

WARRANT LISTING REPORT 2020/21 #13  
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT  
WARRANTS ISSUED MAY 31, 2021, THROUGH JUNE 13, 2021

JUNE 22, 2021

Warrant Listing Report 2020/21 #13 is for the period May 31, 2021, through June 13, 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 #13 is recommended for approval.



Joan Velasco  
Assistant Superintendent, Business Services

The following information is provided regarding budget code numbers:

**FUNDS**

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

**LOCATION**

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

**EXAMPLE: 01006010404310**

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

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190670	V7013096	ALSCO-AMERICAN LINEN DIVISION	06/01/21		MW	0135501030-4310	60.09
70 00190671	V7016965	AMAZON CAPITAL SERVICES	06/01/21		MW	019010AG50-4301	1,200.74
70 00190672	V7000151	ATKINSON ANDELSON LOYA RUDD AN	06/01/21		MW	010211711S-5815	15,638.23
70 00190672	V7000151	ATKINSON ANDELSON LOYA RUDD AN	06/01/21		MW	010220741H-5815	76,223.55
70 00190672	V7000151	ATKINSON ANDELSON LOYA RUDD AN	06/01/21		MW	010250730B-5815	1,102.50
70 00190672	V7000151	ATKINSON ANDELSON LOYA RUDD AN	06/01/21		MW	016500197E-5815	330.76
70 00190673	V7002107	CDW-G	06/01/21		MW	0100601050-4301	1,656.12
70 00190674	V7012398	CONTINENTAL INTERPRETING SERVI	06/01/21		MW	016500197E-5100	2,716.16
70 00190675	V7016138	EZ PROMOTIONAL PRODUCTS	06/01/21		MW	0100601090-4309	1,635.09
70 00190676	V7016228	HAYNES FAMILY OF PROGRAMS	06/01/21		MW	013310197E-5100	6,156.00
70 00190677	V7001770	KRUSE FEED	06/01/21		MW	0170101060-4301	68.85
70 00190678	V7014981	LEARN BY DOING INC	06/01/21		MW	0100601060-5915	8,943.00
70 00190679	V7008701	MAXIM HEALTH SERVICES HOLDINGS	06/01/21		MW	0165001950-5100	1,890.00
70 00190680	V7015037	MUSIC SALES DIGITAL SERVICES	06/01/21		MW	0100601A30-4310	3,250.00
70 00190681	V7001908	NORTH ORANGE COUNTY ROP	06/01/21		MW	0160009220-7223	252,580.80
70 00190682	V7013569	NOVA COLOR ACRYLIC PAINTS	06/01/21		MW	0100601060-4310	254.91
70 00190683	V7017172	OPEN JAR STUDIOS LLC	06/01/21		MW	013212821B-4301	1,392.03
70 00190684	V7012596	OSI HARDWARE	06/01/21		MW	010233261T-4301	5,350.50
70 00190685	V7001111	SCHOOL HEALTH SUPPLY COM	06/01/21		MW	0132201015-4400	732.87
70 00190686	V7017082	TEAM FITZ GRAPHICS LLC	06/01/21		MW	0100601B30-4400	2,343.57
70 00190688	V7014780	BRANDIN, DIANA	06/02/21		MW	010460317E-5100	280.00
70 00190689	V7000280	CAL ASSOC FFA	06/02/21		MW	010060AG90-4310	100.00
70 00190690	V7017209	CONDE, ANALI	06/02/21		MW	0100602730-4301	119.40
70 00190691	V7017210	DORADO, MICHELLE	06/02/21		MW	0100602730-4309	23.67
70 00190692	V7000929	EBERHARD EQUIPMENT	06/02/21		MW	010870821B-5608	635.08
70 00190693	V7015383	ELITE CERTIFIED AUTO SERC & TI	06/02/21		MW	018150811B-5621	96.76
70 00190694	V7017119	ELITE SHEET METAL INC	06/02/21		MW	018150811B-5601	18,402.00
70 00190695	V7015070	EMBI TEC	06/02/21		MW	0100601090-4310	39.98
70 00190696	V7011435	EMBROIDERY UNLIMITED	06/02/21		MW	0101951M50-4301	339.41
70 00190697	V7009238	ENCORP ENVIRONMENTAL MANAGEMEN	06/02/21		MW	018150811B-5601	8,615.00
70 00190698	V7000960	EWING IRRIGATION PRODUCT	06/02/21		MW	010870821B-4303	361.94
70 00190699	V7000656	FULLERTON ACE HARDWARE	06/02/21		MW	018150811B-4301	9.68

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190700	V7000696	GLASBY MAINTENANCE SUPPLY	06/02/21		MW	010870821B-4302	2,786.17
70 00190701	V7000724	GRAINGER INC	06/02/21		MW	0163871042-4301	242.95
70 00190701	V7000724	GRAINGER INC	06/02/21		MW	0163871042-4400	549.61
70 00190702	V7002288	J W PEPPER & SON INC	06/02/21		MW	0100601050-4310	540.85
70 00190702	V7002288	J W PEPPER & SON INC	06/02/21		MW	0100601060-4310	67.00
70 00190703	V7001711	JOSTENS INC	06/02/21		MW	0100601030-4309	3,640.62
70 00190704	V7001711	JOSTENS INC	06/02/21		MW	0100601030-4309	579.15
70 00190705	V7002726	KLEIN EDUCATIONAL SYSTEM LLC	06/02/21		MW	0163871051-4301	2,138.86
70 00190705	V7002726	KLEIN EDUCATIONAL SYSTEM LLC	06/02/21		MW	0163871051-4400	16,054.75
70 00190706	V7015613	MARTINEZ NURSERY	06/02/21		MW	0100601060-4301	470.86
70 00190707	V7005579	MC FADDEN-DALE INDUSTRIAL HARD	06/02/21		MW	018150811B-4301	6.79
70 00190708	V7006016	MUSIC THERAPY SERVICES OF O.C.	06/02/21		MW	0133101080-5100	830.72
70 00190709	V7008886	ORANGE CO WHOLESALE FLOWERS	06/02/21		MW	0100601060-4301	555.45
70 00190709	V7008886	ORANGE CO WHOLESALE FLOWERS	06/02/21		MW	010060AG90-4310	241.40
70 00190710	V7011669	ORANGE SECTON FFA	06/02/21		MW	010060AG90-4301	580.00
70 00190710	V7011669	ORANGE SECTON FFA	06/02/21		MW	0163871032-4301	770.00
70 00190711	V7016869	PAC-VAN INC	06/02/21		MW	013220821B-5601	205.28
70 00190712	V7016940	PEDIATRIC THERAPY SERVICES LLC	06/02/21		MW	013310197E-5100	1,020.00
70 00190713	V7001800	PEST OPTIONS INC	06/02/21		MW	010870821B-5512	1,025.13
70 00190714	V7000391	PLUMBING AND INDUSTRIAL SU	06/02/21		MW	018150811B-4301	2,895.75
70 00190715	V7014341	PROCARE THERAPY INC	06/02/21		MW	0165003030-5100	6,098.40
70 00190715	V7014341	PROCARE THERAPY INC	06/02/21		MW	0165003440-5100	2,720.00
70 00190715	V7014341	PROCARE THERAPY INC	06/02/21		MW	0165003490-5100	2,720.00
70 00190715	V7014341	PROCARE THERAPY INC	06/02/21		MW	016503117E-5100	5,400.00
70 00190716	V7000573	REFRIGERATION SUPPLY DIS	06/02/21		MW	018150811B-4301	7,612.31
70 00190717	V7015910	SAGE, DAN	06/02/21		MW	0100602750-4301	281.66
70 00190718	V7005896	SIMPLIT PARTNERS	06/02/21		MW	010870821B-4303	10,808.70
70 00190719	V7016380	SiteOne LANDSCAPE SUPPLY HOLDI	06/02/21		MW	010870821B-4303	159.81
70 00190720	V7001475	SOUTHWEST SCHOOL SUPPLY	06/02/21		MW	0172201M90-4310	20.60
70 00190721	V7001092	SPEECH AND LANGUAGE DEVELOPMEN	06/02/21		MW	016500197E-5100	31,620.00
70 00190722	V7017137	TAYLOR MUSIC INC	06/02/21		MW	010060SP90-4310	440.00
70 00190723	V7001503	TREECO ARBORIST INC	06/02/21		MW	010870821B-4303	487.13

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190724	V7005875	ULINE	06/02/21		MW	0100602750-4301	300.48
70 00190725	V7003270	UNICORN METALS	06/02/21		MW	018150811B-4301	449.24
70 00190726	V7004068	UNITED RENTALS	06/02/21		MW	018150811B-5608	167.01
70 00190727	V7001563	VISTA PAINT CORP	06/02/21		MW	018150811B-4301	854.17
70 00190728	V7001575	WALTERS WHOLESALE ELECTRIC CO	06/02/21		MW	018150811B-4301	469.67
70 00190729	V7004477	WATERLINE TECHNOLOGIES	06/02/21		MW	018150811B-4301	1,797.01
70 00190730	V7002444	WOODWIND & BRASSWIND	06/02/21		MW	010060SP90-4310	3,091.61
70 00190739	V7000013	A-Z BUS SALES INC.	06/03/21		MW	010252822B-4341	465.39
70 00190740	V7013401	ARNESON, TASHA	06/03/21		MW	010507108E-5850	13,500.00
70 00190741	V7000564	AT&T	06/03/21		MW	010233261T-5901	1,010.49
70 00190742	V7000564	AT&T	06/03/21		MW	010233261T-5901	2,013.85
70 00190743	V7000196	BILL'S LOCK AND SAFE	06/03/21		MW	010232362B-5621	20.80
70 00190744	V7006074	BUSWEST	06/03/21		MW	010252822B-4341	510.42
70 00190745	V7015414	CINTAS CORPORATION #640	06/03/21		MW	010232362B-4312	219.01
70 00190746	V7000349	CITY OF BREA	06/03/21		MW	0108708220-5505	11,363.94
70 00190747	V7000351	CITY OF FULLERTON	06/03/21		MW	0108708220-5505	45,611.48
70 00190748	V7004016	FLEET SERVICES INC	06/03/21		MW	010232362B-4341	56.02
70 00190749	V7014875	INTERSTATE BILLING SERVICE	06/03/21		MW	010232362B-4373	717.58
70 00190750	V7006809	JUNIOR'S GOLF CARTS INC	06/03/21		MW	010252822B-5621	628.48
70 00190751	V7014590	LANGUAGE SERVICES ASSOCIATES	06/03/21		MW	010507108E-5832	315.90
70 00190752	V7000509	ORANGE COUNTY DEPT. OF EDUCATI	06/03/21		MW	013310927E-7142	24,921.90
70 00190752	V7000509	ORANGE COUNTY DEPT. OF EDUCATI	06/03/21		MW	016500927E-7142	1,116.80
70 00190753	V7013831	P.F. SERVICES INC.	06/03/21		MW	010252822B-5832	570.48
70 00190754	V7015927	SMITH, ALAN F	06/03/21		MW	010060420B-5850	2,200.00
70 00190755	V7001466	SOUTHERN CALIF EDISON	06/03/21		MW	0108708220-5501	1,300.56
70 00190756	V7001475	SOUTHWEST SCHOOL SUPPLY	06/03/21		MW	0100602740-4301	3.80
70 00190756	V7001475	SOUTHWEST SCHOOL SUPPLY	06/03/21		MW	010232362B-4301	22.72
70 00190756	V7001475	SOUTHWEST SCHOOL SUPPLY	06/03/21		MW	010250730B-4301	218.46
70 00190757	V7002370	STAPLES BUSINESS ADVANTAGE	06/03/21		MW	0100602650-4301	2,130.47
70 00190758	V7012036	SWEETWATER MUSIC EDUCATION	06/03/21		MW	010060SP60-4301	853.38
70 00190759	V7004149	UNITED STATES ACADEMIC DECATHA	06/03/21		MW	0100601060-4310	700.00
70 00190760	V7001578	WAXIE SANITARY SUPPLY	06/03/21		MW	013212821B-4400	11,293.45

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190761	V7009647	ALL CITY MANAGEMENT SERVICES	06/04/21		MW	0107428380-5850	759.60
70 00190762	V7014081	CORE PHYSICAL THERAPY	06/04/21		MW	010060AT30-5850	2,040.00
70 00190763	V7007635	FULL COMPASS SYSTEMS	06/04/21		MW	0105071130-6400	10,973.68
70 00190764	V7015619	M COACH	06/04/21		MW	010252822B-5832	2,195.78
70 00190765	V7008886	ORANGE CO WHOLESALE FLOWERS	06/04/21		MW	0100601060-4301	196.65
70 00190766	V7001123	STAPLES	06/04/21		MW	013010H340-4301	1,074.04
70 00190767	V7013614	TICKETPRINTING.COM	06/04/21		MW	0100602730-4309	179.27
70 00190768	V7005875	ULINE	06/04/21		MW	0163871042-4301	94.05
70 00190770	V7000013	A-Z BUS SALES INC.	06/07/21		MW	010252822B-4341	689.90
70 00190771	V7000050	ADI	06/07/21		MW	018150811B-4301	146.26
70 00190772	V7013758	ALLTECH INDUSTRIES	06/07/21		MW	010872831B-5513	9,726.24
70 00190773	V7006637	BEST LAWNMOWER INC	06/07/21		MW	010870821B-4341	207.83
70 00190774	V7000816	COLLINS COMPANY	06/07/21		MW	0100608240-5601	1,500.00
70 00190775	V7006939	COMLOCK SECURITY GROUP	06/07/21		MW	018150811B-4301	80.52
70 00190776	V7014081	CORE PHYSICAL THERAPY	06/07/21		MW	010060AT40-5832	3,260.00
70 00190777	V7006533	DI TECHNOLOGY GROUP	06/07/21		MW	0130101090-6400	10,993.81
70 00190778	V7006533	DI TECHNOLOGY GROUP	06/07/21		MW	018150811B-4301	127.35
70 00190779	V7015383	ELITE CERTIFIED AUTO SERC & TI	06/07/21		MW	018150811B-5621	96.76
70 00190780	V7016565	EVERETT DOREY LLP	06/07/21		MW	010220741H-5815	11,066.25
70 00190781	V7000960	EWING IRRIGATION PRODUCT	06/07/21		MW	010870821B-4303	249.66
70 00190782	V7016006	FREYLIT USA INC	06/07/21		MW	018150811B-5832	779.97
70 00190783	V7000696	GLASBY MAINTENANCE SUPPLY	06/07/21		MW	010870821B-4302	878.36
70 00190784	V7004213	HERMAN, TERESA	06/07/21		MW	0100601070-4301	30.80
70 00190785	V7002982	HOME DEPOT	06/07/21		MW	013212821B-4301	649.23
70 00190785	V7002982	HOME DEPOT	06/07/21		MW	018150811B-4301	3,729.59
70 00190786	V7008368	ICS SERVICE	06/07/21		MW	018150811B-5601	528.60
70 00190787	V7001711	JOSTENS INC	06/07/21		MW	0100601060-4301	1,534.75
70 00190788	V7001711	JOSTENS INC	06/07/21		MW	0100601060-4301	370.82
70 00190788	V7001711	JOSTENS INC	06/07/21		MW	0100602780-4309	8.58
70 00190789	V7016709	JOYLANE COMPANY INC	06/07/21		MW	0100601090-4309	13,575.22
70 00190790	V7001779	LA HABRA CITY SCHOOL DISTRICT	06/07/21		MW	010252822B-5832	11,397.75
70 00190791	V7001780	LA HABRA FENCE COMPANY INC	06/07/21		MW	018150811B-5601	70.20

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190792	V7004599	LOWE'S HARDWARE	06/07/21		MW	0135501060-4310	155.51
70 00190793	V7001962	MELARA, VINA	06/07/21		MW	0100601080-4310	108.61
70 00190794	V7005145	MOBILE RELAY ASSOCIATES INC	06/07/21		MW	010232362B-5925	577.50
70 00190795	V7005239	NFHS	06/07/21		MW	010855742H-5809	5,000.00
70 00190796	V7000425	OFFICE DEPOT	06/07/21		MW	0100601030-4310	495.02
70 00190797	V7002843	PREMIUM RV INC	06/07/21		MW	018150811B-4301	97.43
70 00190798	V7000531	RAYNE WATER CONDITIONING	06/07/21		MW	0100601070-4301	11.86
70 00190799	V7017176	SAVEDRA, BRENDA	06/07/21		MW	010250730B-4301	67.07
70 00190800	V7013751	SHRED PROS	06/07/21		MW	010250850B-5511	100.00
70 00190801	V7013405	SOCALGRAD	06/07/21		MW	0100601060-4301	515.05
70 00190801	V7013405	SOCALGRAD	06/07/21		MW	0100602750-4309	5,990.36
70 00190802	V7001133	STATE OF CA DEPT OF JUSTICE	06/07/21		MW	010220741H-5807	701.00
70 00190803	V7008273	TREMCO WEATHERPROOFING TECHNOL	06/07/21		MW	018150811B-5601	11,400.00
70 00190804	V7007386	UNITED SITE SERVICES OF CA INC	06/07/21		MW	010252822B-5832	237.01
70 00190811	V7000042	ACTION TROPHY	06/08/21		MW	019010AG90-4301	204.15
70 00190812	V7011147	ADORAMA.COM	06/08/21		MW	0100601080-4310	3,070.44
70 00190812	V7011147	ADORAMA.COM	06/08/21		MW	0100601080-4400	6,320.54
70 00190812	V7011147	ADORAMA.COM	06/08/21		MW	0135501M80-4400	10,392.15
70 00190813	V7000071	ALJON GRAPHICS	06/08/21		MW	0100602780-4309	2,706.68
70 00190814	V7013401	ARNESON, TASHA	06/08/21		MW	013327327E-5100	6,132.63
70 00190814	V7013401	ARNESON, TASHA	06/08/21		MW	016500197E-5100	4,173.82
70 00190815	V7000151	ATKINSON ANDELSON LOYA RUDD AN	06/08/21		MW	0100601050-5220	338.00
70 00190815	V7000151	ATKINSON ANDELSON LOYA RUDD AN	06/08/21		MW	0100601080-5220	199.00
70 00190815	V7000151	ATKINSON ANDELSON LOYA RUDD AN	06/08/21		MW	0105071130-5220	338.00
70 00190816	V7012456	BARNES, WARREN	06/08/21		MW	0101951080-5220	711.20
70 00190817	V7016934	BEHAVIORAL EMOTIONAL & ACADEMI	06/08/21		MW	013220117E-5850	183,862.50
70 00190818	V7017039	BULTSMA, JERRY AND SHARON LEWI	06/08/21		MW	016500197E-5855	6,810.65
70 00190819	V7000280	CAL ASSOC FFA	06/08/21		MW	010060AG60-5220	50.00
70 00190819	V7000280	CAL ASSOC FFA	06/08/21		MW	0170101090-4301	30.00
70 00190820	V7012398	CONTINENTAL INTERPRETING SERVI	06/08/21		MW	016500197E-5100	13,430.00
70 00190821	V7016631	CROWN CASTLE INTERNATIONAL COR	06/08/21		MW	010233261T-5901	3,176.59
70 00190822	V7015625	EHP INTERNATIONAL INC. DBA EHP	06/08/21		MW	0130101050-4301	4,472.69

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190822	V7015625	EHP INTERNATIONAL INC. DBA EHP	06/08/21		MW	0130101050-4400	23,365.60
70 00190823	V7016096	FLORES, DANNY F	06/08/21		MW	0100602750-4301	1,468.99
70 00190824	V7015413	GALLO, LILLIANA	06/08/21		MW	0100602750-4301	227.61
70 00190825	V7000675	GARZA INDUSTRIES	06/08/21		MW	0100601080-4310	604.61
70 00190826	V7012820	GOODWILL INDUSTRIES OF ORANGE	06/08/21		MW	013310197E-5100	6,410.00
70 00190827	V7000748	GRISWOLD, CINDY	06/08/21		MW	010230244E-5850	1,260.00
70 00190828	V7012853	KYA SERVICES LLC	06/08/21		MW	0100601040-5601	17,619.18
70 00190828	V7012853	KYA SERVICES LLC	06/08/21		MW	010060SP40-5601	17,762.99
70 00190829	V7004599	LOWE'S HARDWARE	06/08/21		MW	0135501060-4310	47.55
70 00190830	V7010463	MANHATTAN STITCHING	06/08/21		MW	010060TS50-4310	1,256.35
70 00190831	V7008701	MAXIM HEALTH SERVICES HOLDINGS	06/08/21		MW	0165001950-5100	937.50
70 00190831	V7008701	MAXIM HEALTH SERVICES HOLDINGS	06/08/21		MW	016500347E-5100	592.20
70 00190832	V7001247	MC MASTER-CARR SUPPLY COMPANY	06/08/21		MW	018150811B-4301	148.46
70 00190833	V7015013	MCKINLEY EQUIPMENT CORPORATION	06/08/21		MW	018150811B-5832	846.00
70 00190834	V7004620	MONTGOMERY HARDWARE CO	06/08/21		MW	018150811B-4301	2,857.80
70 00190835	V7010202	OCEAN VIEW SCHOOL	06/08/21		MW	013310197E-5100	4,991.10
70 00190836	V7000425	OFFICE DEPOT	06/08/21		MW	0100601030-4366	382.45
70 00190836	V7000425	OFFICE DEPOT	06/08/21		MW	0100601030-4400	3,584.54
70 00190837	V7005732	ORANGE CO CIRCUIT BREAKERS	06/08/21		MW	018150811B-4301	1,400.76
70 00190838	V7008886	ORANGE CO WHOLESALE FLOWERS	06/08/21		MW	010060AG90-4310	430.29
70 00190839	V7000509	ORANGE COUNTY DEPT. OF EDUCATI	06/08/21		MW	016500927E-7142	41,020.00
70 00190840	V7000537	ORVAC ELECTRONICS INC	06/08/21		MW	0100601080-4310	48.46
70 00190840	V7000537	ORVAC ELECTRONICS INC	06/08/21		MW	018150811B-4301	85.94
70 00190841	V7016869	PAC-VAN INC	06/08/21		MW	013220821B-5601	491.74
70 00190842	V7001800	PEST OPTIONS INC	06/08/21		MW	010870821B-5512	1,041.48
70 00190842	V7001800	PEST OPTIONS INC	06/08/21		MW	010870821B-5659	7,026.67
70 00190843	V7000385	PITNEY BOWES INC	06/08/21		MW	010871751B-4301	122.37
70 00190844	V7000391	PLUMBING AND INDUSTRIAL SU	06/08/21		MW	018150811B-4301	571.10
70 00190845	V7010788	RPW SERVICES INC.	06/08/21		MW	010870821B-5659	350.00
70 00190846	V7015910	SAGE, DAN	06/08/21		MW	0100601050-4310	244.88
70 00190846	V7015910	SAGE, DAN	06/08/21		MW	0130101050-4301	282.75
70 00190847	V7016586	SANCHEZ, VINCENT	06/08/21		MW	010233261T-5290	52.42

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190848	V7011746	SIGN-A-RAMA	06/08/21		MW	018150811B-4301	163.68
70 00190849	V7005896	SIMPLOT PARTNERS	06/08/21		MW	010870821B-4303	1,604.49
70 00190850	V7002246	STAPLES	06/08/21		MW	0170101050-4301	993.30
70 00190851	V7001123	STAPLES	06/08/21		MW	010211711S-4301	229.75
70 00190851	V7001123	STAPLES	06/08/21		MW	018150811B-4301	85.33
70 00190852	V7002370	STAPLES BUSINESS ADVANTAGE	06/08/21		MW	0100602650-4301	622.32
70 00190853	V7004344	TEJEDA, PATRICIA	06/08/21		MW	0100601070-5290	21.73
70 00190854	V7013053	TRL SYSTEMS INC.	06/08/21		MW	018150811B-5601	2,634.87
70 00190855	V7005875	ULINE	06/08/21		MW	0100601040-4301	48.34
70 00190855	V7005875	ULINE	06/08/21		MW	0100602750-4301	806.91
70 00190856	V7003270	UNICORN METALS	06/08/21		MW	018150811B-4301	203.51
70 00190857	V7017054	VAN VLIET, RACHEL NADINE	06/08/21		MW	0165003010-5100	10,575.00
70 00190858	V7001563	VISTA PAINT CORP	06/08/21		MW	018150811B-4301	452.51
70 00190859	V7001575	WALTERS WHOLESALE ELECTRIC CO	06/08/21		MW	018150811B-4301	2,236.58
70 00190860	V7016822	WEST CAVAN INDUSTRIES	06/08/21		MW	013210821B-4301	3,000.00
70 00190866	V7000076	ALLIANCE OF SCHLS FOR COOPERAT	06/09/21		MW	010855742H-5815	1,058.70
70 00190867	V7016965	AMAZON CAPITAL SERVICES	06/09/21		MW	0135501050-4310	215.44
70 00190868	V7017152	ARNOLD GOLDMAN	06/09/21		MW	0100601A30-4310	100.00
70 00190869	V7008756	BEACON DAY SCHOOL	06/09/21		MW	013310197E-5100	12,998.58
70 00190870	V7016393	BROADWAY TYPEWRITER COMPANY IN	06/09/21		MW	010060TS90-4310	-30.98
70 00190870	V7016393	BROADWAY TYPEWRITER COMPANY IN	06/09/21		MW	010233100T-4369	-1,152.90
70 00190870	V7016393	BROADWAY TYPEWRITER COMPANY IN	06/09/21		MW	010233261T-5832	-835.17
70 00190870	V7016393	BROADWAY TYPEWRITER COMPANY IN	06/09/21		MW	013210261T-4301	10,061.47
70 00190870	V7016393	BROADWAY TYPEWRITER COMPANY IN	06/09/21		MW	013210261T-5832	4,760.00
70 00190870	V7016393	BROADWAY TYPEWRITER COMPANY IN	06/09/21		MW	013210261T-5915	7,990.00
70 00190870	V7016393	BROADWAY TYPEWRITER COMPANY IN	06/09/21		MW	017420261T-4301	139,223.34
70 00190871	V7013219	BSN SPORTS	06/09/21		MW	0100601030-4310	3,259.44
70 00190871	V7013219	BSN SPORTS	06/09/21		MW	0100601070-4301	1,683.59
70 00190871	V7013219	BSN SPORTS	06/09/21		MW	0100601B30-4301	3,473.57
70 00190871	V7013219	BSN SPORTS	06/09/21		MW	0100601B30-4310	934.18
70 00190872	V7002107	CDW-G	06/09/21		MW	0100601040-4301	403.08
70 00190872	V7002107	CDW-G	06/09/21		MW	0100601060-4310	1,239.86



**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190873	V7017226	ED VERNARD	06/09/21		MW	010060AG40-4301	113.53
70 00190874	V7014402	FRONTIER COMMUNICATIONS	06/09/21		MW	010233261T-5901	119.44
70 00190875	V7001466	SOUTHERN CALIF EDISON	06/09/21		MW	0108708220-5501	92,018.46
70 00190876	V7001475	SOUTHWEST SCHOOL SUPPLY	06/09/21		MW	0100601090-4301	566.07
70 00190876	V7001475	SOUTHWEST SCHOOL SUPPLY	06/09/21		MW	0100602790-4301	197.02
70 00190876	V7001475	SOUTHWEST SCHOOL SUPPLY	06/09/21		MW	010232362B-4301	12.39
70 00190877	V7001123	STAPLES	06/09/21		MW	010250730B-4301	344.78
70 00190878	V7013091	VERIZON WIRELESS	06/09/21		MW	010233261T-5901	84,975.37
70 00190879	V7016965	AMAZON CAPITAL SERVICES	06/10/21		MW	010230390E-4301	548.56
70 00190880	V7012388	APPLE INC.	06/10/21		MW	0130101040-4400	2,096.02
70 00190880	V7012388	APPLE INC.	06/10/21		MW	0130102440-4400	895.44
70 00190881	V7000173	BARNES & NOBLE	06/10/21		MW	0100601060-4310	2,080.62
70 00190882	V7013219	BSN SPORTS	06/10/21		MW	0100601B30-4301	409.11
70 00190882	V7013219	BSN SPORTS	06/10/21		MW	0170101060-4400	391.51
70 00190882	V7013219	BSN SPORTS	06/10/21		MW	019010AG60-4400	1,826.74
70 00190883	V7000242	BUENA PARK PLAQUE AND TROPHY	06/10/21		MW	0100601050-4301	41.60
70 00190883	V7000242	BUENA PARK PLAQUE AND TROPHY	06/10/21		MW	0100602750-4309	496.31
70 00190884	V7016819	COMMERCIAL VAN INTERIORS INC	06/10/21		MW	010252822B-6400	6,862.51
70 00190884	V7016819	COMMERCIAL VAN INTERIORS INC	06/10/21		MW	010252822B-6500	12,878.34
70 00190885	V7009447	ELK RIVER SYSTEMS INC	06/10/21		MW	0100601030-4309	508.87
70 00190886	V7010146	FRUIT GROWERS SUPPLY COMPANY	06/10/21		MW	0170101050-4301	398.40
70 00190887	V7015833	GRAY STEP SOFTWARE INC	06/10/21		MW	017311730B-5220	3,555.00
70 00190888	V7001220	HOUGHTON MIFFLIN	06/10/21		MW	010507108E-4310	9,314.76
70 00190888	V7001220	HOUGHTON MIFFLIN	06/10/21		MW	0130101040-4310	829.28
70 00190889	V7015884	LAZCANO, CARINA	06/10/21		MW	010232362B-4301	436.03
70 00190890	V7016500	LEADERSHIP ASSOCIATES LLC	06/10/21		MW	010217701S-5850	13,250.00
70 00190891	V7015619	M COACH	06/10/21		MW	010252822B-5832	831.16
70 00190892	V7015613	MARTINEZ NURSERY	06/10/21		MW	0100601060-4301	95.89
70 00190893	V7001306	NASCO MODESTO	06/10/21		MW	0170101090-4301	725.82
70 00190894	V7000425	OFFICE DEPOT	06/10/21		MW	0100602730-4400	4,740.96
70 00190895	V7016828	PHOENIX HOUSE ORANGE COUNTY IN	06/10/21		MW	010507108E-5850	6,250.00
70 00190896	V7013405	SOCALGRAD	06/10/21		MW	010AGFFA90-4301	324.75

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190897	V7001475	SOUTHWEST SCHOOL SUPPLY	06/10/21		MW	0100602750-4301	47.72
70 00190897	V7001475	SOUTHWEST SCHOOL SUPPLY	06/10/21		MW	0130101050-4301	950.00
70 00190898	V7090023	THE TRANZONIC COMPANIES	06/10/21		MW	010232362B-4301	2,709.42
70 00190908	V7000013	A-Z BUS SALES INC.	06/11/21		MW	010252822B-4341	627.87
70 00190909	V7000042	ACTION TROPHY	06/11/21		MW	010210711S-4301	43.30
70 00190909	V7000042	ACTION TROPHY	06/11/21		MW	019010AG60-4301	163.46
70 00190910	V7010224	AIR FILTER SUPPLY	06/11/21		MW	013212821B-4301	29,009.68
70 00190911	V7017131	ALASKA STRUCTURES INC	06/11/21		MW	0190101D80-6400	10,971.00
70 00190912	V7014116	AMERICAN ENGINEERING LABORATOR	06/11/21		MW	018150811B-5832	11,340.00
70 00190913	V7012998	AMERICAN LOGISTICS COMPANY LLC	06/11/21		MW	010232362B-5832	7,797.50
70 00190914	V7000564	AT&T	06/11/21		MW	010233261T-5901	11,155.67
70 00190915	V7000564	AT&T	06/11/21		MW	010233261T-5901	74.80
70 00190916	V7013219	BSN SPORTS	06/11/21		MW	0100601030-4310	408.05
70 00190916	V7013219	BSN SPORTS	06/11/21		MW	0100601B60-4301	2,768.73
70 00190916	V7013219	BSN SPORTS	06/11/21		MW	0100608240-4400	1,450.56
70 00190916	V7013219	BSN SPORTS	06/11/21		MW	0100608240-5601	2,343.62
70 00190917	V7000303	CANNINGS HARDWARE	06/11/21		MW	010252822B-4341	10.78
70 00190918	V7004824	CASILLAS, EVELYN	06/11/21		MW	0100601060-4301	45.24
70 00190919	V7014843	CENTER OF SCIENCE AND INDUSTRY	06/11/21		MW	0135501H40-5832	560.00
70 00190920	V7015414	CINTAS CORPORATION #640	06/11/21		MW	010232362B-4312	219.01
70 00190921	V7000853	COUNTY OF ORANGE	06/11/21		MW	0108708220-5506	430.22
70 00190922	V7000885	DARTCO TRANSMISSION SALE	06/11/21		MW	010232362B-5621	2,258.63
70 00190923	V7006533	DI TECHNOLOGY GROUP	06/11/21		MW	010233261T-4301	60.67
70 00190923	V7006533	DI TECHNOLOGY GROUP	06/11/21		MW	010233261T-4400	4,043.01
70 00190923	V7006533	DI TECHNOLOGY GROUP	06/11/21		MW	010233261T-5832	936.00
70 00190924	V7002957	DJ'S DOOR & SUPPLY CO	06/11/21		MW	018150811B-4301	3,090.49
70 00190925	V7004016	FLEET SERVICES INC	06/11/21		MW	010232362B-4341	37.34
70 00190926	V7000656	FULLERTON ACE HARDWARE	06/11/21		MW	0135501030-4301	122.77
70 00190927	V7014461	GILBERT & STEARNS INC.	06/11/21		MW	013212821B-4301	5,500.11
70 00190927	V7014461	GILBERT & STEARNS INC.	06/11/21		MW	018150811B-5601	5,998.80
70 00190928	V7002202	HANDLESS MAN THEATRICALS	06/11/21		MW	0100601080-4310	647.18
70 00190929	V7002982	HOME DEPOT	06/11/21		MW	018150811B-4301	194.59

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190930	V7002288	J W PEPPER & SON INC	06/11/21		MW	0100601050-4301	211.72
70 00190931	V7005310	JACKSON AUTO PARTS	06/11/21		MW	010179821B-4301	23.28
70 00190931	V7005310	JACKSON AUTO PARTS	06/11/21		MW	010252822B-4341	97.82
70 00190932	V7008956	JOHNSON, JEREMY	06/11/21		MW	019010AG90-4301	334.48
70 00190933	V7006809	JUNIOR'S GOLF CARTS INC	06/11/21		MW	010252822B-5621	198.70
70 00190934	V7001732	KEN GRODY FORD	06/11/21		MW	010252822B-6400	42,254.29
70 00190935	V7010713	KIM, BRIAN	06/11/21		MW	0170101060-4301	38.50
70 00190936	V7015619	M COACH	06/11/21		MW	010252822B-5832	1,005.26
70 00190937	V7017166	M GREENLAND INC.	06/11/21		MW	010870821B-4301	107.75
70 00190938	V7009413	MICHIGAN BRAILLE TRANSCRIBING	06/11/21		MW	0165031160-4310	2,088.00
70 00190939	V7004620	MONTGOMERY HARDWARE CO	06/11/21		MW	018150811B-4301	1,076.67
70 00190940	V7009547	OCDE	06/11/21		MW	0170101060-4301	91.59
70 00190941	V7008886	ORANGE CO WHOLESALE FLOWERS	06/11/21		MW	0100601060-4301	1,470.79
70 00190942	V7007832	ORIGINAL EQUIPMENT AUTO SUPPLY	06/11/21		MW	010232362B-4373	120.74
70 00190943	V7000537	ORVAC ELECTRONICS INC	06/11/21		MW	0100601080-4310	268.77
70 00190944	V7000391	PLUMBING AND INDUSTRIAL SU	06/11/21		MW	018150811B-4301	85.04
70 00190945	V7002843	PREMIUM RV INC	06/11/21		MW	010252822B-4341	210.08
70 00190946	V7000573	REFRIGERATION SUPPLY DIS	06/11/21		MW	018150811B-4301	3,646.47
70 00190947	V7016129	ROCKLER RETAIL GROUP INC	06/11/21		MW	0135501A90-6400	9,904.86
70 00190948	V7013766	SECURITY PARTNERS	06/11/21		MW	010872831B-5513	49.00
70 00190949	V7013466	SKILLSUSA	06/11/21		MW	0135501E60-4301	1,020.00
70 00190950	V7001475	SOUTHWEST SCHOOL SUPPLY	06/11/21		MW	0100601060-4310	969.72
70 00190950	V7001475	SOUTHWEST SCHOOL SUPPLY	06/11/21		MW	0100602750-4301	15.81
70 00190950	V7001475	SOUTHWEST SCHOOL SUPPLY	06/11/21		MW	010220741H-4301	43.19
70 00190950	V7001475	SOUTHWEST SCHOOL SUPPLY	06/11/21		MW	010250730B-4301	133.91
70 00190951	V7016681	STAGED CINEMA PRODUCTIONS INC	06/11/21		MW	0100601080-4310	2,000.00
70 00190952	V7017227	SUSAN C FERENCZ	06/11/21		MW	016500197E-5855	4,500.00
70 00190953	V7010564	USA SHADE & FABRIC STRUCTURES	06/11/21		MW	0100251060-6400	40,000.00
70 00190953	V7010564	USA SHADE & FABRIC STRUCTURES	06/11/21		MW	018150811B-6400	19,121.54
70 00190954	V7001563	VISTA PAINT CORP	06/11/21		MW	018150811B-4301	834.98
70 00190955	V7004477	WATERLINE TECHNOLOGIES	06/11/21		MW	018150811B-4301	3,344.54
70 00190956	V7001581	WENGER CORPORATION	06/11/21		MW	0172201B40-4301	159.13

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190956	V7001581	WENGER CORPORATION	06/11/21		MW	0172201B40-6400	6,316.24
70 00190957	V7001616	XEROX CORPORATION	06/11/21		MW	0100601070-5620	496.15
70 00190958	V7016119	ZOLMAN, TIM	06/11/21		MW	019010AG60-4301	199.73
<b>SUBFUND 0101</b>		<b>Total:</b>					1,849,282.21

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190731	V7000086	AMAZON.COM	06/02/21		MW	1396043730-4301	18.07
70 00190731	V7000086	AMAZON.COM	06/02/21		MW	1396043740-4301	70.15
70 00190731	V7000086	AMAZON.COM	06/02/21		MW	1396043750-4301	18.07
70 00190731	V7000086	AMAZON.COM	06/02/21		MW	1396043760-4301	18.07
70 00190731	V7000086	AMAZON.COM	06/02/21		MW	1396043770-4301	18.07
70 00190731	V7000086	AMAZON.COM	06/02/21		MW	1396043780-4301	18.07
70 00190731	V7000086	AMAZON.COM	06/02/21		MW	1396043790-4301	18.15
70 00190732	V7000270	CDE	06/02/21		MW	1396043730-4700	68.40
70 00190732	V7000270	CDE	06/02/21		MW	1396043740-4700	79.80
70 00190732	V7000270	CDE	06/02/21		MW	1396043750-4700	62.70
70 00190732	V7000270	CDE	06/02/21		MW	1396043760-4700	54.15
70 00190732	V7000270	CDE	06/02/21		MW	1396043770-4700	14.91
70 00190732	V7000270	CDE	06/02/21		MW	1396043780-4700	2.85
70 00190732	V7000270	CDE	06/02/21		MW	1396043790-4700	87.69
70 00190733	V7010543	CENTRAL RESTAURANT PRODUCTS	06/02/21		MW	1396043730-4301	43.52
70 00190733	V7010543	CENTRAL RESTAURANT PRODUCTS	06/02/21		MW	1396043740-4301	43.47
70 00190733	V7010543	CENTRAL RESTAURANT PRODUCTS	06/02/21		MW	1396043750-4301	43.50
70 00190733	V7010543	CENTRAL RESTAURANT PRODUCTS	06/02/21		MW	1396043760-4301	43.50
70 00190733	V7010543	CENTRAL RESTAURANT PRODUCTS	06/02/21		MW	1396043770-4301	43.50
70 00190733	V7010543	CENTRAL RESTAURANT PRODUCTS	06/02/21		MW	1396043780-4301	43.50
70 00190733	V7010543	CENTRAL RESTAURANT PRODUCTS	06/02/21		MW	1396043790-4301	43.57
70 00190899	V7000270	CDE	06/10/21		MW	1396043740-4700	148.20
70 00190899	V7000270	CDE	06/10/21		MW	1396043780-4700	418.95
70 00190900	V7016388	CLEARBROOK FARMS INC	06/10/21		MW	1396043730-4700	716.07
70 00190900	V7016388	CLEARBROOK FARMS INC	06/10/21		MW	1396043740-4700	1,731.70
70 00190900	V7016388	CLEARBROOK FARMS INC	06/10/21		MW	1396043750-4700	1,844.27
70 00190900	V7016388	CLEARBROOK FARMS INC	06/10/21		MW	1396043760-4700	1,586.07
70 00190900	V7016388	CLEARBROOK FARMS INC	06/10/21		MW	1396043770-4700	490.36
70 00190900	V7016388	CLEARBROOK FARMS INC	06/10/21		MW	1396043780-4700	1,403.75
70 00190900	V7016388	CLEARBROOK FARMS INC	06/10/21		MW	1396043790-4700	2,114.46
70 00190901	V7013771	GALASSO'S BAKERY	06/10/21		MW	1396043730-4700	379.90
70 00190901	V7013771	GALASSO'S BAKERY	06/10/21		MW	1396043740-4700	668.52

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190901	V7013771	GALASSO'S BAKERY	06/10/21		MW	1396043750-4700	458.01
70 00190901	V7013771	GALASSO'S BAKERY	06/10/21		MW	1396043760-4700	305.79
70 00190901	V7013771	GALASSO'S BAKERY	06/10/21		MW	1396043770-4700	99.82
70 00190901	V7013771	GALASSO'S BAKERY	06/10/21		MW	1396043780-4700	325.10
70 00190901	V7013771	GALASSO'S BAKERY	06/10/21		MW	1396043790-4700	475.57
70 00190902	V7009849	GOLD STAR FOODS	06/10/21		MW	1396043730-4700	3,518.12
70 00190902	V7009849	GOLD STAR FOODS	06/10/21		MW	1396043740-4700	5,289.23
70 00190902	V7009849	GOLD STAR FOODS	06/10/21		MW	1396043750-4700	11,433.54
70 00190902	V7009849	GOLD STAR FOODS	06/10/21		MW	1396043760-4700	3,768.79
70 00190902	V7009849	GOLD STAR FOODS	06/10/21		MW	1396043770-4700	2,233.46
70 00190902	V7009849	GOLD STAR FOODS	06/10/21		MW	1396043780-4700	3,010.38
70 00190902	V7009849	GOLD STAR FOODS	06/10/21		MW	1396043790-4700	6,185.89
70 00190903	V7012419	LOEWY ENTERPRISES DBA SUNRISE	06/10/21		MW	1396043730-4700	20.83
70 00190903	V7012419	LOEWY ENTERPRISES DBA SUNRISE	06/10/21		MW	1396043740-4700	553.60
70 00190903	V7012419	LOEWY ENTERPRISES DBA SUNRISE	06/10/21		MW	1396043750-4700	786.84
70 00190903	V7012419	LOEWY ENTERPRISES DBA SUNRISE	06/10/21		MW	1396043760-4700	354.95
70 00190903	V7012419	LOEWY ENTERPRISES DBA SUNRISE	06/10/21		MW	1396043770-4700	39.23
70 00190903	V7012419	LOEWY ENTERPRISES DBA SUNRISE	06/10/21		MW	1396043780-4700	227.16
70 00190903	V7012419	LOEWY ENTERPRISES DBA SUNRISE	06/10/21		MW	1396043790-4700	237.35
70 00190904	V7000555	P & R PAPER SUPPLY COMPANY INC	06/10/21		MW	1396043730-4301	308.79
70 00190904	V7000555	P & R PAPER SUPPLY COMPANY INC	06/10/21		MW	1396043740-4301	274.70
70 00190904	V7000555	P & R PAPER SUPPLY COMPANY INC	06/10/21		MW	1396043750-4301	1,292.33
70 00190904	V7000555	P & R PAPER SUPPLY COMPANY INC	06/10/21		MW	1396043760-4301	484.25
70 00190904	V7000555	P & R PAPER SUPPLY COMPANY INC	06/10/21		MW	1396043770-4301	962.33
70 00190904	V7000555	P & R PAPER SUPPLY COMPANY INC	06/10/21		MW	1396043780-4301	573.38
70 00190904	V7000555	P & R PAPER SUPPLY COMPANY INC	06/10/21		MW	1396043790-4301	1,093.91
70 00190905	V7090023	THE TRANZONIC COMPANIES	06/10/21		MW	1396043730-4301	386.98
70 00190905	V7090023	THE TRANZONIC COMPANIES	06/10/21		MW	1396043740-4301	386.98
70 00190905	V7090023	THE TRANZONIC COMPANIES	06/10/21		MW	1396043750-4301	386.98
70 00190905	V7090023	THE TRANZONIC COMPANIES	06/10/21		MW	1396043760-4301	386.98
70 00190905	V7090023	THE TRANZONIC COMPANIES	06/10/21		MW	1396043770-4301	386.98
70 00190905	V7090023	THE TRANZONIC COMPANIES	06/10/21		MW	1396043780-4301	386.98

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190905	V7090023	THE TRANZONIC COMPANIES	06/10/21		MW	1396043790-4301	387.54
SUBFUND 1313 Total:							59,378.73

**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190734	V7009238	ENCORP ENVIRONMENTAL MANAGEMEN	06/02/21		MW	145853811B-5601	4,238.00
SUBFUND 1414 Total:							4,238.00



**FULLERTON JUHSD**  
**Consolidated Check Register w. Account**  
from 5/31/2021 to 6/13/2021

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
70 00190861	V7004609	PUBLIC ECONOMICS INC	06/08/21		MW	218530860B-5850	4,110.60
SUBFUND 2121 Total:							4,110.60