 00190376	V7016947	CLEAN HARBORS ENVIROMENTAL SER	05/17/21		MW	0100608240-5829	3,454.37
70 00190377	V7000358	CLETA HARDER DEVELOPMENTAL SCH	05/17/21		MW	013310197E-5100	13,021.24
70 00190378	V7017128	DARRIN E. WILLIAMS	05/17/21		MW	0100601060-5832	1,700.00
70 00190379	V7000969	FEDERAL EXPRESS	05/17/21		MW	010220741H-5911	12.69
70 00190379	V7000969	FEDERAL EXPRESS	05/17/21		MW	016500197E-5911	6.29
70 00190380	V7002982	HOME DEPOT	05/17/21		MW	0170101050-4301	472.61
70 00190381	V7001711	JOSTENS INC	05/17/21		MW	0100601030-4309	1,242.34
70 00190381	V7001711	JOSTENS INC	05/17/21		MW	0100602730-4309	-56.17
70 00190382	V7015432	JUMP AND SCHOUT	05/17/21		MW	013310197E-5100	11,400.00
70 00190383	V7001770	KRUSE FEED	05/17/21		MW	010060AG30-4301	94.09
70 00190383	V7001770	KRUSE FEED	05/17/21		MW	0135501090-4301	208.75
70 00190383	V7001770	KRUSE FEED	05/17/21		MW	0163871042-4301	319.34
70 00190383	V7001770	KRUSE FEED	05/17/21		MW	0163871092-4301	1,082.50
70 00190383	V7001770	KRUSE FEED	05/17/21		MW	0170101040-4301	120.39
70 00190383	V7001770	KRUSE FEED	05/17/21		MW	0170101060-4301	19.49
70 00190384	V7002265	MASTER TEACHER INC, THE	05/17/21		MW	010217701S-4301	1,452.50
70 00190385	V7008701	MAXIM HEALTH SERVICES HOLDINGS	05/17/21		MW	0165001950-5100	947.70
70 00190386	V7017044	MOUNTAIN VALLEY CHILD AND FAMI	05/17/21		MW	013327327E-5100	38,475.00
70 00190386	V7017044	MOUNTAIN VALLEY CHILD AND FAMI	05/17/21		MW	016500197E-5100	6,954.00
70 00190387	V7010202	OCEAN VIEW SCHOOL	05/17/21		MW	013310197E-5100	4,789.18
70 00190388	V7008886	ORANGE CO WHOLESALE FLOWERS	05/17/21		MW	0100602750-4309	87.82
70 00190388	V7008886	ORANGE CO WHOLESALE FLOWERS	05/17/21		MW	010060AG90-4310	988.32
70 00190389	V7017084	ORANGE COUNTY SPEECH LEAGUE	05/17/21		MW	0100601S30-5220	176.00
70 00190390	V7016828	PHOENIX HOUSE ORANGE COUNTY IN	05/17/21		MW	010507108E-5850	6,250.00
70 00190391	V7016910	RAPID COVID LABS LLC	05/17/21		MW	013212821B-5832	100,075.00
70 00190392	V7000531	RAYNE WATER CONDITIONING	05/17/21		MW	0100601070-4301	11.86
70 00190393	V7009764	SADDLEBACK VETERINARY SERVICES	05/17/21		MW	0100601060-5832	170.00
70 00190394	V7001344	SHINODA DESIGN CENTER	05/17/21		MW	0163871062-4310	1,749.04
70 00190395	V7001475	SOUTHWEST SCHOOL SUPPLY	05/17/21		MW	0100601030-4301	1,949.97
70 00190395	V7001475	SOUTHWEST SCHOOL SUPPLY	05/17/21		MW	0100601070-4310	660.72

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70 00190395	V7001475	SOUTHWEST SCHOOL SUPPLY	05/17/21		MW	0100602750-4301	53.53
70 00190395	V7001475	SOUTHWEST SCHOOL SUPPLY	05/17/21		MW	010250730B-4301	64.72
70 00190396	V7001089	SPARKLETTS DRINKING WATER	05/17/21		MW	0100601030-4310	8.40
70 00190397	V7002198	STATER BROTHERS MARKETS	05/17/21		MW	0165001R90-4310	65.48
70 00190398	V7017180	UNIVERSAL SURGICAL INSTRUMENTS	05/17/21		MW	0170101090-4310	2,077.50
70 00190399	V7012560	UPS PROTECTION INC.	05/17/21		MW	010233261T-4301	1,255.85
70 00190402	V7000042	ACTION TROPHY	05/18/21		MW	0100601040-4301	40.59
70 00190403	V7015130	ADVANCED COLOR SOLUTIONS	05/18/21		MW	0172201B40-4301	615.32
70 00190404	V7009647	ALL CITY MANAGEMENT SERVICES	05/18/21		MW	0107428380-5850	759.60
70 00190405	V7013096	ALSCO-AMERICAN LINEN DIVISION	05/18/21		MW	0135501030-4310	58.92
70 00190406	V7016965	AMAZON CAPITAL SERVICES	05/18/21		MW	010060SP30-4310	-274.76
70 00190406	V7016965	AMAZON CAPITAL SERVICES	05/18/21		MW	0172201B40-4301	745.91
70 00190407	V7011323	ARREDONDO, HILDA	05/18/21		MW	0100601060-5290	102.66
70 00190408	V7004574	B&H PHOTO VIDEO	05/18/21		MW	0135501M70-4301	282.27
70 00190409	V7014562	BAINBRIDGE ENVIRONMENTAL CONSU	05/18/21		MW	010885852B-6264	6,360.00
70 00190410	V7016393	BROADWAY TYPEWRITER COMPANY IN	05/18/21		MW	013210261T-4301	1,800.00
70 00190410	V7016393	BROADWAY TYPEWRITER COMPANY IN	05/18/21		MW	013210261T-5832	6,300.00
70 00190410	V7016393	BROADWAY TYPEWRITER COMPANY IN	05/18/21		MW	013210261T-5915	10,575.00
70 00190410	V7016393	BROADWAY TYPEWRITER COMPANY IN	05/18/21		MW	017420261T-4301	195,782.83
70 00190411	V7002107	CDW-G	05/18/21		MW	0100601060-4310	100.47
70 00190411	V7002107	CDW-G	05/18/21		MW	0100602730-4301	3,122.15
70 00190412	V7008619	COSTCO LA HABRA	05/18/21		MW	0100602760-4301	237.83
70 00190413	V7014525	CUMMING CONSTRUCTION MANAGEMEN	05/18/21		MW	018150811B-5850	2,750.00
70 00190414	V7000675	GARZA INDUSTRIES	05/18/21		MW	0100602780-4301	406.92
70 00190415	V7004242	GOPHER SPORT	05/18/21		MW	0100601B60-4310	1,742.87
70 00190416	V7002982	HOME DEPOT	05/18/21		MW	0135501B30-4301	159.16
70 00190416	V7002982	HOME DEPOT	05/18/21		MW	0163871042-4301	577.67
70 00190417	V7011408	INGARDIA BROS. PRODUCE INC.	05/18/21		MW	0100601030-4310	285.77
70 00190418	V7001779	LA HABRA CITY SCHOOL DISTRICT	05/18/21		MW	010252822B-5832	20,973.55
70 00190419	V7001274	M G DISPOSAL	05/18/21		MW	010870821B-5832	1,900.02
70 00190419	V7001274	M G DISPOSAL	05/18/21		MW	0108708220-5506	11,436.30
70 00190420	V7002363	MEDCO SUPPLY COMPANY	05/18/21		MW	0100601B60-4301	449.28

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70 00190420	V7002363	MEDCO SUPPLY COMPANY	05/18/21		MW	0100601B60-4400	2,740.17
70 00190421	V7017172	OPEN JAR STUDIOS LLC	05/18/21		MW	013212821B-4301	2,461.94
70 00190422	V7000578	ORANGE COUNTY REGISTER	05/18/21		MW	0100601090-4309	1,315.00
70 00190423	V7017150	PETER COLT	05/18/21		MW	0100601B80-4301	439.00
70 00190424	V7016963	RASSA JUICE LLC DBA MANALEI ME	05/18/21		MW	010250730B-5832	4,500.00
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	0100000000-8699	4,400.67
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	010000000B-8699	267.63
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	010000AGS4-8699	110.00
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	010220741H-4301	116.42
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	010220741H-5807	100.00
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	010230390E-4301	206.31
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	010230390E-5911	4,285.48
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	010250AG0B-5220	435.58
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	010250AG0B-5400	1,548.75
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	010870821B-4303	6,033.99
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	0132121020-5832	1,700.00
70 00190425	V7000596	REVOLVING CASH FUND	05/18/21		MW	019010AG90-4301	500.00
70 00190426	V7016718	RICARDO MEJIA CONSTRUCTION LLC	05/18/21		MW	018150811B-5601	7,066.00
70 00190427	V7001361	SMART AND FINAL	05/18/21		MW	0100602780-4301	71.82
70 00190428	V7001475	SOUTHWEST SCHOOL SUPPLY	05/18/21		MW	0100602780-4301	95.93
70 00190429	V7012385	SPARK FUN ELECTRONICS INC	05/18/21		MW	0135501E60-4301	145.70
70 00190430	V7001123	STAPLES	05/18/21		MW	0100601040-4310	116.16
70 00190431	V7005875	ULINE	05/18/21		MW	0100602750-4301	180.82
70 00190441	V7000042	ACTION TROPHY	05/19/21		MW	019010AG60-4301	459.52
70 00190442	V7000923	AERIES SOFTWARE	05/19/21		MW	0100601060-5220	150.00
70 00190443	V7016632	ALCANTARA, CARLOS	05/19/21		MW	010230390E-4301	58.97
70 00190444	V7016965	AMAZON CAPITAL SERVICES	05/19/21		MW	016500197E-4310	27.99
70 00190445	V7017154	AMERICAN HEALTH SERVICE SALES	05/19/21		MW	0170101090-4310	921.43
70 00190446	V7012998	AMERICAN LOGISTICS COMPANY LLC	05/19/21		MW	010232362B-5832	5,342.50
70 00190447	V7017149	ASSOCIATED STUDENTS OF STANFOR	05/19/21		MW	0100601S30-5220	2,695.00
70 00190448	V7000564	AT&T	05/19/21		MW	010233261T-5901	1,133.99
70 00190449	V7000151	ATKINSON ANDELSON LOYA RUDD AN	05/19/21		MW	010250730B-5220	158.00

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70 00190450	V7008756	BEACON DAY SCHOOL	05/19/21		MW	013310197E-5100	13,027.45
70 00190451	V7000238	BUENA PARK HS - ASB	05/19/21		MW	0100602750-5832	125.00
70 00190452	V7006074	BUSWEST	05/19/21		MW	010252822B-4341	49.22
70 00190453	V7016503	CANTRELL & CANTRELL INC	05/19/21		MW	010060AGB4-4310	151.38
70 00190453	V7016503	CANTRELL & CANTRELL INC	05/19/21		MW	010060AGB9-4310	404.28
70 00190454	V7015414	CINTAS CORPORATION #640	05/19/21		MW	010232362B-4312	501.20
70 00190455	V7000351	CITY OF FULLERTON	05/19/21		MW	0100601030-5832	231.00
70 00190456	V7000352	CITY OF LA HABRA	05/19/21		MW	0108708220-5505	13,186.61
70 00190457	V7003151	COAST TO COAST COMPUTER PRODUC	05/19/21		MW	0172201B40-4301	909.24
70 00190457	V7003151	COAST TO COAST COMPUTER PRODUC	05/19/21		MW	0172201B40-4310	259.78
70 00190458	V7016206	COMMERCIAL DOOR COMPANY INC	05/19/21		MW	010252852B-6200	7,270.00
70 00190459	V7012398	CONTINENTAL INTERPRETING SERVI	05/19/21		MW	016500197E-5100	470.56
70 00190460	V7007701	DAY, GARY	05/19/21		MW	0100601070-4301	55.62
70 00190461	V7013109	ELEVATED ACHIEVEMENT	05/19/21		MW	010507108E-5850	26,400.00
70 00190462	V7016190	EVERYDAY SPEECH LLC	05/19/21		MW	015640197E-5915	3,989.81
70 00190462	V7016190	EVERYDAY SPEECH LLC	05/19/21		MW	016500197E-5915	209.99
70 00190463	V7013428	FLEET SERVICE SPECIALISTS	05/19/21		MW	010232362B-5621	289.50
70 00190464	V7004016	FLEET SERVICES INC	05/19/21		MW	010232362B-4341	121.58
70 00190465	V7014402	FRONTIER COMMUNICATIONS	05/19/21		MW	010233261T-5901	525.48
70 00190466	V7000675	GARZA INDUSTRIES	05/19/21		MW	0100601050-5832	70.00
70 00190467	V7004213	HERMAN, TERESA	05/19/21		MW	0100601070-4301	149.23
70 00190468	V7002982	HOME DEPOT	05/19/21		MW	0135501090-4301	82.87
70 00190469	V7016709	JOYLANE COMPANY INC	05/19/21		MW	0100602750-4301	423.56
70 00190470	V7015432	JUMP AND SCHOUT	05/19/21		MW	013310197E-5100	2,860.00
70 00190471	V7006809	JUNIOR'S GOLF CARTS INC	05/19/21		MW	010252822B-5621	230.39
70 00190472	V7015619	M COACH	05/19/21		MW	010252822B-5832	1,973.66
70 00190473	V7017200	MARIO BERROCAL	05/19/21		MW	0100602750-5832	1,700.00
70 00190474	V7015478	MURRIETTA, SARAH	05/19/21		MW	0100601060-4301	116.82
70 00190475	V7009547	OCDE	05/19/21		MW	0100601090-4301	64.65
70 00190476	V7013249	OLIVE CREST ACADEMY	05/19/21		MW	013310197E-5100	7,520.56
70 00190476	V7013249	OLIVE CREST ACADEMY	05/19/21		MW	016500197E-5100	4,116.04
70 00190477	V7013369	PATON GROUP	05/19/21		MW	0135501E60-4301	257.83

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70 00190478	V7016940	PEDIATRIC THERAPY SERVICES LLC	05/19/21		MW	013310197E-5100	1,020.00
70 00190479	V7016397	POSITIVE COACHING ALLIANCE	05/19/21		MW	0100601B50-5832	3,690.00
70 00190480	V7014341	PROCARE THERAPY INC	05/19/21		MW	0165003440-5100	2,720.00
70 00190480	V7014341	PROCARE THERAPY INC	05/19/21		MW	0165003490-5100	2,720.00
70 00190480	V7014341	PROCARE THERAPY INC	05/19/21		MW	016503117E-5100	5,400.00
70 00190481	V7005455	RAYCOM	05/19/21		MW	0100602740-4301	8,912.73
70 00190482	V7017197	ROSALES, YOLANDA	05/19/21		MW	0100601060-4301	70.00
70 00190483	V7015910	SAGE, DAN	05/19/21		MW	0100601050-4301	58.94
70 00190483	V7015910	SAGE, DAN	05/19/21		MW	0100602750-4301	905.23
70 00190484	V7016987	SCRIBBLES SOFTWARE LLC	05/19/21		MW	010230390E-5832	1,037.85
70 00190485	V7001970	SO CAL GAS	05/19/21		MW	0108708220-5503	8,925.34
70 00190485	V7001970	SO CAL GAS	05/19/21		MW	019543600B-5503	9,002.95
70 00190486	V7001466	SOUTHERN CALIF EDISON	05/19/21		MW	0108708220-5501	46,477.17
70 00190487	V7001470	SOUTHERN REGION CATA	05/19/21		MW	0135501090-5220	30.00
70 00190487	V7001470	SOUTHERN REGION CATA	05/19/21		MW	0170101040-5220	20.00
70 00190487	V7001470	SOUTHERN REGION CATA	05/19/21		MW	0170101050-5220	30.00
70 00190488	V7005875	ULINE	05/19/21		MW	0100602750-4301	3,425.66
70 00190489	V7007386	UNITED SITE SERVICES OF CA INC	05/19/21		MW	010252822B-5832	237.01
70 00190490	V7005509	US BANK	05/19/21		MW	0102501020-4301	18,473.75
70 00190491	V7001576	WARDS NATURAL SCIENCE EST. LLC	05/19/21		MW	0135501090-4301	618.26
70 00190492	V7012872	WOUTERS, TAMARA	05/19/21		MW	019010W170-4301	337.55
70 00190493	V7012388	APPLE INC.	05/20/21		MW	0130101040-4310	1,030.54
70 00190493	V7012388	APPLE INC.	05/20/21		MW	0130101040-4400	1,224.37
70 00190493	V7012388	APPLE INC.	05/20/21		MW	0130102440-4400	570.51
70 00190494	V7000906	BLICK ART MATERIALS	05/20/21		MW	0100601A30-4310	55.38
70 00190495	V7013219	BSN SPORTS	05/20/21		MW	0100601B30-4301	1,054.49
70 00190496	V7000238	BUENA PARK HS - ASB	05/20/21		MW	0100602750-4301	811.91
70 00190497	V7000303	CANNINGS HARDWARE	05/20/21		MW	010252822B-4341	7.56
70 00190498	V7002107	CDW-G	05/20/21		MW	0100601060-4310	553.73
70 00190499	V7002936	CONLEY'S MANUFACTURING AND SAL	05/20/21		MW	0163871042-4301	2,341.66
70 00190500	V7013109	ELEVATED ACHIEVEMENT	05/20/21		MW	010507108E-5850	9,900.00
70 00190501	V7017192	FAMILYID INC	05/20/21		MW	010250730B-5832	995.00

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70 00190502	V7000696	GLASBY MAINTENANCE SUPPLY	05/20/21		MW	0100601030-4310	1,996.94
70 00190503	V7012295	IN-N-OUT	05/20/21		MW	019010W170-4301	1,841.62
70 00190504	V7016709	JOYLANE COMPANY INC	05/20/21		MW	019010AG50-4301	4,755.21
70 00190505	V7001286	KONICA MINOLTA BUSINESS	05/20/21		MW	0100601060-5832	140.55
70 00190505	V7001286	KONICA MINOLTA BUSINESS	05/20/21		MW	010250730B-5832	71.95
70 00190506	V7001869	LYNBERG & WATKINS	05/20/21		MW	010855742H-5815	1,622.50
70 00190507	V7015875	MACINTYRE, SCOTT	05/20/21		MW	010230244E-5850	487.50
70 00190508	V7015927	SMITH, ALAN F	05/20/21		MW	010060420B-5850	3,000.00
70 00190509	V7001475	SOUTHWEST SCHOOL SUPPLY	05/20/21		MW	0100601070-4310	53.53
70 00190509	V7001475	SOUTHWEST SCHOOL SUPPLY	05/20/21		MW	0100602740-4301	14.59
70 00190509	V7001475	SOUTHWEST SCHOOL SUPPLY	05/20/21		MW	0100602750-4301	297.75
70 00190509	V7001475	SOUTHWEST SCHOOL SUPPLY	05/20/21		MW	0100602780-4301	112.70
70 00190509	V7001475	SOUTHWEST SCHOOL SUPPLY	05/20/21		MW	010232362B-4301	0.00
70 00190509	V7001475	SOUTHWEST SCHOOL SUPPLY	05/20/21		MW	010250730B-4301	50.42
70 00190509	V7001475	SOUTHWEST SCHOOL SUPPLY	05/20/21		MW	0172201M90-4310	1,921.31
70 00190510	V7016744	XP-PEN TECHNOLOGIES CO	05/20/21		MW	0130101050-4301	635.73
70 00190511	V7002841	YOST, BERNARD	05/20/21		MW	010230244E-5850	130.00
70 00190515	V7017151	A2Z RECOGNITION PRODUCTS INC	05/21/21		MW	010060SP30-4310	651.22
70 00190516	V7000050	ADI	05/21/21		MW	0100602780-4400	595.85
70 00190517	V7013096	ALSCO-AMERICAN LINEN DIVISION	05/21/21		MW	0135501030-4310	57.92
70 00190518	V7016965	AMAZON CAPITAL SERVICES	05/21/21		MW	010250730B-4301	2,239.79
70 00190519	V7016965	AMAZON CAPITAL SERVICES	05/21/21		MW	010250730B-4301	56.00
70 00190520	V7014116	AMERICAN ENGINEERING LABORATOR	05/21/21		MW	018150811B-5832	12,320.00
70 00190521	V7011418	APEX LEARNING	05/21/21		MW	013212261T-5915	112,000.00
70 00190522	V7006637	BEST LAWNMOWER INC	05/21/21		MW	010870821B-4341	83.32
70 00190523	V7000356	CLARK SECURITY PRODUCTS	05/21/21		MW	0181508L1B-4301	41,968.53
70 00190524	V7003448	DELL USA	05/21/21		MW	0100601040-4301	108.25
70 00190524	V7003448	DELL USA	05/21/21		MW	0100601040-4310	5,185.35
70 00190524	V7003448	DELL USA	05/21/21		MW	0100601040-4400	43,767.40
70 00190525	V7000929	EBERHARD EQUIPMENT	05/21/21		MW	010870821B-5621	3,310.12
70 00190526	V7000956	ENVELOPES TOMORROW	05/21/21		MW	010856761B-4301	256.01
70 00190527	V7012908	FOLLETT SCHOOL SOLUTIONS INC.	05/21/21		MW	0100601080-4310	423.57

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70 00190528	V7000656	FULLERTON ACE HARDWARE	05/21/21		MW	018150811B-4301	90.21
70 00190529	V7000696	GLASBY MAINTENANCE SUPPLY	05/21/21		MW	010870821B-4302	516.50
70 00190530	V7015629	HEALTHPOINTE MEDICAL GROUP INC	05/21/21		MW	010220741H-5802	195.00
70 00190530	V7015629	HEALTHPOINTE MEDICAL GROUP INC	05/21/21		MW	010220741H-5833	40.00
70 00190531	V7002982	HOME DEPOT	05/21/21		MW	018150811B-4301	315.08
70 00190532	V7008368	ICS SERVICE	05/21/21		MW	018150811B-5601	8,750.00
70 00190533	V7011408	INGARDIA BROS. PRODUCE INC.	05/21/21		MW	0100601030-4310	700.83
70 00190534	V7014558	J L COBB PAINTING & CONSTRUCTI	05/21/21		MW	013212821B-5832	6,977.00
70 00190535	V7016867	P.L HAWN COMPANY INC	05/21/21		MW	013212821B-4301	150.51
70 00190536	V7016869	PAC-VAN INC	05/21/21		MW	013220821B-5601	864.00
70 00190537	V7014183	PEGLEG ENTERTAINMENT	05/21/21		MW	0100601060-5832	2,920.00
70 00190538	V7001800	PEST OPTIONS INC	05/21/21		MW	010870821B-5512	45.00
70 00190539	V7000391	PLUMBING AND INDUSTRIAL SU	05/21/21		MW	018150811B-4301	616.91
70 00190540	V7016910	RAPID COVID LABS LLC	05/21/21		MW	013212821B-5832	39,400.00
70 00190541	V7000573	REFRIGERATION SUPPLY DIS	05/21/21		MW	018150811B-4301	305.68
70 00190542	V7001111	SCHOOL HEALTH SUPPLY COM	05/21/21		MW	0132201015-4301	14.84
70 00190543	V7001123	STAPLES	05/21/21		MW	018150811B-4301	613.30
70 00190544	V7004068	UNITED RENTALS	05/21/21		MW	018150811B-5608	1,611.99
70 00190545	V7001563	VISTA PAINT CORP	05/21/21		MW	018150811B-4301	1,159.45
70 00190546	V7004477	WATERLINE TECHNOLOGIES	05/21/21		MW	018150811B-4301	1,893.51
70 00190547	V7001588	WEST-LITE SUPPLY CO INC.	05/21/21		MW	018150811B-4301	87.58
70 00190552	V7011147	ADORAMA.COM	05/24/21		MW	0172201B40-4310	2,491.30
70 00190552	V7011147	ADORAMA.COM	05/24/21		MW	0172201B40-4400	3,146.52
70 00190553	V7016965	AMAZON CAPITAL SERVICES	05/24/21		MW	0172201B40-4301	746.57
70 00190554	V7000086	AMAZON.COM	05/24/21		MW	013212821B-4301	5,273.10
70 00190555	V7012388	APPLE INC.	05/24/21		MW	0130101040-4400	11,857.60
70 00190556	V7000280	CAL ASSOC FFA	05/24/21		MW	010060AG30-5400	842.00
70 00190557	V7000287	CAL SCHOOL BOARDS ASSOCIATION	05/24/21		MW	010217701S-5220	2,700.00
70 00190558	V7002107	CDW-G	05/24/21		MW	0100601060-4310	42.02
70 00190559	V7000960	EWING IRRIGATION PRODUCT	05/24/21		MW	010870821B-4303	57.81
70 00190560	V7008082	GALAXIE DESIGNS	05/24/21		MW	0100602780-4309	115.56
70 00190561	V7002982	HOME DEPOT	05/24/21		MW	010060AG40-4301	256.37

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70 00190562	V7001711	JOSTENS INC	05/24/21		MW	0100601040-4309	197.11
70 00190563	V7014335	LITTLE DIVERSIFIED ARCHITECTUR	05/24/21		MW	010885852B-5832	4,590.00
70 00190564	V7016429	MRC SMART TECHNOLOGY SOLUTIONS	05/24/21		MW	010856761B-4301	5,668.45
70 00190565	V7009547	OCDE	05/24/21		MW	010060AG60-4310	70.04
70 00190566	V7009547	OCDE	05/24/21		MW	010233261T-5832	10,312.50
70 00190567	V7008886	ORANGE CO WHOLESALE FLOWERS	05/24/21		MW	0100601060-4301	658.89
70 00190567	V7008886	ORANGE CO WHOLESALE FLOWERS	05/24/21		MW	0135501060-4301	143.85
70 00190568	V7001344	SHINODA DESIGN CENTER	05/24/21		MW	0170101040-4301	229.23
70 00190569	V7016829	SMALL WONDERS HANDCRAFTED MINI	05/24/21		MW	0100602750-4301	570.95
70 00190570	V7001970	SO CAL GAS	05/24/21		MW	0108708220-5503	8,553.68
70 00190571	V7001466	SOUTHERN CALIF EDISON	05/24/21		MW	0108708220-5501	1,376.07
70 00190572	V7001475	SOUTHWEST SCHOOL SUPPLY	05/24/21		MW	0100601060-4310	64.65
70 00190572	V7001475	SOUTHWEST SCHOOL SUPPLY	05/24/21		MW	0100601090-4310	112.88
70 00190573	V7002198	STATER BROTHERS MARKETS	05/24/21		MW	0165001R90-4310	298.70
70 00190574	V7005875	ULINE	05/24/21		MW	0100602750-4301	1,255.94
70 00190581	V7000042	ACTION TROPHY	05/26/21		MW	010AGFFA40-4301	292.20
70 00190581	V7000042	ACTION TROPHY	05/26/21		MW	0172201M90-4301	4,059.38
70 00190582	V7008087	ANAHEIM UNION HIGH SCHOOL DIST	05/26/21		MW	016500927E-7141	684.73
70 00190582	V7008087	ANAHEIM UNION HIGH SCHOOL DIST	05/26/21		MW	016504927E-7141	61,410.84
70 00190583	V7015069	BENTLEY, JILLIAN	05/26/21		MW	0100601050-5915	99.00
70 00190584	V7011193	BLETSCHER, LANCE	05/26/21		MW	010060TS80-4310	80.56
70 00190585	V7000242	BUENA PARK PLAQUE AND TROPHY	05/26/21		MW	0100601040-4309	161.63
70 00190586	V7017095	DEANA LEELACHAT	05/26/21		MW	0130101075-5850	400.00
70 00190587	V7006533	DI TECHNOLOGY GROUP	05/26/21		MW	0100602760-5832	1,000.00
70 00190588	V7016816	EVOSEVICH, KURT MATTHEWS OR BA	05/26/21		MW	016500197E-5855	800.00
70 00190589	V7003216	GALLAGHER PEDIATRIC THERAPY	05/26/21		MW	013310197E-5100	2,552.40
70 00190589	V7003216	GALLAGHER PEDIATRIC THERAPY	05/26/21		MW	016500197E-5832	672.60
70 00190590	V7016560	GERHARDT, BRADLEY AARON	05/26/21		MW	0100604260-5850	2,700.00
70 00190591	V7012820	GOODWILL INDUSTRIES OF ORANGE	05/26/21		MW	013310197E-5100	9,070.25
70 00190592	V7003898	GRIZZLY INDUSTRIAL	05/26/21		MW	0100601040-4301	50.00
70 00190592	V7003898	GRIZZLY INDUSTRIAL	05/26/21		MW	0100608240-4400	772.13
70 00190593	V7005651	HARBOR DIESEL & EQUIPMENT INC	05/26/21		MW	010252822B-5621	720.00

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70 00190594	V7002982	HOME DEPOT	05/26/21		MW	0135501090-4301	857.33
70 00190594	V7002982	HOME DEPOT	05/26/21		MW	0135501B30-4301	1,487.18
70 00190594	V7002982	HOME DEPOT	05/26/21		MW	0170101090-4301	1,816.73
70 00190595	V7001711	JOSTENS INC	05/26/21		MW	0100602730-4309	10.55
70 00190596	V7017189	LEARNING SCIENCES INTERNATIONAL	05/26/21		MW	0100601060-4301	283.95
70 00190597	V7016395	MCDERMOTT, JEREMY	05/26/21		MW	010060AG40-4301	250.11
70 00190598	V7015631	MEMBEAN INC	05/26/21		MW	0130101030-4310	5,750.00
70 00190599	V7017206	MERCURY INSURANCE	05/26/21		MW	010855742H-5815	3,138.05
70 00190600	V7017126	MILLER WELDMASTER CORP.	05/26/21		MW	0172201B40-4400	5,092.13
70 00190601	V7001327	NAT'L FFA CENTER	05/26/21		MW	019010AG50-4301	510.00
70 00190602	V7008886	ORANGE CO WHOLESALE FLOWERS	05/26/21		MW	0100602750-4309	1,113.06
70 00190603	V7016838	PARKER, DANIEL OR DINA	05/26/21		MW	016500197E-5832	4,438.27
70 00190604	V7000383	PIONEER MFG COMPANY	05/26/21		MW	0100601B50-4301	835.91
70 00190605	V7016904	QUIZIZZ INC	05/26/21		MW	0130101090-5915	4,000.00
70 00190606	V7016910	RAPID COVID LABS LLC	05/26/21		MW	013212821B-5832	77,125.00
70 00190607	V7016384	SENECA FAMILY OF AGENCIES	05/26/21		MW	0131822175-5850	742.00
70 00190607	V7016384	SENECA FAMILY OF AGENCIES	05/26/21		MW	014127108E-5850	11,900.95
70 00190607	V7016384	SENECA FAMILY OF AGENCIES	05/26/21		MW	016500197E-5100	17,255.10
70 00190608	V7017141	SHAR PRODUCTS COMPANY	05/26/21		MW	010060SP90-4310	154.20
70 00190609	V7001970	SO CAL GAS	05/26/21		MW	0108708220-5503	2,852.51
70 00190610	V7001466	SOUTHERN CALIF EDISON	05/26/21		MW	0108708220-5501	139.34
70 00190611	V7001475	SOUTHWEST SCHOOL SUPPLY	05/26/21		MW	0100602780-4301	216.09
70 00190611	V7001475	SOUTHWEST SCHOOL SUPPLY	05/26/21		MW	0130101050-4301	18,708.42
70 00190612	V7001123	STAPLES	05/26/21		MW	010211711S-4301	195.01
70 00190613	V7001143	STEVE WEISS MUSIC	05/26/21		MW	010060SP90-4400	994.71
70 00190614	V7016641	STOOPS, BENNETT A	05/26/21		MW	0100601040-5832	1,700.00
70 00190615	V7016408	TRINITY LEAGUE	05/26/21		MW	0100601B30-4310	10.00
70 00190616	V7000013	A-Z BUS SALES INC.	05/27/21		MW	010252822B-4341	692.26
70 00190617	V7000016	AAA ELECTRIC MOTORS	05/27/21		MW	018150811B-4301	328.37
70 00190618	V7016965	AMAZON CAPITAL SERVICES	05/27/21		MW	010250730B-4301	157.25
70 00190619	V7002456	ANAHEIM TOWING CO	05/27/21		MW	010252822B-5621	450.00
70 00190620	V7004574	B&H PHOTO VIDEO	05/27/21		MW	0100601B70-4400	973.17