Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00291990	04/29/19	AMAZON.COM	PUPIL SUPPLIES	0117870110	4301	PUPIL SUPPLIES	82.39
			PUPIL SUPPLIES	0117870110	4301	PUPIL SUPPLIES	479.86
						CHECK TOTAL:	562.25
00291991	04/29/19	APEX AUDIO INC	NON-CAPITALIZED EQUIPMENT	0160212510	4401	NON-CAPITALIZED EQUIPMEN	1,788.73
						CHECK TOTAL:	1,788.73
00291992	04/29/19	ARREDONDO, ERIN	SCIENCE	0161012510	4317	SCIENCE	61.60
						CHECK TOTAL:	61.60
00291993	04/29/19	BEATTIE, TRACEY	FOOD	0100909324	4326	FOOD	126.27
			FOOD	0100909324	4326	FOOD	156.09
			FOOD	0100909324	4326	FOOD	177.17
						CHECK TOTAL:	459.53
00291994	04/29/19	BERTRAND MUSIC	MUSIC	0152070010	4314	MUSIC	283.34
						CHECK TOTAL:	283.34
00291995	04/29/19	BLUE VIOLET NETWORKS	SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	395.00
			TELEPHONE, FAX, INTERNET SRVCS	0190001672	5920	TELEPHONE, FAX, INTERNET	200.00
			OFFICE	0100910477	4305	OFFICE	-2,821.00
			TELEPHONE, FAX, INTERNET SRVCS	0190001672	5920	TELEPHONE, FAX, INTERNET	160.00
			NON-CAPITALIZED EQUIPMENT	0100506381	4401	NON-CAPITALIZED EQUIPMEN	4,618.08
			SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	1,524.43
						CHECK TOTAL:	4,076.51
00291996	04/29/19	BOOKS EN MORE	BOOKS OTH INSTR	0117812510	4210	BOOKS OTH INSTR	218.19
						CHECK TOTAL:	218.19
00291997	04/29/19	CDW GOVERNMENT INC	NON-CAPITALIZED EQUIPMENT	0117470010	4401	NON-CAPITALIZED EQUIPMEN	1,614.10
			PUPIL SUPPLIES	0150420610	4301	PUPIL SUPPLIES	434.45
						CHECK TOTAL:	2,048.55
00291998	04/29/19	DE LA MAZA,HELEN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	32.27
						CHECK TOTAL:	32.27
00291999	04/29/19	DELL MARKETING L P	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	21,453.13
			DANCE	0161212510	4356	DANCE	68.54
						CHECK TOTAL:	21,521.67
00292000	04/29/19	DRU,DIANA	FOOD	0101352724	4326	FOOD	47.48
			FOOD	0101352724	4326	FOOD	141.50
						CHECK TOTAL:	188.98

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292001	04/29/19	EASTMAN, ERIC	TRAVEL & CONFERENCES	0101755219	5210	TRAVEL & CONFERENCES	233.33
						CHECK TOTAL:	233.33
00292002	04/29/19	EDVOTEK INC	SCIENCE	0161012510	4317	SCIENCE	423.50
						CHECK TOTAL:	423.50
00292003	04/29/19	EMAMI, NASYM	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	19.14
						CHECK TOTAL:	19.14
00292004	04/29/19	FARAJIAN,KIM	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	32.00
						CHECK TOTAL:	32.00
00292005	04/29/19	FERNANDEZ,KARA	BOOKS OTH INSTR	0114652110	4210	BOOKS OTH INSTR	567.51
						CHECK TOTAL:	567.51
00292006	04/29/19	FOLLETT SCHOOL SOLUTIO	BOOKS OTH INSTR	0115670010	4210	BOOKS OTH INSTR	2,217.41
						CHECK TOTAL:	2,217.41
00292007	04/29/19	GOPHER SPORT	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	4,678.39
						CHECK TOTAL:	4,678.39
00292008	04/29/19	GRUBB,DANIEL	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	56.55
						CHECK TOTAL:	56.55
00292009	04/29/19	HEARD,KRISTA	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	181.29
						CHECK TOTAL:	181.29
00292010	04/29/19	HENRY SCHEIN INC	PUPIL SUPPLIES	0160211710	4301	PUPIL SUPPLIES	10.08
						CHECK TOTAL:	10.08
00292011	04/29/19	INGARDIA BROS PRODUCE	HOME ART	0160270010	4308	HOME ART	140.23
						CHECK TOTAL:	140.23
00292012	04/29/19	KEARNEY,SONIA	PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	129.88
						CHECK TOTAL:	129.88
00292013	04/29/19	KEITH,ERIC	FOOD	0160212510	4326	FOOD	116.50
						CHECK TOTAL:	116.50
00292014	04/29/19	KIM,DIANA	PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	232.35
						CHECK TOTAL:	232.35
00292015	04/29/19	KOONTZ, BREANNE	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	25.77
						CHECK TOTAL:	25.77

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292016	04/29/19	LEE, ELAINE	PUPIL SUPPLIES	0100900410	4301	PUPIL SUPPLIES	41.98
						CHECK TOTAL:	41.98
00292017	04/29/19	LEXIA LEARNING SYSTEMS	GRAPHICS	0117470010	4336	GRAPHICS	125.00
						CHECK TOTAL:	125.00
00292018	04/29/19	MARIANI,PEGGY	OFFICE	0151670027	4305	OFFICE	127.49
						CHECK TOTAL:	127.49
00292019	04/29/19	MCCAULEY,COREY	ENVIRONMENTAL ED	0114470010	4309	ENVIRONMENTAL ED	25.10
						CHECK TOTAL:	25.10
00292020	04/29/19	MEVES,JULIE	TRAVEL & CONFERENCES	0101755534	5210	TRAVEL & CONFERENCES	8.47
						CHECK TOTAL:	8.47
00292021	04/29/19	MOIR, KEARCI	PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	23.04
						CHECK TOTAL:	23.04
00292022	04/29/19	MORADI, ROBERTA	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	116.97
						CHECK TOTAL:	116.97
00292023	04/29/19	NORFLEET,ROBIN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	190.39
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	194.08
						CHECK TOTAL:	384.47
00292024	04/29/19	PEHRSON,JOHN	PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	7.53
						CHECK TOTAL:	7.53
00292025	04/29/19	ROCHESTER 100 INC	PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	1,560.00
						CHECK TOTAL:	1,560.00
00292026	04/29/19	RUSSELL AND HILDA VALO	TRANSPORTATION	0101755710	5826	TRANSPORTATION	912.70
						CHECK TOTAL:	912.70
00292027	04/29/19	SALUJA, NEHA	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	92.77
						CHECK TOTAL:	92.77
00292028	04/29/19	SCHOLASTIC BOOK FAIRS	PUPIL SUPPLIES	0114570010	4301	PUPIL SUPPLIES	3,132.10
						CHECK TOTAL:	3,132.10
00292029	04/29/19	SCHOOL NURSE SUPPLY IN	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	5.95
			HEALTH	0111812533	4310	HEALTH	4.31
						CHECK TOTAL:	10.26

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292030	04/29/19	SEAGER,MEGAN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	11.63
						CHECK TOTAL:	11.63
00292031	04/29/19	SHEPAROVICH,JENNIFER	OFFICE	0100916320	4305	OFFICE	189.74
						CHECK TOTAL:	189.74
00292032	04/29/19	SIPKOVICH,VINCE	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	111.79
						CHECK TOTAL:	111.79
00292033	04/29/19	SMART & FINAL	HOME ART	0160270010	4308	HOME ART	61.43
			PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	204.22
						CHECK TOTAL:	265.65
00292034	04/29/19	SMITH, LAURIE	PUPIL SUPPLIES	0112020610	4301	PUPIL SUPPLIES	57.25
			PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	134.18
			PUPIL SUPPLIES	0112020610	4301	PUPIL SUPPLIES	183.94
						CHECK TOTAL:	375.37
00292035	04/29/19	SOUTHWEST SCHOOL AND O	OFFICE	0111012527	4305	OFFICE	37.71
			PUPIL SUPPLIES	0151612510	4301	PUPIL SUPPLIES	60.23
						CHECK TOTAL:	97.94
00292036	04/29/19	SOUTHWEST SCHOOL AND O	OFFICE	0101855220	4305	OFFICE	228.15
			OFFICE	0101855220	4305	OFFICE	22.95
			PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	30.57
						CHECK TOTAL:	281.67
00292037	04/29/19	STEVENS, DESMOND	DRAMA	0161012510	4307	DRAMA	149.99
			DRAMA	0161012510	4307	DRAMA	195.80
			DRAMA	0161012510	4307	DRAMA	188.16
						CHECK TOTAL:	533.95
00292038	04/29/19	STUART,TERESA	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	89.67
						CHECK TOTAL:	89.67
00292039	04/29/19	SUPPLY MASTER INC.	OFFICE	0111812527	4305	OFFICE	532.01
						CHECK TOTAL:	532.01
00292040	04/29/19	US BANCORP GOVERNMENT	LEASES	0190009072	5620	LEASES	18,453.10
						CHECK TOTAL:	18,453.10
00292041	04/29/19	WARE DISPOSAL INC	DISPOSAL	0190001681	5560	DISPOSAL	25.00
			DISPOSAL	0190001681	5560	DISPOSAL	25.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			DISPOSAL	0190001681	5560	DISPOSAL	15,388.88
			DISPOSAL	0190001681	5560	DISPOSAL	6,608.15
						CHECK TOTAL:	22,047.03
00292042	04/29/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	18.34
			OFFICE	1202724527	4305	OFFICE	136.89
			OFFICE	1202724527	4305	OFFICE	13.77
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	12.23
			OFFICE	1202766827	4305	OFFICE	91.26
			OFFICE	1202766827	4305	OFFICE	9.18
						CHECK TOTAL:	281.67
00292043	04/29/19	CARRILLO,JANET MOJICA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	51.71
			TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	8.47
						CHECK TOTAL:	60.18
00292044	04/29/19	CHEFS TOYS ADVANTAGE	NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	5,388.57
						CHECK TOTAL:	5,388.57
00292045	04/29/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00292046	04/29/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00292047	04/29/19	DRIFTWOOD DAIRY	FOOD	1300568039	4700	FOOD	75.56
			FOOD	1300568039	4700	FOOD	55.17
			FOOD	1300568039	4700	FOOD	102.14
			FOOD	1300568039	4700	FOOD	89.64
			FOOD	1300568039	4700	FOOD	62.51
			FOOD	1300568039	4700	FOOD	48.45
			FOOD	1300568039	4700	FOOD	82.38
			FOOD	1300568039	4700	FOOD	86.01
			FOOD	1300568039	4700	FOOD	79.73
			FOOD	1300568039	4700	FOOD	26.36
			FOOD	1300568039	4700	FOOD	78.87
			FOOD	1300568039	4700	FOOD	103.30
			FOOD	1300568039	4700	FOOD	78.44
			FOOD	1300568039	4700	FOOD	89.41
			FOOD	1300568039	4700	FOOD	128.50
			FOOD	1300568039	4700	FOOD	86.01
			FOOD	1300568039	4700	FOOD	163.50
			FOOD	1300568039	4700	FOOD	160.85
			FOOD	1300568039	4700	FOOD	68.21
			FOOD	1300568039	4700	FOOD	73.86
			FOOD	1300568039	4700	FOOD	52.08

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	64.58
			FOOD	1300568039	4700	FOOD	56.03
			FOOD	1300568039	4700	FOOD	73.86
			FOOD	1300568039	4700	FOOD	88.38
			FOOD	1300568039	4700	FOOD	88.38
			FOOD	1300568039	4700	FOOD	59.34
			FOOD	1300568039	4700	FOOD	39.93
			FOOD	1300568039	4700	FOOD	136.52
			FOOD	1300568039	4700	FOOD	90.62
			FOOD	1300568039	4700	FOOD	119.31
			FOOD	1300568039	4700	FOOD	-101.51
			FOOD	1300568039	4700	FOOD	73.86
			FOOD	1300568039	4700	FOOD	129.40
			FOOD	1300568039	4700	FOOD	93.90
			FOOD	1300568039	4700	FOOD	45.80
			FOOD	1300568039	4700	FOOD	51.45
			FOOD	1300568039	4700	FOOD	48.14
			FOOD	1300568039	4700	FOOD	66.92
			FOOD	1300568039	4700	FOOD	81.44
			FOOD	1300568039	4700	FOOD	55.40
			FOOD	1300568039	4700	FOOD	43.56
			FOOD	1300568039	4700	FOOD	66.60
			FOOD	1300568039	4700	FOOD	77.88
			FOOD	1300568039	4700	FOOD	69.69
			FOOD	1300568039	4700	FOOD	88.07
			FOOD	1300568039	4700	FOOD	93.59
			FOOD	1300568039	4700	FOOD	127.52
			FOOD	1300568039	4700	FOOD	-219.63
			FOOD	1300568039	4700	FOOD	-124.78
			FOOD	1300568039	4700	FOOD	-81.64
			FOOD	1300568039	4700	FOOD	85.79
			FOOD	1300568039	4700	FOOD	129.78
			FOOD	1300568039	4700	FOOD	-155.17
			FOOD	1300568039	4700	FOOD	101.16
			FOOD	1300568039	4700	FOOD	135.44
			FOOD	1300568039	4700	FOOD	-142.67
			FOOD	1300568039	4700	FOOD	-141.73
			FOOD	1300568039	4700	FOOD	88.82
			FOOD	1300568039	4700	FOOD	132.23
			FOOD	1300568039	4700	FOOD	52.68
			FOOD	1300568039	4700	FOOD	73.06
			FOOD	1300568039	4700	FOOD	40.56
			FOOD	1300568039	4700	FOOD	81.85
			FOOD	1300568039	4700	FOOD	44.36

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	93.05
			FOOD	1300568039	4700	FOOD	29.67
			FOOD	1300568039	4700	FOOD	61.34
			FOOD	1300568039	4700	FOOD	64.97
			FOOD	1300568039	4700	FOOD	87.90
			FOOD	1300568039	4700	FOOD	44.19
			FOOD	1300568039	4700	FOOD	96.88
			FOOD	1300568039	4700	FOOD	105.74
			FOOD	1300568039	4700	FOOD	90.88
			FOOD	1300568039	4700	FOOD	156.41
			FOOD	1300568039	4700	FOOD	199.89
			FOOD	1300568039	4700	FOOD	116.90
			FOOD	1300568039	4700	FOOD	419.17
			FOOD	1300568039	4700	FOOD	65.91
			FOOD	1300568039	4700	FOOD	102.27
			FOOD	1300568039	4700	FOOD	142.23
			FOOD	1300568039	4700	FOOD	159.50
			FOOD	1300568039	4700	FOOD	50.03
						CHECK TOTAL:	5,906.68
00292048	04/29/19	GALASSO'S BAKERY	FOOD	1300568039	4700	FOOD	91.23
			FOOD	1300568039	4700	FOOD	86.43
			FOOD	1300568039	4700	FOOD	306.00
						CHECK TOTAL:	483.66
00292049	04/29/19	P & R PAPER SUPPLY	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	1,415.20
						CHECK TOTAL:	1,415.20
00292050	04/29/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00292051	04/29/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00292052	04/29/19	P J OF ORANGE COUNTY L	FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	380.12
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	175.44
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	248.54
			FOOD	1300568039	4700	FOOD	211.99

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	277.78
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	116.96
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	431.29
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	307.02
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	350.88
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	168.13

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	540.94
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	233.92
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	116.96
			FOOD	1300568039	4700	FOOD	73.10
			FOOD	1300568039	4700	FOOD	51.17
			FOOD	1300568039	4700	FOOD	51.17
			FOOD	1300568039	4700	FOOD	51.17
			FOOD	1300568039	4700	FOOD	343.57
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	131.58
						CHECK TOTAL:	15,095.15
00292053	04/29/19	PEPSI COLA	FOOD	1300568039	4700	FOOD	413.44
						CHECK TOTAL:	413.44
00292054	04/29/19	SUNRISE PRODUCE COMPAN	FOOD	1300568039	4700	FOOD	107.00
			FOOD	1300568039	4700	FOOD	1,190.00
			FOOD	1300568039	4700	FOOD	729.00
			FOOD	1300568039	4700	FOOD	14.10
			FOOD	1300568039	4700	FOOD	470.80
			FOOD	1300568039	4700	FOOD	204.80
			FOOD	1300568039	4700	FOOD	107.00
			FOOD	1300568039	4700	FOOD	260.85
			FOOD	1300568039	4700	FOOD	620.24
			FOOD	1300568039	4700	FOOD	308.20
			FOOD	1300568039	4700	FOOD	18.80
			FOOD	1300568039	4700	FOOD	1,224.00
			FOOD	1300568039	4700	FOOD	308.80

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	153.00
			FOOD	1300568039	4700	FOOD	403.12
			FOOD	1300568039	4700	FOOD	1,404.00
			FOOD	1300568039	4700	FOOD	-33.50
			FOOD	1300568039	4700	FOOD	-13.25
			FOOD	1300568039	4700	FOOD	-4.50
			FOOD	1300568039	4700	FOOD	-18.25
			FOOD	1300568039	4700	FOOD	-16.00
			FOOD	1300568039	4700	FOOD	-4.00
			FOOD	1300568039	4700	FOOD	-48.00
			FOOD	1300568039	4700	FOOD	-80.00
			FOOD	1300568039	4700	FOOD	-16.00
			FOOD	1300568039	4700	FOOD	-16.00
			FOOD	1300568039	4700	FOOD	-16.00
						CHECK TOTAL:	7,258.21
00292055	04/29/19	HARTSTEIN,JILL	OFFICE	6900516960	4305	OFFICE	153.03
						CHECK TOTAL:	153.03

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 126,318.77

FUND TOTAL	0101	89,862.98
FUND TOTAL	1212	281.67
FUND TOTAL	1313	36,021.09
FUND TOTAL	6769	153.03

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292056	04/30/19	ADVANTAGE WEST GOVERNM	CUSTODIAL	0100506281	4388	CUSTODIAL	1,018.71
						CHECK TOTAL:	1,018.71
00292057	04/30/19	ANDERSON,BRENDA	ART	0117470010	4302	ART	38.12
						CHECK TOTAL:	38.12
00292058	04/30/19	ARLEDGE, KRISTI	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	94.97
						CHECK TOTAL:	94.97
00292059	04/30/19	AUTOLIFT SERVICES	SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	2,125.00
			SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	2,864.15
			SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	875.00
			SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	1,400.00
			SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	1,324.84
			SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	875.00
			SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	398.81
						CHECK TOTAL:	9,862.80
00292060	04/30/19	BOULDEN PUBLISHING; CA	PUPIL SUPPLIES	0102651510	4301	PUPIL SUPPLIES	2,349.06
						CHECK TOTAL:	2,349.06
00292061	04/30/19	BRINNON, ANNIE	PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	196.08
						CHECK TOTAL:	196.08
00292062	04/30/19	CDW GOVERNMENT INC	NON-CAPITALIZED EQUIPMENT	0100902532	4401	NON-CAPITALIZED EQUIPMEN	723.04
			PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	-87.70
			PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	87.70
			DANCE	0161212510	4356	DANCE	-85.93
						CHECK TOTAL:	637.11
00292063	04/30/19	DANNIS WOLIVER KELLEY	LEGAL FEES	0101755220	5839	LEGAL FEES	699.00
			LEGAL FEES	0101755220	5839	LEGAL FEES	3,403.00
			LEGAL FEES	0101755220	5839	LEGAL FEES	4,061.60
			LEGAL FEES	0101755220	5839	LEGAL FEES	2,107.00
			LEGAL FEES	0101755220	5839	LEGAL FEES	2,242.50
			LEGAL FEES	0101755220	5839	LEGAL FEES	1,512.00
			LEGAL FEES	0101755220	5839	LEGAL FEES	4,368.00
			LEGAL FEES	0101755220	5839	LEGAL FEES	1,902.00
			LEGAL FEES	0101755220	5839	LEGAL FEES	600.00
			LEGAL FEES	0101755220	5839	LEGAL FEES	288.00
						CHECK TOTAL:	21,183.10
00292064	04/30/19	DELL MARKETING L P	NON-CAPITALIZED EQUIPMENT	0100904120	4401	NON-CAPITALIZED EQUIPMEN	2,771.16
			PUPIL SUPPLIES	0100914510	4301	PUPIL SUPPLIES	601.18

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			NON-CAPITALIZED EQUIPMENT	0100914510	4401	NON-CAPITALIZED EQUIPMEN	3,496.89
			NON-CAPITALIZED EQUIPMENT	0114412527	4401	NON-CAPITALIZED EQUIPMEN	657.09
						CHECK TOTAL:	7,526.32
00292065	04/30/19	DEMCO INC	MEDIA	0114470010	4313	MEDIA	51.43
						CHECK TOTAL:	51.43
00292066	04/30/19	DENT,JULIE	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	156.36
						CHECK TOTAL:	156.36
00292067	04/30/19	HARBOTTLE LAW GROUP A	LEGAL FEES	0101755220	5839	LEGAL FEES	38,794.34
						CHECK TOTAL:	38,794.34
00292068	04/30/19	HERMITAGE ART COMPANY	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	31.84
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	199.50
						CHECK TOTAL:	231.34
00292069	04/30/19	J & B MATERIALS	HARDWARE	0100505381	4369	HARDWARE	1,977.43
						CHECK TOTAL:	1,977.43
00292070	04/30/19	JONES,KAREN	ENGLISH	0150812510	4328	ENGLISH	64.00
						CHECK TOTAL:	64.00
00292071	04/30/19	KHURGEL,MIRIAM	VISUAL ARTS	0160012510	4341	VISUAL ARTS	122.87
			VISUAL ARTS	0160012510	4341	VISUAL ARTS	70.80
			VISUAL ARTS	0160012510	4341	VISUAL ARTS	58.67
						CHECK TOTAL:	252.34
00292072	04/30/19	KRAUSHAAR, JENNIFER	PRODUCTION	0160012510	4390	PRODUCTION	76.97
						CHECK TOTAL:	76.97
00292073	04/30/19	LAMINATOR.COM	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	64.86
			PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	50.08
						CHECK TOTAL:	114.94
00292074	04/30/19	LANGUAGE NETWORK INC	SRVCS/CONTRACTS	0151613710	5810	SRVCS/CONTRACTS	280.00
						CHECK TOTAL:	280.00
00292075	04/30/19	LOBO,ALLASYN	SRVCS/CONTRACTS	0160012510	5810	SRVCS/CONTRACTS	96.00
						CHECK TOTAL:	96.00
00292076	04/30/19	LONG,ANITA	PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	113.99
						CHECK TOTAL:	113.99

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292077	04/30/19	NEW MANAGEMENT	OUTDOOR ED	0151670010	4347	OUTDOOR ED	94.82
						CHECK TOTAL:	94.82
00292078	04/30/19	ORTCO INC	REPAIR	0117403781	5630	REPAIR	14,221.25
						CHECK TOTAL:	14,221.25
00292079	04/30/19	REGISTER,THE	DUES & MEMBERSHIP	0100503072	5310	DUES & MEMBERSHIP	152.73
						CHECK TOTAL:	152.73
00292080	04/30/19	RUSMISEL,BETH	PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	61.56
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	96.74
						CHECK TOTAL:	158.30
00292081	04/30/19	GREAT AMERICAN LUNCHBO	FOOD	1202724410	4326	FOOD	2,781.25
						CHECK TOTAL:	2,781.25
00292082	04/30/19	ROBERTSON INDUSTRIES I	SITES & IMPROVEMENT OF SITES	1202747181	6110	SITES & IMPROVEMENT OF S	28,685.00
						CHECK TOTAL:	28,685.00
00292083	04/30/19	CORINNE LOSKOT CONSULT	CONSULTANTS	3500553581	5811	CONSULTANTS	3,365.00
						CHECK TOTAL:	3,365.00
00292084	04/30/19	GRAINGER	OFFICE	6800516760	4305	OFFICE	268.16
			OFFICE	6800516760	4305	OFFICE	268.16
						CHECK TOTAL:	536.32

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 135,110.08

FUND TOTAL	0101	99,742.51
FUND TOTAL	1212	31,466.25
FUND TOTAL	3535	3,365.00
FUND TOTAL	6768	536.32

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292085	05/01/19	ADVANTAGE WEST GOVERNM	CUSTODIAL	0100506281	4388	CUSTODIAL	8,876.32
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	11,536.57
						CHECK TOTAL:	20,412.89
00292086	05/01/19	APPLE INC	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	386.17
						CHECK TOTAL:	386.17
00292087	05/01/19	ATKINSON ANDELSON LOYA	LEGAL FEES	0100503071	5839	LEGAL FEES	74.81
						CHECK TOTAL:	74.81
00292088	05/01/19	BARNES & NOBLE INC	MEDIA	0160012510	4313	MEDIA	542.84
			MEDIA	0160012510	4313	MEDIA	102.79
						CHECK TOTAL:	645.63
00292089	05/01/19	BIVINS,KIMBERLY	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	39.00
						CHECK TOTAL:	39.00
00292090	05/01/19	BROWNING,MELISSA	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	171.73
						CHECK TOTAL:	171.73
00292091	05/01/19	CARDINIO, CASEY	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	67.12
						CHECK TOTAL:	67.12
00292092	05/01/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0112601627	5920	TELEPHONE, FAX, INTERNET	87.91
						CHECK TOTAL:	87.91
00292093	05/01/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0190001672	5920	TELEPHONE, FAX, INTERNET	6,864.26
						CHECK TOTAL:	6,864.26
00292094	05/01/19	DAVIS,KRISTEN	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	187.09
						CHECK TOTAL:	187.09
00292095	05/01/19	DELL MARKETING L P	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	2,238.78
						CHECK TOTAL:	2,238.78
00292096	05/01/19	DEMCO INC	MEDIA	0117012526	4313	MEDIA	208.99
						CHECK TOTAL:	208.99
00292097	05/01/19	ERICKSON, KRISTINE	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	26.05
						CHECK TOTAL:	26.05
00292098	05/01/19	FALLER,HANKYOL	PUPIL SUPPLIES	0161674510	4301	PUPIL SUPPLIES	159.67
						CHECK TOTAL:	159.67

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292099	05/01/19	FOLLETT SCHOOL SOLUTIO	SOFTWARE CONTRACTS	0100952110	5831	SOFTWARE CONTRACTS	73,676.61
			SOFTWARE CONTRACTS	0100952110	5831	SOFTWARE CONTRACTS	5,154.68
						CHECK TOTAL:	78,831.29
00292100	05/01/19	FRISKE,EVE	BOOKS OTH INSTR	0114652110	4210	BOOKS OTH INSTR	46.40
						CHECK TOTAL:	46.40
00292101	05/01/19	GILES,LETICIA	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	139.00
						CHECK TOTAL:	139.00
00292102	05/01/19	GOMEZ AND ASSOCIATES I	CONSULTANTS	0101755710	5811	CONSULTANTS	539.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	210.00
						CHECK TOTAL:	749.00
00292103	05/01/19	HELEN OJEDA	TRANSPORTATION	0101755710	5826	TRANSPORTATION	94.99
						CHECK TOTAL:	94.99
00292104	05/01/19	HOME DEPOT	CUSTODIAL	0160212581	4388	CUSTODIAL	92.34
						CHECK TOTAL:	92.34
00292105	05/01/19	HOUGHTON MIFFLIN HARCO	BASIC TEXTBOOKS	0100949110	4110	BASIC TEXTBOOKS	151,071.75
						CHECK TOTAL:	151,071.75
00292106	05/01/19	HUMPHREY, AMANDA	PUPIL SUPPLIES	0111256110	4301	PUPIL SUPPLIES	28.98
						CHECK TOTAL:	28.98
00292107	05/01/19	IRVINE RANCH WATER DIS	WATER	0116901681	5530	WATER	792.93
						CHECK TOTAL:	792.93
00292108	05/01/19	IRVINE RANCH WATER DIS	WATER	0114601681	5530	WATER	165.42
			WATER	0114601681	5530	WATER	311.12
			WATER	0114601681	5530	WATER	126.93
						CHECK TOTAL:	603.47
00292109	05/01/19	IRVINE RANCH WATER DIS	WATER	0161401681	5530	WATER	454.04
			WATER	0161401681	5530	WATER	186.91
			WATER	0161401681	5530	WATER	101.55
			WATER	0161401681	5530	WATER	228.01
			WATER	0161401681	5530	WATER	76.16
						CHECK TOTAL:	1,046.67
00292110	05/01/19	IRVINE RANCH WATER DIS	WATER	0117701681	5530	WATER	514.64
						CHECK TOTAL:	514.64

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description		Check Amount
00292111	05/01/19	IRVINE RANCH WATER DIS	WATER	0115401681	5530	WATER		123.67
			WATER	0115401681	5530	WATER		513.59
			WATER	0115401681	5530	WATER		145.79
			WATER	0115401681	5530	WATER		267.89
							CHECK TOTAL:	1,050.94
00292112	05/01/19	IRVINE RANCH WATER DIS	WATER	0112601681	5530	WATER		409.64
			WATER	0112601681	5530	WATER		101.55
			WATER	0112601681	5530	WATER		230.13
							CHECK TOTAL:	741.32
00292113	05/01/19	IRVINE RANCH WATER DIS	WATER	0151201681	5530	WATER		860.12
			WATER	0151201681	5530	WATER		77.28
			WATER	0151201681	5530	WATER		263.13
							CHECK TOTAL:	1,200.53
00292114	05/01/19	IRVINE RANCH WATER DIS	WATER	0116801681	5530	WATER		263.13
							CHECK TOTAL:	263.13
00292115	05/01/19	IRVINE RANCH WATER DIS	WATER	0114801681	5530	WATER		410.75
			WATER	0114801681	5530	WATER		261.99
							CHECK TOTAL:	672.74
00292116	05/01/19	IRVINE RANCH WATER DIS	WATER	0111001681	5530	WATER		81.17
			WATER	0111001681	5530	WATER		266.90
			WATER	0111001681	5530	WATER		52.59
							CHECK TOTAL:	400.66
00292117	05/01/19	IRVINE RANCH WATER DIS	WATER	0114401681	5530	WATER		223.05
			WATER	0114401681	5530	WATER		50.77
			WATER	0114401681	5530	WATER		239.31
							CHECK TOTAL:	513.13
00292118	05/01/19	IRVINE RANCH WATER DIS	WATER	0112001681	5530	WATER		362.97
			WATER	0112001681	5530	WATER		329.95
			WATER	0112001681	5530	WATER		78.88
			WATER	0112001681	5530	WATER		108.70
							CHECK TOTAL:	880.50
00292119	05/01/19	IRVINE RANCH WATER DIS	WATER	0160201681	5530	WATER		1,851.27
			WATER	0160201681	5530	WATER		131.47
			WATER	0160201681	5530	WATER		1,160.17
							CHECK TOTAL:	3,142.91

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292120	05/01/19	IRVINE RANCH WATER DIS	WATER	0115001681	5530	WATER	303.96
			WATER	0115001681	5530	WATER	315.61
						CHECK TOTAL:	619.57
00292121	05/01/19	IRVINE RANCH WATER DIS	WATER	0160001681	5530	WATER	1,381.42
			WATER	0160001681	5530	WATER	173.90
			WATER	0160001681	5530	WATER	105.17
			WATER	0160001681	5530	WATER	80.04
			WATER	0160001681	5530	WATER	1,305.30
			WATER	0160001681	5530	WATER	80.04
			WATER	0160001681	5530	WATER	80.04
			WATER	0160001681	5530	WATER	150.99
						CHECK TOTAL:	3,356.90
00292122	05/01/19	IRVINE RANCH WATER DIS	WATER	0151601681	5530	WATER	105.08
			WATER	0151601681	5530	WATER	310.85
			WATER	0151601681	5530	WATER	464.99
			WATER	0151601681	5530	WATER	78.88
						CHECK TOTAL:	959.80
00292123	05/01/19	IRVINE RANCH WATER DIS	WATER	0103501681	5530	WATER	105.08
			WATER	0103501681	5530	WATER	196.51
			WATER	0103501681	5530	WATER	12,916.15
			WATER	0103501681	5530	WATER	78.88
						CHECK TOTAL:	13,296.62
00292124	05/01/19	IRVINE RANCH WATER DIS	WATER	0113601681	5530	WATER	269.50
			WATER	0113601681	5530	WATER	52.59
			WATER	0113601681	5530	WATER	234.62
						CHECK TOTAL:	556.71
00292125	05/01/19	IRVINE RANCH WATER DIS	WATER	0112801681	5530	WATER	2,094.11
			WATER	0112801681	5530	WATER	142.82
						CHECK TOTAL:	2,236.93
00292126	05/01/19	IRVINE RANCH WATER DIS	WATER	0111201681	5530	WATER	77.28
			WATER	0111201681	5530	WATER	204.28
			WATER	0111201681	5530	WATER	344.47
						CHECK TOTAL:	626.03
00292127	05/01/19	IRVINE RANCH WATER DIS	WATER	0150401681	5530	WATER	80.04
						CHECK TOTAL:	80.04
00292128	05/01/19	IRVINE RANCH WATER DIS	WATER	0152001681	5530	WATER	91.97

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			WATER	0152001681	5530	WATER	990.67
			WATER	0152001681	5530	WATER	101.55
						CHECK TOTAL:	1,184.19
00292129	05/01/19	IRVINE RANCH WATER DIS	WATER	0160401681	5530	WATER	271.51
			WATER	0160401681	5530	WATER	168.18
						CHECK TOTAL:	439.69
00292130	05/01/19	IRVINE RANCH WATER DIS	WATER	0161201681	5530	WATER	139.47
			WATER	0161201681	5530	WATER	3,310.98
			WATER	0161201681	5530	WATER	51.75
			WATER	0161201681	5530	WATER	96.95
			WATER	0161201681	5530	WATER	259.70
			WATER	0161201681	5530	WATER	227.30
						CHECK TOTAL:	4,086.15
00292131	05/01/19	IRVINE RANCH WATER DIS	WATER	0114501681	5530	WATER	179.90
			WATER	0114501681	5530	WATER	379.94
			WATER	0114501681	5530	WATER	312.81
			WATER	0114501681	5530	WATER	108.80
						CHECK TOTAL:	981.45
00292132	05/01/19	IRVINE RANCH WATER DIS	WATER	0190001681	5530	WATER	137.04
			WATER	0190001681	5530	WATER	81.60
			WATER	0190001681	5530	WATER	346.59
						CHECK TOTAL:	565.23
00292133	05/01/19	IRVINE RANCH WATER DIS	WATER	0114201681	5530	WATER	101.45
			WATER	0114201681	5530	WATER	134.93
						CHECK TOTAL:	236.38
00292134	05/01/19	JOSEPH E SCHUBERT	CONSULTANTS	0100981110	5811	CONSULTANTS	700.00
						CHECK TOTAL:	700.00
00292135	05/01/19	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0117013710	4301	PUPIL SUPPLIES	445.60
						CHECK TOTAL:	445.60
00292136	05/01/19	LANGUAGE NETWORK INC	CONSULTANTS	0101755710	5811	CONSULTANTS	1,340.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	280.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	1,900.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	3,228.00
						CHECK TOTAL:	6,748.00
00292137	05/01/19	LAURITZEN,LEANNE	OFFICE	0160212527	4305	OFFICE	37.45

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	37.45
00292138	05/01/19	MACKIN EDUCATIONAL RES	BOOKS OTH INSTR	0117712510	4210	BOOKS OTH INSTR	246.91
						CHECK TOTAL:	246.91
00292139	05/01/19	MATTERHACKERS INC	NON-CAPITALIZED EQUIPMENT	0117870110	4401	NON-CAPITALIZED EQUIPMEN	1,566.72
						CHECK TOTAL:	1,566.72
00292140	05/01/19	MELTON,RENEE	TRAVEL & CONFERENCES	0102621920	5210	TRAVEL & CONFERENCES	22.39
			TRAVEL & CONFERENCES	0102651520	5210	TRAVEL & CONFERENCES	101.09
			TRAVEL & CONFERENCES	0102651520	5210	TRAVEL & CONFERENCES	17.75
			TRAVEL & CONFERENCES	0102651520	5210	TRAVEL & CONFERENCES	54.06
			TRAVEL & CONFERENCES	0102651520	5210	TRAVEL & CONFERENCES	9.51
						CHECK TOTAL:	204.80
00292141	05/01/19	MONKEYSPORTS INC	PUPIL SUPPLIES	0161011710	4301	PUPIL SUPPLIES	1,349.28
						CHECK TOTAL:	1,349.28
00292142	05/01/19	MORADA, JENINA	BOOKS OTH INSTR	0114652110	4210	BOOKS OTH INSTR	45.79
						CHECK TOTAL:	45.79
00292143	05/01/19	MOTOOKA,KRISTEN	HOME ART	0160270010	4308	HOME ART	93.11
						CHECK TOTAL:	93.11
00292144	05/01/19	MRS NELSONS LIBRARY SE	BASIC TEXTBOOKS	0161412510	4110	BASIC TEXTBOOKS	131.91
						CHECK TOTAL:	131.91
00292145	05/01/19	PEARSON EDUCATION	BASIC TEXTBOOKS	0100949110	4110	BASIC TEXTBOOKS	8,316.67
						CHECK TOTAL:	8,316.67
00292146	05/01/19	PERALES,ERIKA	ART	0160012510	4302	ART	77.98
						CHECK TOTAL:	77.98
00292147	05/01/19	PHONAK INC	NON-CAPITALIZED EQUIPMENT	0101757110	4401	NON-CAPITALIZED EQUIPMEN	1,862.52
						CHECK TOTAL:	1,862.52
00292148	05/01/19	R FURBUSH INC	CONSULTANTS	0101755710	5811	CONSULTANTS	1,710.00
						CHECK TOTAL:	1,710.00
00292149	05/01/19	RAYMUNDO, KEN	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	35.21
			TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	88.22
						CHECK TOTAL:	123.43
00292150	05/01/19	ROACH,LESLIE	PUPIL SUPPLIES	0160270010	4301	PUPIL SUPPLIES	172.20

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	172.20
00292151	05/01/19	SANCHEZ,CHRISTINA	FOOD	0161012527	4326	FOOD	191.72
						CHECK TOTAL:	191.72
00292152	05/01/19	SARAH AND CHRIS RIEBE	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	500.00
						CHECK TOTAL:	500.00
00292153	05/01/19	SCHOLL, KATHRYN	PUPIL SUPPLIES	0111070110	4301	PUPIL SUPPLIES	45.00
			PUPIL SUPPLIES	0111070110	4301	PUPIL SUPPLIES	30.00
						CHECK TOTAL:	75.00
00292154	05/01/19	SCHOOL SPECIALTY INC	NON-CAPITALIZED EQUIPMENT	0116012510	4401	NON-CAPITALIZED EQUIPMEN	560.26
						CHECK TOTAL:	560.26
00292155	05/01/19	SCHOOL STUFF SCHOOL SU	PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	495.60
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	84.00
						CHECK TOTAL:	579.60
00292156	05/01/19	SHARPNACK,DEBORAH	PUPIL SUPPLIES	0110816010	4301	PUPIL SUPPLIES	183.24
						CHECK TOTAL:	183.24
00292157	05/01/19	SMAY,BARBARA	FOOD	0102662620	4326	FOOD	200.00
						CHECK TOTAL:	200.00
00292158	05/01/19	SMITH,GRANT	MATH	0117470010	4312	MATH	31.97
						CHECK TOTAL:	31.97
00292159	05/01/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0117001681	5510	ELECTRICITY	2,947.31
						CHECK TOTAL:	2,947.31
00292160	05/01/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111601681	5510	ELECTRICITY	3,100.17
						CHECK TOTAL:	3,100.17
00292161	05/01/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0117801681	5510	ELECTRICITY	6,241.98
						CHECK TOTAL:	6,241.98
00292162	05/01/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0116601681	5510	ELECTRICITY	4,938.22
						CHECK TOTAL:	4,938.22
00292163	05/01/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115001681	5510	ELECTRICITY	1,973.88
						CHECK TOTAL:	1,973.88
00292164	05/01/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160201681	5510	ELECTRICITY	5,907.86

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	5,907.86
00292165	05/01/19	SOUTHWEST SCHOOL AND O	OFFICE	0100506381	4305	OFFICE	700.38
			OFFICE	0100905520	4305	OFFICE	38.49
			OFFICE	0100905520	4305	OFFICE	3.25
			OFFICE	0100905520	4305	OFFICE	81.28
			PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	323.89
			PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	142.95
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	716.60
			PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	331.41
			PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	583.71
			PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	537.41
			OFFICE	0112612527	4305	OFFICE	107.90
			OFFICE	0112612527	4305	OFFICE	76.50
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	12.93
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	87.99
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	323.79
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	322.12
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	63.46
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	280.17
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	651.46
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	48.40
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	94.80
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	427.10
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	162.86
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	156.29
			OFFICE	0150812527	4305	OFFICE	229.84
			OFFICE	0161212527	4305	OFFICE	68.40
						CHECK TOTAL:	6,573.38
00292166	05/01/19	SUH,ANGELA	PUPIL SUPPLIES	0115020610	4301	PUPIL SUPPLIES	32.28
						CHECK TOTAL:	32.28
00292167	05/01/19	SUN PAC CONTAINERS	NON-CAPITALIZED EQUIPMENT	0100916010	4401	NON-CAPITALIZED EQUIPMEN	3,529.86
						CHECK TOTAL:	3,529.86
00292168	05/01/19	SUPPLY SOLUTIONS	NON-CAPITALIZED EQUIPMENT	0160012581	4401	NON-CAPITALIZED EQUIPMEN	3,272.45
						CHECK TOTAL:	3,272.45
00292169	05/01/19	TARLTON,SCOTT & LISA	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	2,280.00
						CHECK TOTAL:	2,280.00
00292170	05/01/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100506381	5910	PAGERS, CELL PHONES, BEE	226.80
						CHECK TOTAL:	226.80

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292171	05/01/19	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	1,770.27
			PUPIL SUPPLIES	1202747110	4301	PUPIL SUPPLIES	1,770.28
						CHECK TOTAL:	3,540.55
00292172	05/01/19	ACTION SALES	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	154.78
						CHECK TOTAL:	154.78
00292173	05/01/19	E CONTROL SYSTEMS INC	SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	3,230.50
						CHECK TOTAL:	3,230.50
00292174	05/01/19	EAST BAY RESTAURANT SU	NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	20,494.15
			NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	19,822.65
						CHECK TOTAL:	40,316.80
00292175	05/01/19	ECOLAB	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	282.61
						CHECK TOTAL:	282.61
00292176	05/01/19	GALASSO'S BAKERY	FOOD	1300568039	4700	FOOD	50.25
			FOOD	1300568039	4700	FOOD	15.16
			FOOD	1300568039	4700	FOOD	75.13
			FOOD	1300568039	4700	FOOD	91.57
						CHECK TOTAL:	232.11
00292177	05/01/19	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	8,914.94
			FOOD	1300568039	4700	FOOD	3,344.13
			FOOD	1300568039	4700	FOOD	10,309.31
			FOOD	1300568039	4700	FOOD	383.80
			FOOD	1300568039	4700	FOOD	1,846.85
			FOOD	1300568039	4700	FOOD	760.90
			FOOD	1300568039	4700	FOOD	830.50
			FOOD	1300568039	4700	FOOD	11,515.75
			FOOD	1300568039	4700	FOOD	2,111.74
			FOOD	1300568039	4700	FOOD	100.92
			FOOD	1300568039	4700	FOOD	510.45
			FOOD	1300568039	4700	FOOD	4,546.52
						CHECK TOTAL:	45,175.81
00292178	05/01/19	HARTSTEIN,JILL	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	60.30
						CHECK TOTAL:	60.30
00292179	05/01/19	KENT,STACY	FOOD	1300568039	4700	FOOD	131.34
			FOOD	1300568039	4700	FOOD	28.76
						CHECK TOTAL:	160.10

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292180	05/01/19	OFFICE DEPOT	OFFICE	1300568039	4305	OFFICE	123.94
						CHECK TOTAL:	123.94
00292181	05/01/19	PIZANA, JOANNA	FOOD	1300568039	4700	FOOD	35.92
						CHECK TOTAL:	35.92
00292182	05/01/19	SUNRISE PACKAGING PROD	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	2,328.75
						CHECK TOTAL:	2,328.75
00292183	05/01/19	SUNRISE PRODUCE COMPAN	FOOD	1300568039	4700	FOOD	146.85
			FOOD	1300568039	4700	FOOD	106.00
			FOOD	1300568039	4700	FOOD	1,190.00
			FOOD	1300568039	4700	FOOD	117.50
			FOOD	1300568039	4700	FOOD	1,115.70
						CHECK TOTAL:	2,676.05
00292184	05/01/19	SYSCO FOOD SERVICE	FOOD	1300568039	4700	FOOD	3,196.06
						CHECK TOTAL:	3,196.06
00292185	05/01/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	1300568039	5910	PAGERS, CELL PHONES, BEE	56.48
						CHECK TOTAL:	56.48
00292186	05/01/19	ABOVE ALL NAMES CONSTR	REPAIR	1412630781	5630	REPAIR	21,255.00
						CHECK TOTAL:	21,255.00
00292187	05/01/19	TODD PIPE AND SUPPLY L	NON-CAPITALIZED EQUIPMENT	1400530881	4401	NON-CAPITALIZED EQUIPMEN	21,871.84
			NON-CAPITALIZED EQUIPMENT	1400530881	4401	NON-CAPITALIZED EQUIPMEN	-13.95
						CHECK TOTAL:	21,857.89
00292188	05/01/19	UNIVERSAL ASPHALT COMP	REPAIR	1415630781	5630	REPAIR	5,569.50
			REPAIR	1415630781	5630	REPAIR	5,001.00
						CHECK TOTAL:	10,570.50
00292189	05/01/19	UNIVERSAL ASPHALT COMP	REPAIR	1411230781	5630	REPAIR	2,684.95
			REPAIR	1411230781	5630	REPAIR	17,364.00
						CHECK TOTAL:	20,048.95

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 546,154.56

FUND TOTAL 0101 370,851.46

FUND TOTAL 1212 3,540.55

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FUND TOTAL	1313		98,030.21	
			FUND TOTAL	1414		73,732.34	

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292190	05/02/19	AAF INTERNATIONAL	HEATING / COOLING	0100505381	4368	HEATING / COOLING	3,596.45
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	777.48
						CHECK TOTAL:	4,373.93
00292191	05/02/19	ADOFF,AMBERLEIGH	ART	0152070010	4302	ART	62.50
						CHECK TOTAL:	62.50
00292192	05/02/19	ALEXANDER, ALMA	SCIENCE	0150470010	4317	SCIENCE	57.64
						CHECK TOTAL:	57.64
00292193	05/02/19	ANIMAL PEST MANAGEMENT	SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	150.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	150.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	150.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	150.00
						CHECK TOTAL:	600.00
00292194	05/02/19	APPLE INC	NON-CAPITALIZED EQUIPMENT	0100949426	4301	PUPIL SUPPLIES	3,217.85
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	-3,217.85
			NON-CAPITALIZED EQUIPMENT	0117870110	4401	NON-CAPITALIZED EQUIPMEN	6,817.79
						CHECK TOTAL:	6,817.79
00292195	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0117701627	5920	TELEPHONE, FAX, INTERNET	538.60
						CHECK TOTAL:	538.60
00292196	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0114701627	5920	TELEPHONE, FAX, INTERNET	390.31
						CHECK TOTAL:	390.31
00292197	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0150101627	5920	TELEPHONE, FAX, INTERNET	514.12
						CHECK TOTAL:	514.12
00292198	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0160801627	5920	TELEPHONE, FAX, INTERNET	446.28
						CHECK TOTAL:	446.28
00292199	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0190001672	5920	TELEPHONE, FAX, INTERNET	1,271.71
						CHECK TOTAL:	1,271.71
00292200	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0160201627	5920	TELEPHONE, FAX, INTERNET	446.28
						CHECK TOTAL:	446.28
00292201	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0160001627	5920	TELEPHONE, FAX, INTERNET	446.28
						CHECK TOTAL:	446.28
00292202	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0160401681	5920	TELEPHONE, FAX, INTERNET	446.28
						CHECK TOTAL:	446.28

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292203	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0151601627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292204	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0151201627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292205	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0150801627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292206	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0117001627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292207	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0117401627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292208	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0115601627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292209	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0150401627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292210	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0116601627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292211	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0117801627	5920	TELEPHONE, FAX, INTERNET	406.09
						CHECK TOTAL:	406.09
00292212	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0116001627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292213	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0111801627	5920	TELEPHONE, FAX, INTERNET	538.60
						CHECK TOTAL:	538.60
00292214	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0115201627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292215	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0115001627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292216	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0114801627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292217	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0114501627	5920	TELEPHONE, FAX, INTERNET	397.15

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	397.15
00292218	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0114401627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292219	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0114201627	5920	TELEPHONE, FAX, INTERNET	406.09
						CHECK TOTAL:	406.09
00292220	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0113601627	5920	TELEPHONE, FAX, INTERNET	550.72
						CHECK TOTAL:	550.72
00292221	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0103501627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292222	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0112801681	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292223	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0112401627	5920	TELEPHONE, FAX, INTERNET	538.60
						CHECK TOTAL:	538.60
00292224	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0112001627	5920	TELEPHONE, FAX, INTERNET	605.23
						CHECK TOTAL:	605.23
00292225	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0111601627	5920	TELEPHONE, FAX, INTERNET	538.60
						CHECK TOTAL:	538.60
00292226	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0111201627	5920	TELEPHONE, FAX, INTERNET	538.60
						CHECK TOTAL:	538.60
00292227	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0114601627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292228	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0111001627	5920	TELEPHONE, FAX, INTERNET	538.60
						CHECK TOTAL:	538.60
00292229	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0110801627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292230	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0110201627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292231	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0152001627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292232	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0161201627	5920	TELEPHONE, FAX, INTERNET	446.28
						CHECK TOTAL:	446.28
00292233	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0116901627	5920	TELEPHONE, FAX, INTERNET	406.09
						CHECK TOTAL:	406.09
00292234	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0115401627	5920	TELEPHONE, FAX, INTERNET	406.09
						CHECK TOTAL:	406.09
00292235	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0190001672	5920	TELEPHONE, FAX, INTERNET	446.28
						CHECK TOTAL:	446.28
00292236	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0190001672	5920	TELEPHONE, FAX, INTERNET	1,344.96
						CHECK TOTAL:	1,344.96
00292237	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0112601627	5920	TELEPHONE, FAX, INTERNET	397.15
						CHECK TOTAL:	397.15
00292238	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0161001627	5920	TELEPHONE, FAX, INTERNET	1,196.90
						CHECK TOTAL:	1,196.90
00292239	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0161001627	5920	TELEPHONE, FAX, INTERNET	1,196.90
						CHECK TOTAL:	1,196.90
00292240	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0161001627	5920	TELEPHONE, FAX, INTERNET	1,196.90
						CHECK TOTAL:	1,196.90
00292241	05/02/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0161001627	5920	TELEPHONE, FAX, INTERNET	1,791.24
						CHECK TOTAL:	1,791.24
00292242	05/02/19	AT&T MOBILITY	PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	40.74
						CHECK TOTAL:	40.74
00292243	05/02/19	ATKINSON ANDELSON LOYA	LEGAL FEES	0100910020	5839	LEGAL FEES	73.50
						CHECK TOTAL:	73.50
00292244	05/02/19	AUGUSTIN EGELSEE LLP C	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	14,000.00
						CHECK TOTAL:	14,000.00
00292245	05/02/19	BEAR COMMUNICATIONS IN	PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	1,883.57
						CHECK TOTAL:	1,883.57
00292246	05/02/19	BELNICK INC	CUSTODIAL	0100506281	4388	CUSTODIAL	835.76
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	623.99

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	1,459.75
00292247	05/02/19	BLATTNER & ASSOCIATES	CONSULTANTS	0100503072	5811	CONSULTANTS	2,500.00
						CHECK TOTAL:	2,500.00
00292248	05/02/19	BOOKS EN MORE	BOOKS OTH INSTR	0117812510	4210	BOOKS OTH INSTR	500.91
						CHECK TOTAL:	500.91
00292249	05/02/19	BRAD AND JOLEE HIBBARD	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	1,137.50
			SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	1,292.50
						CHECK TOTAL:	2,430.00
00292250	05/02/19	BRUCE BOTHWELL ESQ	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	8,000.00
						CHECK TOTAL:	8,000.00
00292251	05/02/19	CADY,BRIAN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	124.09
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	179.91
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	114.02
						CHECK TOTAL:	418.02
00292252	05/02/19	CALIFORNIA ENVIRONMENT	SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	1,500.00
						CHECK TOTAL:	1,500.00
00292253	05/02/19	CARRERA, ELYSE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	172.36
						CHECK TOTAL:	172.36
00292254	05/02/19	CDW GOVERNMENT INC	NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	976.80
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	172.65
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	395.00
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	134.62
			ART	0150812510	4302	ART	110.00
			ART	0150870010	4302	ART	215.38
						CHECK TOTAL:	2,004.45
00292255	05/02/19	CHUNG,PHIL-JOONG AND S	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	3,915.99
						CHECK TOTAL:	3,915.99
00292256	05/02/19	COMMERCIAL AQUATIC SER	POOL	0160806281	4379	POOL	191.19
			POOL	0160806281	4379	POOL	148.38
						CHECK TOTAL:	339.57
00292257	05/02/19	CONNOLLY,TRACY	ENGLISH	0117470010	4328	ENGLISH	42.81
						CHECK TOTAL:	42.81

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292258	05/02/19	CRAMER, AMANDA	SCIENCE	0161070010	4317	SCIENCE	71.32
						CHECK TOTAL:	71.32
00292259	05/02/19	DHIMAN,ELIZABETH	PUPIL SUPPLIES	0111670110	4301	PUPIL SUPPLIES	1,290.33
						CHECK TOTAL:	1,290.33
00292260	05/02/19	DISNEYLAND RESORT	ADMISSIONS/TICKETS	0117070010	5809	ADMISSIONS/TICKETS	6,900.00
						CHECK TOTAL:	6,900.00
00292261	05/02/19	DONALD AND PEGGY WATER	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	4,382.43
						CHECK TOTAL:	4,382.43
00292262	05/02/19	FAVARO,GINA	OFFICE	0114770027	4305	OFFICE	200.00
						CHECK TOTAL:	200.00
00292263	05/02/19	FREEMAN,DR B J	CONSULTANTS	0101755710	5811	CONSULTANTS	5,500.00
						CHECK TOTAL:	5,500.00
00292264	05/02/19	GANAHL LUMBER COMPANY	LUMBER	0100505381	4372	LUMBER	3,711.98
						CHECK TOTAL:	3,711.98
00292265	05/02/19	GRAHAM COMPANY	REPAIR	0100505381	5630	REPAIR	1,901.95
						CHECK TOTAL:	1,901.95
00292266	05/02/19	GRAINGER	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	721.55
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	460.19
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	185.64
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	18.97
						CHECK TOTAL:	1,386.35
00292267	05/02/19	GROOTERS, STACIE	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	191.90
						CHECK TOTAL:	191.90
00292268	05/02/19	HARVEY, KATIANA	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	155.02
						CHECK TOTAL:	155.02
00292269	05/02/19	HERITAGE MUSEUM OF ORA	ADMISSIONS/TICKETS	0114670010	5809	ADMISSIONS/TICKETS	375.00
						CHECK TOTAL:	375.00
00292270	05/02/19	IRVINE RANCH WATER DIS	WATER	0116901681	5530	WATER	116.05
			WATER	0116901681	5530	WATER	242.45
			WATER	0116901681	5530	WATER	430.43
						CHECK TOTAL:	788.93

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292271	05/02/19	IRVINE RANCH WATER DIS	WATER	0161001681	5530	WATER	555.32
			WATER	0161001681	5530	WATER	101.55
			WATER	0161001681	5530	WATER	101.55
						CHECK TOTAL:	758.42
00292272	05/02/19	IRVINE RANCH WATER DIS	WATER	0150101681	5530	WATER	185.76
			WATER	0150101681	5530	WATER	173.90
			WATER	0150101681	5530	WATER	458.76
			WATER	0150101681	5530	WATER	105.17
			WATER	0150101681	5530	WATER	886.48
			WATER	0150101681	5530	WATER	81.21
						CHECK TOTAL:	1,891.28
00292273	05/02/19	IRVINE RANCH WATER DIS	WATER	0117801681	5530	WATER	116.05
			WATER	0117801681	5530	WATER	116.05
						CHECK TOTAL:	232.10
00292274	05/02/19	IRVINE RANCH WATER DIS	WATER	0117701681	5530	WATER	126.93
			WATER	0117701681	5530	WATER	431.98
						CHECK TOTAL:	558.91
00292275	05/02/19	IRVINE RANCH WATER DIS	WATER	0114701681	5530	WATER	112.43
			WATER	0114701681	5530	WATER	700.94
			WATER	0114701681	5530	WATER	584.43
						CHECK TOTAL:	1,397.80
00292276	05/02/19	IRVINE RANCH WATER DIS	WATER	0190001681	5530	WATER	105.17
			WATER	0190001681	5530	WATER	25.04
			WATER	0190001681	5530	WATER	105.17
			WATER	0190001681	5530	WATER	569.75
						CHECK TOTAL:	805.13
00292277	05/02/19	IRVINE RANCH WATER DIS	WATER	0111801681	5530	WATER	397.11
			WATER	0111801681	5530	WATER	101.55
			WATER	0111801681	5530	WATER	101.55
			WATER	0111801681	5530	WATER	546.32
						CHECK TOTAL:	1,146.53
00292278	05/02/19	IRVINE RANCH WATER DIS	WATER	0161001681	5530	WATER	3,442.48
						CHECK TOTAL:	3,442.48
00292279	05/02/19	JIEUN CHANG AND HEUNGS	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	5,000.00
						CHECK TOTAL:	5,000.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292280	05/02/19	JOHNSON,TREVOR	SCIENCE	0151212510	4317	SCIENCE	24.06
						CHECK TOTAL:	24.06
00292281	05/02/19	KELLY PAPER COMPANY	MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	158.39
			MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	181.94
			MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	158.39
			MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	122.60
						CHECK TOTAL:	621.32
00292282	05/02/19	KIM,DIANA	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	22.62
						CHECK TOTAL:	22.62
00292283	05/02/19	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0101870110	4301	PUPIL SUPPLIES	4,969.80
			PUPIL SUPPLIES	0101870110	4301	PUPIL SUPPLIES	-544.88
						CHECK TOTAL:	4,424.92
00292284	05/02/19	LEAVEY,TIM	OFFICE	0152012527	4305	OFFICE	12.92
						CHECK TOTAL:	12.92
00292285	05/02/19	LEISHMAN, KATHERYN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	143.16
						CHECK TOTAL:	143.16
00292286	05/02/19	LOBATO JR,AUGUST	MUSICAL PROD	0117470010	4353	MUSICAL PROD	39.64
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	129.99
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	206.36
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	11.80
						CHECK TOTAL:	387.79
00292287	05/02/19	LOGAN, DARLENE	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	35.85
						CHECK TOTAL:	35.85
00292288	05/02/19	NIXT,BAILEY	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	200.00
			BOOKS OTH INSTR	0112612510	4210	BOOKS OTH INSTR	187.49
						CHECK TOTAL:	387.49
00292289	05/02/19	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	0160012510	5210	TRAVEL & CONFERENCES	150.00
			TRAVEL & CONFERENCES	0160012510	5210	TRAVEL & CONFERENCES	150.00
						CHECK TOTAL:	300.00
00292290	05/02/19	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	125.00
						CHECK TOTAL:	125.00
00292291	05/02/19	PRZYTULSKI,HEE JEONG	PUPIL SUPPLIES	0117716010	4301	PUPIL SUPPLIES	177.75
						CHECK TOTAL:	177.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292292	05/02/19	QUIROS, PAM	MEDIA	0161012510	4313	MEDIA	64.65
						CHECK TOTAL:	64.65
00292293	05/02/19	RAGAS,MARIA	TRAVEL & CONFERENCES	0100504475	5210	TRAVEL & CONFERENCES	21.34
						CHECK TOTAL:	21.34
00292294	05/02/19	REFRIGERATION SUPPLIES	HEATING / COOLING	0100505381	4368	HEATING / COOLING	1,163.51
						CHECK TOTAL:	1,163.51
00292295	05/02/19	RENAISSANCE LEARNING I	SRVCS/CONTRACTS	0110852110	5810	SRVCS/CONTRACTS	2.25
			SRVCS/CONTRACTS	0110852110	5810	SRVCS/CONTRACTS	2.25
						CHECK TOTAL:	4.50
00292296	05/02/19	ROBERT R FORD TRUCKING	GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	653.05
			GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	1,382.17
						CHECK TOTAL:	2,035.22
00292297	05/02/19	RUSSELL SIGLER INC	HEATING / COOLING	0100505381	4368	HEATING / COOLING	387.73
						CHECK TOTAL:	387.73
00292298	05/02/19	SCHOLASTIC BOOK CLUBS	BOOKS OTH INSTR	0117712510	4210	BOOKS OTH INSTR	32.33
			BOOKS OTH INSTR	0117712510	4210	BOOKS OTH INSTR	7.54
			BOOKS OTH INSTR	0117712510	4210	BOOKS OTH INSTR	6.47
			BOOKS OTH INSTR	0117712510	4210	BOOKS OTH INSTR	5.39
			BOOKS OTH INSTR	0117712510	4210	BOOKS OTH INSTR	14.00
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	29.63
						CHECK TOTAL:	95.36
00292299	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0103501681	5510	ELECTRICITY	1,721.27
						CHECK TOTAL:	1,721.27
00292300	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0150801681	5510	ELECTRICITY	4,073.32
						CHECK TOTAL:	4,073.32
00292301	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115601681	5510	ELECTRICITY	2,746.68
						CHECK TOTAL:	2,746.68
00292302	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0190001681	5510	ELECTRICITY	2,733.58
						CHECK TOTAL:	2,733.58
00292303	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114401681	5510	ELECTRICITY	2,490.43
						CHECK TOTAL:	2,490.43

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292304	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160401681	5510	ELECTRICITY	3,213.67
						CHECK TOTAL:	3,213.67
00292305	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160401681	5510	ELECTRICITY	205.57
						CHECK TOTAL:	205.57
00292306	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160401681	5510	ELECTRICITY	46.39
						CHECK TOTAL:	46.39
00292307	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161201681	5510	ELECTRICITY	151.42
						CHECK TOTAL:	151.42
00292308	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161401681	5510	ELECTRICITY	9,805.51
						CHECK TOTAL:	9,805.51
00292309	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114601681	5510	ELECTRICITY	5,094.57
						CHECK TOTAL:	5,094.57
00292310	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111001681	5510	ELECTRICITY	482.47
						CHECK TOTAL:	482.47
00292311	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0113601681	5510	ELECTRICITY	4,702.65
						CHECK TOTAL:	4,702.65
00292312	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0112401681	5510	ELECTRICITY	3,869.95
						CHECK TOTAL:	3,869.95
00292313	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115201681	5510	ELECTRICITY	3,709.85
						CHECK TOTAL:	3,709.85
00292314	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0116901681	5510	ELECTRICITY	2,298.97
						CHECK TOTAL:	2,298.97
00292315	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161201681	5510	ELECTRICITY	12,142.20
						CHECK TOTAL:	12,142.20
00292316	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0110201681	5510	ELECTRICITY	2,059.56
						CHECK TOTAL:	2,059.56
00292317	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0117401681	5510	ELECTRICITY	2,041.45
						CHECK TOTAL:	2,041.45
00292318	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161201681	5510	ELECTRICITY	7,694.12
						CHECK TOTAL:	7,694.12

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292319	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0150401681	5510	ELECTRICITY	6,320.89
						CHECK TOTAL:	6,320.89
00292320	05/02/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114801681	5510	ELECTRICITY	3,614.91
						CHECK TOTAL:	3,614.91
00292321	05/02/19	SOUTHWEST SCHOOL AND O	CUSTODIAL	0100503081	4388	CUSTODIAL	77.19
			OFFICE	0100503272	4305	OFFICE	643.44
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	1,147.54
			SOCIAL SCIENCE	0160012510	4320	SOCIAL SCIENCE	1,051.83
						CHECK TOTAL:	2,920.00
00292322	05/02/19	SPARKLETTS	OFFICE	0102213720	4305	OFFICE	54.01
						CHECK TOTAL:	54.01
00292323	05/02/19	SUPPLY SOLUTIONS	CUSTODIAL	0160012581	4388	CUSTODIAL	441.56
						CHECK TOTAL:	441.56
00292324	05/02/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100100271	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100100271	5910	PAGERS, CELL PHONES, BEE	53.99
			PAGERS, CELL PHONES, BEEPERS	0100100371	5910	PAGERS, CELL PHONES, BEE	53.99
			PAGERS, CELL PHONES, BEEPERS	0100503072	5910	PAGERS, CELL PHONES, BEE	53.99
			PAGERS, CELL PHONES, BEEPERS	0100503072	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100900420	5910	PAGERS, CELL PHONES, BEE	53.99
			PAGERS, CELL PHONES, BEEPERS	0100900420	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910020	5910	PAGERS, CELL PHONES, BEE	81.30
			PAGERS, CELL PHONES, BEEPERS	0100910020	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	53.99
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	53.99
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0101315074	5910	PAGERS, CELL PHONES, BEE	53.50
			PAGERS, CELL PHONES, BEEPERS	0101756420	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0101756420	5910	PAGERS, CELL PHONES, BEE	53.99
			PAGERS, CELL PHONES, BEEPERS	0115012527	5910	PAGERS, CELL PHONES, BEE	38.01

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	1,120.89
00292325	05/02/19	VERIZON WIRELESS	MATERIALS/SUPPLIES	0100506281	4376	MATERIALS/SUPPLIES	20.46
			PAGERS, CELL PHONES, BEEPERS	0100506281	5910	PAGERS, CELL PHONES, BEE	593.25
						CHECK TOTAL:	613.71
00292326	05/02/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100504575	5910	PAGERS, CELL PHONES, BEE	3.52
						CHECK TOTAL:	3.52
00292327	05/02/19	VERIZON WIRELESS	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	686.54
			PAGERS, CELL PHONES, BEEPERS	0100505381	5910	PAGERS, CELL PHONES, BEE	1,274.78
						CHECK TOTAL:	1,961.32
00292328	05/02/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100506181	5910	PAGERS, CELL PHONES, BEE	160.82
						CHECK TOTAL:	160.82
00292329	05/02/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	304.08
						CHECK TOTAL:	304.08
00292330	05/02/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	1300568039	5910	PAGERS, CELL PHONES, BEE	53.99
						CHECK TOTAL:	53.99
00292331	05/02/19	ATKINSON ANDELSON LOYA	LEGAL FEES	2114492085	5839	LEGAL FEES	196.87
						CHECK TOTAL:	196.87
00292332	05/02/19	ATKINSON ANDELSON LOYA	LEGAL FEES	2115692085	5839	LEGAL FEES	196.88
						CHECK TOTAL:	196.88
00292333	05/02/19	BUDGET ELECTRICAL CONT	CONSTRUCTION	2112491085	6260	CONSTRUCTION	30,403.80
						CHECK TOTAL:	30,403.80
00292334	05/02/19	BUDGET ELECTRICAL CONT	CONSTRUCTION	2151691085	6260	CONSTRUCTION	52,616.70
						CHECK TOTAL:	52,616.70
00292335	05/02/19	CALIFORNIA BANK AND TR	CONSTRUCTION	2161491085	6260	CONSTRUCTION	46.25
						CHECK TOTAL:	46.25
00292336	05/02/19	COUTS HEATING & COOLIN	CONSTRUCTION	2161491085	6260	CONSTRUCTION	45,106.95
						CHECK TOTAL:	45,106.95
00292337	05/02/19	CUYAMACA CONSTRUCTION	CONSTRUCTION	2161491085	6260	CONSTRUCTION	7,583.85
						CHECK TOTAL:	7,583.85
00292338	05/02/19	EMPYREAN PLUMBING INC	CONSTRUCTION	2161491085	6260	CONSTRUCTION	21,148.90

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	21,148.90
00292339	05/02/19	INTEGRATED DEMOLITION	CONSTRUCTION	2161291085	6260	CONSTRUCTION	10,822.40
						CHECK TOTAL:	10,822.40
00292340	05/02/19	LETNER ROOFING INCORPO	CONSTRUCTION	2161491085	6260	CONSTRUCTION	25,954.95
						CHECK TOTAL:	25,954.95
00292341	05/02/19	PACIFIC WESTERN BANK	CONSTRUCTION	2112491085	6260	CONSTRUCTION	1,600.20
						CHECK TOTAL:	1,600.20
00292342	05/02/19	PACIFIC WESTERN BANK	CONSTRUCTION	2151691085	6260	CONSTRUCTION	2,769.30
						CHECK TOTAL:	2,769.30
00292343	05/02/19	PACIFIC WESTERN BANK	CONSTRUCTION	2161491085	6260	CONSTRUCTION	1,113.10
						CHECK TOTAL:	1,113.10
00292344	05/02/19	PELTZER PLUMBING INC	CONSTRUCTION	2161291085	6260	CONSTRUCTION	8,793.20
						CHECK TOTAL:	8,793.20
00292345	05/02/19	SIERRA LATHING CO INC	CONSTRUCTION	2161491085	6260	CONSTRUCTION	68,246.10
						CHECK TOTAL:	68,246.10
00292346	05/02/19	SPEC CONSTRUCTION CO	CONSTRUCTION	2161491085	6260	CONSTRUCTION	50,101.10
						CHECK TOTAL:	50,101.10
00292347	05/02/19	STUDIO WC	ARCHITECT FEES	2111091085	6221	ARCHITECT FEES	45,368.50
						CHECK TOTAL:	45,368.50
00292348	05/02/19	STUDIO WC	ARCHITECT FEES	2114291085	6221	ARCHITECT FEES	51,171.25
						CHECK TOTAL:	51,171.25
00292349	05/02/19	UNITED-HEIDER INSPECTI	CONSTRUCTION TEST	2111091085	6270	CONSTRUCTION TEST	3,640.80
						CHECK TOTAL:	3,640.80
00292350	05/02/19	WHITEHEAD CONSTRUCTION	CONSTRUCTION	2161491085	6260	CONSTRUCTION	878.75
						CHECK TOTAL:	878.75
00292351	05/02/19	SUN PAC CONTAINERS	CONSTRUCTION/OTHER COSTS	4000564085	6267	CONSTRUCTION/OTHER COSTS	65.00
			CONSTRUCTION/OTHER COSTS	4000564085	6267	CONSTRUCTION/OTHER COSTS	65.00
						CHECK TOTAL:	130.00
00292352	05/02/19	SUN PAC CONTAINERS	CONSTRUCTION/OTHER COSTS	4000564085	6267	CONSTRUCTION/OTHER COSTS	65.00
			CONSTRUCTION/OTHER COSTS	4000564085	6267	CONSTRUCTION/OTHER COSTS	65.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	130.00
00292353	05/02/19	IRVINE COMMUNITY FACIL	CONSULTANTS	4300584381	5811	CONSULTANTS	1,625.00
			CONSULTANTS	4300584381	5811	CONSULTANTS	1,625.00
			CONSULTANTS	4300584381	5811	CONSULTANTS	143.00
			CONSULTANTS	4300584381	5811	CONSULTANTS	1,625.00
						CHECK TOTAL:	5,018.00
00292354	05/02/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	6900516960	5910	PAGERS, CELL PHONES, BEE	423.73
						CHECK TOTAL:	423.73

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 651,964.27

FUND TOTAL	0101	218,448.70
FUND TOTAL	1313	53.99
FUND TOTAL	2121	427,759.85
FUND TOTAL	4040	260.00
FUND TOTAL	4943	5,018.00
FUND TOTAL	6769	423.73

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292355	05/03/19	ENCYCLOPEDIA BRITANNIC	SOFTWARE CONTRACTS	0100952110	5831	SOFTWARE CONTRACTS	13,988.00
						CHECK TOTAL:	13,988.00
00292356	05/03/19	ENVIRONMENTAL NATURE C	ADMISSIONS/TICKETS	0117470010	5809	ADMISSIONS/TICKETS	882.00
			ADMISSIONS/TICKETS	0117770010	5809	ADMISSIONS/TICKETS	787.50
						CHECK TOTAL:	1,669.50
00292357	05/03/19	ESTRADA,AZADEH	ENGLISH	0152070010	4328	ENGLISH	19.98
						CHECK TOTAL:	19.98
00292358	05/03/19	EVERETT,ADRIENNE	MATH	0150470010	4312	MATH	35.52
						CHECK TOTAL:	35.52
00292359	05/03/19	FAHEL,JOHN	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	7,633.08
						CHECK TOTAL:	7,633.08
00292360	05/03/19	FAVARO,CHELSEA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	30.16
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	190.09
						CHECK TOTAL:	220.25
00292361	05/03/19	FORSTER,ROSE	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	191.15
						CHECK TOTAL:	191.15
00292362	05/03/19	MAGUIRE,NANCY	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	93.60
						CHECK TOTAL:	93.60
00292363	05/03/19	MORIKAWA,MINNA	PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	105.48
						CHECK TOTAL:	105.48
00292364	05/03/19	MORRIS, MELINDA	P.E.	0151212510	4315	P.E.	122.69
						CHECK TOTAL:	122.69
00292365	05/03/19	PARRINO, JENNIFER	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	71.54
						CHECK TOTAL:	71.54
00292366	05/03/19	PHILLIPS,HEATHER	OFFICE	0100916320	4305	OFFICE	191.10
						CHECK TOTAL:	191.10
00292367	05/03/19	PRO-ED INC	PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	24.70
			PUPIL SUPPLIES	0151255510	4301	PUPIL SUPPLIES	200.60
			PUPIL SUPPLIES	0151255510	4301	PUPIL SUPPLIES	46.40
						CHECK TOTAL:	271.70
00292368	05/03/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114701681	5510	ELECTRICITY	2,030.92

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	2,030.92
00292369	05/03/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114201681	5510	ELECTRICITY	474.01
						CHECK TOTAL:	474.01
00292370	05/03/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111801681	5510	ELECTRICITY	1,919.10
						CHECK TOTAL:	1,919.10
00292371	05/03/19	SOUTHLAND INSTRUMENTS	SRVCS/CONTRACTS	0100913210	5810	SRVCS/CONTRACTS	5,309.38
						CHECK TOTAL:	5,309.38
00292372	05/03/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	76.50
						CHECK TOTAL:	76.50
00292373	05/03/19	STATE WATER RESOURCES	GOVERNMENT AGENCY FEES	0100505381	5841	GOVERNMENT AGENCY FEES	1,400.00
						CHECK TOTAL:	1,400.00

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 35,823.50

FUND TOTAL 0101 35,823.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292374	05/06/19	AARDVARK CLAY & SUPPLI	ART	0150470010	4302	ART	97.58
						CHECK TOTAL:	97.58
00292375	05/06/19	ACTION WHOLESALE PRODU	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	446.69
						CHECK TOTAL:	446.69
00292376	05/06/19	ADAMS,PAMELA J	FOOD	0114520610	4326	FOOD	71.29
						CHECK TOTAL:	71.29
00292377	05/06/19	ADVANCED WORKPLACE STR	SRVCS/CONTRACTS	0100505138	5810	SRVCS/CONTRACTS	58.00
			SRVCS/CONTRACTS	0100505138	5810	SRVCS/CONTRACTS	92.00
						CHECK TOTAL:	150.00
00292378	05/06/19	AMAZON.COM	PUPIL SUPPLIES	0160212510	4301	PUPIL SUPPLIES	-29.65
			PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	108.69
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	55.96
			CERAMICS	0161212510	4338	CERAMICS	-18.26
						CHECK TOTAL:	116.74
00292379	05/06/19	ANAYA, ANA	TRAVEL & CONFERENCES	0102220810	5210	TRAVEL & CONFERENCES	26.27
						CHECK TOTAL:	26.27
00292380	05/06/19	ANTUNEZ,MARY	PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	192.30
						CHECK TOTAL:	192.30
00292381	05/06/19	APPLE INC	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	434.92
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	2,246.12
			PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	1,240.12
						CHECK TOTAL:	3,921.16
00292382	05/06/19	B & H PHOTO-VIDEO INC	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	619.82
						CHECK TOTAL:	619.82
00292383	05/06/19	BEEHIVE DESIGN	TRACK-B/G	0160270010	4380	TRACK-B/G	1,242.28
						CHECK TOTAL:	1,242.28
00292384	05/06/19	BELSHIRE ENVIRONMENTAL	REPAIR	0100505038	5630	REPAIR	755.96
			REPAIR	0100505038	5630	REPAIR	403.49
						CHECK TOTAL:	1,159.45
00292385	05/06/19	BERTRAND MUSIC	MUSIC	0152070010	4314	MUSIC	70.60
						CHECK TOTAL:	70.60
00292386	05/06/19	BISHOP, PAUL	PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	34.32

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	34.32
00292387	05/06/19	BLICK ART MATERIALS	ART	0151270010	4302	ART	611.02
			ART	0151270010	4302	ART	13.04
						CHECK TOTAL:	624.06
00292388	05/06/19	BOOKS EN MORE	BOOKS OTH INSTR	0111212510	4210	BOOKS OTH INSTR	433.67
						CHECK TOTAL:	433.67
00292389	05/06/19	CALBREATH,JESSICA	TRAVEL & CONFERENCES	0160212510	5210	TRAVEL & CONFERENCES	288.93
						CHECK TOTAL:	288.93
00292390	05/06/19	CALIFORNIA DEPT OF TAX	GOVERNMENT AGENCY FEES	0100505038	5841	GOVERNMENT AGENCY FEES	69.75
						CHECK TOTAL:	69.75
00292391	05/06/19	CALIFORNIA WEEKLY EXPL	ADMISSIONS/TICKETS	0111670010	5809	ADMISSIONS/TICKETS	390.00
						CHECK TOTAL:	390.00
00292392	05/06/19	CANTRELL PHOTOGRAPHY I	YEARBOOK	0116970010	4391	YEARBOOK	1,500.00
						CHECK TOTAL:	1,500.00
00292393	05/06/19	CARROLL,DANIEL	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	68.91
						CHECK TOTAL:	68.91
00292394	05/06/19	CDW GOVERNMENT INC	OFFICE	0100503438	4305	OFFICE	909.24
			PUPIL SUPPLIES	0114520610	4301	PUPIL SUPPLIES	8,173.50
			PUPIL SUPPLIES	0114520610	4301	PUPIL SUPPLIES	980.00
			PUPIL SUPPLIES	0150420610	4301	PUPIL SUPPLIES	7,356.15
			PUPIL SUPPLIES	0150420610	4301	PUPIL SUPPLIES	882.00
			PUPIL SUPPLIES	0150420610	4301	PUPIL SUPPLIES	14,712.30
			PUPIL SUPPLIES	0150420610	4301	PUPIL SUPPLIES	1,764.00
			NON-CAPITALIZED EQUIPMENT	0150420610	4401	NON-CAPITALIZED EQUIPMEN	1,047.76
			NON-CAPITALIZED EQUIPMENT	0150420610	4401	NON-CAPITALIZED EQUIPMEN	1,047.76
			PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	551.79
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	396.48
						CHECK TOTAL:	37,820.98
00292395	05/06/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00292396	05/06/19	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,594.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	485.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	475.75
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	586.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	426.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	486.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	563.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	409.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	892.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	623.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	479.22
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	504.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	448.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	582.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	504.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	486.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	471.04
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,713.04
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	456.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	485.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	892.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,243.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	465.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	465.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	448.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,407.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	993.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,037.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,009.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,906.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	436.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	2,079.36
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	471.44
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	586.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	458.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	543.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	459.97
						CHECK TOTAL:	34,706.82
00292397	05/06/19	CHIANG, LICHUAN	TRAVEL & CONFERENCES	0102220810	5210	TRAVEL & CONFERENCES	17.63
						CHECK TOTAL:	17.63
00292398	05/06/19	CHO,JEN	OFFICE	0161012527	4305	OFFICE	89.86
						CHECK TOTAL:	89.86
00292399	05/06/19	COMMERCIAL AQUATIC SER	POOL	0161006281	4379	POOL	883.06
			POOL	0161006281	4379	POOL	311.40
			POOL	0161006281	4379	POOL	313.77
			POOL	0161006281	4379	POOL	264.12
			POOL	0161006281	4379	POOL	373.68
						CHECK TOTAL:	2,146.03
00292400	05/06/19	CONSTRUCTION HARDWARE	HARDWARE	0100505381	4369	HARDWARE	513.32
			HARDWARE	0100505381	4369	HARDWARE	543.75
						CHECK TOTAL:	1,057.07
00292401	05/06/19	CULVER NEWLIN INC	OFFICE	0116612527	4305	OFFICE	34.05
						CHECK TOTAL:	34.05
00292402	05/06/19	DANIELS,JULIE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	17.20
						CHECK TOTAL:	17.20
00292403	05/06/19	DEMCO INC	MEDIA	0161012510	4313	MEDIA	573.23
			NON-CAPITALIZED EQUIPMENT	0112070110	4401	NON-CAPITALIZED EQUIPMEN	2,522.41
			NON-CAPITALIZED EQUIPMENT	0112070110	4401	NON-CAPITALIZED EQUIPMEN	-280.15
						CHECK TOTAL:	2,815.49
00292404	05/06/19	DOTY, ALEXANDER	INDUSTRIAL ART	0161212510	4311	INDUSTRIAL ART	38.76
						CHECK TOTAL:	38.76
00292405	05/06/19	EGAN, ROBERT AND SARAH	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	500.00
						CHECK TOTAL:	500.00
00292406	05/06/19	EL TORO RV INC	VEHICLES	0100506781	4371	VEHICLES	51.50
						CHECK TOTAL:	51.50
00292407	05/06/19	ELLEBOUDT, VICKI	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	47.73

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	47.73
00292408	05/06/19	EMCOR SERVICE	HEATING / COOLING	0100505381	4368	HEATING / COOLING	569.00
						CHECK TOTAL:	569.00
00292409	05/06/19	ESTRADA,ASHLEY	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	31.67
						CHECK TOTAL:	31.67
00292410	05/06/19	FARJADI,SHAHRZAD	TRAVEL & CONFERENCES	0102220810	5210	TRAVEL & CONFERENCES	40.57
						CHECK TOTAL:	40.57
00292411	05/06/19	FELIX, RICHARD	TRAVEL & CONFERENCES	0100503272	5210	TRAVEL & CONFERENCES	21.63
						CHECK TOTAL:	21.63
00292412	05/06/19	FERNANDO TOURS INC	TRANSPORTATION	0100504941	5816	TRANSPORTATION	4,000.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	4,000.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,600.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	12,960.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,100.00
						CHECK TOTAL:	23,660.00
00292413	05/06/19	FERRELL,DAVID	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	22.27
						CHECK TOTAL:	22.27
00292414	05/06/19	FISHER, KAREN	TRAVEL & CONFERENCES	0151612510	5210	TRAVEL & CONFERENCES	272.32
						CHECK TOTAL:	272.32
00292415	05/06/19	FORENSIC ANALYTICAL CO	REPAIR	0100505381	5630	REPAIR	908.18
						CHECK TOTAL:	908.18
00292416	05/06/19	FRADIN, ALEXANDRIA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	36.37
						CHECK TOTAL:	36.37
00292417	05/06/19	GAMBA, GABRIELLE	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	1.03
						CHECK TOTAL:	1.03
00292418	05/06/19	GARDEN GROVE HIGH SCHO	BASKETBALL-G	0160270010	4344	BASKETBALL-G	425.00
						CHECK TOTAL:	425.00
00292419	05/06/19	GASTELUM, ADELLA	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	1,140.00
						CHECK TOTAL:	1,140.00
00292420	05/06/19	GRASSO,CARLO	FOOD	0117801027	4326	FOOD	25.70
						CHECK TOTAL:	25.70

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292421	05/06/19	GRAVES,NICOLE	TRAVEL & CONFERENCES	0101755534	5210	TRAVEL & CONFERENCES	50.81
						CHECK TOTAL:	50.81
00292422	05/06/19	GUY, JACQUELINE	TRAVEL & CONFERENCES	0100916320	5210	TRAVEL & CONFERENCES	86.39
						CHECK TOTAL:	86.39
00292423	05/06/19	HAACK,CHLOE	TRAVEL & CONFERENCES	0100913510	5210	TRAVEL & CONFERENCES	34.00
						CHECK TOTAL:	34.00
00292424	05/06/19	HAMEL INTERIORS INC	OFFICE	0160812527	4305	OFFICE	332.23
						CHECK TOTAL:	332.23
00292425	05/06/19	HEINEMANN EDUCATIONAL	PUPIL SUPPLIES	0112013710	4301	PUPIL SUPPLIES	5,000.00
			PUPIL SUPPLIES	0112013810	4301	PUPIL SUPPLIES	813.65
						CHECK TOTAL:	5,813.65
00292426	05/06/19	HERNANDEZ, JEFFREY	FOOD	0161012527	4326	FOOD	34.78
						CHECK TOTAL:	34.78
00292427	05/06/19	HERTIG, MELANIE	TRAVEL & CONFERENCES	0101703420	5210	TRAVEL & CONFERENCES	354.26
						CHECK TOTAL:	354.26
00292428	05/06/19	HIGH TRAILS	ADMISSIONS/TICKETS	0117070010	5809	ADMISSIONS/TICKETS	21,315.00
						CHECK TOTAL:	21,315.00
00292429	05/06/19	HOFFMAN,JOE	TRAVEL & CONFERENCES	0100505381	5210	TRAVEL & CONFERENCES	1,059.79
						CHECK TOTAL:	1,059.79
00292430	05/06/19	HOFFMAN,JOE	TRAVEL & CONFERENCES	0100505381	5210	TRAVEL & CONFERENCES	75.24
						CHECK TOTAL:	75.24
00292431	05/06/19	IMPERIAL SPRINKLER SUP	SPRINKLER	0100506181	4383	SPRINKLER	1,934.49
						CHECK TOTAL:	1,934.49
00292432	05/06/19	INDUSTRIAL METAL SUPPL	HARDWARE	0100505381	4369	HARDWARE	499.90
						CHECK TOTAL:	499.90
00292433	05/06/19	INSTRUCTURE INC	TRAVEL & CONFERENCES	0161674510	5210	TRAVEL & CONFERENCES	350.00
						CHECK TOTAL:	350.00
00292434	05/06/19	INTEGRATED SECURITY HO	HARDWARE	0100505381	4369	HARDWARE	827.81
						CHECK TOTAL:	827.81

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292435	05/06/19	IRVINE HIGH SCHOOL	WATER POLO-B	0160270010	4357	WATER POLO-B	400.00
						CHECK TOTAL:	400.00
00292436	05/06/19	IRVINE PIPE & SUPPLY	PLUMBING	0100505381	4373	PLUMBING	94.67
			PLUMBING	0100505381	4373	PLUMBING	986.61
			PLUMBING	0100505381	4373	PLUMBING	827.25
						CHECK TOTAL:	1,908.53
00292437	05/06/19	JFK TRANSPORTATION CO.	TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,154.75
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	550.75
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	479.75
						CHECK TOTAL:	2,185.25
00292438	05/06/19	JO,MICHELLE	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	6.95
						CHECK TOTAL:	6.95
00292439	05/06/19	JONATHAN PRICE DESIGN	CONSULTANTS	0100100371	5811	CONSULTANTS	165.00
						CHECK TOTAL:	165.00
00292440	05/06/19	JULIAN MINING CO	ADMISSIONS/TICKETS	0117770010	5809	ADMISSIONS/TICKETS	366.40
						CHECK TOTAL:	366.40
00292441	05/06/19	KAJFASZ,JENNA LARSON	ENVIRONMENTAL ED	0117470010	4309	ENVIRONMENTAL ED	43.09
						CHECK TOTAL:	43.09
00292442	05/06/19	KIM, INSUN P.	TRAVEL & CONFERENCES	0102220810	5210	TRAVEL & CONFERENCES	27.78
						CHECK TOTAL:	27.78
00292443	05/06/19	KOCE TV FOUNDATION	SRVCS/CONTRACTS	0117470010	5810	SRVCS/CONTRACTS	990.00
						CHECK TOTAL:	990.00
00292444	05/06/19	LAKESHORE LEARNING MAT	ENGLISH	0150812510	4328	ENGLISH	322.09
			PUPIL SUPPLIES	0101870110	4301	PUPIL SUPPLIES	446.71
			PUPIL SUPPLIES	0101870110	4301	PUPIL SUPPLIES	-58.39
			PUPIL SUPPLIES	0101870110	4301	PUPIL SUPPLIES	96.78
			PUPIL SUPPLIES	0101870110	4301	PUPIL SUPPLIES	50.55
						CHECK TOTAL:	857.74
00292445	05/06/19	LEISHMAN, KATHERYN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	110.73
						CHECK TOTAL:	110.73
00292446	05/06/19	LINVILLE,KRIS	FOOD	0161012527	4326	FOOD	114.83
						CHECK TOTAL:	114.83

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292447	05/06/19	LOBATO JR,AUGUST	MUSICAL PROD	0117470010	4353	MUSICAL PROD	136.92
						CHECK TOTAL:	136.92
00292448	05/06/19	MARTON, EMILY	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	65.53
						CHECK TOTAL:	65.53
00292449	05/06/19	MATHOT,J P	SCIENCE	0151270010	4317	SCIENCE	188.58
			SCIENCE	0151270010	4317	SCIENCE	79.76
						CHECK TOTAL:	268.34
00292450	05/06/19	MATTAIR, LAURA	SCIENCE	0161270010	4317	SCIENCE	90.77
						CHECK TOTAL:	90.77
00292451	05/06/19	MCMASTER-CARR SUPPLY C	MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	310.00
			MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	1,312.93
			MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	137.68
			HARDWARE	0100505381	4369	HARDWARE	407.12
						CHECK TOTAL:	2,167.73
00292452	05/06/19	MONTPLAISIR,KELLY	PUPIL SUPPLIES	0116020610	4301	PUPIL SUPPLIES	47.21
						CHECK TOTAL:	47.21
00292453	05/06/19	NENADOV,SUE	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	47.99
						CHECK TOTAL:	47.99
00292454	05/06/19	NGUYEN, DIANA	OFFICE	0101855233	4305	OFFICE	45.59
						CHECK TOTAL:	45.59
00292455	05/06/19	NILES BIOLOGICAL INC	PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	115.83
						CHECK TOTAL:	115.83
00292456	05/06/19	O'CONNELL,KEVIN	TRAVEL & CONFERENCES	0100958710	5210	TRAVEL & CONFERENCES	186.76
						CHECK TOTAL:	186.76
00292457	05/06/19	OCEAN VIEW SCHOOL	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	69,150.85
						CHECK TOTAL:	69,150.85
00292458	05/06/19	OFFICE SOLUTIONS BUSIN	OFFICE	0101855220	4305	OFFICE	169.17
						CHECK TOTAL:	169.17
00292459	05/06/19	OLIVARES, JOHN	PUPIL SUPPLIES	0161070110	4301	PUPIL SUPPLIES	166.20
			PUPIL SUPPLIES	0161070110	4301	PUPIL SUPPLIES	166.20
						CHECK TOTAL:	332.40

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292460	05/06/19	OLSON,MARY	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	81.13
						CHECK TOTAL:	81.13
00292461	05/06/19	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	0151212510	5210	TRAVEL & CONFERENCES	3,000.00
						CHECK TOTAL:	3,000.00
00292462	05/06/19	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	0150420610	5210	TRAVEL & CONFERENCES	150.00
			TRAVEL & CONFERENCES	0150420610	5210	TRAVEL & CONFERENCES	150.00
			TRAVEL & CONFERENCES	0150420610	5210	TRAVEL & CONFERENCES	150.00
			TRAVEL & CONFERENCES	0150420610	5210	TRAVEL & CONFERENCES	150.00
			TRAVEL & CONFERENCES	0150420610	5210	TRAVEL & CONFERENCES	150.00
						CHECK TOTAL:	750.00
00292463	05/06/19	ORANGE COUNTY MATH COU	ADMISSIONS/TICKETS	0111270010	5809	ADMISSIONS/TICKETS	240.00
						CHECK TOTAL:	240.00
00292464	05/06/19	OROSZ, KELLY	SCIENCE	0150470010	4317	SCIENCE	46.28
						CHECK TOTAL:	46.28
00292465	05/06/19	ORTEGA, JOELLE	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	31.20
						CHECK TOTAL:	31.20
00292466	05/06/19	PAKINGAN, MICHELLE	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	11.94
						CHECK TOTAL:	11.94
00292467	05/06/19	PAPE MATERIAL HANDLING	SRVCS/CONTRACTS	0100504575	5810	SRVCS/CONTRACTS	1,329.07
			SRVCS/CONTRACTS	0100504575	5810	SRVCS/CONTRACTS	1,636.09
						CHECK TOTAL:	2,965.16
00292468	05/06/19	PAPER DIRECT INC	WOODSHOP	0117070010	4327	WOODSHOP	246.72
						CHECK TOTAL:	246.72
00292469	05/06/19	PARADIGM HEALTHCARE SE	SRVCS/CONTRACTS	0102510833	5810	SRVCS/CONTRACTS	1,000.00
						CHECK TOTAL:	1,000.00
00292470	05/06/19	PARKER,JAMES	OFFICE	0117012527	4305	OFFICE	25.50
						CHECK TOTAL:	25.50
00292471	05/06/19	PARKHOUSE TIRE INC	VEHICLES	0100506781	4371	VEHICLES	545.97
						CHECK TOTAL:	545.97
00292472	05/06/19	PARKWAY LAWNMOWER SHOP	CUSTODIAL	0100506281	4388	CUSTODIAL	232.73
						CHECK TOTAL:	232.73

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292473	05/06/19	PATTERSON, DEEDEE	PUPIL SUPPLIES	0116020610	4301	PUPIL SUPPLIES	21.99
						CHECK TOTAL:	21.99
00292474	05/06/19	PEARSON,CARRIE	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	110.14
						CHECK TOTAL:	110.14
00292475	05/06/19	PEPPERDINE UNIVERSITY	TRAVEL & CONFERENCES	0101736620	5210	TRAVEL & CONFERENCES	1,095.00
						CHECK TOTAL:	1,095.00
00292476	05/06/19	PEPPERDINE UNIVERSITY	TRAVEL & CONFERENCES	0101736620	5210	TRAVEL & CONFERENCES	1,095.00
						CHECK TOTAL:	1,095.00
00292477	05/06/19	PERFECT IMPRESSION, TH	ENVIRONMENTAL ED	0115470010	4309	ENVIRONMENTAL ED	523.04
						CHECK TOTAL:	523.04
00292478	05/06/19	PHAM,ANTHONY	PUPIL SUPPLIES	0161070110	4301	PUPIL SUPPLIES	170.03
						CHECK TOTAL:	170.03
00292479	05/06/19	PILCHMAN,DANIEL	TRAVEL & CONFERENCES	0100909320	5210	TRAVEL & CONFERENCES	597.09
						CHECK TOTAL:	597.09
00292480	05/06/19	PINNACLE PETROLEUM INC	GASOLINE	0100505038	4393	GASOLINE	28,529.11
						CHECK TOTAL:	28,529.11
00292481	05/06/19	PLANNED PARENTHOOD OF	PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	150.00
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	15.00
						CHECK TOTAL:	165.00
00292482	05/06/19	PRINGLES DRAPERIES & B	HARDWARE	0100505381	4369	HARDWARE	316.14
			HARDWARE	0100505381	4369	HARDWARE	560.95
						CHECK TOTAL:	877.09
00292483	05/06/19	RAGAS,MARIA	TRAVEL & CONFERENCES	0100504475	5210	TRAVEL & CONFERENCES	1,511.22
						CHECK TOTAL:	1,511.22
00292484	05/06/19	RANCHO MISSION VIEJO L	ADMISSIONS/TICKETS	0117070010	5809	ADMISSIONS/TICKETS	1,075.00
						CHECK TOTAL:	1,075.00
00292485	05/06/19	RILEY'S AMERICAN HERIT	ADMISSIONS/TICKETS	0117470010	5809	ADMISSIONS/TICKETS	9,572.50
						CHECK TOTAL:	9,572.50
00292486	05/06/19	SANCHEZ,CHRISTINA	OFFICE	0161012527	4305	OFFICE	13.75
						CHECK TOTAL:	13.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292487	05/06/19	SCHMIDT,HANNE	DANCE	0161212510	4356	DANCE	205.24
						CHECK TOTAL:	205.24
00292488	05/06/19	SCHOOL HEALTH CORPORAT	HEALTH	0117070033	4310	HEALTH	23.71
						CHECK TOTAL:	23.71
00292489	05/06/19	SCHULTZ, LAURA	MUSICAL PROD	0117470010	4353	MUSICAL PROD	64.61
						CHECK TOTAL:	64.61
00292490	05/06/19	SCOTT,REBEKAH	PUPIL SUPPLIES	0151213710	4301	PUPIL SUPPLIES	57.11
			MUSICAL PROD	0151270010	4353	MUSICAL PROD	131.55
			MUSICAL PROD	0151270010	4353	MUSICAL PROD	399.04
			MUSICAL PROD	0151270010	4353	MUSICAL PROD	273.53
			MUSICAL PROD	0151270010	4353	MUSICAL PROD	56.35
						CHECK TOTAL:	917.58
00292491	05/06/19	SHAMROCK SUPPLY COMPAN	HARDWARE	0100505381	4369	HARDWARE	42.56
			HARDWARE	0100505381	4369	HARDWARE	412.69
						CHECK TOTAL:	455.25
00292492	05/06/19	SHEPAROVICH,JENNIFER	FOOD	0100909324	4326	FOOD	189.20
			TRAVEL & CONFERENCES	0100916320	5210	TRAVEL & CONFERENCES	54.87
						CHECK TOTAL:	244.07
00292493	05/06/19	SHERWIN-WILLIAMS CO	PAINTING	0100505381	4335	PAINTING	512.00
						CHECK TOTAL:	512.00
00292494	05/06/19	SIERRA SPRINGS DS WATE	RENTALS	0100505038	5610	RENTALS	31.45
			MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	40.24
						CHECK TOTAL:	71.69
00292495	05/06/19	SMART & FINAL	HOME ART	0160270010	4308	HOME ART	55.44
			HOME ART	0160270010	4308	HOME ART	92.04
			HOME ART	0160270010	4308	HOME ART	107.56
			HOME ART	0160270010	4308	HOME ART	67.89
			PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	140.75
						CHECK TOTAL:	463.68
00292496	05/06/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00292497	05/06/19	SOUTHWEST SCHOOL AND O	OFFICE	0100905520	4305	OFFICE	50.62
			OFFICE	0102213720	4305	OFFICE	93.85
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	357.04
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	547.51

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	45.49
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	4.31
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	26.04
			PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	629.04
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	130.01
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	165.50
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	353.81
			PUPIL SUPPLIES	0117412510	4301	PUPIL SUPPLIES	716.96
			PUPIL SUPPLIES	0117412510	4301	PUPIL SUPPLIES	72.87
			PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	24.57
			PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	153.51
			PAPER STOCK	0160212510	4375	PAPER STOCK	1,568.89
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	192.74
			OFFICE	0111012527	4305	OFFICE	293.16
			OFFICE	0111012527	4305	OFFICE	46.55
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	488.59
			PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	31.89
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	32.57
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	133.35
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	-12.93
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	541.89
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	11.91
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	89.82
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	67.88
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	24.29
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	75.64
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	53.84
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	345.66
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	11.91
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	69.30
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	49.12
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	63.46
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	36.52
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	35.33
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	9.97
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	240.39
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	71.69
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	213.02
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	160.41
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	163.64
						CHECK TOTAL:	8,481.63
00292498	05/06/19	SUNE D14 MISC-A HOLDIN	SOLAR	0110201681	5512	SOLAR	7,380.94
						CHECK TOTAL:	7,380.94

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292499	05/06/19	SUNE D14 MISC-A HOLDIN	SOLAR	0117401681	5512	SOLAR	8,294.93
						CHECK TOTAL:	8,294.93
00292500	05/06/19	SUNE D14 MISC-A HOLDIN	SOLAR	0160201681	5512	SOLAR	21,165.83
						CHECK TOTAL:	21,165.83
00292501	05/06/19	SUNE D14 MISC-A HOLDIN	SOLAR	0150101681	5512	SOLAR	8,861.74
						CHECK TOTAL:	8,861.74
00292502	05/06/19	SUPPLY SOLUTIONS	CUSTODIAL	0161212581	4388	CUSTODIAL	760.45
			CUSTODIAL	0161212581	4388	CUSTODIAL	741.32
			CUSTODIAL	0160212581	4388	CUSTODIAL	1,121.03
						CHECK TOTAL:	2,622.80
00292503	05/06/19	TEXTBOOK WAREHOUSE	BASIC TEXTBOOKS	0161252110	4110	BASIC TEXTBOOKS	52.53
						CHECK TOTAL:	52.53
00292504	05/06/19	TINGIRIDES,AMY	TRAVEL & CONFERENCES	0100902532	5210	TRAVEL & CONFERENCES	283.13
						CHECK TOTAL:	283.13
00292505	05/06/19	TONER DEPOT	LEASES	0110212510	5620	LEASES	551.73
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	637.77
						CHECK TOTAL:	1,189.50
00292506	05/06/19	TRABUCO HILLS HIGH SCH	WATER POLO-B	0160270010	4357	WATER POLO-B	375.00
						CHECK TOTAL:	375.00
00292507	05/06/19	TRABUCO HILLS HIGH SCH	WATER POLO-G	0160270010	4358	WATER POLO-G	375.00
						CHECK TOTAL:	375.00
00292508	05/06/19	TRINH,KELSEY	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	8.53
						CHECK TOTAL:	8.53
00292509	05/06/19	TUSTIN AWARDS INC	PUPIL SUPPLIES	0160212510	4301	PUPIL SUPPLIES	1,911.38
						CHECK TOTAL:	1,911.38
00292510	05/06/19	U.S. BANK	ALTERNATIVE RETIREMENT,CERT	01	3353	ALTERNATIVE RETIREMENT,C	2,162.00
						CHECK TOTAL:	2,162.00
00292511	05/06/19	UC REGENTS	TRAVEL & CONFERENCES	0160212510	5210	TRAVEL & CONFERENCES	665.00
						CHECK TOTAL:	665.00
00292512	05/06/19	ULINE	CUSTODIAL	0117012581	4388	CUSTODIAL	553.18

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	553.18
00292513	05/06/19	UNITED PARCEL SERVICE	OUTSIDE POSTAGE/MAILINGS	0100504575	5905	OUTSIDE POSTAGE/MAILINGS	72.17
						CHECK TOTAL:	72.17
00292514	05/06/19	VENLET,REBECCA	MUSIC	0151670010	4314	MUSIC	43.90
						CHECK TOTAL:	43.90
00292515	05/06/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100505038	5910	PAGERS, CELL PHONES, BEE	215.96
						CHECK TOTAL:	215.96
00292516	05/06/19	VETETO, CASIE	TRAVEL & CONFERENCES	0100905524	5210	TRAVEL & CONFERENCES	24.92
						CHECK TOTAL:	24.92
00292517	05/06/19	VICARIO, ROB	TRAVEL & CONFERENCES	0100909320	5210	TRAVEL & CONFERENCES	110.29
						CHECK TOTAL:	110.29
00292518	05/06/19	VILLA PARK HIGH SCHOOL	WATER POLO-B	0160270010	4357	WATER POLO-B	1,200.00
						CHECK TOTAL:	1,200.00
00292519	05/06/19	VILLA PARK HIGH SCHOOL	WATER POLO-G	0160270010	4358	WATER POLO-G	400.00
						CHECK TOTAL:	400.00
00292520	05/06/19	VIRCO MANUFACTURING CO	PUPIL SUPPLIES	0114520610	4301	PUPIL SUPPLIES	2,949.98
						CHECK TOTAL:	2,949.98
00292521	05/06/19	VOSBIGIAN,VICTORIA	FOOD	0102141024	4326	FOOD	339.75
						CHECK TOTAL:	339.75
00292522	05/06/19	VREELAND,BARBARA	OFFICE	0116612527	4305	OFFICE	58.94
						CHECK TOTAL:	58.94
00292523	05/06/19	WARE DISPOSAL INC	DISPOSAL	0190001681	5560	DISPOSAL	7,409.52
						CHECK TOTAL:	7,409.52
00292524	05/06/19	WARREN, JEFFREY	PUPIL SUPPLIES	0111616010	4301	PUPIL SUPPLIES	122.78
						CHECK TOTAL:	122.78
00292525	05/06/19	WATTS, ANDREW	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	46.83
						CHECK TOTAL:	46.83
00292526	05/06/19	WEERAKKODI, DINELI	TRAVEL & CONFERENCES	0102651520	5210	TRAVEL & CONFERENCES	98.14
						CHECK TOTAL:	98.14

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292527	05/06/19	WESTED	TRAVEL & CONFERENCES	0102220924	5210	TRAVEL & CONFERENCES	1,500.00
			TRAVEL & CONFERENCES	0102220924	5210	TRAVEL & CONFERENCES	1,500.00
			TRAVEL & CONFERENCES	0102220924	5210	TRAVEL & CONFERENCES	1,500.00
						CHECK TOTAL:	4,500.00
00292528	05/06/19	WHIPPO,KAREN	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	40.52
			PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	40.50
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	30.98
						CHECK TOTAL:	112.00
00292529	05/06/19	WILHELM,KATHRYN	PUPIL SUPPLIES	0114870110	4301	PUPIL SUPPLIES	167.37
			PUPIL SUPPLIES	0114870110	4301	PUPIL SUPPLIES	79.48
			PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	108.08
						CHECK TOTAL:	354.93
00292530	05/06/19	YEE, EVERETT	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	11.76
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	62.35
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	51.66
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	18.62
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	21.58
						CHECK TOTAL:	165.97
00292531	05/06/19	YOUSEF,YUSRA	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	48.26
			TRAVEL & CONFERENCES	0102651520	5210	TRAVEL & CONFERENCES	49.47
						CHECK TOTAL:	97.73
00292532	05/06/19	YU, JENNIFER	WOODSHOP	0160070010	4327	WOODSHOP	1,888.46
			WOODSHOP	0160070010	4327	WOODSHOP	55.96
						CHECK TOTAL:	1,944.42
00292533	05/06/19	ZUBIRI,FERNANDO	TECHNOLOGY	0117470010	4304	TECHNOLOGY	24.77
						CHECK TOTAL:	24.77
00292534	05/06/19	GAMBA, GABRIELLE	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	1.85
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	1.42
						CHECK TOTAL:	3.27
00292535	05/06/19	JO,MICHELLE	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	12.45
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	9.56
						CHECK TOTAL:	22.01
00292536	05/06/19	OFFICE SOLUTIONS BUSIN	OFFICE	1202724527	4305	OFFICE	101.50
			OFFICE	1202766827	4305	OFFICE	67.67
						CHECK TOTAL:	169.17

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292537	05/06/19	PAKINGAN, MICHELLE	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	19.60
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	18.22
						CHECK TOTAL:	37.82
00292538	05/06/19	AMTECH ELEVATOR SERVIC	BLDGS & IMPROVEMENT OF BLDGS	1452030385	6210	BLDGS & IMPROVEMENT OF B	29,875.00
						CHECK TOTAL:	29,875.00
00292539	05/06/19	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	2116691085	6266	CONSTRUCTION MANAGEMENT	46,883.00
						CHECK TOTAL:	46,883.00
00292540	05/06/19	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	2161291085	6266	CONSTRUCTION MANAGEMENT	117,801.00
						CHECK TOTAL:	117,801.00
00292541	05/06/19	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	2111091085	6410	FURNITURE & EQUIPMENT	18,559.14
			FURNITURE & EQUIPMENT	2111091085	6410	FURNITURE & EQUIPMENT	4,883.98
						CHECK TOTAL:	23,443.12
00292542	05/06/19	COROVAN MOVING AND STO	CONSTRUCTION/OTHER COSTS	2116691085	6267	CONSTRUCTION/OTHER COSTS	319.00
						CHECK TOTAL:	319.00
00292543	05/06/19	PACIFIC WESTERN BANK	CONSTRUCTION	2160091085	6260	CONSTRUCTION	2,458.34
						CHECK TOTAL:	2,458.34
00292544	05/06/19	PACIFIC WESTERN BANK	CONSTRUCTION	2160891085	6260	CONSTRUCTION	177.64
						CHECK TOTAL:	177.64
00292545	05/06/19	SGIC INC	CONSTRUCTION INSPECTION	2161491085	6280	CONSTRUCTION INSPECTION	12,672.00
						CHECK TOTAL:	12,672.00
00292546	05/06/19	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	2115091085	6267	CONSTRUCTION/OTHER COSTS	84.00
						CHECK TOTAL:	84.00
00292547	05/06/19	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	2116691085	6267	CONSTRUCTION/OTHER COSTS	90.72
						CHECK TOTAL:	90.72
00292548	05/06/19	IRVINE RANCH WATER DIS	CONSTRUCTION/OTHER COSTS	3570590185	6267	CONSTRUCTION/OTHER COSTS	400.29
			CONSTRUCTION/OTHER COSTS	3570590185	6267	CONSTRUCTION/OTHER COSTS	196.81
			CONSTRUCTION/OTHER COSTS	3570590185	6267	CONSTRUCTION/OTHER COSTS	1,101.17
			CONSTRUCTION/OTHER COSTS	3570590185	6267	CONSTRUCTION/OTHER COSTS	740.52
						CHECK TOTAL:	2,438.79
00292549	05/06/19	PJHM ARCHITECTS	ARCHITECT FEES	3570790185	6221	ARCHITECT FEES	4,363.74
						CHECK TOTAL:	4,363.74

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292550	05/06/19	IRVINE UNIFIED SCHOOL	CLAIMS	6800516860	5820	CLAIMS	84,243.70
						CHECK TOTAL:	84,243.70
00292551	05/06/19	KEENAN & ASSOCIATES	SRVCS/CONTRACTS	6800516860	5810	SRVCS/CONTRACTS	11,998.49
						CHECK TOTAL:	11,998.49
00292552	05/06/19	IRON MOUNTAIN INFORMAT	SRVCS/CONTRACTS	6900516960	5810	SRVCS/CONTRACTS	345.36
						CHECK TOTAL:	345.36
00292553	05/06/19	IRVINE UNIFIED SCHOOL	ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	3,794.05
			ADMINISTRATION-MEDICAL PPO	6900516960	5848	ADMINISTRATION-MEDICAL P	7,514.45
			MEDICAL CLAIMS-PPO	6900516960	5850	MEDICAL CLAIMS-PPO	212,827.91
			MEDICAL CLAIMS-HMO	6900516960	5851	MEDICAL CLAIMS-HMO	25,369.11
			DENTAL CLAIMS	6900516960	5852	DENTAL CLAIMS	37,676.00
			PRESCRIPTIONS-PPO	6900516960	5853	PRESCRIPTIONS-PPO	34,083.05
			PRESCRIPTIONS-HMO	6900516960	5854	PRESCRIPTIONS-HMO	26,603.36
						CHECK TOTAL:	347,867.93
00292554	05/06/19	SOUTHWEST SCHOOL AND O	OFFICE	8100518160	4305	OFFICE	5.38
						CHECK TOTAL:	5.38

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 1,058,256.44

FUND TOTAL	0101	372,956.96
FUND TOTAL	1212	232.27
FUND TOTAL	1414	29,875.00
FUND TOTAL	2121	203,928.82
FUND TOTAL	3535	6,802.53
FUND TOTAL	6768	96,242.19
FUND TOTAL	6769	348,213.29
FUND TOTAL	6781	5.38

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292555	05/07/19	ADELMAN, CORY	ART	0151670010	4302	ART	167.94
						CHECK TOTAL:	167.94
00292556	05/07/19	ADOFF,AMBERLEIGH	ART	0152070010	4302	ART	18.43
						CHECK TOTAL:	18.43
00292557	05/07/19	ALVARADO,MELODY	OFFICE	0117812527	4305	OFFICE	28.83
						CHECK TOTAL:	28.83
00292558	05/07/19	APEX AUDIO INC	NON-CAPITALIZED EQUIPMENT	0150806550	4401	NON-CAPITALIZED EQUIPMEN	9,426.15
			NON-CAPITALIZED EQUIPMENT	0150870010	4401	NON-CAPITALIZED EQUIPMEN	9,426.14
			NON-CAPITALIZED EQUIPMENT	0150806550	4401	NON-CAPITALIZED EQUIPMEN	1,532.20
			NON-CAPITALIZED EQUIPMENT	0150870010	4401	NON-CAPITALIZED EQUIPMEN	1,532.20
						CHECK TOTAL:	21,916.69
00292559	05/07/19	BELCHER,LAUREN	CRAFTS	0150470010	4324	CRAFTS	77.24
						CHECK TOTAL:	77.24
00292560	05/07/19	BERTONE,CECILIA J	OFFICE	0112412527	4305	OFFICE	71.20
						CHECK TOTAL:	71.20
00292561	05/07/19	CDW GOVERNMENT INC	PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	358.79
			MEDIA	0152070026	4313	MEDIA	249.16
						CHECK TOTAL:	607.95
00292562	05/07/19	CONCENTRA MEDICAL CENT	SRVCS/CONTRACTS	0101315074	5810	SRVCS/CONTRACTS	128.00
						CHECK TOTAL:	128.00
00292563	05/07/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0111801627	5920	TELEPHONE, FAX, INTERNET	149.43
						CHECK TOTAL:	149.43
00292564	05/07/19	CRUZ,MEGAN	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	103.45
						CHECK TOTAL:	103.45
00292565	05/07/19	CULVER NEWLIN INC	PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	1,492.51
						CHECK TOTAL:	1,492.51
00292566	05/07/19	DIAMOND ENVIRONMENTAL	SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	1,008.10
						CHECK TOTAL:	1,008.10
00292567	05/07/19	DISCOVERY SCIENCE CENT	SRVCS/CONTRACTS	0115670010	5810	SRVCS/CONTRACTS	440.00
			SRVCS/CONTRACTS	0115670010	5810	SRVCS/CONTRACTS	120.00
			SRVCS/CONTRACTS	0115670010	5810	SRVCS/CONTRACTS	130.00
						CHECK TOTAL:	690.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292568	05/07/19	GO RENTALS	CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	416.64
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	277.62
						CHECK TOTAL:	694.26
00292569	05/07/19	iPROMOTEU	PUPIL SUPPLIES	0150870010	4301	PUPIL SUPPLIES	483.26
						CHECK TOTAL:	483.26
00292570	05/07/19	IRVINE RANCH WATER DIS	WATER	0114601681	5530	WATER	201.74
						CHECK TOTAL:	201.74
00292571	05/07/19	IRVINE RANCH WATER DIS	WATER	0117001681	5530	WATER	171.82
			WATER	0117001681	5530	WATER	145.75
						CHECK TOTAL:	317.57
00292572	05/07/19	JOSTENS INC	OFFICE	0100100171	4305	OFFICE	53.82
						CHECK TOTAL:	53.82
00292573	05/07/19	JURUPA MOUNTAINS DISCO	ADMISSIONS/TICKETS	0115470010	5809	ADMISSIONS/TICKETS	1,416.50
						CHECK TOTAL:	1,416.50
00292574	05/07/19	KRAJANOWSKI,KATE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	197.94
						CHECK TOTAL:	197.94
00292575	05/07/19	LEONARD,ALEX	OFFICE	0100905524	4305	OFFICE	71.58
			OFFICE	0100905524	4305	OFFICE	50.24
						CHECK TOTAL:	121.82
00292576	05/07/19	LIN,ANTHONY	SOCIAL SCIENCE	0152070010	4320	SOCIAL SCIENCE	80.23
						CHECK TOTAL:	80.23
00292577	05/07/19	LOBATO JR,AUGUST	MUSICAL PROD	0117470010	4353	MUSICAL PROD	142.03
						CHECK TOTAL:	142.03
00292578	05/07/19	OH, ANGELA	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	16.95
						CHECK TOTAL:	16.95
00292579	05/07/19	RITOCH,SCARLETT	PUPIL SUPPLIES	0113656110	4301	PUPIL SUPPLIES	9.97
						CHECK TOTAL:	9.97
00292580	05/07/19	RIZUTO,JOHN	REPAIR	0100505381	5630	REPAIR	2,000.00
						CHECK TOTAL:	2,000.00
00292581	05/07/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0190001681	5510	ELECTRICITY	50.37

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	50.37
00292582	05/07/19	SOUTHERN CALIFORNIA GA	GAS	0161201681	5540	GAS	4,463.12
						CHECK TOTAL:	4,463.12
00292583	05/07/19	SOUTHERN CALIFORNIA GA	GAS	0115001681	5540	GAS	45.68
						CHECK TOTAL:	45.68
00292584	05/07/19	SOUTHERN CALIFORNIA GA	GAS	0151601681	5540	GAS	95.86
						CHECK TOTAL:	95.86
00292585	05/07/19	SOUTHERN CALIFORNIA GA	GAS	0112401681	5540	GAS	31.03
						CHECK TOTAL:	31.03
00292586	05/07/19	SOUTHERN CALIFORNIA GA	GAS	0190001681	5540	GAS	828.84
						CHECK TOTAL:	828.84
00292587	05/07/19	SOUTHERN CALIFORNIA GA	GAS	0160401681	5540	GAS	55.09
						CHECK TOTAL:	55.09
00292588	05/07/19	SOUTHWEST SCHOOL AND O	OFFICE	0101855220	4305	OFFICE	73.79
						CHECK TOTAL:	73.79
00292589	05/07/19	BLEVINS, CRISTINA	PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	6.96
						CHECK TOTAL:	6.96
00292590	05/07/19	INSECT LORE	PUPIL SUPPLIES	1202747110	4301	PUPIL SUPPLIES	175.83
						CHECK TOTAL:	175.83
00292591	05/07/19	LEE, CHELSEA	TRAVEL & CONFERENCES	1202766810	5210	TRAVEL & CONFERENCES	30.86
			TRAVEL & CONFERENCES	1202766810	5210	TRAVEL & CONFERENCES	11.60
						CHECK TOTAL:	42.46
00292592	05/07/19	OH, ANGELA	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	30.36
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	23.30
						CHECK TOTAL:	53.66
00292593	05/07/19	SCOTT-KATZ,LINDA	TRAVEL & CONFERENCES	1202766810	5210	TRAVEL & CONFERENCES	45.07
						CHECK TOTAL:	45.07
00292594	05/07/19	SOUTHWEST SCHOOL AND O	OFFICE	1202724527	4305	OFFICE	44.27
			OFFICE	1202766827	4305	OFFICE	29.51
						CHECK TOTAL:	73.78

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292595	05/07/19	A-TECH CONSULTING INC	CONSTRUCTION/OTHER COSTS	2114291085	6267	CONSTRUCTION/OTHER COSTS	676.00
			CONSTRUCTION/OTHER COSTS	2114291085	6267	CONSTRUCTION/OTHER COSTS	1,540.00
						CHECK TOTAL:	2,216.00
00292596	05/07/19	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	2111091085	6266	CONSTRUCTION MANAGEMENT	46,883.00
						CHECK TOTAL:	46,883.00
00292597	05/07/19	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	2114291085	6266	CONSTRUCTION MANAGEMENT	46,883.00
						CHECK TOTAL:	46,883.00
00292598	05/07/19	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	2111091285	6266	CONSTRUCTION MANAGEMENT	10,500.00
						CHECK TOTAL:	10,500.00
00292599	05/07/19	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	2114291285	6266	CONSTRUCTION MANAGEMENT	10,500.00
						CHECK TOTAL:	10,500.00
00292600	05/07/19	HAMEL INTERIORS INC	FURNITURE & EQUIPMENT	2152091085	6410	FURNITURE & EQUIPMENT	893.85
						CHECK TOTAL:	893.85
00292601	05/07/19	HAMEL INTERIORS INC	FURNITURE & EQUIPMENT	2151291085	6410	FURNITURE & EQUIPMENT	893.85
						CHECK TOTAL:	893.85
00292602	05/07/19	KEENAN & ASSOCIATES	CONSTRUCTION/OTHER COSTS	2161491085	6267	CONSTRUCTION/OTHER COSTS	1,848.00
						CHECK TOTAL:	1,848.00
00292603	05/07/19	NEFF CONSTRUCTION INC	CONSTRUCTION MANAGEMENT SRVCS	2150891085	6266	CONSTRUCTION MANAGEMENT	27,051.00
						CHECK TOTAL:	27,051.00
00292604	05/07/19	NEFF CONSTRUCTION INC	CONSTRUCTION MANAGEMENT SRVCS	2151291085	6266	CONSTRUCTION MANAGEMENT	27,051.00
						CHECK TOTAL:	27,051.00
00292605	05/07/19	NEFF CONSTRUCTION INC	CONSTRUCTION MANAGEMENT SRVCS	2152091085	6266	CONSTRUCTION MANAGEMENT	27,051.00
						CHECK TOTAL:	27,051.00
00292606	05/07/19	TWINING CONSULTING	CONSTRUCTION/OTHER COSTS	2161491085	6267	CONSTRUCTION/OTHER COSTS	570.00
						CHECK TOTAL:	570.00
00292607	05/07/19	TWINING CONSULTING	CONSTRUCTION TEST	2112491085	6270	CONSTRUCTION TEST	4,184.00
			CONSTRUCTION TEST	2112491085	6270	CONSTRUCTION TEST	1,435.25
			CONSTRUCTION TEST	2112491085	6270	CONSTRUCTION TEST	1,031.00
						CHECK TOTAL:	6,650.25
00292608	05/07/19	TWINING CONSULTING	CONSTRUCTION TEST	2161491085	6270	CONSTRUCTION TEST	2,791.75
			CONSTRUCTION TEST	2161491085	6270	CONSTRUCTION TEST	468.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			CONSTRUCTION TEST	2161491085	6270	CONSTRUCTION TEST	656.00
						CHECK TOTAL:	3,915.75
00292609	05/07/19	TYR INC	CONSTRUCTION INSPECTION	2111091085	6280	CONSTRUCTION INSPECTION	7,500.00
						CHECK TOTAL:	7,500.00
00292610	05/07/19	TYR INC	CONSTRUCTION INSPECTION	2114291085	6280	CONSTRUCTION INSPECTION	7,500.00
						CHECK TOTAL:	7,500.00
00292611	05/07/19	UNITED-HEIDER INSPECTI	CONSTRUCTION TEST	2114291085	6270	CONSTRUCTION TEST	3,629.60
			CONSTRUCTION TEST	2114291085	6270	CONSTRUCTION TEST	7,913.70
						CHECK TOTAL:	11,543.30
00292612	05/07/19	UNITED-HEIDER INSPECTI	CONSTRUCTION TEST	2111091085	6270	CONSTRUCTION TEST	2,773.20
						CHECK TOTAL:	2,773.20
00292613	05/07/19	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	2111091085	6267	CONSTRUCTION/OTHER COSTS	42.00
						CHECK TOTAL:	42.00
00292614	05/07/19	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	2114291085	6267	CONSTRUCTION/OTHER COSTS	42.00
						CHECK TOTAL:	42.00
00292615	05/07/19	ARC	PLANNING OTHER COSTS	3570790185	6268	PLANNING OTHER COSTS	339.89
						CHECK TOTAL:	339.89
00292616	05/07/19	BALFOUR BEATTY CONSTRU	CONSTRUCTION MANAGEMENT SRVCS	3570590185	6266	CONSTRUCTION MANAGEMENT	78,374.00
						CHECK TOTAL:	78,374.00
00292617	05/07/19	CAPITAL ENGINEERING CO	CONSTRUCTION/OTHER COSTS	3570590185	6267	CONSTRUCTION/OTHER COSTS	2,509.96
						CHECK TOTAL:	2,509.96
00292618	05/07/19	HAMEL INTERIORS INC	FURNITURE & EQUIPMENT	3570190185	6410	FURNITURE & EQUIPMENT	1,286.97
						CHECK TOTAL:	1,286.97
00292619	05/07/19	CLASS LEASING LLC	PORTABLE LEASES	4000564085	5621	PORTABLE LEASES	2,760.00
						CHECK TOTAL:	2,760.00
00292620	05/07/19	CONCENTRA MEDICAL CENT	CLAIMS	6800516860	5820	CLAIMS	153.91
						CHECK TOTAL:	153.91
00292621	05/07/19	MEDICAL EYE SERVICES	VISION CLAIMS-MES	6900516960	5856	VISION CLAIMS-MES	1,936.03
						CHECK TOTAL:	1,936.03
00292622	05/07/19	RAEL & LETSON	CONSULTANTS	6900516960	5811	CONSULTANTS	2,400.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	2,400.00

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID			370,305.36
FUND TOTAL	0101	37,839.64	
FUND TOTAL	1212	397.76	
FUND TOTAL	2121	242,307.20	
FUND TOTAL	3535	82,510.82	
FUND TOTAL	4040	2,760.00	
FUND TOTAL	6768	153.91	
FUND TOTAL	6769	4,336.03	

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292623	05/08/19	ADORAMA INC	YEARBOOK	0150170010	4391	YEARBOOK	447.94
			NON-CAPITALIZED EQUIPMENT	0150170010	4401	NON-CAPITALIZED EQUIPMEN	1,796.95
						CHECK TOTAL:	2,244.89
00292624	05/08/19	ADVANCED BEHAVIORAL HE	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	25,526.45
						CHECK TOTAL:	25,526.45
00292625	05/08/19	APPLE INC	PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	376.59
						CHECK TOTAL:	376.59
00292626	05/08/19	ASSETGENIE INC	OFFICE	0100949426	4305	OFFICE	445.40
			OFFICE	0100949426	4305	OFFICE	221.65
						CHECK TOTAL:	667.05
00292627	05/08/19	BEACON DAY SCHOOL	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	8,836.83
			TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	8,845.57
						CHECK TOTAL:	17,682.40
00292628	05/08/19	BLICK ART MATERIALS	ART	0150170010	4302	ART	12.43
						CHECK TOTAL:	12.43
00292629	05/08/19	CALIFORNIA WEEKLY EXPL	ADMISSIONS/TICKETS	0116670010	5809	ADMISSIONS/TICKETS	720.00
			ADMISSIONS/TICKETS	0116670010	5809	ADMISSIONS/TICKETS	720.00
						CHECK TOTAL:	1,440.00
00292630	05/08/19	CDW GOVERNMENT INC	OFFICE	0100949426	4305	OFFICE	16.53
			OFFICE	0100949426	4305	OFFICE	121.15
			OFFICE	0100949426	4305	OFFICE	245.86
			OFFICE	0100949426	4305	OFFICE	131.35
			OFFICE	0100949426	4305	OFFICE	382.25
			NON-CAPITALIZED EQUIPMENT	0101703431	4401	NON-CAPITALIZED EQUIPMEN	1,045.79
						CHECK TOTAL:	1,942.93
00292631	05/08/19	CITY OF IRVINE	SRVCS/CONTRACTS	0100506481	5810	SRVCS/CONTRACTS	35,390.09
						CHECK TOTAL:	35,390.09
00292632	05/08/19	CULVER NEWLIN INC	NON-CAPITALIZED EQUIPMENT	0100505381	4401	NON-CAPITALIZED EQUIPMEN	815.07
						CHECK TOTAL:	815.07
00292633	05/08/19	DAFTARY, SHIZA	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	150.69
						CHECK TOTAL:	150.69
00292634	05/08/19	DAVENPORT,TERRY	FOOD	0161470010	4326	FOOD	97.96
						CHECK TOTAL:	97.96

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292635	05/08/19	DELL MARKETING L P	NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	14,163.56
						CHECK TOTAL:	14,163.56
00292636	05/08/19	DISCOVERY BENEFITS INC	SRVCS/CONTRACTS	0190009072	5810	SRVCS/CONTRACTS	1,641.20
						CHECK TOTAL:	1,641.20
00292637	05/08/19	DISNEYLAND RESORT	ADMISSIONS/TICKETS	0117070010	5809	ADMISSIONS/TICKETS	5,820.00
						CHECK TOTAL:	5,820.00
00292638	05/08/19	DnB DESIGN LLC	VOCAL MUSIC	0160070010	4331	VOCAL MUSIC	2,000.00
						CHECK TOTAL:	2,000.00
00292639	05/08/19	EVOLLVE INC	NON-CAPITALIZED EQUIPMENT	0112070110	4401	NON-CAPITALIZED EQUIPMEN	2,586.00
						CHECK TOTAL:	2,586.00
00292640	05/08/19	FACTORY MOTOR PARTS CO	CUSTODIAL	0161012581	4388	CUSTODIAL	1,666.91
			CUSTODIAL	0161012581	4388	CUSTODIAL	-336.00
						CHECK TOTAL:	1,330.91
00292641	05/08/19	FOLLETT SCHOOL SOLUTIO	BOOKS OTH INSTR	0115670010	4210	BOOKS OTH INSTR	36.93
						CHECK TOTAL:	36.93
00292642	05/08/19	GALAXY PARTY RENTALS	LUMBER	0160070010	4372	LUMBER	1,872.50
						CHECK TOTAL:	1,872.50
00292643	05/08/19	GALAXY PARTY RENTALS	LUMBER	0160070010	4372	LUMBER	718.50
						CHECK TOTAL:	718.50
00292644	05/08/19	GASTELUM, ADELLA	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	1,140.00
						CHECK TOTAL:	1,140.00
00292645	05/08/19	GOLDHAMMER, SHAWNA	CONSULTANTS	0101755710	5811	CONSULTANTS	1,820.00
						CHECK TOTAL:	1,820.00
00292646	05/08/19	GONZALEZ, ENRIQUE	CONSULTANTS	0101755710	5811	CONSULTANTS	1,530.00
						CHECK TOTAL:	1,530.00
00292647	05/08/19	GOPHER SPORT	PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	-407.29
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	407.30
						CHECK TOTAL:	0.01
00292648	05/08/19	HAMILTON,NATALIE	FOOD	0161470010	4326	FOOD	18.99
						CHECK TOTAL:	18.99

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292649	05/08/19	HOVORKA, SCOTT	PAINTING	0117470010	4335	PAINTING	22.89
						CHECK TOTAL:	22.89
00292650	05/08/19	KEVA PLANKS EDUCATION	PUPIL SUPPLIES	0111052110	4301	PUPIL SUPPLIES	242.03
			PUPIL SUPPLIES	0111060910	4301	PUPIL SUPPLIES	32.97
						CHECK TOTAL:	275.00
00292651	05/08/19	KNOTT'S BERRY FARM	ADMISSIONS/TICKETS	0117070010	5809	ADMISSIONS/TICKETS	2,975.00
						CHECK TOTAL:	2,975.00
00292652	05/08/19	KWALL LLC	SRVCS/CONTRACTS	0100949426	5810	SRVCS/CONTRACTS	7,125.00
						CHECK TOTAL:	7,125.00
00292653	05/08/19	LAMINATION DEPOT INC	PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	68.07
						CHECK TOTAL:	68.07
00292654	05/08/19	LEGOLAND	ADMISSIONS/TICKETS	0111870010	5809	ADMISSIONS/TICKETS	2,595.00
						CHECK TOTAL:	2,595.00
00292655	05/08/19	MAR-CO EQUIPMENT COMPA	CUSTODIAL	0160212581	4388	CUSTODIAL	730.96
						CHECK TOTAL:	730.96
00292656	05/08/19	MARDAN CENTER	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	1,140.00
			TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	21,407.49
			TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	595.00
						CHECK TOTAL:	23,142.49
00292657	05/08/19	MATTERHACKERS INC	LANGUAGE ARTS	0151670010	4318	LANGUAGE ARTS	4,308.28
						CHECK TOTAL:	4,308.28
00292658	05/08/19	MAXIM HEALTHCARE SERVI	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	250.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	11,107.72
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	8,293.10
						CHECK TOTAL:	19,650.82
00292659	05/08/19	MAXIM HEALTHCARE SERVI	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	8,053.56
						CHECK TOTAL:	8,053.56
00292660	05/08/19	MONOPRICE INC	PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	99.89
			PUPIL SUPPLIES	0152012510	4301	PUPIL SUPPLIES	76.91
						CHECK TOTAL:	176.80
00292661	05/08/19	MULLEN,CYNTHIA	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	61.14

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	61.14
00292662	05/08/19	PACE,COREY	FOOD	0110812527	4326	FOOD	192.97
						CHECK TOTAL:	192.97
00292663	05/08/19	PHILLIPS,HEATHER	OFFICE	0100916320	4305	OFFICE	193.59
						CHECK TOTAL:	193.59
00292664	05/08/19	PROCARE THERAPY	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	422.50
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,950.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,950.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,738.75
						CHECK TOTAL:	6,061.25
00292665	05/08/19	PURSLEY,LISA	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	78.83
						CHECK TOTAL:	78.83
00292666	05/08/19	RASPORT INC	VOCAL MUSIC	0117070010	4331	VOCAL MUSIC	718.75
						CHECK TOTAL:	718.75
00292667	05/08/19	REALLY GOOD STUFF	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	545.74
						CHECK TOTAL:	545.74
00292668	05/08/19	RILEY'S AMERICAN HERIT	ADMISSIONS/TICKETS	0116970010	5809	ADMISSIONS/TICKETS	2,731.62
						CHECK TOTAL:	2,731.62
00292669	05/08/19	ROBERTS,REBECCA	FOOD	0161470010	4326	FOOD	118.47
						CHECK TOTAL:	118.47
00292670	05/08/19	ROBOTSHOP INC	PUPIL SUPPLIES	0111052110	4301	PUPIL SUPPLIES	1,428.82
			PUPIL SUPPLIES	0111060910	4301	PUPIL SUPPLIES	12.97
			PUPIL SUPPLIES	0111070110	4301	PUPIL SUPPLIES	158.30
						CHECK TOTAL:	1,600.09
00292671	05/08/19	SCHOOL OUTFITTERS LLC	PUPIL SUPPLIES	0115670010	4301	PUPIL SUPPLIES	926.22
						CHECK TOTAL:	926.22
00292672	05/08/19	SHAMROCK SUPPLY COMPAN	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	13,213.17
						CHECK TOTAL:	13,213.17
00292673	05/08/19	SNAP ON INDUSTRIAL TOO	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	1,338.57
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	6,644.94
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	1,878.00
			MATERIALS/SUPPLIES	0100506781	4376	MATERIALS/SUPPLIES	166.63

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			SOFTWARE	0100506781	4370	SOFTWARE	807.32
						CHECK TOTAL:	10,835.46
00292674	05/08/19	SOFTINTERGRATION INC	SRVCS/CONTRACTS	0100914510	5810	SRVCS/CONTRACTS	1,047.00
						CHECK TOTAL:	1,047.00
00292675	05/08/19	SOS SURVIVAL PRODUCTS	MATERIALS/SUPPLIES	0114570010	4376	MATERIALS/SUPPLIES	120.67
						CHECK TOTAL:	120.67
00292676	05/08/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	466.01
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	8.62
			PUPIL SUPPLIES	0151612510	4301	PUPIL SUPPLIES	1,277.10
			OFFICE	0161212527	4305	OFFICE	522.59
						CHECK TOTAL:	2,274.32
00292677	05/08/19	STROUT, KAMBRA	OFFICE	0101315074	4305	OFFICE	26.87
						CHECK TOTAL:	26.87
00292678	05/08/19	U.S. BANK	SRVCS/CONTRACTS	0190009072	5810	SRVCS/CONTRACTS	10,466.32
						CHECK TOTAL:	10,466.32
00292679	05/08/19	J L SURVEYING INC	SURVEYS OF SITE	2151691085	6114	SURVEYS OF SITE	4,000.00
						CHECK TOTAL:	4,000.00
00292680	05/08/19	NEFF CONSTRUCTION INC	CONSTRUCTION MANAGEMENT SRVCS	2112491085	6266	CONSTRUCTION MANAGEMENT	28,571.00
						CHECK TOTAL:	28,571.00
00292681	05/08/19	NEFF CONSTRUCTION INC	CONSTRUCTION MANAGEMENT SRVCS	2151691085	6266	CONSTRUCTION MANAGEMENT	33,571.00
						CHECK TOTAL:	33,571.00
00292682	05/08/19	NEFF CONSTRUCTION INC	CONSTRUCTION MANAGEMENT SRVCS	2161491085	6266	CONSTRUCTION MANAGEMENT	27,051.00
						CHECK TOTAL:	27,051.00
00292683	05/08/19	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2112491085	6229	LABOR COMPLIANCE COSTS	508.75
						CHECK TOTAL:	508.75
00292684	05/08/19	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2151691085	6229	LABOR COMPLIANCE COSTS	655.33
						CHECK TOTAL:	655.33
00292685	05/08/19	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2161491085	6229	LABOR COMPLIANCE COSTS	534.29
						CHECK TOTAL:	534.29
00292686	05/08/19	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2116691085	6229	LABOR COMPLIANCE COSTS	1,257.14
						CHECK TOTAL:	1,257.14

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292687	05/08/19	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2151291085	6229	LABOR COMPLIANCE COSTS	550.00
						CHECK TOTAL:	550.00
00292688	05/08/19	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2152091085	6229	LABOR COMPLIANCE COSTS	302.50
						CHECK TOTAL:	302.50
00292689	05/08/19	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2150891085	6229	LABOR COMPLIANCE COSTS	650.00
						CHECK TOTAL:	650.00
00292690	05/08/19	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2161291085	6229	LABOR COMPLIANCE COSTS	2,383.33
						CHECK TOTAL:	2,383.33
00292691	05/08/19	TWINING CONSULTING	CONSTRUCTION TEST	2151691085	6270	CONSTRUCTION TEST	453.75
			CONSTRUCTION TEST	2151691085	6270	CONSTRUCTION TEST	2,990.00
						CHECK TOTAL:	3,443.75
00292692	05/08/19	USA SHADE & FABRIC STR	CONSTRUCTION/OTHER COSTS	2116691085	6267	CONSTRUCTION/OTHER COSTS	28,016.00
						CHECK TOTAL:	28,016.00
00292693	05/08/19	THE CADMUS GROUP INC	CONSTRUCTION/OTHER COSTS	3570690185	6267	CONSTRUCTION/OTHER COSTS	3,104.00
			CONSTRUCTION/OTHER COSTS	3570690185	6267	CONSTRUCTION/OTHER COSTS	1,940.00
			CONSTRUCTION/OTHER COSTS	3570690185	6267	CONSTRUCTION/OTHER COSTS	2,716.00
						CHECK TOTAL:	7,760.00
00292694	05/08/19	CLIENTFIRST TECHNOLOGY	SRVCS/CONTRACTS	4000980685	5810	SRVCS/CONTRACTS	6,361.93
						CHECK TOTAL:	6,361.93
00292695	05/08/19	WILLIAMS SCOTSMAN INC	PORTABLE LEASES	4000564081	5621	PORTABLE LEASES	673.33
			PORTABLE LEASES	4000564081	5621	PORTABLE LEASES	673.33
			PORTABLE LEASES	4000564081	5621	PORTABLE LEASES	673.33
			PORTABLE LEASES	4000564081	5621	PORTABLE LEASES	673.33
						CHECK TOTAL:	2,693.32
00292696	05/08/19	DISCOVERY BENEFITS INC	ADMINISTRATION	6900516960	5819	ADMINISTRATION	405.00
						CHECK TOTAL:	405.00
00292697	05/08/19	VISION SERVICE PLAN	VISION CLAIMS-VSP	6900516960	5855	VISION CLAIMS-VSP	240.50
			VISION CLAIMS-VSP	6900516960	5855	VISION CLAIMS-VSP	12,510.29
						CHECK TOTAL:	12,750.79

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 402,826.63

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FUND TOTAL	0101	241,361.50		
			FUND TOTAL	2121	131,494.09		
			FUND TOTAL	3535	7,760.00		
			FUND TOTAL	4040	9,055.25		
			FUND TOTAL	6769	13,155.79		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292698	05/09/19	ADELMAN, CORY	ART	0151670010	4302	ART	80.80
						CHECK TOTAL:	80.80
00292699	05/09/19	ADORAMA INC	AUDIO VISUAL	0161212510	4366	AUDIO VISUAL	229.00
			AUDIO VISUAL	0161212510	4366	AUDIO VISUAL	21.25
			AUDIO VISUAL	0161212510	4366	AUDIO VISUAL	8.59
			AUDIO VISUAL	0161212510	4366	AUDIO VISUAL	144.70
			AUDIO VISUAL	0161212510	4366	AUDIO VISUAL	1,036.64
						CHECK TOTAL:	1,440.18
00292700	05/09/19	AL-HAKEEM,DUHA	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	17.63
						CHECK TOTAL:	17.63
00292701	05/09/19	ALLEN, JENNIFER	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	142.68
						CHECK TOTAL:	142.68
00292702	05/09/19	AMAZON.COM	PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	475.86
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	-33.99
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	186.00
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	-186.00
						CHECK TOTAL:	441.87
00292703	05/09/19	APPERSON PRINT MANAGEM	SOCIAL SCIENCE	0160012510	4320	SOCIAL SCIENCE	366.69
						CHECK TOTAL:	366.69
00292704	05/09/19	ARYA,JEANNINE	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	12.41
						CHECK TOTAL:	12.41
00292705	05/09/19	ASHTON,KARRA	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	18.56
						CHECK TOTAL:	18.56
00292706	05/09/19	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0161001627	5920	TELEPHONE, FAX, INTERNET	553.34
						CHECK TOTAL:	553.34
00292707	05/09/19	BLICK ART MATERIALS	PHOTO	0160212510	4316	PHOTO	410.94
			VISUAL ARTS	0160212510	4341	VISUAL ARTS	460.62
						CHECK TOTAL:	871.56
00292708	05/09/19	BLIND CHILDRENS LEARNI	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	5,503.73
						CHECK TOTAL:	5,503.73
00292709	05/09/19	BUCKLEY, DONALD	SCIENCE	0161270010	4317	SCIENCE	91.19
						CHECK TOTAL:	91.19

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292710	05/09/19	CAMERON,CHRISTIAN	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	58.34
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	31.26
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	25.86
						CHECK TOTAL:	115.46
00292711	05/09/19	CANYON CREEK SOFTWARE	SRVCS/CONTRACTS	0150420610	5810	SRVCS/CONTRACTS	533.00
						CHECK TOTAL:	533.00
00292712	05/09/19	CHILDREN'S LEARNING CO	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	535.00
						CHECK TOTAL:	535.00
00292713	05/09/19	CITY OF LA MIRADA	ADMISSIONS/TICKETS	0111270010	5809	ADMISSIONS/TICKETS	907.62
						CHECK TOTAL:	907.62
00292714	05/09/19	CRAMMER, ANDREA	BOOKS OTH INSTR	0151652110	4210	BOOKS OTH INSTR	36.57
			MEDIA	0151670010	4313	MEDIA	156.54
						CHECK TOTAL:	193.11
00292715	05/09/19	CULVER NEWLIN INC	NON-CAPITALIZED EQUIPMENT	0112612527	4401	NON-CAPITALIZED EQUIPMEN	749.94
			NON-CAPITALIZED EQUIPMENT	0113612510	4401	NON-CAPITALIZED EQUIPMEN	3,972.48
			BAND	0150170010	4306	BAND	5,570.89
						CHECK TOTAL:	10,293.31
00292716	05/09/19	DACK,RYAN	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	28.88
						CHECK TOTAL:	28.88
00292717	05/09/19	DANIELIAN,CYNTHIA	TRAVEL & CONFERENCES	0117012510	5210	TRAVEL & CONFERENCES	70.00
						CHECK TOTAL:	70.00
00292718	05/09/19	DAVIS,ELISABETH	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	40.19
						CHECK TOTAL:	40.19
00292719	05/09/19	DEGUELLE,HEATHER	TRAVEL & CONFERENCES	0101703433	5210	TRAVEL & CONFERENCES	450.00
						CHECK TOTAL:	450.00
00292720	05/09/19	DELL MARKETING L P	NON-CAPITALIZED EQUIPMENT	0102382533	4401	NON-CAPITALIZED EQUIPMEN	2,850.32
						CHECK TOTAL:	2,850.32
00292721	05/09/19	DEMCO INC	MEDIA	0161212510	4313	MEDIA	42.26
						CHECK TOTAL:	42.26
00292722	05/09/19	FAGEN FRIEDMAN & FULFR	LEGAL FEES	0100910477	5839	LEGAL FEES	1,595.50
						CHECK TOTAL:	1,595.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292723	05/09/19	GALAXY PARTY RENTALS	AP TESTING	0160070010	4392	AP TESTING	2,286.60
						CHECK TOTAL:	2,286.60
00292724	05/09/19	GBC	HOME ART	0160012510	4308	HOME ART	62.15
						CHECK TOTAL:	62.15
00292725	05/09/19	GOODE,MARIA	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	13.92
			TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	1.40
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	13.45
						CHECK TOTAL:	28.77
00292726	05/09/19	HALAGAN,SHARON	HOME ART	0161212510	4308	HOME ART	35.75
						CHECK TOTAL:	35.75
00292727	05/09/19	HAMEL INTERIORS INC	NON-CAPITALIZED EQUIPMENT	0150170010	4401	NON-CAPITALIZED EQUIPMEN	1,563.56
						CHECK TOTAL:	1,563.56
00292728	05/09/19	HEAR & C	NON-CAPITALIZED EQUIPMENT	0102382533	4401	NON-CAPITALIZED EQUIPMEN	1,052.85
						CHECK TOTAL:	1,052.85
00292729	05/09/19	HOANG,BRYAN	TRAVEL & CONFERENCES	0160212510	5210	TRAVEL & CONFERENCES	288.93
						CHECK TOTAL:	288.93
00292730	05/09/19	HUCK,WENDY	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	15.66
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	5.22
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	25.52
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	10.44
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	10.44
						CHECK TOTAL:	67.28
00292731	05/09/19	IBETH ORTIZ JAIME	TRAVEL & CONFERENCES	0160212510	5210	TRAVEL & CONFERENCES	288.93
						CHECK TOTAL:	288.93
00292732	05/09/19	JAIN, ARCHANA	TRAVEL & CONFERENCES	0100914510	5210	TRAVEL & CONFERENCES	1,413.11
						CHECK TOTAL:	1,413.11
00292733	05/09/19	KEITH,ERIC	TRAVEL & CONFERENCES	0160212510	5210	TRAVEL & CONFERENCES	633.17
						CHECK TOTAL:	633.17
00292734	05/09/19	KIM,DAVIS	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	1,098.00
						CHECK TOTAL:	1,098.00
00292735	05/09/19	KOHL, KRISTOFFER	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	67.60
						CHECK TOTAL:	67.60

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292736	05/09/19	KULUNGIAN,SHERI	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	11.72
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	24.36
						CHECK TOTAL:	36.08
00292737	05/09/19	LAM,JENNY	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	1.50
						CHECK TOTAL:	1.50
00292738	05/09/19	LECKEY,JAMES	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	6.38
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	6.26
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	1.39
						CHECK TOTAL:	14.03
00292739	05/09/19	LOBATO JR,AUGUST	MUSICAL PROD	0117470010	4353	MUSICAL PROD	224.00
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	133.85
						CHECK TOTAL:	357.85
00292740	05/09/19	LUTZ,SAMANTHA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	34.09
						CHECK TOTAL:	34.09
00292741	05/09/19	MANHATTAN STITCHING CO	P.E.	0117070010	4315	P.E.	591.55
						CHECK TOTAL:	591.55
00292742	05/09/19	MODULAR ROBOTICS INCOR	PUPIL SUPPLIES	0111052110	4301	PUPIL SUPPLIES	2,100.00
						CHECK TOTAL:	2,100.00
00292743	05/09/19	O'DONOVAN, EAMONN	TRAVEL & CONFERENCES	0101315074	5210	TRAVEL & CONFERENCES	32.00
						CHECK TOTAL:	32.00
00292744	05/09/19	O'MARA,VERONICA	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	71.48
			POOL	0117870010	4379	POOL	36.10
						CHECK TOTAL:	107.58
00292745	05/09/19	OC IMPRINTS	PUPIL SUPPLIES	0117770010	4301	PUPIL SUPPLIES	129.30
						CHECK TOTAL:	129.30
00292746	05/09/19	OLIVE CREST ACADEMY	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	26,586.22
						CHECK TOTAL:	26,586.22
00292747	05/09/19	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	0150870010	5210	TRAVEL & CONFERENCES	150.00
			TRAVEL & CONFERENCES	0150870010	5210	TRAVEL & CONFERENCES	150.00
			TRAVEL & CONFERENCES	0150870010	5210	TRAVEL & CONFERENCES	150.00
			TRAVEL & CONFERENCES	0150870010	5210	TRAVEL & CONFERENCES	150.00
						CHECK TOTAL:	600.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292748	05/09/19	ORANGE COUNTY TRANSIT	TRANSPORTATION	0102651510	5826	TRANSPORTATION	1,019.20
						CHECK TOTAL:	1,019.20
00292749	05/09/19	ORDONEZ,JOANNA	OFFICE	0151670027	4305	OFFICE	94.73
						CHECK TOTAL:	94.73
00292750	05/09/19	ORDWAY SIGN SUPPLY	PAINTING	0100505381	4335	PAINTING	1,631.35
						CHECK TOTAL:	1,631.35
00292751	05/09/19	ORTIZ REBOLLAR, STEPHA	TRAVEL & CONFERENCES	0102621920	5210	TRAVEL & CONFERENCES	128.59
						CHECK TOTAL:	128.59
00292752	05/09/19	PARK,LISA	PUPIL SUPPLIES	0152012510	4301	PUPIL SUPPLIES	43.85
						CHECK TOTAL:	43.85
00292753	05/09/19	PAULSEN,AMY	FOOD	0161012527	4326	FOOD	90.09
						CHECK TOTAL:	90.09
00292754	05/09/19	PEHRSON,JOHN	FOOD	0161012527	4326	FOOD	23.05
						CHECK TOTAL:	23.05
00292755	05/09/19	PHOENIX HOUSE ORANGE C	REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	2,839.79
						CHECK TOTAL:	2,839.79
00292756	05/09/19	R M SYSTEMS	SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	3,756.00
						CHECK TOTAL:	3,756.00
00292757	05/09/19	RAPP,BRIANNA	PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	59.29
						CHECK TOTAL:	59.29
00292758	05/09/19	REDD, KAREN	MEDIA	0114470010	4313	MEDIA	68.16
						CHECK TOTAL:	68.16
00292759	05/09/19	ROSSIER PARK ELEMENTAR	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	4,069.55
						CHECK TOTAL:	4,069.55
00292760	05/09/19	ROZENBERG,ABBY M	CONSULTANTS	0101755710	5811	CONSULTANTS	2,070.00
						CHECK TOTAL:	2,070.00
00292761	05/09/19	RYDMAN,KARA	OFFICE	0102140920	4305	OFFICE	22.08
						CHECK TOTAL:	22.08
00292762	05/09/19	SADDLEBACK SPORTS	ATHLETICS	0160270010	4339	ATHLETICS	125.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			ATHLETICS	0160270010	4339	ATHLETICS	125.00
			ATHLETICS	0160270010	4339	ATHLETICS	125.00
						CHECK TOTAL:	375.00
00292763	05/09/19	SANTOMIERI SYSTEMS	CONSULTANTS	0100910477	5811	CONSULTANTS	744.00
						CHECK TOTAL:	744.00
00292764	05/09/19	SCHOOL OUTFITTERS LLC	PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	2,834.70
						CHECK TOTAL:	2,834.70
00292765	05/09/19	SCOTT GRADUATION SERVI	PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	1,099.05
						CHECK TOTAL:	1,099.05
00292766	05/09/19	SHARIFI,MANSOOR	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	42.22
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	36.71
						CHECK TOTAL:	78.93
00292767	05/09/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115401681	5510	ELECTRICITY	3,260.26
						CHECK TOTAL:	3,260.26
00292768	05/09/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0103501681	5510	ELECTRICITY	22.69
						CHECK TOTAL:	22.69
00292769	05/09/19	SOUTHERN CALIFORNIA GA	GAS	0151601681	5540	GAS	273.14
						CHECK TOTAL:	273.14
00292770	05/09/19	SOUTHERN CALIFORNIA GA	GAS	0115201681	5540	GAS	19.51
						CHECK TOTAL:	19.51
00292771	05/09/19	SOUTHERN CALIFORNIA GA	GAS	0150401681	5540	GAS	140.59
						CHECK TOTAL:	140.59
00292772	05/09/19	SOUTHERN CALIFORNIA GA	GAS	0160001681	5540	GAS	2,187.69
						CHECK TOTAL:	2,187.69
00292773	05/09/19	SOUTHERN CALIFORNIA GA	GAS	0113601681	5540	GAS	195.90
						CHECK TOTAL:	195.90
00292774	05/09/19	SOUTHERN CALIFORNIA GA	GAS	0112801681	5540	GAS	373.34
						CHECK TOTAL:	373.34
00292775	05/09/19	SOUTHERN CALIFORNIA GA	GAS	0103501681	5540	GAS	16.70
						CHECK TOTAL:	16.70

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292776	05/09/19	SOUTHERN CALIFORNIA GA	GAS	0112001681	5540	GAS	894.42
						CHECK TOTAL:	894.42
00292777	05/09/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	65.15
			OFFICE	0111812527	4305	OFFICE	164.05
			PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	335.30
			PAPER STOCK	0150112510	4375	PAPER STOCK	1,174.04
			OFFICE	0150112527	4305	OFFICE	118.75
						CHECK TOTAL:	1,857.29
00292778	05/09/19	STROUT, KAMBRA	TRAVEL & CONFERENCES	0101315074	5210	TRAVEL & CONFERENCES	24.48
						CHECK TOTAL:	24.48
00292779	05/09/19	SUPPLY MASTER INC.	OFFICE	0100503272	4305	OFFICE	176.71
						CHECK TOTAL:	176.71
00292780	05/09/19	TEXTBOOK WAREHOUSE	PUPIL SUPPLIES	0160252110	4301	PUPIL SUPPLIES	655.12
						CHECK TOTAL:	655.12
00292781	05/09/19	THERMAL IDENTIFICATION	HARDWARE	0100505381	4369	HARDWARE	1,740.38
						CHECK TOTAL:	1,740.38
00292782	05/09/19	THOUSAND PINES OUTDOOR	OUTDOOR ED	0111070010	4347	OUTDOOR ED	2,411.50
						CHECK TOTAL:	2,411.50
00292783	05/09/19	TIERRA VERDE INDUSTRIE	GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	135.77
						CHECK TOTAL:	135.77
00292784	05/09/19	TODD PIPE AND SUPPLY L	PLUMBING	0100505381	4373	PLUMBING	5,998.27
			PLUMBING	0100505381	4373	PLUMBING	-5,998.27
			PLUMBING	0100505381	4373	PLUMBING	5,974.14
			PLUMBING	0100505381	4373	PLUMBING	1,067.58
			PLUMBING	0100505381	4373	PLUMBING	549.11
						CHECK TOTAL:	7,590.83
00292785	05/09/19	TORRES,LUIS	FOOD	0151612510	4326	FOOD	11.99
						CHECK TOTAL:	11.99
00292786	05/09/19	TRAN, JAQUELINE	SCIENCE	0160212510	4317	SCIENCE	111.92
						CHECK TOTAL:	111.92
00292787	05/09/19	ULINE	MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	544.14
			ENVIRONMENTAL ED	0100505381	4309	ENVIRONMENTAL ED	1,038.71
			MATERIALS/SUPPLIES	0100506281	4376	MATERIALS/SUPPLIES	5,482.40

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	7,065.25
00292788	05/09/19	UNITED PARCEL SERVICE	OUTSIDE POSTAGE/MAILINGS	0100504575	5905	OUTSIDE POSTAGE/MAILINGS	124.06
						CHECK TOTAL:	124.06
00292789	05/09/19	UNITED SITE SERVICES O	SRVCS/CONTRACTS	0160006550	5810	SRVCS/CONTRACTS	120.18
			SRVCS/CONTRACTS	0160006550	5810	SRVCS/CONTRACTS	120.18
			SRVCS/CONTRACTS	0160006550	5810	SRVCS/CONTRACTS	120.18
						CHECK TOTAL:	360.54
00292790	05/09/19	UNIVERSAL ASPHALT COMP	REPAIR	0100505381	5630	REPAIR	2,925.00
						CHECK TOTAL:	2,925.00
00292791	05/09/19	URIBE, CHRISTINE	PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	30.08
						CHECK TOTAL:	30.08
00292792	05/09/19	UZIBULL	PUPIL SUPPLIES	0114212510	4301	PUPIL SUPPLIES	23.71
			PUPIL SUPPLIES	0114270110	4301	PUPIL SUPPLIES	413.76
			OFFICE	0101703410	4305	OFFICE	31.25
						CHECK TOTAL:	468.72
00292793	05/09/19	VARIDESK LLC	OFFICE	0100503438	4305	OFFICE	748.87
			NON-CAPITALIZED EQUIPMENT	0100503438	4401	NON-CAPITALIZED EQUIPMEN	533.36
						CHECK TOTAL:	1,282.23
00292794	05/09/19	VENLET,REBECCA	MUSIC	0151670010	4314	MUSIC	49.02
			VOCAL MUSIC	0151670010	4331	VOCAL MUSIC	89.24
						CHECK TOTAL:	138.26
00292795	05/09/19	VERITIV OPERATING COMP	PAPER STOCK	0100504375	4375	PAPER STOCK	149.93
						CHECK TOTAL:	149.93
00292796	05/09/19	VICARIO, ROB	TRAVEL & CONFERENCES	0100916320	5210	TRAVEL & CONFERENCES	450.75
						CHECK TOTAL:	450.75
00292797	05/09/19	VISTA PAINT CORPORATIO	PAINTING	0100505381	4335	PAINTING	1,160.79
						CHECK TOTAL:	1,160.79
00292798	05/09/19	VOCABULARYSPELLINGCITY	SOFTWARE CONTRACTS	0114812510	5831	SOFTWARE CONTRACTS	86.40
						CHECK TOTAL:	86.40
00292799	05/09/19	VOYAGERS BIBLE CHURCH	SRVCS/CONTRACTS	0161212527	5810	SRVCS/CONTRACTS	625.00
						CHECK TOTAL:	625.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292800	05/09/19	WALTERS WHOLESALE ELEC	ELECTRIC	0100505381	4367	ELECTRIC	3,651.06
						CHECK TOTAL:	3,651.06
00292801	05/09/19	WAXIE	CUSTODIAL	0112012581	4388	CUSTODIAL	49.28
						CHECK TOTAL:	49.28
00292802	05/09/19	WELCHE, JO-ANN	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	196.70
						CHECK TOTAL:	196.70
00292803	05/09/19	WEST COAST ARBORISTS I	REPAIR	0100506181	5630	REPAIR	540.00
						CHECK TOTAL:	540.00
00292804	05/09/19	WESTERN PSYCHOLOGICAL	PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	341.35
						CHECK TOTAL:	341.35
00292805	05/09/19	WIDEN,MARIANNE	COLOR GUARD	0117470010	4346	COLOR GUARD	103.87
						CHECK TOTAL:	103.87
00292806	05/09/19	WONDER WORKSHOP INC	PUPIL SUPPLIES	0112070110	4301	PUPIL SUPPLIES	1,199.92
						CHECK TOTAL:	1,199.92
00292807	05/09/19	ZUBIRI,FERNANDO	PUPIL SUPPLIES	0117460910	4301	PUPIL SUPPLIES	106.69
						CHECK TOTAL:	106.69
00292808	05/09/19	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	1202747110	5210	TRAVEL & CONFERENCES	20.00
			TRAVEL & CONFERENCES	1202747110	5210	TRAVEL & CONFERENCES	20.00
						CHECK TOTAL:	40.00
00292809	05/09/19	BUDGET ELECTRICAL CONT	CONSTRUCTION	2111091085	6260	CONSTRUCTION	161,652.00
						CHECK TOTAL:	161,652.00
00292810	05/09/19	BUDGET ELECTRICAL CONT	CONSTRUCTION	2161491085	6260	CONSTRUCTION	14,409.60
						CHECK TOTAL:	14,409.60
00292811	05/09/19	HMC ARCHITECTURE	ARCHITECT FEES	2160091085	6221	ARCHITECT FEES	7,421.40
						CHECK TOTAL:	7,421.40
00292812	05/09/19	HMC ARCHITECTURE	ARCHITECT FEES	2160891085	6221	ARCHITECT FEES	4,593.01
						CHECK TOTAL:	4,593.01
00292813	05/09/19	PACIFIC WESTERN BANK	CONSTRUCTION	2111091085	6260	CONSTRUCTION	8,508.00
						CHECK TOTAL:	8,508.00
00292814	05/09/19	PACIFIC WESTERN BANK	CONSTRUCTION	2161491085	6260	CONSTRUCTION	758.40

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	758.40
00292815	05/09/19	RND CONTRACTORS INC	CONSTRUCTION	2161291085	6260	CONSTRUCTION	427,621.60
			CONSTRUCTION	2161291085	6260	CONSTRUCTION	-55,000.00
						CHECK TOTAL:	372,621.60
00292816	05/09/19	SPROTTE WATSON ARCHITE	ARCHITECT FEES	2116691085	6221	ARCHITECT FEES	16,083.86
						CHECK TOTAL:	16,083.86
00292817	05/09/19	SVA ARCHITECTS INC	ARCHITECT FEES	2161291085	6221	ARCHITECT FEES	2,808.75
						CHECK TOTAL:	2,808.75
00292818	05/09/19	WLC ARCHITECTS	ARCHITECT FEES	2150891085	6221	ARCHITECT FEES	1,834.93
						CHECK TOTAL:	1,834.93
00292819	05/09/19	BRIGHTVIEW LANDSCAPE D	CONSTRUCTION	3570690185	6260	CONSTRUCTION	1,738.04
						CHECK TOTAL:	1,738.04
00292820	05/09/19	BRIGHTVIEW LANDSCAPE D	CONSTRUCTION	3570690185	6260	CONSTRUCTION	3,128.85
						CHECK TOTAL:	3,128.85
00292821	05/09/19	FIRST FOUNDATION BANK	CONSTRUCTION	3570690185	6260	CONSTRUCTION	91.48
						CHECK TOTAL:	91.48
00292822	05/09/19	FIRST FOUNDATION BANK	CONSTRUCTION	3570690185	6260	CONSTRUCTION	164.67
						CHECK TOTAL:	164.67
00292823	05/09/19	RUHNAU CLARKE ARCHITEC	ARCHITECT FEES	3570590185	6221	ARCHITECT FEES	11,853.75
						CHECK TOTAL:	11,853.75
00292824	05/09/19	PAYTON, JENNIFER	OFFICE	6900516960	4305	OFFICE	131.59
			OFFICE	6900516960	4305	OFFICE	203.38
			OFFICE	6900516960	4305	OFFICE	78.45
						CHECK TOTAL:	413.42

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 738,997.47

FUND TOTAL	0101	130,875.71
FUND TOTAL	1212	40.00
FUND TOTAL	2121	590,691.55

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FUND TOTAL	3535	16,976.79		
			FUND TOTAL	6769	413.42		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292825	05/10/19	ADORAMA INC	NON-CAPITALIZED EQUIPMENT	0100914510	4401	NON-CAPITALIZED EQUIPMEN	760.00
			NON-CAPITALIZED EQUIPMENT	0100914510	4401	NON-CAPITALIZED EQUIPMEN	760.00
			PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	868.50
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	3,411.75
			PUPIL SUPPLIES	0150420610	4301	PUPIL SUPPLIES	469.26
						CHECK TOTAL:	6,269.51
00292826	05/10/19	ALLIED SUPPLY CORP	PUPIL SUPPLIES	0100972710	4301	PUPIL SUPPLIES	1,566.00
						CHECK TOTAL:	1,566.00
00292827	05/10/19	ANDERTEN, TRAVIS	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	63.53
						CHECK TOTAL:	63.53
00292828	05/10/19	BAI, LUNA	SCIENCE A/P	0160070010	4343	SCIENCE A/P	43.48
						CHECK TOTAL:	43.48
00292829	05/10/19	BERTRAND MUSIC	NON-CAPITALIZED EQUIPMENT	0100913410	4401	NON-CAPITALIZED EQUIPMEN	580.00
			MUSIC	0151270010	4314	MUSIC	120.38
						CHECK TOTAL:	700.38
00292830	05/10/19	BLEVINS, CRISTINA	OFFICE	0101855220	4305	OFFICE	16.78
						CHECK TOTAL:	16.78
00292831	05/10/19	BUCAGO,EMILY	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	84.18
						CHECK TOTAL:	84.18
00292832	05/10/19	BUCKEYE CLEANING CENTE	STORES	01	9320	STORES	8,620.00
						CHECK TOTAL:	8,620.00
00292833	05/10/19	CANDELARIA,GABRIELLE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	44.87
			TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	77.09
						CHECK TOTAL:	121.96
00292834	05/10/19	CASIAS, NICHOLAS	TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	113.92
						CHECK TOTAL:	113.92
00292835	05/10/19	CASUCCI, JOANNA	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	136.75
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	98.84
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	190.85
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	194.74
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	64.68
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	90.10
						CHECK TOTAL:	775.96

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292836	05/10/19	CAUSEY, CASEY	RENTALS	0100981110	5610	RENTALS	133.93
						CHECK TOTAL:	133.93
00292837	05/10/19	CDW GOVERNMENT INC	OFFICE	0100949426	4305	OFFICE	104.86
			OFFICE	0100949426	4305	OFFICE	2,121.21
						CHECK TOTAL:	2,226.07
00292838	05/10/19	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	21,137.17
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	465.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	468.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	465.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	508.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
						CHECK TOTAL:	25,274.17
00292839	05/10/19	CHANG,PEGGY	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	23.08
						CHECK TOTAL:	23.08
00292840	05/10/19	CHOI, YEJIN	ART	0151270010	4302	ART	104.97
						CHECK TOTAL:	104.97
00292841	05/10/19	COHEN, KELLY	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	122.51
						CHECK TOTAL:	122.51
00292842	05/10/19	COLUNGA,MONICA	OFFICE	0160012527	4305	OFFICE	17.23
						CHECK TOTAL:	17.23
00292843	05/10/19	COUNTY OF ORANGE	SRVCS/CONTRACTS	0190009072	5810	SRVCS/CONTRACTS	49.66
						CHECK TOTAL:	49.66
00292844	05/10/19	COURNOYER, ERIN	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	186.20
						CHECK TOTAL:	186.20
00292845	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0103501627	5920	TELEPHONE, FAX, INTERNET	55.06
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-2.21
						CHECK TOTAL:	52.85
00292846	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0115201627	5920	TELEPHONE, FAX, INTERNET	91.77
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	88.09

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292847	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0117001627	5920	TELEPHONE, FAX, INTERNET	117.52
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-4.41
						CHECK TOTAL:	113.11
00292848	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0110201627	5920	TELEPHONE, FAX, INTERNET	128.48
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-5.15
						CHECK TOTAL:	123.33
00292849	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0114201627	5920	TELEPHONE, FAX, INTERNET	58.77
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-2.21
						CHECK TOTAL:	56.56
00292850	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0161201627	5920	TELEPHONE, FAX, INTERNET	306.14
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-11.03
						CHECK TOTAL:	295.11
00292851	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0110801627	5920	TELEPHONE, FAX, INTERNET	91.47
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	87.79
00292852	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0190001672	5920	TELEPHONE, FAX, INTERNET	404.09
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-9.56
						CHECK TOTAL:	394.53
00292853	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0116801681	5920	TELEPHONE, FAX, INTERNET	97.93
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	94.25
00292854	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0111001627	5920	TELEPHONE, FAX, INTERNET	55.06
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-2.21
						CHECK TOTAL:	52.85
00292855	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0115401627	5920	TELEPHONE, FAX, INTERNET	183.55
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-7.35
						CHECK TOTAL:	176.20
00292856	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0114601627	5920	TELEPHONE, FAX, INTERNET	91.77
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	88.09
00292857	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0112401627	5920	TELEPHONE, FAX, INTERNET	129.85
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-4.41
						CHECK TOTAL:	125.44

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292858	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0111201627	5920	TELEPHONE, FAX, INTERNET	91.77
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	88.09
00292859	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0160801627	5920	TELEPHONE, FAX, INTERNET	210.50
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-5.88
						CHECK TOTAL:	204.62
00292860	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0115601627	5920	TELEPHONE, FAX, INTERNET	227.94
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	224.26
00292861	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0114501627	5920	TELEPHONE, FAX, INTERNET	73.42
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-2.94
						CHECK TOTAL:	70.48
00292862	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0116901627	5920	TELEPHONE, FAX, INTERNET	165.26
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-6.62
						CHECK TOTAL:	158.64
00292863	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0117401627	5920	TELEPHONE, FAX, INTERNET	137.10
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-5.15
						CHECK TOTAL:	131.95
00292864	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0160401681	5920	TELEPHONE, FAX, INTERNET	182.21
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-6.62
						CHECK TOTAL:	175.59
00292865	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0112801681	5920	TELEPHONE, FAX, INTERNET	97.93
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	94.25
00292866	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0114401627	5920	TELEPHONE, FAX, INTERNET	91.85
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	88.17
00292867	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0113601627	5920	TELEPHONE, FAX, INTERNET	91.77
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	88.09
00292868	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0160001627	5920	TELEPHONE, FAX, INTERNET	247.39
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-8.82
						CHECK TOTAL:	238.57

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292869	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0160201627	5920	TELEPHONE, FAX, INTERNET	220.26
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-8.82
						CHECK TOTAL:	211.44
00292870	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0116001627	5920	TELEPHONE, FAX, INTERNET	66.18
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-2.21
						CHECK TOTAL:	63.97
00292871	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0150401627	5920	TELEPHONE, FAX, INTERNET	152.23
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-5.15
						CHECK TOTAL:	147.08
00292872	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0151601627	5920	TELEPHONE, FAX, INTERNET	129.86
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-4.41
						CHECK TOTAL:	125.45
00292873	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0116601627	5920	TELEPHONE, FAX, INTERNET	92.26
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	88.58
00292874	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0114801627	5920	TELEPHONE, FAX, INTERNET	91.77
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-3.68
						CHECK TOTAL:	88.09
00292875	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0161401627	5920	TELEPHONE, FAX, INTERNET	73.42
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-2.94
						CHECK TOTAL:	70.48
00292876	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0112001627	5920	TELEPHONE, FAX, INTERNET	220.26
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-8.82
						CHECK TOTAL:	211.44
00292877	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0151201627	5920	TELEPHONE, FAX, INTERNET	194.64
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-7.35
						CHECK TOTAL:	187.29
00292878	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0111601627	5920	TELEPHONE, FAX, INTERNET	55.06
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-2.21
						CHECK TOTAL:	52.85
00292879	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0190001672	5920	TELEPHONE, FAX, INTERNET	123.06
						CHECK TOTAL:	123.06

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292880	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0117701627	5920	TELEPHONE, FAX, INTERNET	88.22
						CHECK TOTAL:	88.22
00292881	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0150101627	5920	TELEPHONE, FAX, INTERNET	417.18
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-14.70
						CHECK TOTAL:	402.48
00292882	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0115001627	5920	TELEPHONE, FAX, INTERNET	58.77
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-2.21
						CHECK TOTAL:	56.56
00292883	05/10/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0150801627	5920	TELEPHONE, FAX, INTERNET	128.48
			TELEPHONE REFUNDS/REIMBURSEMNT	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-5.15
						CHECK TOTAL:	123.33
00292884	05/10/19	CULVER NEWLIN INC	NON-CAPITALIZED EQUIPMENT	0111212510	4401	NON-CAPITALIZED EQUIPMEN	1,792.10
						CHECK TOTAL:	1,792.10
00292885	05/10/19	DANIELS,JULIE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	11.80
						CHECK TOTAL:	11.80
00292886	05/10/19	DEGUELLE,HEATHER	PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	106.65
			TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	53.72
			TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	85.02
			TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	82.37
						CHECK TOTAL:	327.76
00292887	05/10/19	DELL MARKETING L P	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	230.38
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	230.38
			NON-CAPITALIZED EQUIPMENT	0150470010	4401	NON-CAPITALIZED EQUIPMEN	1,165.62
						CHECK TOTAL:	1,626.38
00292888	05/10/19	DG SOLAR LESSEE LLC	SOLAR	0160801681	5512	SOLAR	5,474.31
						CHECK TOTAL:	5,474.31
00292889	05/10/19	DG SOLAR LESSEE LLC	SOLAR	0115401681	5512	SOLAR	4,936.45
						CHECK TOTAL:	4,936.45
00292890	05/10/19	DG SOLAR LESSEE LLC	SOLAR	0116901681	5512	SOLAR	4,653.13
						CHECK TOTAL:	4,653.13
00292891	05/10/19	DREIFUS,TARYN	FOOD	0101755324	4326	FOOD	23.86
						CHECK TOTAL:	23.86

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292892	05/10/19	DUNCAN, JAIME	PUPIL SUPPLIES	0111620610	4301	PUPIL SUPPLIES	23.93
						CHECK TOTAL:	23.93
00292893	05/10/19	ENVIRONMENTAL NATURE C	SRVCS/CONTRACTS	0112470010	5810	SRVCS/CONTRACTS	346.50
						CHECK TOTAL:	346.50
00292894	05/10/19	FEDERAL TECHNOLOGY SOL	SRVCS/CONTRACTS	0100949426	5810	SRVCS/CONTRACTS	2,309.34
						CHECK TOTAL:	2,309.34
00292895	05/10/19	FISH, TRACI	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	32.48
						CHECK TOTAL:	32.48
00292896	05/10/19	GILLEY, DANIELLE	TRAVEL & CONFERENCES	0101755219	5210	TRAVEL & CONFERENCES	84.49
						CHECK TOTAL:	84.49
00292897	05/10/19	GRAY,DIANNA C	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	32.26
						CHECK TOTAL:	32.26
00292898	05/10/19	GRIFFITH, HEATHER	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	127.57
						CHECK TOTAL:	127.57
00292899	05/10/19	HANNA, NATALIE	PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	15.75
			PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	33.19
			PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	9.28
			TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	70.91
						CHECK TOTAL:	129.13
00292900	05/10/19	HAYNES, RANDI	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	64.00
						CHECK TOTAL:	64.00
00292901	05/10/19	HERWEHE,SARA	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	7.75
						CHECK TOTAL:	7.75
00292902	05/10/19	HITCHCOCK, KERRI	OFFICE	0160012527	4305	OFFICE	51.29
						CHECK TOTAL:	51.29
00292903	05/10/19	HUANG, HUI-YEN	TRAVEL & CONFERENCES	0102220810	5210	TRAVEL & CONFERENCES	25.17
						CHECK TOTAL:	25.17
00292904	05/10/19	IMAGE 2000	PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	269.38
						CHECK TOTAL:	269.38
00292905	05/10/19	INGARDIA BROS PRODUCE	HOME ART	0160270010	4308	HOME ART	134.04
						CHECK TOTAL:	134.04

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292906	05/10/19	J W PEPPER OF LOS ANGE	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	395.44
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	145.51
			MUSIC	0151270010	4314	MUSIC	110.97
			MUSIC	0151270010	4314	MUSIC	74.35
			MUSIC	0151270010	4314	MUSIC	24.77
						CHECK TOTAL:	751.04
00292907	05/10/19	JOERRES,JACQUELINE	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	16.04
			TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	31.15
						CHECK TOTAL:	47.19
00292908	05/10/19	JONES, SHEILA	CERAMICS	0117070010	4338	CERAMICS	40.08
						CHECK TOTAL:	40.08
00292909	05/10/19	KEARNEY,SONIA	OUTDOOR ED	0112070010	4347	OUTDOOR ED	89.91
						CHECK TOTAL:	89.91
00292910	05/10/19	KELLY, TESS	TRAVEL & CONFERENCES	0101755534	5210	TRAVEL & CONFERENCES	16.94
						CHECK TOTAL:	16.94
00292911	05/10/19	KEYWORTH, ALICIA	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	167.83
			TRAVEL & CONFERENCES	0100913510	5210	TRAVEL & CONFERENCES	24.71
						CHECK TOTAL:	192.54
00292912	05/10/19	KIM, LYNDEE	FOOD	0151670010	4326	FOOD	173.22
			FOOD	0151670010	4326	FOOD	134.20
						CHECK TOTAL:	307.42
00292913	05/10/19	KLARER,LIA	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	16.26
						CHECK TOTAL:	16.26
00292914	05/10/19	KNOTT'S BERRY FARM	ADMISSIONS/TICKETS	0111870010	5809	ADMISSIONS/TICKETS	3,146.00
						CHECK TOTAL:	3,146.00
00292915	05/10/19	KNUCKLES,MORGAN	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	185.22
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	136.60
						CHECK TOTAL:	321.82
00292916	05/10/19	KROESEN, KEITH	RENTALS	0100981110	5610	RENTALS	126.07
						CHECK TOTAL:	126.07
00292917	05/10/19	KUEN,LEEHYEON	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	8.18
						CHECK TOTAL:	8.18

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292918	05/10/19	LAKEMARY CENTER	TUITION NON PUBLIC SCHOOLS	0101736410	5812	TUITION NON PUBLIC SCHOO	17,100.00
			TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	4,935.00
						CHECK TOTAL:	22,035.00
00292919	05/10/19	LEAL, RYAN	HOME ART	0160812510	4308	HOME ART	193.45
			HOME ART	0160812510	4308	HOME ART	32.31
						CHECK TOTAL:	225.76
00292920	05/10/19	LEE,AMY	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	32.19
						CHECK TOTAL:	32.19
00292921	05/10/19	LIUZZI,ANNIE	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	30.24
						CHECK TOTAL:	30.24
00292922	05/10/19	LOI, RUTHY FONG	POOL	0117870010	4379	POOL	57.14
						CHECK TOTAL:	57.14
00292923	05/10/19	LOW,SARA	TRAVEL & CONFERENCES	0101756224	5210	TRAVEL & CONFERENCES	78.53
						CHECK TOTAL:	78.53
00292924	05/10/19	MARIANI,PEGGY	OFFICE	0151670027	4305	OFFICE	24.31
						CHECK TOTAL:	24.31
00292925	05/10/19	MARIN,ANDREW	TRAVEL & CONFERENCES	0102583210	5210	TRAVEL & CONFERENCES	169.59
						CHECK TOTAL:	169.59
00292926	05/10/19	MCKEE, BROOKS	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	48.72
			TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	47.56
			TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	2.90
			TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	81.20
						CHECK TOTAL:	180.38
00292927	05/10/19	MIRSHAFIEE,LINDA	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	18.73
						CHECK TOTAL:	18.73
00292928	05/10/19	NAKANO,JON	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	139.60
						CHECK TOTAL:	139.60
00292929	05/10/19	NG, CHRISTINE	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	51.52
			PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	126.76
						CHECK TOTAL:	178.28
00292930	05/10/19	ONYX ASSET SERVICES GR	SOLAR	0117701681	5512	SOLAR	5,413.46

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	5,413.46
00292931	05/10/19	ONYX ASSET SERVICES GR	SOLAR	0161001681	5512	SOLAR	15,735.20
						CHECK TOTAL:	15,735.20
00292932	05/10/19	ONYX ASSET SERVICES GR	SOLAR	0114701681	5512	SOLAR	4,687.18
						CHECK TOTAL:	4,687.18
00292933	05/10/19	ONYX ASSET SERVICES GR	SOLAR	0111801681	5512	SOLAR	5,436.28
						CHECK TOTAL:	5,436.28
00292934	05/10/19	PAYTON, JENNIFER	FOOD	0100503072	4326	FOOD	10.78
						CHECK TOTAL:	10.78
00292935	05/10/19	PEARSON,CARRIE	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	69.77
						CHECK TOTAL:	69.77
00292936	05/10/19	PENNY-COOK,JANET	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	33.29
						CHECK TOTAL:	33.29
00292937	05/10/19	QUIKFIX LAPTOP KEYBOAR	OFFICE	0100949426	4305	OFFICE	14.47
			OFFICE	0100949426	4305	OFFICE	7.48
						CHECK TOTAL:	21.95
00292938	05/10/19	REDDY, NIKHITA	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	198.18
						CHECK TOTAL:	198.18
00292939	05/10/19	RIDDELL ALL AMERICAN	PUPIL SUPPLIES	0160011710	4301	PUPIL SUPPLIES	3,962.43
						CHECK TOTAL:	3,962.43
00292940	05/10/19	ROGATE,MARISSA	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	83.95
						CHECK TOTAL:	83.95
00292941	05/10/19	ROH,PHILEMON	ATHLETICS	0160270010	4339	ATHLETICS	200.04
						CHECK TOTAL:	200.04
00292942	05/10/19	ROHRS, ELIZABETH	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	161.31
			TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	58.23
						CHECK TOTAL:	219.54
00292943	05/10/19	RUIZ, SANDRA	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	26.13
			TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	53.68
						CHECK TOTAL:	79.81

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292944	05/10/19	RUSSELL, TEMI	COUNSELING	0160070010	4319	COUNSELING	200.00
						CHECK TOTAL:	200.00
00292945	05/10/19	SCHOOL HEALTH CORPORAT	OFFICE	0102382533	4305	OFFICE	962.61
			NON-CAPITALIZED EQUIPMENT	0102382533	4401	NON-CAPITALIZED EQUIPMEN	8,189.00
						CHECK TOTAL:	9,151.61
00292946	05/10/19	SCHOOL NURSE SUPPLY IN	OFFICE	0102382533	4305	OFFICE	3,100.61
			NON-CAPITALIZED EQUIPMENT	0102382533	4401	NON-CAPITALIZED EQUIPMEN	1,269.30
						CHECK TOTAL:	4,369.91
00292947	05/10/19	SCHWERDTFEGER,SPENCER	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	2.09
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	6.03
						CHECK TOTAL:	8.12
00292948	05/10/19	SCOTT,REBEKAH	MUSICAL PROD	0151270010	4353	MUSICAL PROD	96.82
			MUSICAL PROD	0151270010	4353	MUSICAL PROD	104.33
			MUSICAL PROD	0151270010	4353	MUSICAL PROD	17.18
			MUSICAL PROD	0151270010	4353	MUSICAL PROD	166.89
			MUSICAL PROD	0151270010	4353	MUSICAL PROD	73.46
						CHECK TOTAL:	458.68
00292949	05/10/19	SHANE,CHRISSANN	PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	48.42
						CHECK TOTAL:	48.42
00292950	05/10/19	SHARPNACK,DEBORAH	FOOD	0110812527	4326	FOOD	111.87
						CHECK TOTAL:	111.87
00292951	05/10/19	SONTAG,MARK	CONSULTANTS	0100558581	5811	CONSULTANTS	660.00
						CHECK TOTAL:	660.00
00292952	05/10/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0116801681	5510	ELECTRICITY	4,203.05
						CHECK TOTAL:	4,203.05
00292953	05/10/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160801681	5510	ELECTRICITY	4,697.67
						CHECK TOTAL:	4,697.67
00292954	05/10/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0151201681	5510	ELECTRICITY	6,620.67
						CHECK TOTAL:	6,620.67
00292955	05/10/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0112801681	5510	ELECTRICITY	5,588.88
						CHECK TOTAL:	5,588.88
00292956	05/10/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111201681	5510	ELECTRICITY	2,189.85

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	2,189.85
00292957	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0116801681	5540	GAS	10.36
						CHECK TOTAL:	10.36
00292958	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0116601681	5540	GAS	145.83
						CHECK TOTAL:	145.83
00292959	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0151201681	5540	GAS	41.22
						CHECK TOTAL:	41.22
00292960	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0114801681	5540	GAS	9.32
						CHECK TOTAL:	9.32
00292961	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0117001681	5540	GAS	47.43
						CHECK TOTAL:	47.43
00292962	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0160201681	5540	GAS	482.11
						CHECK TOTAL:	482.11
00292963	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0150101681	5540	GAS	87.04
						CHECK TOTAL:	87.04
00292964	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0112601681	5540	GAS	297.80
						CHECK TOTAL:	297.80
00292965	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0161401681	5540	GAS	70.23
						CHECK TOTAL:	70.23
00292966	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0161401681	5540	GAS	267.85
						CHECK TOTAL:	267.85
00292967	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0114601681	5540	GAS	26.73
						CHECK TOTAL:	26.73
00292968	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0111001681	5540	GAS	14.30
						CHECK TOTAL:	14.30
00292969	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0116901681	5540	GAS	55.57
						CHECK TOTAL:	55.57
00292970	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0115401681	5540	GAS	112.49
						CHECK TOTAL:	112.49

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00292971	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0161001681	5540	GAS	5,862.19
						CHECK TOTAL:	5,862.19
00292972	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0114501681	5540	GAS	37.59
						CHECK TOTAL:	37.59
00292973	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0190001681	5540	GAS	124.32
						CHECK TOTAL:	124.32
00292974	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0111801681	5540	GAS	298.80
						CHECK TOTAL:	298.80
00292975	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0111201681	5540	GAS	275.68
						CHECK TOTAL:	275.68
00292976	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0117801681	5540	GAS	184.16
						CHECK TOTAL:	184.16
00292977	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0117701681	5540	GAS	168.36
						CHECK TOTAL:	168.36
00292978	05/10/19	SOUTHERN CALIFORNIA GA	GAS	0110201681	5540	GAS	36.60
						CHECK TOTAL:	36.60
00292979	05/10/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	44.39
						CHECK TOTAL:	44.39
00292980	05/10/19	SRSIC,JOANNE	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	8.82
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	17.40
						CHECK TOTAL:	26.22
00292981	05/10/19	SUNE D14 MISC-A HOLDIN	SOLAR	0160001681	5512	SOLAR	12,323.48
						CHECK TOTAL:	12,323.48
00292982	05/10/19	SUNE GIL HOLDINGS	SOLAR	0150801681	5512	SOLAR	6,059.95
						CHECK TOTAL:	6,059.95
00292983	05/10/19	SUNE IRVINE LLC	SOLAR	0160001681	5512	SOLAR	5,267.22
						CHECK TOTAL:	5,267.22
00292984	05/10/19	SUNE IRVINE LLC	SOLAR	0117001681	5512	SOLAR	2,989.25
						CHECK TOTAL:	2,989.25
00292985	05/10/19	SUNE IRVINE LLC	SOLAR	0103501681	5512	SOLAR	1,717.92

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	1,717.92
00292986	05/10/19	SUNE IRVINE LLC	SOLAR	0114801681	5512	SOLAR	1,498.88
						CHECK TOTAL:	1,498.88
00292987	05/10/19	SUNE IRVINE LLC	SOLAR	0190001681	5512	SOLAR	6,299.59
						CHECK TOTAL:	6,299.59
00292988	05/10/19	SUNE IRVINE LLC	SOLAR	0152001681	5512	SOLAR	2,064.07
						CHECK TOTAL:	2,064.07
00292989	05/10/19	SUNE IRVINE LLC	SOLAR	0190001681	5512	SOLAR	3,473.68
						CHECK TOTAL:	3,473.68
00292990	05/10/19	SUNE IRVINE LLC	SOLAR	0150401681	5512	SOLAR	1,292.17
						CHECK TOTAL:	1,292.17
00292991	05/10/19	SUNE IRVINE LLC	SOLAR	0151601681	5512	SOLAR	2,235.62
						CHECK TOTAL:	2,235.62
00292992	05/10/19	SUNE IRVINE LLC	SOLAR	0160801681	5512	SOLAR	2,600.60
						CHECK TOTAL:	2,600.60
00292993	05/10/19	SUNE IRVINE LLC	SOLAR	0114401681	5512	SOLAR	2,231.44
						CHECK TOTAL:	2,231.44
00292994	05/10/19	SUNE IRVINE LLC	SOLAR	0111201681	5512	SOLAR	3,793.42
						CHECK TOTAL:	3,793.42
00292995	05/10/19	SUNE IRVINE LLC	SOLAR	0160801681	5512	SOLAR	1,950.66
						CHECK TOTAL:	1,950.66
00292996	05/10/19	SUNE IRVINE LLC	SOLAR	0115001681	5512	SOLAR	1,421.20
						CHECK TOTAL:	1,421.20
00292997	05/10/19	SUNE IRVINE LLC	SOLAR	0190001681	5512	SOLAR	1,492.98
						CHECK TOTAL:	1,492.98
00292998	05/10/19	SUNE IRVINE LLC	SOLAR	0115601681	5512	SOLAR	1,380.50
						CHECK TOTAL:	1,380.50
00292999	05/10/19	SUNE IRVINE LLC	SOLAR	0160801681	5512	SOLAR	1,853.91
						CHECK TOTAL:	1,853.91

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293000	05/10/19	SUNE IRVINE LLC	SOLAR	0160801681	5512	SOLAR	1,063.42
						CHECK TOTAL:	1,063.42
00293001	05/10/19	SUNE W12DG-C HOLDINGS	SOLAR	0161201681	5512	SOLAR	6,073.75
						CHECK TOTAL:	6,073.75
00293002	05/10/19	USA SHADE & FABRIC STR	SITES & IMPROVEMENT OF SITES	0116670081	6110	SITES & IMPROVEMENT OF S	23,298.00
						CHECK TOTAL:	23,298.00
00293003	05/10/19	VORTEX INDUSTRIES INC	REPAIR	0100505381	5630	REPAIR	1,077.30
			REPAIR	0100505381	5630	REPAIR	1,264.60
						CHECK TOTAL:	2,341.90
00293004	05/10/19	WEST-LITE SUPPLY COMPA	ELECTRIC	0100505381	4367	ELECTRIC	17,014.60
						CHECK TOTAL:	17,014.60
00293005	05/10/19	BLEVINS, CRISTINA	OFFICE	1202724527	4305	OFFICE	10.06
			OFFICE	1202766827	4305	OFFICE	6.71
						CHECK TOTAL:	16.77
00293006	05/10/19	GREAT AMERICAN LUNCHBO	FOOD	1202724410	4326	FOOD	2,087.50
						CHECK TOTAL:	2,087.50
00293007	05/10/19	ADVANCED GEOTECHNICAL	CONSTRUCTION TEST	2151691085	6270	CONSTRUCTION TEST	540.00
						CHECK TOTAL:	540.00
00293008	05/10/19	ARC	PLANNING OTHER COSTS	2161291085	6268	PLANNING OTHER COSTS	53.92
						CHECK TOTAL:	53.92
00293009	05/10/19	IRVINE RANCH WATER DIS	CONSTRUCTION/OTHER COSTS	2161291085	6267	CONSTRUCTION/OTHER COSTS	436.15
						CHECK TOTAL:	436.15
00293010	05/10/19	KYA SERVICES LLC	CONSTRUCTION/OTHER COSTS	2116691085	6267	CONSTRUCTION/OTHER COSTS	13,019.41
						CHECK TOTAL:	13,019.41
00293011	05/10/19	PACIFIC WESTERN BANK	CONSTRUCTION	2160891085	6260	CONSTRUCTION	704.80
						CHECK TOTAL:	704.80
00293012	05/10/19	PERKINS EASTMAN ARCHIT	ARCHITECT FEES	2161292085	6221	ARCHITECT FEES	136,378.75
			ARCHITECT FEES	2161292085	6221	ARCHITECT FEES	4,227.75
			ARCHITECT FEES	2161292085	6221	ARCHITECT FEES	39,957.25
						CHECK TOTAL:	180,563.75
00293013	05/10/19	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2111091085	6229	LABOR COMPLIANCE COSTS	1,335.57

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			LABOR COMPLIANCE COSTS	2111091085	6229	LABOR COMPLIANCE COSTS	880.00
						CHECK TOTAL:	2,215.57
00293014	05/10/19	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2114291085	6229	LABOR COMPLIANCE COSTS	1,492.86
			LABOR COMPLIANCE COSTS	2114291085	6229	LABOR COMPLIANCE COSTS	880.00
						CHECK TOTAL:	2,372.86
00293015	05/10/19	SOUTHWEST INSPECTION &	CONSTRUCTION TEST	2151291085	6270	CONSTRUCTION TEST	2,988.00
						CHECK TOTAL:	2,988.00
00293016	05/10/19	SOUTHWEST INSPECTION &	CONSTRUCTION TEST	2152091085	6270	CONSTRUCTION TEST	1,660.00
						CHECK TOTAL:	1,660.00
00293017	05/10/19	SPROTTE WATSON ARCHITE	ARCHITECT FEES	2114492085	6221	ARCHITECT FEES	2,129.33
						CHECK TOTAL:	2,129.33
00293018	05/10/19	SPROTTE WATSON ARCHITE	ARCHITECT FEES	2115692085	6221	ARCHITECT FEES	1,986.83
			ARCHITECT FEES	2115692085	6221	ARCHITECT FEES	27,815.55
						CHECK TOTAL:	29,802.38
00293019	05/10/19	U C M I INC	CONSTRUCTION INSPECTION	2161291085	6280	CONSTRUCTION INSPECTION	14,080.00
						CHECK TOTAL:	14,080.00
00293020	05/10/19	ARC	SRVCS/CONTRACTS	3500553581	5810	SRVCS/CONTRACTS	1,497.07
						CHECK TOTAL:	1,497.07
00293021	05/10/19	MAVERICK NETWORKS	SRVCS/CONTRACTS	4000980685	5810	SRVCS/CONTRACTS	20,644.90
						CHECK TOTAL:	20,644.90
00293022	05/10/19	MITEL BUSINESS SYSTEMS	FURNITURE & EQUIPMENT	4000980685	6410	FURNITURE & EQUIPMENT	412,293.46
			FURNITURE & EQUIPMENT	4000980685	6410	FURNITURE & EQUIPMENT	28,535.33
			FURNITURE & EQUIPMENT	4000980685	6410	FURNITURE & EQUIPMENT	375,705.63
						CHECK TOTAL:	816,534.42
00293023	05/10/19	IRVINE UNIFIED SCHOOL	ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	2,329.32
			MEDICAL CLAIMS-PPO	6900516960	5850	MEDICAL CLAIMS-PPO	289,989.65
			MEDICAL CLAIMS-HMO	6900516960	5851	MEDICAL CLAIMS-HMO	25,448.70
			DENTAL CLAIMS	6900516960	5852	DENTAL CLAIMS	39,817.40
			PRESCRIPTIONS-PPO	6900516960	5853	PRESCRIPTIONS-PPO	50,933.48
			PRESCRIPTIONS-HMO	6900516960	5854	PRESCRIPTIONS-HMO	15,206.13
						CHECK TOTAL:	423,724.68

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 1,812,577.97

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FUND TOTAL	0101			297,506.46
			FUND TOTAL	1212			2,104.27
			FUND TOTAL	2121			250,566.17
			FUND TOTAL	3535			1,497.07
			FUND TOTAL	4040			837,179.32
			FUND TOTAL	6769			423,724.68

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293024	05/13/19	A Z BUS SALES INCORPOR	OFFICE	0100503438	4305	OFFICE	7,773.58
						CHECK TOTAL:	7,773.58
00293025	05/13/19	AC SUPPLY	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	167.95
						CHECK TOTAL:	167.95
00293026	05/13/19	AJ NOVICK GROUP	SRVCS/CONTRACTS	0100905530	5810	SRVCS/CONTRACTS	1,400.00
						CHECK TOTAL:	1,400.00
00293027	05/13/19	AMERICAN 3B SCIENTIFIC	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	1,452.69
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	2,659.05
			PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	892.17
						CHECK TOTAL:	5,003.91
00293028	05/13/19	APPERSON PRINT MANAGEM	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	657.57
						CHECK TOTAL:	657.57
00293029	05/13/19	APPLE INC	NON-CAPITALIZED EQUIPMENT	0114270110	4401	NON-CAPITALIZED EQUIPMEN	1,836.67
						CHECK TOTAL:	1,836.67
00293030	05/13/19	BEHAVIORAL EDUCATION F	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	6,369.15
						CHECK TOTAL:	6,369.15
00293031	05/13/19	CALORE, SARAH	PUPIL SUPPLIES	0113656110	4301	PUPIL SUPPLIES	13.74
						CHECK TOTAL:	13.74
00293032	05/13/19	CDW GOVERNMENT INC	PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	58.31
			TECHNOLOGY	0150112510	4304	TECHNOLOGY	242.22
			TECHNOLOGY	0150112510	4304	TECHNOLOGY	53.51
			OFFICE	0152012527	4305	OFFICE	718.48
						CHECK TOTAL:	1,072.52
00293033	05/13/19	COMMERCIAL AQUATIC SER	POOL	0160806281	4379	POOL	159.87
			POOL	0160806281	4379	POOL	90.05
			POOL	0160806281	4379	POOL	435.96
			POOL	0160806281	4379	POOL	101.20
			POOL	0160806281	4379	POOL	131.72
			REPAIR	0161006281	5630	REPAIR	948.95
						CHECK TOTAL:	1,867.75
00293034	05/13/19	CULVER NEWLIN INC	PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	472.49
			PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	8,281.92
						CHECK TOTAL:	8,754.41

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293035	05/13/19	DRU,DIANA	FOOD	0101352724	4326	FOOD	530.36
						CHECK TOTAL:	530.36
00293036	05/13/19	EBSCO SUBSCRIPTION SER	PUPIL SUPPLIES	0152070010	4301	PUPIL SUPPLIES	229.86
			PUPIL SUPPLIES	0152070010	4301	PUPIL SUPPLIES	-8.73
						CHECK TOTAL:	221.13
00293037	05/13/19	EDUCATIONAL TECHNOLOGY	SRVCS/CONTRACTS	0100949426	5810	SRVCS/CONTRACTS	10,000.00
						CHECK TOTAL:	10,000.00
00293038	05/13/19	FAVARO,CHELSEA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	179.68
						CHECK TOTAL:	179.68
00293039	05/13/19	FINDLAY,KATHERINE	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	85.50
						CHECK TOTAL:	85.50
00293040	05/13/19	FLEISCHER,LAYA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	197.70
						CHECK TOTAL:	197.70
00293041	05/13/19	FRATANTARO,DOMINIC	MEDIA	0160870010	4313	MEDIA	1,191.23
						CHECK TOTAL:	1,191.23
00293042	05/13/19	FRAZIER, ANTOINETTE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	34.45
						CHECK TOTAL:	34.45
00293043	05/13/19	FRIEDMAN, ERIN	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	46.49
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	164.96
						CHECK TOTAL:	211.45
00293044	05/13/19	FULL COMPASS SYSTEMS L	PUPIL SUPPLIES	0100910641	4301	PUPIL SUPPLIES	827.52
						CHECK TOTAL:	827.52
00293045	05/13/19	G/M BUSINESS INTERIORS	OFFICE	0150112527	4305	OFFICE	912.58
						CHECK TOTAL:	912.58
00293046	05/13/19	GBC	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	123.01
						CHECK TOTAL:	123.01
00293047	05/13/19	HARVEY, KATIANA	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	112.60
						CHECK TOTAL:	112.60
00293048	05/13/19	HEARD,KRISTA	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	184.00
						CHECK TOTAL:	184.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293049	05/13/19	IMAGE 2000	OFFICE	0160812527	4305	OFFICE	172.40
						CHECK TOTAL:	172.40
00293050	05/13/19	IRVINE RANCH WATER DIS	WATER	0110201681	5530	WATER	1,451.44
			WATER	0110201681	5530	WATER	108.80
			WATER	0110201681	5530	WATER	108.80
			WATER	0110201681	5530	WATER	450.26
						CHECK TOTAL:	2,119.30
00293051	05/13/19	ITO, NANA	TRAVEL & CONFERENCES	0100916220	5210	TRAVEL & CONFERENCES	23.43
						CHECK TOTAL:	23.43
00293052	05/13/19	KASRAVI, HILDA	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	65.14
						CHECK TOTAL:	65.14
00293053	05/13/19	KIM,YOUNG	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	22.27
						CHECK TOTAL:	22.27
00293054	05/13/19	KNUCKLES,MORGAN	TRAVEL & CONFERENCES	0100913510	5210	TRAVEL & CONFERENCES	15.43
						CHECK TOTAL:	15.43
00293055	05/13/19	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	733.25
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	939.91
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	677.55
			NON-CAPITALIZED EQUIPMENT	0115212510	4401	NON-CAPITALIZED EQUIPMEN	505.41
						CHECK TOTAL:	2,856.12
00293056	05/13/19	LASER SOURCE	MEDIA	0160812510	4313	MEDIA	565.69
			MEDIA	0160812510	4313	MEDIA	641.11
						CHECK TOTAL:	1,206.80
00293057	05/13/19	LEE,JASMINE	PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	42.39
						CHECK TOTAL:	42.39
00293058	05/13/19	LOMELI,ERIC	TECHNOLOGY	0161212510	4304	TECHNOLOGY	11.99
						CHECK TOTAL:	11.99
00293059	05/13/19	MADRO,NICOLE	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	12.70
						CHECK TOTAL:	12.70
00293060	05/13/19	MAGUIRE,NANCY	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	36.50
						CHECK TOTAL:	36.50
00293061	05/13/19	MAQUILING,JOHANNA	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	111.60

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	111.60
00293062	05/13/19	MARTON, EMILY	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	60.96
			TRAVEL & CONFERENCES	0100913510	5210	TRAVEL & CONFERENCES	15.69
						CHECK TOTAL:	76.65
00293063	05/13/19	MCBRIEN,BRENDAN	MUSIC	0150870010	4314	MUSIC	247.81
						CHECK TOTAL:	247.81
00293064	05/13/19	MCMASTER-CARR SUPPLY C	PUPIL SUPPLIES	0100910641	4301	PUPIL SUPPLIES	503.62
			NON-CAPITALIZED EQUIPMENT	0100910641	4401	NON-CAPITALIZED EQUIPMEN	536.95
						CHECK TOTAL:	1,040.57
00293065	05/13/19	MOOS, EDWIN	TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	180.38
			TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	141.42
			TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	169.21
			TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	145.97
						CHECK TOTAL:	636.98
00293066	05/13/19	MORADI, ROBERTA	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	77.99
						CHECK TOTAL:	77.99
00293067	05/13/19	MRS NELSONS LIBRARY SE	PUPIL SUPPLIES	0150420610	4301	PUPIL SUPPLIES	445.70
						CHECK TOTAL:	445.70
00293068	05/13/19	NILES BIOLOGICAL INC	PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	148.31
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	191.44
						CHECK TOTAL:	339.75
00293069	05/13/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293070	05/13/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293071	05/13/19	OFFICE DEPOT	OFFICE	0100503372	4305	OFFICE	56.49
			OFFICE	0100506381	4305	OFFICE	20.66
			OFFICE	0100900420	4305	OFFICE	20.21
			OFFICE	0100900420	4305	OFFICE	30.59
			OFFICE	0100902532	4305	OFFICE	43.06
			OFFICE	0100902532	4305	OFFICE	58.16
			OFFICE	0100904120	4305	OFFICE	114.78
			OFFICE	0100904120	4305	OFFICE	272.76
			OFFICE	0100909320	4305	OFFICE	58.37
			OFFICE	0100910020	4305	OFFICE	25.19
			OFFICE	0100910477	4305	OFFICE	134.18

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			OFFICE	0100910477	4305	OFFICE	17.55
			OFFICE	0100910477	4305	OFFICE	1.54
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	155.99
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	152.22
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	54.95
			OFFICE	0100916220	4305	OFFICE	18.25
			OFFICE	0100916320	4305	OFFICE	16.16
			OFFICE	0101315074	4305	OFFICE	38.59
			OFFICE	0101756520	4305	OFFICE	22.43
			OFFICE	0101757420	4305	OFFICE	61.40
			OFFICE	0102213720	4305	OFFICE	37.16
			OFFICE	0102213720	4305	OFFICE	17.39
			OFFICE	0102213720	4305	OFFICE	128.96
			PUPIL SUPPLIES	0102382533	4301	PUPIL SUPPLIES	36.43
			OFFICE	0102651520	4305	OFFICE	131.60
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	6.01
			PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	360.42
			OFFICE	0113612527	4305	OFFICE	8.61
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	26.92
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	6.44
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	108.86
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	45.26
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	35.73
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	64.59
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	169.47
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	154.44
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	15.03
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	60.34
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	141.32
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	-45.00
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	45.00
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	-5.26
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	45.23
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	74.35
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	15.81
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	2.78
			OFFICE	0117012527	4305	OFFICE	98.56
			OFFICE	0117012527	4305	OFFICE	76.05
			PUPIL SUPPLIES	0117012527	4305	OFFICE	50.81
			PUPIL SUPPLIES	0117070010	4301	PUPIL SUPPLIES	91.58
			PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	71.54
			PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	310.77
			PUPIL SUPPLIES	0150170010	4301	PUPIL SUPPLIES	213.65
			PUPIL SUPPLIES	0150170010	4301	PUPIL SUPPLIES	96.54

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	34.46
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	21.31
			OFFICE	0152012527	4305	OFFICE	30.77
			MEDIA	0160012510	4313	MEDIA	9.70
			MEDIA	0160012510	4313	MEDIA	3.65
			MEDIA	0160012510	4313	MEDIA	214.79
			OFFICE	0160212527	4305	OFFICE	29.73
			OFFICE	0160812527	4305	OFFICE	281.01
			OFFICE	0160812527	4305	OFFICE	129.26
			MEDIA	0161012510	4313	MEDIA	89.94
			PUPIL SUPPLIES	0161013710	4301	PUPIL SUPPLIES	277.52
			PUPIL SUPPLIES	0161013710	4301	PUPIL SUPPLIES	46.52
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	5.28
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	210.76
						CHECK TOTAL:	5,455.62
00293072	05/13/19	PLIHA SPEECH & LEARNIN	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	285.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	665.00
						CHECK TOTAL:	950.00
00293073	05/13/19	PRO WORLD	NON-CAPITALIZED EQUIPMENT	0100914510	4401	NON-CAPITALIZED EQUIPMEN	1,599.00
						CHECK TOTAL:	1,599.00
00293074	05/13/19	PROJECT LEAD THE WAY I	SRVCS/CONTRACTS	0100914510	5810	SRVCS/CONTRACTS	2,400.00
						CHECK TOTAL:	2,400.00
00293075	05/13/19	R M SYSTEMS	SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	3,756.00
						CHECK TOTAL:	3,756.00
00293076	05/13/19	RANCHO MISSION VIEJO L	ADMISSIONS/TICKETS	0114670010	5809	ADMISSIONS/TICKETS	975.00
						CHECK TOTAL:	975.00
00293077	05/13/19	REGENTS OF THE UNIVERS	SRVCS/CONTRACTS	0100974524	5810	SRVCS/CONTRACTS	8,800.00
						CHECK TOTAL:	8,800.00
00293078	05/13/19	ROHRS, ELIZABETH	FOOD	0100913420	4326	FOOD	76.26
						CHECK TOTAL:	76.26
00293079	05/13/19	RUSSELL AND HILDA VALO	TRANSPORTATION	0101755710	5826	TRANSPORTATION	333.60
						CHECK TOTAL:	333.60
00293080	05/13/19	SALINGER, MELISSA	PUPIL SUPPLIES	0160816010	4301	PUPIL SUPPLIES	183.94
						CHECK TOTAL:	183.94

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293081	05/13/19	SALTZMAN, NICOLA	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	83.18
						CHECK TOTAL:	83.18
00293082	05/13/19	SCOTT GRADUATION SERVI	LUMBER	0160070010	4372	LUMBER	1,961.05
						CHECK TOTAL:	1,961.05
00293083	05/13/19	SEAGER,NORA	SOCIAL SCIENCE	0160812510	4320	SOCIAL SCIENCE	22.55
			PUPIL SUPPLIES	0160864910	4301	PUPIL SUPPLIES	153.97
						CHECK TOTAL:	176.52
00293084	05/13/19	SHOBE, KATY	FOOD	0114520610	4326	FOOD	67.80
						CHECK TOTAL:	67.80
00293085	05/13/19	SMAY,BARBARA	INDUSTRIAL ART	0160812510	4311	INDUSTRIAL ART	8.00
			INDUSTRIAL ART	0160812510	4311	INDUSTRIAL ART	10.76
						CHECK TOTAL:	18.76
00293086	05/13/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0151601681	5510	ELECTRICITY	5,962.61
						CHECK TOTAL:	5,962.61
00293087	05/13/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160001681	5510	ELECTRICITY	7,750.65
						CHECK TOTAL:	7,750.65
00293088	05/13/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160001681	5510	ELECTRICITY	2,397.59
						CHECK TOTAL:	2,397.59
00293089	05/13/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160001681	5510	ELECTRICITY	2,347.61
						CHECK TOTAL:	2,347.61
00293090	05/13/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0190001681	5510	ELECTRICITY	296.20
						CHECK TOTAL:	296.20
00293091	05/13/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0112001681	5510	ELECTRICITY	6,267.95
						CHECK TOTAL:	6,267.95
00293092	05/13/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0117701681	5510	ELECTRICITY	4,857.66
						CHECK TOTAL:	4,857.66
00293093	05/13/19	SOUTHERN CALIFORNIA GA	GAS	0116001681	5540	GAS	36.51
						CHECK TOTAL:	36.51
00293094	05/13/19	SOUTHERN CALIFORNIA GA	GAS	0160801681	5540	GAS	2,295.18
						CHECK TOTAL:	2,295.18

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293095	05/13/19	SOUTHERN CALIFORNIA GA	GAS	0115601681	5540	GAS	63.92
						CHECK TOTAL:	63.92
00293096	05/13/19	SOUTHERN CALIFORNIA GA	GAS	0150801681	5540	GAS	245.82
						CHECK TOTAL:	245.82
00293097	05/13/19	SOUTHERN CALIFORNIA GA	GAS	0111601681	5540	GAS	170.37
						CHECK TOTAL:	170.37
00293098	05/13/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	20.74
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	17.24
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	230.81
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	15.09
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	388.19
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	472.63
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	17.24
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	87.55
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	6.59
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	21.55
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	200.18
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	212.43
			OFFICE	0150412527	4305	OFFICE	814.32
			MATH	0160012510	4312	MATH	33.24
			P.E.	0160012510	4315	P.E.	452.42
			SOCIAL SCIENCE	0160012510	4320	SOCIAL SCIENCE	305.51
			COUNSELING	0160070010	4319	COUNSELING	82.04
			COUNSELING	0160070010	4319	COUNSELING	87.83
			OUTDOOR ED	0160070010	4347	OUTDOOR ED	11.85
			OFFICE	0161212527	4305	OFFICE	208.69
			PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	263.87
						CHECK TOTAL:	3,950.01
00293099	05/13/19	SPEECH PATHOLOGY ASSOC	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,520.00
						CHECK TOTAL:	2,520.00
00293100	05/13/19	STAR OF CA ERA ED	REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	487.50
			REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	300.00
			REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	1,387.50
			REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	112.50
			REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	937.50
			REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	562.50
			REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	225.00
						CHECK TOTAL:	4,012.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293101	05/13/19	STEINWEG, BREANNA	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	24.45
						CHECK TOTAL:	24.45
00293102	05/13/19	STUART,TERESA	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	92.68
						CHECK TOTAL:	92.68
00293103	05/13/19	SUPPLY SOLUTIONS	CUSTODIAL	0160012581	4388	CUSTODIAL	16.59
			CUSTODIAL	0160012581	4388	CUSTODIAL	788.08
			CUSTODIAL	0160012581	4388	CUSTODIAL	930.93
			CUSTODIAL	0160012581	4388	CUSTODIAL	21.44
			CUSTODIAL	0160012581	4388	CUSTODIAL	4,421.06
						CHECK TOTAL:	6,178.10
00293104	05/13/19	GBC	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	124.30
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	12.80
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	63.44
						CHECK TOTAL:	200.54
00293105	05/13/19	SCOTT-KATZ,LINDA	TRAVEL & CONFERENCES	1202766810	5210	TRAVEL & CONFERENCES	3.48
						CHECK TOTAL:	3.48
00293106	05/13/19	BEST CONTRACTING SERVI	CONSTRUCTION	2111091285	6260	CONSTRUCTION	126,749.00
						CHECK TOTAL:	126,749.00
00293107	05/13/19	BEST CONTRACTING SERVI	CONSTRUCTION	2114291285	6260	CONSTRUCTION	162,934.50
						CHECK TOTAL:	162,934.50
00293108	05/13/19	CALIFORNIA BANK AND TR	CONSTRUCTION	2111091285	6260	CONSTRUCTION	1,114.30
						CHECK TOTAL:	1,114.30
00293109	05/13/19	CALIFORNIA BANK AND TR	CONSTRUCTION	2114291285	6260	CONSTRUCTION	127.70
						CHECK TOTAL:	127.70
00293110	05/13/19	FIRST NATIONAL BANK	CONSTRUCTION	2111091285	6260	CONSTRUCTION	1,602.90
						CHECK TOTAL:	1,602.90
00293111	05/13/19	FIRST NATIONAL BANK	CONSTRUCTION	2114291285	6260	CONSTRUCTION	263.20
						CHECK TOTAL:	263.20
00293112	05/13/19	JPI DEVELOPMENT GROUP	CONSTRUCTION	2111091285	6260	CONSTRUCTION	30,455.10
						CHECK TOTAL:	30,455.10
00293113	05/13/19	JPI DEVELOPMENT GROUP	CONSTRUCTION	2114291285	6260	CONSTRUCTION	5,000.80
						CHECK TOTAL:	5,000.80

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293114	05/13/19	RUHNAU CLARKE ARCHITEC	ARCHITECT FEES	2161491085	6221	ARCHITECT FEES	4,287.50
						CHECK TOTAL:	4,287.50
00293115	05/13/19	RVH CONSTRUCTORS INC	CONSTRUCTION	2111091285	6260	CONSTRUCTION	49,810.40
						CHECK TOTAL:	49,810.40
00293116	05/13/19	RVH CONSTRUCTORS INC	CONSTRUCTION	2114291285	6260	CONSTRUCTION	48,779.65
						CHECK TOTAL:	48,779.65
00293117	05/13/19	WHITEHEAD CONSTRUCTION	CONSTRUCTION	2111091285	6260	CONSTRUCTION	21,171.70
						CHECK TOTAL:	21,171.70
00293118	05/13/19	WHITEHEAD CONSTRUCTION	CONSTRUCTION	2114291285	6260	CONSTRUCTION	2,426.30
						CHECK TOTAL:	2,426.30
00293119	05/13/19	GALLAGHER BPI	CONSULTANTS	6900516960	5811	CONSULTANTS	7,400.00
						CHECK TOTAL:	7,400.00

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 597,923.59

FUND TOTAL	0101	135,596.52
FUND TOTAL	1212	204.02
FUND TOTAL	2121	454,723.05
FUND TOTAL	6769	7,400.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293120	05/14/19	A & G UPHOLSTERY	REPAIR	0100506781	5630	REPAIR	1,076.08
						CHECK TOTAL:	1,076.08
00293121	05/14/19	ADELMAN, CORY	ART	0151670010	4302	ART	186.29
						CHECK TOTAL:	186.29
00293122	05/14/19	ADOFF,AMBERLEIGH	ART	0152070010	4302	ART	10.33
						CHECK TOTAL:	10.33
00293123	05/14/19	AMAZON.COM	PUPIL SUPPLIES	0116012510	4301	PUPIL SUPPLIES	-355.07
			OFFICE	0117012527	4305	OFFICE	22.01
			VOCAL MUSIC	0117070010	4331	VOCAL MUSIC	37.97
			BUSINESS	0117070010	4337	BUSINESS	94.98
			BUSINESS	0117070010	4337	BUSINESS	356.04
						CHECK TOTAL:	155.93
00293124	05/14/19	ANGEL,DARCY	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	75.31
						CHECK TOTAL:	75.31
00293125	05/14/19	BERGEVIN,GREGORY	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	48.24
						CHECK TOTAL:	48.24
00293126	05/14/19	BOOTH, KATIE	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	58.64
						CHECK TOTAL:	58.64
00293127	05/14/19	CARRERA, ELYSE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	173.64
						CHECK TOTAL:	173.64
00293128	05/14/19	CDW GOVERNMENT INC	AUDIO VISUAL	0100505381	4366	AUDIO VISUAL	333.59
			AUDIO VISUAL	0100505381	4366	AUDIO VISUAL	609.33
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	94.49
			PUPIL SUPPLIES	0160816010	4301	PUPIL SUPPLIES	502.41
			NON-CAPITALIZED EQUIPMENT	0160816010	4401	NON-CAPITALIZED EQUIPMEN	1,257.62
			MEDIA	0160870010	4313	MEDIA	47.94
			OFFICE	0161612527	4305	OFFICE	111.73
			OFFICE	0161612527	4305	OFFICE	166.20
						CHECK TOTAL:	3,123.31
00293129	05/14/19	CHANDA, KIMBERLY	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	147.08
						CHECK TOTAL:	147.08
00293130	05/14/19	COFFEEN,KIM	TRAVEL & CONFERENCES	0100508981	5210	TRAVEL & CONFERENCES	42.22
						CHECK TOTAL:	42.22

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293131	05/14/19	COMMERCIAL AQUATIC SER	POOL	0160806281	4379	POOL	167.90
			POOL	0161006281	4379	POOL	2,588.26
			POOL	0161006281	4379	POOL	389.25
			POOL	0161006281	4379	POOL	1,091.92
			POOL	0161006281	4379	POOL	280.67
			POOL	0161006281	4379	POOL	347.90
			POOL	0161006281	4379	POOL	338.00
			POOL	0161206281	4379	POOL	1,312.13
			POOL	0161206281	4379	POOL	1,494.71
			POOL	0161206281	4379	POOL	252.22
			POOL	0161206281	4379	POOL	778.49
			POOL	0161206281	4379	POOL	1,616.25
			POOL	0161206281	4379	POOL	1,183.31
			POOL	0161206281	4379	POOL	239.29
						CHECK TOTAL:	12,080.30
00293132	05/14/19	COX,DAVID	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	190.51
						CHECK TOTAL:	190.51
00293133	05/14/19	CULVER NEWLIN INC	NON-CAPITALIZED EQUIPMENT	0151663410	4401	NON-CAPITALIZED EQUIPMEN	3,794.96
						CHECK TOTAL:	3,794.96
00293134	05/14/19	DE LA MAZA,HELEN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	20.69
						CHECK TOTAL:	20.69
00293135	05/14/19	DELL MARKETING L P	OFFICE	0150112527	4305	OFFICE	188.96
			NON-CAPITALIZED EQUIPMENT	0161674510	4401	NON-CAPITALIZED EQUIPMEN	1,366.02
						CHECK TOTAL:	1,554.98
00293136	05/14/19	DES PALMES, BRIAN	TRAVEL & CONFERENCES	0100910641	5210	TRAVEL & CONFERENCES	152.80
						CHECK TOTAL:	152.80
00293137	05/14/19	DIAMOND RANCH ACADEMY	TUITION NON PUBLIC SCHOOLS	0101736410	5812	TUITION NON PUBLIC SCHOO	5,994.00
			TUITION NON PUBLIC SCHOOLS	0101736410	5812	TUITION NON PUBLIC SCHOO	4,752.00
			TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	2,913.68
						CHECK TOTAL:	13,659.68
00293138	05/14/19	DURHAM SCHOOL SERVICES	TRANSPORTATION	0100504941	5816	TRANSPORTATION	25,175.72
			TRANSPORT/ELEM	0100505038	5821	TRANSPORT/ELEM	26,148.74
			TRANSPORT/HS/SS	0100505038	5822	TRANSPORT/HS/SS	28,109.60
			CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	270,961.57
			CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	22,960.94
						CHECK TOTAL:	373,356.57

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293139	05/14/19	EAI EDUCATION	PUPIL SUPPLIES	0111820610	4301	PUPIL SUPPLIES	941.60
						CHECK TOTAL:	941.60
00293140	05/14/19	EDSTROM, TRACY	TRAVEL & CONFERENCES	0100916220	5210	TRAVEL & CONFERENCES	9.28
						CHECK TOTAL:	9.28
00293141	05/14/19	FLOOR TECH AMERICA INC	REPAIR	0100505381	5630	REPAIR	5,520.00
						CHECK TOTAL:	5,520.00
00293142	05/14/19	FLORES,FLORIBETH	CERAMICS	0117070010	4338	CERAMICS	42.02
						CHECK TOTAL:	42.02
00293143	05/14/19	GOPHER SPORT	PUPIL SUPPLIES	0160816010	4301	PUPIL SUPPLIES	12,812.96
			NON-CAPITALIZED EQUIPMENT	0160816010	4401	NON-CAPITALIZED EQUIPMEN	2,780.59
						CHECK TOTAL:	15,593.55
00293144	05/14/19	GRAY,LUCINDA	PUPIL SUPPLIES	0152070010	4301	PUPIL SUPPLIES	20.00
						CHECK TOTAL:	20.00
00293145	05/14/19	GRENIER,JASON	RENTALS	0100981110	5610	RENTALS	172.04
						CHECK TOTAL:	172.04
00293146	05/14/19	GUERENA,ELENA	FOOD	0100900520	4326	FOOD	47.61
						CHECK TOTAL:	47.61
00293147	05/14/19	HARBOTTLE LAW GROUP A	LEGAL FEES	0101755220	5839	LEGAL FEES	21,649.24
						CHECK TOTAL:	21,649.24
00293148	05/14/19	HARLOW,ELIZABETH	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	38.02
						CHECK TOTAL:	38.02
00293149	05/14/19	HARTMAN,REEVE	SOCIAL SCIENCE	0152070010	4320	SOCIAL SCIENCE	22.24
						CHECK TOTAL:	22.24
00293150	05/14/19	HAXBY,SUSAN PAT	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	26.31
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	34.05
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	32.31
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	50.47
						CHECK TOTAL:	143.14
00293151	05/14/19	HAYES,SHANNON	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	56.93
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	10.67
						CHECK TOTAL:	67.60

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293152	05/14/19	HEARD,KRISTA	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	173.64
						CHECK TOTAL:	173.64
00293153	05/14/19	HERNANDEZ, DAISY	POOL	0117870010	4379	POOL	54.68
						CHECK TOTAL:	54.68
00293154	05/14/19	HIGGINS,BETH	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	99.54
						CHECK TOTAL:	99.54
00293155	05/14/19	JACOBS, CONNIE	TRAVEL & CONFERENCES	0100958710	5210	TRAVEL & CONFERENCES	93.61
						CHECK TOTAL:	93.61
00293156	05/14/19	JOHNSTONE SUPPLY	HEATING / COOLING	0100505381	4368	HEATING / COOLING	204.51
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	537.23
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	254.24
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	1,247.04
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	709.80
						CHECK TOTAL:	2,952.82
00293157	05/14/19	KENDALL HUNT PUBLISHIN	BOOKS OTH INSTR	0102220824	4210	BOOKS OTH INSTR	1,210.35
						CHECK TOTAL:	1,210.35
00293158	05/14/19	KOONTZ, BREANNE	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	20.07
						CHECK TOTAL:	20.07
00293159	05/14/19	KRAJANOWSKI,KATE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	173.64
						CHECK TOTAL:	173.64
00293160	05/14/19	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	516.23
			PUPIL SUPPLIES	0112070110	4301	PUPIL SUPPLIES	379.82
						CHECK TOTAL:	896.05
00293161	05/14/19	LE,NGA	SCIENCE A/P	0152070010	4343	SCIENCE A/P	126.26
						CHECK TOTAL:	126.26
00293162	05/14/19	LEISHMAN, KATHERYN	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	21.92
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	55.22
						CHECK TOTAL:	77.14
00293163	05/14/19	MACK,JOIE	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	163.88
						CHECK TOTAL:	163.88
00293164	05/14/19	MACKIN EDUCATIONAL RES	BOOKS OTH INSTR	0151252110	4210	BOOKS OTH INSTR	177.64
						CHECK TOTAL:	177.64

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293165	05/14/19	MAI VU	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	18,991.88
						CHECK TOTAL:	18,991.88
00293166	05/14/19	O'BRIEN,TIM	GOLF-B	0160270010	4351	GOLF-B	26.00
						CHECK TOTAL:	26.00
00293167	05/14/19	O'DONOVAN, EAMONN	TRAVEL & CONFERENCES	0101315074	5210	TRAVEL & CONFERENCES	19.72
						CHECK TOTAL:	19.72
00293168	05/14/19	O'MEARA, SUSAN	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	52.49
						CHECK TOTAL:	52.49
00293169	05/14/19	OC GOLF CARTS	SECURITY	0160870010	4377	SECURITY	155.63
						CHECK TOTAL:	155.63
00293170	05/14/19	OROSZ, KELLY	FOOD	0150412527	4326	FOOD	32.77
			SCIENCE	0150470010	4317	SCIENCE	129.15
						CHECK TOTAL:	161.92
00293171	05/14/19	PHOTO TECH INC	PUPIL SUPPLIES	0100914510	4301	PUPIL SUPPLIES	556.00
			PUPIL SUPPLIES	0100914510	4301	PUPIL SUPPLIES	270.00
			NON-CAPITALIZED EQUIPMENT	0100914510	4401	NON-CAPITALIZED EQUIPMEN	877.00
						CHECK TOTAL:	1,703.00
00293172	05/14/19	PIERSON,CHRISTINA	PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	81.19
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	108.46
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	89.21
						CHECK TOTAL:	278.86
00293173	05/14/19	PORT VIEW PREPATORY SC	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	8,977.50
						CHECK TOTAL:	8,977.50
00293174	05/14/19	PRZYTULSKI, ROGER	PUPIL SUPPLIES	0117770010	4301	PUPIL SUPPLIES	400.00
						CHECK TOTAL:	400.00
00293175	05/14/19	RIVERSIDE COUNTY OFFIC	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	75.00
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	75.00
						CHECK TOTAL:	150.00
00293176	05/14/19	ROBERTS,REBECCA	FOOD	0161470010	4326	FOOD	41.00
						CHECK TOTAL:	41.00
00293177	05/14/19	ROSALES, ARMANDO	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	35.38

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	35.38
00293178	05/14/19	RUIZ, SANDRA	PUPIL SUPPLIES	0113656110	4301	PUPIL SUPPLIES	13.88
						CHECK TOTAL:	13.88
00293179	05/14/19	SCHOOL HEALTH CORPORAT	OFFICE	0115612527	4305	OFFICE	11.37
						CHECK TOTAL:	11.37
00293180	05/14/19	SCOTT GRADUATION SERVI	LUMBER	0160070010	4372	LUMBER	969.75
						CHECK TOTAL:	969.75
00293181	05/14/19	SHEPAROVICH,JENNIFER	OFFICE	0100916320	4305	OFFICE	35.61
						CHECK TOTAL:	35.61
00293182	05/14/19	SIMPLOT PARTNERS	GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	2,894.59
						CHECK TOTAL:	2,894.59
00293183	05/14/19	SMART & FINAL	PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	116.01
						CHECK TOTAL:	116.01
00293184	05/14/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0110801681	5510	ELECTRICITY	3,724.31
						CHECK TOTAL:	3,724.31
00293185	05/14/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161401681	5510	ELECTRICITY	10.41
						CHECK TOTAL:	10.41
00293186	05/14/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0112601681	5510	ELECTRICITY	4,964.86
						CHECK TOTAL:	4,964.86
00293187	05/14/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161001681	5510	ELECTRICITY	46.29
						CHECK TOTAL:	46.29
00293188	05/14/19	SOUTHERN CALIFORNIA GA	GAS	0117401681	5540	GAS	49.07
						CHECK TOTAL:	49.07
00293189	05/14/19	SOUTHERN CALIFORNIA GA	GAS	0114701681	5540	GAS	129.69
						CHECK TOTAL:	129.69
00293190	05/14/19	SOUTHWEST SCHOOL AND O	OFFICE	0100910320	4305	OFFICE	97.72
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	5.82
			OFFICE	0101757420	4305	OFFICE	419.71
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	55.63
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	556.56
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	7.54

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			SCIENCE	0160012510	4317	SCIENCE	14.07
			SCIENCE	0160012510	4317	SCIENCE	13.88
			ENGLISH	0160012510	4328	ENGLISH	149.75
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	783.88
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	2,605.83
						CHECK TOTAL:	4,710.39
00293191	05/14/19	SPEECH AND LANGUAGE DE	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	13,452.02
						CHECK TOTAL:	13,452.02
00293192	05/14/19	SUPPLY MASTER INC.	OFFICE	0100504475	4305	OFFICE	431.32
						CHECK TOTAL:	431.32
00293193	05/14/19	SUPPLY SOLUTIONS	CUSTODIAL	0160812581	4388	CUSTODIAL	466.51
						CHECK TOTAL:	466.51
00293194	05/14/19	TAKENO,MATTHEW	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	7.09
						CHECK TOTAL:	7.09
00293195	05/14/19	TANAKA FARMS LLC	ADMISSIONS/TICKETS	0114770010	5809	ADMISSIONS/TICKETS	2,320.00
						CHECK TOTAL:	2,320.00
00293196	05/14/19	TARACENA,EDDIE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	89.20
						CHECK TOTAL:	89.20
00293197	05/14/19	TAYLOR, HOLLY	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	68.63
						CHECK TOTAL:	68.63
00293198	05/14/19	TEKSTRA,LESLIE	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	39.85
						CHECK TOTAL:	39.85
00293199	05/14/19	TOSHIZUMI KATO	NON-CAPITALIZED EQUIPMENT	0100913410	4401	NON-CAPITALIZED EQUIPMEN	1,626.08
						CHECK TOTAL:	1,626.08
00293200	05/14/19	TRAPP,MICHELLE	TRAVEL & CONFERENCES	0100958710	5210	TRAVEL & CONFERENCES	91.18
						CHECK TOTAL:	91.18
00293201	05/14/19	TRINH,KELSEY	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	11.43
						CHECK TOTAL:	11.43
00293202	05/14/19	TRUMPET BEHAVIORAL HEA	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,520.00
						CHECK TOTAL:	2,520.00
00293203	05/14/19	TRUONG, SARAH	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	23.72

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	23.72
00293204	05/14/19	U.S. BANK	ALTERNATIVE RETIRE.,CLASSIFIED	01	3354	ALTERNATIVE RETIRE.,CLAS	13,762.11
						CHECK TOTAL:	13,762.11
00293205	05/14/19	UNCLE JIM'S WORM FARM	POOL	0117870010	4379	POOL	277.00
						CHECK TOTAL:	277.00
00293206	05/14/19	UNITED VAN RENTALS	CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	215.86
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	116.91
						CHECK TOTAL:	332.77
00293207	05/14/19	UZBL	PUPIL SUPPLIES	0111820610	4301	PUPIL SUPPLIES	1,724.00
						CHECK TOTAL:	1,724.00
00293208	05/14/19	VAN PATTEN,BRADLEY	OFFICE	0100916120	4305	OFFICE	14.99
						CHECK TOTAL:	14.99
00293209	05/14/19	VETETO, CASIE	OFFICE	0100905524	4305	OFFICE	37.96
						CHECK TOTAL:	37.96
00293210	05/14/19	WAGNER,KERRY	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	25.25
						CHECK TOTAL:	25.25
00293211	05/14/19	WALKER,TERRY	TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	189.35
						CHECK TOTAL:	189.35
00293212	05/14/19	WALLA,TRACY	SCIENCE	0161270010	4317	SCIENCE	29.56
						CHECK TOTAL:	29.56
00293213	05/14/19	WIDEN,MARIANNE	COLOR GUARD	0117470010	4346	COLOR GUARD	184.21
						CHECK TOTAL:	184.21
00293214	05/14/19	YADON, LAUREN	OFFICE	0161470010	4305	OFFICE	17.73
						CHECK TOTAL:	17.73
00293215	05/14/19	YAWATA, SANDY	TRAVEL & CONFERENCES	0101757620	5210	TRAVEL & CONFERENCES	7.37
						CHECK TOTAL:	7.37
00293216	05/14/19	YUN, SARAH	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	15.52
						CHECK TOTAL:	15.52
00293217	05/14/19	ZOUMARAS, ERIN	FOOD	0100916120	4326	FOOD	54.71
						CHECK TOTAL:	54.71

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293218	05/14/19	ALL STAR AIR SYSTEMS	CONSTRUCTION	2150491085	6260	CONSTRUCTION	4,118.25
						CHECK TOTAL:	4,118.25
00293219	05/14/19	ALL STAR AIR SYSTEMS	CONSTRUCTION	2151291085	6260	CONSTRUCTION	18,100.35
						CHECK TOTAL:	18,100.35
00293220	05/14/19	ALL STAR AIR SYSTEMS	CONSTRUCTION	2152091085	6260	CONSTRUCTION	3,187.25
						CHECK TOTAL:	3,187.25
00293221	05/14/19	ARC	PLANNING OTHER COSTS	2114291085	6268	PLANNING OTHER COSTS	5.04
			PLANNING OTHER COSTS	2114291085	6268	PLANNING OTHER COSTS	11.64
			PLANNING OTHER COSTS	2114291085	6268	PLANNING OTHER COSTS	0.78
						CHECK TOTAL:	17.46
00293222	05/14/19	ARC	PLANNING OTHER COSTS	2111091085	6268	PLANNING OTHER COSTS	9.70
			PLANNING OTHER COSTS	2111091085	6268	PLANNING OTHER COSTS	5.24
			PLANNING OTHER COSTS	2111091085	6268	PLANNING OTHER COSTS	0.77
						CHECK TOTAL:	15.71
00293223	05/14/19	ATKINSON ANDELSON LOYA	LEGAL FEES	2114291085	5839	LEGAL FEES	975.00
						CHECK TOTAL:	975.00
00293224	05/14/19	BEST CONTRACTING SERVI	CONSTRUCTION	2152091085	6260	CONSTRUCTION	7,403.35
						CHECK TOTAL:	7,403.35
00293225	05/14/19	BEST CONTRACTING SERVI	CONSTRUCTION	2151291085	6260	CONSTRUCTION	9,534.20
						CHECK TOTAL:	9,534.20
00293226	05/14/19	BORBON INC	CONSTRUCTION	2151291085	6260	CONSTRUCTION	5,937.50
						CHECK TOTAL:	5,937.50
00293227	05/14/19	CASTON INC.	CONSTRUCTION	2151291085	6260	CONSTRUCTION	1,900.00
						CHECK TOTAL:	1,900.00
00293228	05/14/19	CITIZENS BUSINESS BANK	CONSTRUCTION	2151291085	6260	CONSTRUCTION	1,339.70
						CHECK TOTAL:	1,339.70
00293229	05/14/19	CITIZENS BUSINESS BANK	CONSTRUCTION	2152091085	6260	CONSTRUCTION	915.15
						CHECK TOTAL:	915.15
00293230	05/14/19	CREW INC	CONSTRUCTION	2151291085	6260	CONSTRUCTION	1,615.00
						CHECK TOTAL:	1,615.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293231	05/14/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	2160091085	6410	FURNITURE & EQUIPMENT	3,894.09
						CHECK TOTAL:	3,894.09
00293232	05/14/19	EJ ENTERPRISES	CONSTRUCTION	2152091085	6260	CONSTRUCTION	950.00
						CHECK TOTAL:	950.00
00293233	05/14/19	ELLJAY ACOUSTICS INC	CONSTRUCTION	2152091085	6260	CONSTRUCTION	881.60
						CHECK TOTAL:	881.60
00293234	05/14/19	INLAND BUILDING CONSTR	CONSTRUCTION	2151291085	6260	CONSTRUCTION	25,454.30
						CHECK TOTAL:	25,454.30
00293235	05/14/19	INLAND BUILDING CONSTR	CONSTRUCTION	2152091085	6260	CONSTRUCTION	17,387.85
						CHECK TOTAL:	17,387.85
00293236	05/14/19	ISEC INC	CONSTRUCTION	2150491085	6260	CONSTRUCTION	1,425.00
						CHECK TOTAL:	1,425.00
00293237	05/14/19	ISEC INC	CONSTRUCTION	2151291085	6260	CONSTRUCTION	2,090.00
						CHECK TOTAL:	2,090.00
00293238	05/14/19	SOUTHWEST INSPECTION &	CONSTRUCTION TEST	2161291085	6270	CONSTRUCTION TEST	7,777.50
						CHECK TOTAL:	7,777.50
00293239	05/14/19	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	2115091085	6267	CONSTRUCTION/OTHER COSTS	185.96
						CHECK TOTAL:	185.96
00293240	05/14/19	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	2116691085	6267	CONSTRUCTION/OTHER COSTS	90.72
						CHECK TOTAL:	90.72
00293241	05/14/19	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	2151291085	6267	CONSTRUCTION/OTHER COSTS	46.49
						CHECK TOTAL:	46.49
00293242	05/14/19	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	2111091085	6267	CONSTRUCTION/OTHER COSTS	46.49
						CHECK TOTAL:	46.49
00293243	05/14/19	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	2114291085	6267	CONSTRUCTION/OTHER COSTS	42.00
						CHECK TOTAL:	42.00
00293244	05/14/19	ALL AMERICAN INSPECTIO	CONSTRUCTION INSPECTION	3570590185	6280	CONSTRUCTION INSPECTION	6,000.00
						CHECK TOTAL:	6,000.00
00293245	05/14/19	ATKINSON ANDELSON LOYA	LEGAL FEES	3500553581	5839	LEGAL FEES	953.44
						CHECK TOTAL:	953.44

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293246	05/14/19	ATKINSON ANDELSON LOYA	LEGAL FEES	3514790185	5839	LEGAL FEES	2,737.50
						CHECK TOTAL:	2,737.50
00293247	05/14/19	BRAVO CONCRETE CONSTRU	CONSTRUCTION	3570590185	6260	CONSTRUCTION	379,240.95
						CHECK TOTAL:	379,240.95
00293248	05/14/19	CONTINENTAL FLOORING I	CONSTRUCTION	3570590185	6260	CONSTRUCTION	248,852.50
						CHECK TOTAL:	248,852.50
00293249	05/14/19	EMPYREAN PLUMBING INC	CONSTRUCTION	3570590185	6260	CONSTRUCTION	3,289.85
						CHECK TOTAL:	3,289.85
00293250	05/14/19	GILBERT AND STEARNS IN	CONSTRUCTION	3570590185	6260	CONSTRUCTION	123,414.50
						CHECK TOTAL:	123,414.50
00293251	05/14/19	INLAND EMPIRE LANDSCAP	CONSTRUCTION	3570590185	6260	CONSTRUCTION	108,391.20
						CHECK TOTAL:	108,391.20
00293252	05/14/19	PACIFIC WESTERN BANK	CONSTRUCTION	3570590185	6260	CONSTRUCTION	173.15
						CHECK TOTAL:	173.15
00293253	05/14/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	4000564085	6410	FURNITURE & EQUIPMENT	567.41
						CHECK TOTAL:	567.41
00293254	05/14/19	DURHAM SCHOOL SERVICES	CONSTRUCTION/OTHER COSTS	4000564085	6267	CONSTRUCTION/OTHER COSTS	37,063.36
						CHECK TOTAL:	37,063.36
00293255	05/14/19	THORNE, MARTA	OFFICE	6900516960	4305	OFFICE	68.53
						CHECK TOTAL:	68.53

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 1,572,965.70

FUND TOTAL	0101	546,882.39
FUND TOTAL	2121	115,330.92
FUND TOTAL	3535	873,053.09
FUND TOTAL	4040	37,630.77
FUND TOTAL	6769	68.53

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293256	05/15/19	AARDVARK CLAY & SUPPLI	CERAMICS	0160212510	4338	CERAMICS	140.08
						CHECK TOTAL:	140.08
00293257	05/15/19	ALLEN TIRE	VEHICLES	0100506781	4371	VEHICLES	79.99
						CHECK TOTAL:	79.99
00293258	05/15/19	ALVARADO,MELODY	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	89.31
						CHECK TOTAL:	89.31
00293259	05/15/19	AMAZON.COM	PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	687.10
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	225.81
			P.E.	0114216010	4315	P.E.	11.82
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	141.27
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	69.52
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	25.28
			MEDIA	0160012510	4313	MEDIA	322.08
			MUSIC	0160012510	4314	MUSIC	25.98
			MUSIC	0160012510	4314	MUSIC	16.99
			MUSIC	0160012510	4314	MUSIC	8.99
			MUSIC	0160012510	4314	MUSIC	11.97
			MUSIC	0160012510	4314	MUSIC	57.50
			MUSIC	0160012510	4314	MUSIC	7.99
			MUSIC	0160012510	4314	MUSIC	249.99
			FOREIGN LANGUAGE	0160012510	4329	FOREIGN LANGUAGE	433.69
			PRODUCTION	0160012510	4390	PRODUCTION	76.37
			WOODSHOP	0160070010	4327	WOODSHOP	284.60
			WOODSHOP	0160070010	4327	WOODSHOP	296.67
			OUTDOOR ED	0160212510	4347	OUTDOOR ED	87.17
			OUTDOOR ED	0160212510	4347	OUTDOOR ED	30.01
			BASIC TEXTBOOKS	0160252110	4110	BASIC TEXTBOOKS	39.26
						CHECK TOTAL:	3,110.06
00293260	05/15/19	APPLE INC	PUPIL SUPPLIES	0112013810	4301	PUPIL SUPPLIES	1,635.86
						CHECK TOTAL:	1,635.86
00293261	05/15/19	BALL/FROST GROUP	DUES & MEMBERSHIP	0100100171	5310	DUES & MEMBERSHIP	3,000.00
						CHECK TOTAL:	3,000.00
00293262	05/15/19	BARRETT,MARTHA	TRAVEL & CONFERENCES	0100916220	5210	TRAVEL & CONFERENCES	10.70
						CHECK TOTAL:	10.70
00293263	05/15/19	BEAR COMMUNICATIONS IN	PUPIL SUPPLIES	0116012510	4301	PUPIL SUPPLIES	1,263.86
						CHECK TOTAL:	1,263.86

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293264	05/15/19	BELSHIRE ENVIRONMENTAL	REPAIR	0100505038	5630	REPAIR	230.00
			REPAIR	0100505038	5630	REPAIR	115.00
						CHECK TOTAL:	345.00
00293265	05/15/19	BOOMERS IRVINE	HOME ART	0114470010	4308	HOME ART	2,427.91
						CHECK TOTAL:	2,427.91
00293266	05/15/19	BROTHERS NURSERY INC	GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	344.80
						CHECK TOTAL:	344.80
00293267	05/15/19	C R LAURENCE COMPANY I	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	205.04
						CHECK TOTAL:	205.04
00293268	05/15/19	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,282.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	673.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	680.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	515.25
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	912.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	586.71
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,508.68
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,106.12
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,072.26
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	758.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,104.84
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	911.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,702.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,702.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	2,017.74
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,852.60
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	487.98
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	701.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,332.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
						CHECK TOTAL:	21,797.18
00293269	05/15/19	CHAMBERS,NANCY	SCIENCE	0152070010	4317	SCIENCE	12.68
						CHECK TOTAL:	12.68
00293270	05/15/19	CHEM PRO LABORATORY IN	SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	1,650.00
						CHECK TOTAL:	1,650.00
00293271	05/15/19	CHEVRON USA INC	GASOLINE	0100505038	4393	GASOLINE	276.57
						CHECK TOTAL:	276.57

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293272	05/15/19	CLARY BUSINESS MACHINE	NON-CAPITALIZED EQUIPMENT	0100503438	4401	NON-CAPITALIZED EQUIPMEN	1,271.53
						CHECK TOTAL:	1,271.53
00293273	05/15/19	CONSTRUCTION HARDWARE	HARDWARE	0100505381	4369	HARDWARE	405.94
			HARDWARE	0100505381	4369	HARDWARE	979.13
			HARDWARE	0100505381	4369	HARDWARE	373.31
						CHECK TOTAL:	1,758.38
00293274	05/15/19	COOPER, JAMIE	SCIENCE	0150812510	4317	SCIENCE	197.97
						CHECK TOTAL:	197.97
00293275	05/15/19	CORDERA, AMANDA	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	16.17
						CHECK TOTAL:	16.17
00293276	05/15/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0114701627	5920	TELEPHONE, FAX, INTERNET	110.26
						CHECK TOTAL:	110.26
00293277	05/15/19	CREATIVE BEHAVIOR INTE	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	3,350.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,925.00
						CHECK TOTAL:	6,275.00
00293278	05/15/19	DELL MARKETING L P	PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	52.79
			NON-CAPITALIZED EQUIPMENT	0151620610	4401	NON-CAPITALIZED EQUIPMEN	1,858.95
						CHECK TOTAL:	1,911.74
00293279	05/15/19	EWING IRRIGATION PRODU	SPRINKLER	0100506181	4383	SPRINKLER	6,834.68
			SPRINKLER	0100506181	4383	SPRINKLER	-493.81
						CHECK TOTAL:	6,340.87
00293280	05/15/19	FACTORY MOTOR PARTS CO	VEHICLES	0100506781	4371	VEHICLES	32.79
			VEHICLES	0100506781	4371	VEHICLES	258.80
			VEHICLES	0100506781	4371	VEHICLES	79.13
			VEHICLES	0100506781	4371	VEHICLES	88.96
			VEHICLES	0100506781	4371	VEHICLES	88.96
						CHECK TOTAL:	548.64
00293281	05/15/19	FRANCIE CHIMAN WONG AN	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	1,200.00
						CHECK TOTAL:	1,200.00
00293282	05/15/19	FRIEDMAN, ERIN	TRAVEL & CONFERENCES	0100913510	5210	TRAVEL & CONFERENCES	29.84
						CHECK TOTAL:	29.84
00293283	05/15/19	GARRETT,KRISTEN	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	43.99

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	43.99
00293284	05/15/19	GERLING,ADAM	VOCAL MUSIC	0151670010	4331	VOCAL MUSIC	120.00
						CHECK TOTAL:	120.00
00293285	05/15/19	GIRIDHAR,ANU	FOOD	0115012527	4326	FOOD	18.43
						CHECK TOTAL:	18.43
00293286	05/15/19	GO RENTALS	TRANSPORTATION	0100504941	5816	TRANSPORTATION	138.55
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	138.81
						CHECK TOTAL:	277.36
00293287	05/15/19	HERITAGE FOOD SERVICE	FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	605.18
			FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	233.35
						CHECK TOTAL:	838.53
00293288	05/15/19	HERITAGE SCHOOLS INC	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	267.00
			TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	2,210.00
			TUITION NON PUBLIC SCHOOLS	0101757618	5812	TUITION NON PUBLIC SCHOO	2,610.00
			TUITION NON PUBLIC SCHOOLS	0101757618	5812	TUITION NON PUBLIC SCHOO	7,500.00
			TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	1,950.00
			TUITION NON PUBLIC SCHOOLS	0101757618	5812	TUITION NON PUBLIC SCHOO	2,610.00
			TUITION NON PUBLIC SCHOOLS	0101757618	5812	TUITION NON PUBLIC SCHOO	7,500.00
						CHECK TOTAL:	24,647.00
00293289	05/15/19	IRVINE RANCH WATER DIS	WATER	0110801681	5530	WATER	287.14
			WATER	0110801681	5530	WATER	88.32
						CHECK TOTAL:	375.46
00293290	05/15/19	IRVINE RANCH WATER DIS	WATER	0160801681	5530	WATER	162.88
						CHECK TOTAL:	162.88
00293291	05/15/19	ITO, NANA	TRAVEL & CONFERENCES	0100916220	5210	TRAVEL & CONFERENCES	9.66
						CHECK TOTAL:	9.66
00293292	05/15/19	JFK TRANSPORTATION CO.	TRANSPORTATION	0100504941	5816	TRANSPORTATION	731.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	904.25
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	462.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	462.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	930.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	673.25
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,395.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	924.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	465.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	6,946.50
00293293	05/15/19	JOSEPH GAGLIANO	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	5,660.35
						CHECK TOTAL:	5,660.35
00293294	05/15/19	KANKAKEE SPIKEBALL INC	P.E.	0151670010	4315	P.E.	101.20
						CHECK TOTAL:	101.20
00293295	05/15/19	LAVENTURE, SHINEH	CRAFTS	0114770010	4324	CRAFTS	161.66
						CHECK TOTAL:	161.66
00293296	05/15/19	LEE,JEAN	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	16.00
						CHECK TOTAL:	16.00
00293297	05/15/19	LOWE'S HOME IMPROVEMEN	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	-30.69
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	20.46
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	20.26
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	-22.30
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	209.47
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	116.69
						CHECK TOTAL:	313.89
00293298	05/15/19	MARK, SHARI	SCIENCE	0152070010	4317	SCIENCE	42.75
						CHECK TOTAL:	42.75
00293299	05/15/19	MARTON, EMILY	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	144.80
						CHECK TOTAL:	144.80
00293300	05/15/19	MCMASTER-CARR SUPPLY C	HARDWARE	0100505381	4369	HARDWARE	230.32
						CHECK TOTAL:	230.32
00293301	05/15/19	METROPRO ROAD SERVICES	REPAIR	0100506781	5630	REPAIR	65.00
						CHECK TOTAL:	65.00
00293302	05/15/19	MICHON,SUSAN	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	111.81
						CHECK TOTAL:	111.81
00293303	05/15/19	NASSER AND ELHAM SADEG	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	7,390.00
						CHECK TOTAL:	7,390.00
00293304	05/15/19	PAPE MATERIAL HANDLING	SRVCS/CONTRACTS	0100504575	5810	SRVCS/CONTRACTS	2,026.80
			SRVCS/CONTRACTS	0100504575	5810	SRVCS/CONTRACTS	822.89
			NON-CAPITALIZED EQUIPMENT	0100504575	4401	NON-CAPITALIZED EQUIPMEN	8,115.73
			SRVCS/CONTRACTS	0100504575	5810	SRVCS/CONTRACTS	2,098.30

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	13,063.72
00293305	05/15/19	PARADIGM HEALTHCARE SE	SRVCS/CONTRACTS	0100503410	5810	SRVCS/CONTRACTS	6,026.43
						CHECK TOTAL:	6,026.43
00293306	05/15/19	PARKWAY LAWNMOWER SHOP	MOWER	0100506781	4381	MOWER	279.91
			MOWER	0100506781	4381	MOWER	100.98
						CHECK TOTAL:	380.89
00293307	05/15/19	PEARSON	PUPIL SUPPLIES	0102141010	4301	PUPIL SUPPLIES	1,406.29
			PUPIL SUPPLIES	0102141010	4301	PUPIL SUPPLIES	1,400.00
			PUPIL SUPPLIES	0102141010	4301	PUPIL SUPPLIES	-1,400.00
						CHECK TOTAL:	1,406.29
00293308	05/15/19	PIONEER MANUFACTURING	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	609.19
						CHECK TOTAL:	609.19
00293309	05/15/19	PLISZKA,DIANE	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	50.92
						CHECK TOTAL:	50.92
00293310	05/15/19	PRUDENTIAL OVERALL SUP	LAUNDRY SERVICE	0100505381	5550	LAUNDRY SERVICE	6,702.91
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.35
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.35
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.35
						CHECK TOTAL:	6,721.96
00293311	05/15/19	SCHOLASTIC INCORPORATE	BOOKS OTH INSTR	0114712510	4210	BOOKS OTH INSTR	799.08
			BOOKS OTH INSTR	0114752110	4210	BOOKS OTH INSTR	2,301.93
						CHECK TOTAL:	3,101.01
00293312	05/15/19	SCHOOL SERVICES OF CAL	CONSULTANTS	0100503072	5811	CONSULTANTS	305.00
						CHECK TOTAL:	305.00
00293313	05/15/19	SEAGER,MEGAN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	12.71
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	8.43
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	28.25
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	62.55
						CHECK TOTAL:	111.94
00293314	05/15/19	SECURE TRANSPORTATION	CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	26,602.76
						CHECK TOTAL:	26,602.76
00293315	05/15/19	SHARON LANDERS	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	6,676.86
						CHECK TOTAL:	6,676.86

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293316	05/15/19	SHERWIN-WILLIAMS CO	PAINTING	0100505381	4335	PAINTING	201.71
			PAINTING	0100505381	4335	PAINTING	45.46
			PAINTING	0100505381	4335	PAINTING	202.88
			PAINTING	0100505381	4335	PAINTING	40.74
			PAINTING	0100505381	4335	PAINTING	490.76
						CHECK TOTAL:	981.55
00293317	05/15/19	SIMPSON CHEVROLET OF G	VEHICLES	0100506781	4371	VEHICLES	196.03
			VEHICLES	0100506781	4371	VEHICLES	401.01
			VEHICLES	0100506781	4371	VEHICLES	95.55
			VEHICLES	0100506781	4371	VEHICLES	392.29
			VEHICLES	0100506781	4371	VEHICLES	-401.01
			VEHICLES	0100506781	4371	VEHICLES	1,037.21
			REPAIR	0100505138	5630	REPAIR	79.46
						CHECK TOTAL:	1,800.54
00293318	05/15/19	SKEBER, KATHRYN	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	33.13
						CHECK TOTAL:	33.13
00293319	05/15/19	SMAY,BARBARA	INDUSTRIAL ART	0160812510	4311	INDUSTRIAL ART	26.95
						CHECK TOTAL:	26.95
00293320	05/15/19	SOUTH COAST AQMD	GOVERNMENT AGENCY FEES	0100506381	5841	GOVERNMENT AGENCY FEES	132.98
			GOVERNMENT AGENCY FEES	0100506381	5841	GOVERNMENT AGENCY FEES	132.98
			GOVERNMENT AGENCY FEES	0100506381	5841	GOVERNMENT AGENCY FEES	132.98
						CHECK TOTAL:	398.94
00293321	05/15/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161001681	5510	ELECTRICITY	9,604.06
						CHECK TOTAL:	9,604.06
00293322	05/15/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111601681	5510	ELECTRICITY	-1,498.82
			ELECTRICITY	0111601681	5510	ELECTRICITY	1,940.90
						CHECK TOTAL:	442.08
00293323	05/15/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	58.24
			PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	10.63
			OFFICE	0112612527	4305	OFFICE	73.18
						CHECK TOTAL:	142.05
00293324	05/15/19	SPECTRUM SPECIALTIES A	MATERIALS/SUPPLIES	0100506381	4376	MATERIALS/SUPPLIES	1,028.80
						CHECK TOTAL:	1,028.80
00293325	05/15/19	SUPPLY SOLUTIONS	NON-CAPITALIZED EQUIPMENT	0161212581	4401	NON-CAPITALIZED EQUIPMEN	12,722.85

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	12,722.85
00293326	05/15/19	ACTION SALES	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	187.75
						CHECK TOTAL:	187.75
00293327	05/15/19	CDW GOVERNMENT INC	OFFICE	1300568039	4305	OFFICE	296.40
						CHECK TOTAL:	296.40
00293328	05/15/19	HOBART CORPORATION	REPAIR	1300568039	5630	REPAIR	800.56
						CHECK TOTAL:	800.56
00293329	05/15/19	MELODEE ICE CREAM	FOOD	1300568039	4700	FOOD	274.56
			FOOD	1300568039	4700	FOOD	264.96
			FOOD	1300568039	4700	FOOD	221.28
			FOOD	1300568039	4700	FOOD	263.76
						CHECK TOTAL:	1,024.56
00293330	05/15/19	OFFICE DEPOT	OFFICE	1300568039	4305	OFFICE	767.64
						CHECK TOTAL:	767.64
00293331	05/15/19	P & R PAPER SUPPLY	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	6,177.29
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	521.70
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	347.80
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	3,285.31
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	8.89
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	347.80
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	3,752.78
						CHECK TOTAL:	14,441.57
00293332	05/15/19	PEPSI COLA	FOOD	1300568039	4700	FOOD	1,221.32
						CHECK TOTAL:	1,221.32
00293333	05/15/19	BANK OF HEMET	CONSTRUCTION	2161291085	6260	CONSTRUCTION	8,074.35
						CHECK TOTAL:	8,074.35
00293334	05/15/19	BOGH ENGINEERING INC	CONSTRUCTION	2161291085	6260	CONSTRUCTION	153,412.65
						CHECK TOTAL:	153,412.65
00293335	05/15/19	BUDGET ELECTRICAL CONT	CONSTRUCTION	2161291085	6260	CONSTRUCTION	183,340.50
						CHECK TOTAL:	183,340.50
00293336	05/15/19	CALIFORNIA BANK AND TR	CONSTRUCTION	2161291085	6260	CONSTRUCTION	425.00
						CHECK TOTAL:	425.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293337	05/15/19	CITIZENS BUSINESS BANK	CONSTRUCTION	2152091085	6260	CONSTRUCTION	1,273.90
						CHECK TOTAL:	1,273.90
00293338	05/15/19	FIRST NATIONAL BANK	CONSTRUCTION	2151291085	6260	CONSTRUCTION	75.00
						CHECK TOTAL:	75.00
00293339	05/15/19	JPI DEVELOPMENT GROUP	CONSTRUCTION	2151291085	6260	CONSTRUCTION	1,425.00
						CHECK TOTAL:	1,425.00
00293340	05/15/19	KAR CONSTRUCTION INC	CONSTRUCTION	2152091085	6260	CONSTRUCTION	24,204.10
						CHECK TOTAL:	24,204.10
00293341	05/15/19	MCKERNAN INC	CONSTRUCTION	2161291085	6260	CONSTRUCTION	16,625.00
						CHECK TOTAL:	16,625.00
00293342	05/15/19	MEL SMITH ELECTRIC INC	CONSTRUCTION	2151291085	6260	CONSTRUCTION	54,211.75
						CHECK TOTAL:	54,211.75
00293343	05/15/19	MEL SMITH ELECTRIC INC	CONSTRUCTION	2152091085	6260	CONSTRUCTION	19,095.00
						CHECK TOTAL:	19,095.00
00293344	05/15/19	PACIFIC WESTERN BANK	CONSTRUCTION	2161291085	6260	CONSTRUCTION	9,649.50
						CHECK TOTAL:	9,649.50
00293345	05/15/19	PACIFIC WESTERN BANK	CONSTRUCTION	2151291085	6260	CONSTRUCTION	2,853.25
						CHECK TOTAL:	2,853.25
00293346	05/15/19	PACIFIC WESTERN BANK	CONSTRUCTION	2152091085	6260	CONSTRUCTION	1,005.00
						CHECK TOTAL:	1,005.00
00293347	05/15/19	PELTZER PLUMBING INC	CONSTRUCTION	2161291085	6260	CONSTRUCTION	49,641.30
						CHECK TOTAL:	49,641.30
00293348	05/15/19	QUEEN CITY GLASS COMPA	CONSTRUCTION	2161291085	6260	CONSTRUCTION	4,750.00
						CHECK TOTAL:	4,750.00
00293349	05/15/19	RAN ENTERPRISES INC	CONSTRUCTION	2161291085	6260	CONSTRUCTION	8,075.00
						CHECK TOTAL:	8,075.00
00293350	05/15/19	RICCARDI FLOOR COVERIN	CONSTRUCTION	2152091085	6260	CONSTRUCTION	285.00
						CHECK TOTAL:	285.00
00293351	05/15/19	RICCARDI FLOOR COVERIN	CONSTRUCTION	2150491085	6260	CONSTRUCTION	950.00
						CHECK TOTAL:	950.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293352	05/15/19	RICCARDI FLOOR COVERIN	CONSTRUCTION	2151291085	6260	CONSTRUCTION	475.00
						CHECK TOTAL:	475.00
00293353	05/15/19	RVH CONSTRUCTORS INC	CONSTRUCTION	2161291085	6260	CONSTRUCTION	86,392.05
						CHECK TOTAL:	86,392.05
00293354	05/15/19	SPROTTE WATSON ARCHITE	ARCHITECT FEES	2115692085	6221	ARCHITECT FEES	3,973.65
						CHECK TOTAL:	3,973.65
00293355	05/15/19	SPROTTE WATSON ARCHITE	ARCHITECT FEES	2114492085	6221	ARCHITECT FEES	29,810.55
			ARCHITECT FEES	2114492085	6221	ARCHITECT FEES	9,858.65
						CHECK TOTAL:	39,669.20
00293356	05/15/19	WINEGARDNER MASONRY	CONSTRUCTION	2161291085	6260	CONSTRUCTION	59,465.25
						CHECK TOTAL:	59,465.25
00293357	05/15/19	K & Z CABINET COMPANY	CONSTRUCTION	3570590185	6260	CONSTRUCTION	75,914.50
						CHECK TOTAL:	75,914.50
00293358	05/15/19	LETNER ROOFING INCORPO	CONSTRUCTION	3570590185	6260	CONSTRUCTION	138,697.82
						CHECK TOTAL:	138,697.82
00293359	05/15/19	QUEEN CITY GLASS COMPA	CONSTRUCTION	3570590185	6260	CONSTRUCTION	57,731.50
						CHECK TOTAL:	57,731.50
00293360	05/15/19	RVH CONSTRUCTORS INC	CONSTRUCTION	3570590185	6260	CONSTRUCTION	221,458.30
						CHECK TOTAL:	221,458.30
00293361	05/15/19	CULINARY CAMPUS	CONTRACTS MISC	6900516960	5825	CONTRACTS MISC	280.00
						CHECK TOTAL:	280.00

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 1,438,133.32

FUND TOTAL	0101	195,964.95
FUND TOTAL	1313	18,739.80
FUND TOTAL	2121	729,346.45
FUND TOTAL	3535	493,802.12
FUND TOTAL	6769	280.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293362	05/16/19	AAF INTERNATIONAL	HEATING / COOLING	0100505381	4368	HEATING / COOLING	1,653.42
						CHECK TOTAL:	1,653.42
00293363	05/16/19	ABOVE ALL NAMES CONSTR	LAND IMPROVEMENTS	0160006585	6170	LAND IMPROVEMENTS	57,840.42
						CHECK TOTAL:	57,840.42
00293364	05/16/19	AC PRO	HEATING / COOLING	0100505381	4368	HEATING / COOLING	224.58
						CHECK TOTAL:	224.58
00293365	05/16/19	ADORAMA INC	PUPIL SUPPLIES	0100921610	4301	PUPIL SUPPLIES	1.94
						CHECK TOTAL:	1.94
00293366	05/16/19	ALBERS,NANCY	FOOD	0150870010	4326	FOOD	79.89
						CHECK TOTAL:	79.89
00293367	05/16/19	AMAZON.COM	OFFICE	0111812527	4305	OFFICE	136.35
			PUPIL SUPPLIES	0111813710	4301	PUPIL SUPPLIES	17.55
						CHECK TOTAL:	153.90
00293368	05/16/19	ANDERSON,CATHLEEN	BOOKS OTH INSTR	0116012510	4210	BOOKS OTH INSTR	109.65
						CHECK TOTAL:	109.65
00293369	05/16/19	APPLE INC	PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	2,944.55
			PUPIL SUPPLIES	0114870110	4301	PUPIL SUPPLIES	5,889.11
			NON-CAPITALIZED EQUIPMENT	0114870110	4401	NON-CAPITALIZED EQUIPMEN	398.00
			NON-CAPITALIZED EQUIPMENT	0114870110	4401	NON-CAPITALIZED EQUIPMEN	2,701.60
						CHECK TOTAL:	11,933.26
00293370	05/16/19	BELSHIRE ENVIRONMENTAL	REPAIR	0100505038	5630	REPAIR	464.60
			REPAIR	0100505038	5630	REPAIR	3,307.30
						CHECK TOTAL:	3,771.90
00293371	05/16/19	CALDWELL,SUSAN	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	99.99
						CHECK TOTAL:	99.99
00293372	05/16/19	CARAHSOFT TECHNOLOGY C	SRVCS/CONTRACTS	0100910477	5810	SRVCS/CONTRACTS	42,840.00
						CHECK TOTAL:	42,840.00
00293373	05/16/19	CDW GOVERNMENT INC	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	189.25
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	24.50
			PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	17.20
			PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	484.10
			PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	377.13
						CHECK TOTAL:	1,092.18

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293374	05/16/19	CERTIFIED TRANSPORTATI	CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	1,049.28
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	1,371.00
						CHECK TOTAL:	2,420.28
00293375	05/16/19	CODESP	SOFTWARE CONTRACTS	0101315074	5831	SOFTWARE CONTRACTS	2,200.00
						CHECK TOTAL:	2,200.00
00293376	05/16/19	CULVER NEWLIN INC	NON-CAPITALIZED EQUIPMENT	0111812510	4401	NON-CAPITALIZED EQUIPMEN	521.51
			OFFICE	0115012527	4305	OFFICE	387.92
						CHECK TOTAL:	909.43
00293377	05/16/19	DEVEREUX TEXAS TREATME	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	2,218.44
			TUITION NON PUBLIC SCHOOLS	0101757618	5812	TUITION NON PUBLIC SCHOO	1,231.20
			TUITION NON PUBLIC SCHOOLS	0101757618	5812	TUITION NON PUBLIC SCHOO	6,892.80
						CHECK TOTAL:	10,342.44
00293378	05/16/19	EDWARD AND JEAN IM	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	3,910.50
						CHECK TOTAL:	3,910.50
00293379	05/16/19	EMERY,BRANDON	ATHLETICS	0160270010	4339	ATHLETICS	52.97
						CHECK TOTAL:	52.97
00293380	05/16/19	EVANS,ROBERT A	SCIENCE	0151670010	4317	SCIENCE	197.44
						CHECK TOTAL:	197.44
00293381	05/16/19	FRATANTARO,DOMINIC	BASIC TEXTBOOKS	0160812510	4110	BASIC TEXTBOOKS	1,156.98
						CHECK TOTAL:	1,156.98
00293382	05/16/19	GARDENA VALLEY NEWS IN	NEWSPAPER	0160812510	4334	NEWSPAPER	441.55
						CHECK TOTAL:	441.55
00293383	05/16/19	GOMEZ AND ASSOCIATES I	CONSULTANTS	0101755710	5811	CONSULTANTS	162.50
			CONSULTANTS	0101755710	5811	CONSULTANTS	480.00
						CHECK TOTAL:	642.50
00293384	05/16/19	GRAINGER	FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	553.49
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	29.87
						CHECK TOTAL:	583.36
00293385	05/16/19	HARBOTTLE LAW GROUP A	LEGAL FEES	0100902532	5839	LEGAL FEES	318.00
						CHECK TOTAL:	318.00
00293386	05/16/19	HARLOW,ELIZABETH	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	85.25

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	85.25
00293387	05/16/19	HENDRICKSON,JULIE	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	98.27
						CHECK TOTAL:	98.27
00293388	05/16/19	HERTIG, MELANIE	TRAVEL & CONFERENCES	0101756420	5210	TRAVEL & CONFERENCES	272.91
						CHECK TOTAL:	272.91
00293389	05/16/19	IMPERIAL SPRINKLER SUP	SPRINKLER	0100506181	4383	SPRINKLER	995.43
						CHECK TOTAL:	995.43
00293390	05/16/19	INDUSTRIAL METAL SUPPL	HARDWARE	0100505381	4369	HARDWARE	305.58
						CHECK TOTAL:	305.58
00293391	05/16/19	INGARDIA BROS PRODUCE	HOME ART	0160270010	4308	HOME ART	80.35
						CHECK TOTAL:	80.35
00293392	05/16/19	IRVINE PIPE & SUPPLY	PLUMBING	0100505381	4373	PLUMBING	118.70
			PLUMBING	0100505381	4373	PLUMBING	144.11
			PLUMBING	0100505381	4373	PLUMBING	61.29
			PLUMBING	0100505381	4373	PLUMBING	456.73
			PLUMBING	0100505381	4373	PLUMBING	216.32
						CHECK TOTAL:	997.15
00293393	05/16/19	IRVINE RANCH WATER DIS	WATER	0115601681	5530	WATER	447.97
						CHECK TOTAL:	447.97
00293394	05/16/19	IRVINE RANCH WATER DIS	WATER	0117401681	5530	WATER	525.32
			WATER	0117401681	5530	WATER	119.68
			WATER	0117401681	5530	WATER	149.60
						CHECK TOTAL:	794.60
00293395	05/16/19	IRVINE RANCH WATER DIS	WATER	0160801681	5530	WATER	3,172.50
			WATER	0160801681	5530	WATER	1,104.05
			WATER	0160801681	5530	WATER	3,060.78
			WATER	0160801681	5530	WATER	530.68
						CHECK TOTAL:	7,868.01
00293396	05/16/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293397	05/16/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293398	05/16/19	IUSD REVLVG	IUSD PETTY CASH	0100505381	5905	OUTSIDE POSTAGE/MAILINGS	206.98
			RALPHS	0102220638	5821	TRANSPORT/ELEM	360.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MUSEUM OF TOLERANCE	0110270010	5810	SRVCS/CONTRACTS	997.50
			STORYMAKERY	0111670010	5809	ADMISSIONS/TICKETS	430.00
			IUSD PETTY CASH	0114255510	4301	PUPIL SUPPLIES	364.57
			CALIFORNIA SCIENCE CENTER	0114470010	4306	BAND	25.00
			JACQUE NUNEZ	0115070010	5810	SRVCS/CONTRACTS	500.00
			KOLOR SPLASH	0117070010	4314	MUSIC	928.10
			IUSD PETTY CASH	0100505381	4366	AUDIO VISUAL	43.79
			ANTHONY RAMIREZ	0100949110	4110	BASIC TEXTBOOKS	69.60
			YANGHEE KIM	0110270010	4347	OUTDOOR ED	300.00
			RANCHO WILDLIFE FOUNDATION	0111070010	5809	ADMISSIONS/TICKETS	650.00
			CIRCUS TRIX ORANGE COUNTY	0112670010	5809	ADMISSIONS/TICKETS	1,750.00
			IUSD PETTY CASH	0114270010	5809	ADMISSIONS/TICKETS	100.00
			HEINEMANN WORKSHOPS	0115020610	5210	TRAVEL & CONFERENCES	635.00
			ENVIRONMENTAL NATURE CENTER	0115670010	5809	ADMISSIONS/TICKETS	749.00
			IUSD PETTY CASH	0100505381	4376	MATERIALS/SUPPLIES	90.78
			FIREHOUSE SUBS #1182	0100981110	4326	FOOD	1,361.00
			JOHN MINKO	0110270010	5809	ADMISSIONS/TICKETS	250.00
			RILEYS FARM	0111670010	5809	ADMISSIONS/TICKETS	1,716.87
			IUSD PETTY CASH	0114212510	4301	PUPIL SUPPLIES	742.53
			RANCHO WILDLIFE FOUNDATION	0114470010	4303	CROSS COUNTRY-G	880.00
			ENVIRONMENTAL NATURE CENTER	0115070010	5809	ADMISSIONS/TICKETS	637.50
			RSCCD	0116070010	5809	ADMISSIONS/TICKETS	504.00
			ACSA REGION 17	0100100271	5310	DUES & MEMBERSHIP	49.00
			PEIHONG DUAN	0100901700	8699	ALL OTHER LOCAL REVENUE	-360.00
			DISCOVERY CUBE OC	0102651510	5809	ADMISSIONS/TICKETS	132.00
			IUSD PETTY CASH	0110270027	4305	OFFICE	158.20
			OC ZOO	0111670010	5809	ADMISSIONS/TICKETS	180.00
			TANAKA FARMS	0114270010	5809	ADMISSIONS/TICKETS	1,458.00
			TAMARA GOW	0114570010	4301	PUPIL SUPPLIES	32.00
			OCEAN INSTITUTE	0115670010	5809	ADMISSIONS/TICKETS	2,720.00
			IUSD PETTY CASH	0100505381	4326	FOOD	34.35
			ORANGE COUNTY DEPT OF ED	0100913510	5809	ADMISSIONS/TICKETS	450.00
			IUSD PETTY CASH	0110212510	4301	PUPIL SUPPLIES	670.67
			NORTHWOOD PIZZA	0111012510	5210	TRAVEL & CONFERENCES	203.66
			WENDY BARTON	0112012581	4388	CUSTODIAL	183.80
			RSCCD	0114270010	5809	ADMISSIONS/TICKETS	630.00
			PRETEND CITY	0114870010	5809	ADMISSIONS/TICKETS	342.00
			THE LAGUNA PLAYHOUSE	0115670010	5809	ADMISSIONS/TICKETS	603.75
			IUSD PETTY CASH	0100505381	4369	HARDWARE	9.47
			NEEPA RAI	0100981110	4301	PUPIL SUPPLIES	7.00
			ALDERWOOD ASB	0110270010	4347	OUTDOOR ED	236.35
			SANTA ANA ZOOMOBILE	0111670010	5809	ADMISSIONS/TICKETS	270.00
			ENVIRONMENTAL NATURE CENTER	0112670010	5809	ADMISSIONS/TICKETS	990.00
			RANCHO WILDLIFE FOUNDATION	0114470010	4302	ART	504.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			TANAKA FARMS	0115070010	5809	ADMISSIONS/TICKETS	1,159.00
			OCEAN INSTITUTE	0116070010	5809	ADMISSIONS/TICKETS	1,794.00
			TAMMY GIORDANO	0100503372	5210	TRAVEL & CONFERENCES	900.00
			PEIHONG DUAN	0100901700	8699	ALL OTHER LOCAL REVENUE	360.00
			IUSD PETTY CASH	0110212510	4301	PUPIL SUPPLIES	802.86
			MAGGIE IHREN DEAN	0111012510	5210	TRAVEL & CONFERENCES	280.00
			WENDY BARTON	0112012533	4310	HEALTH	13.66
			CALIFORNIA WEEKLY EXPLORER	0114270010	5809	ADMISSIONS/TICKETS	1,110.00
			THINKING MAPS INC.	0114770010	4301	PUPIL SUPPLIES	856.61
			KNOTTS BERRY FARM	0115670010	5809	ADMISSIONS/TICKETS	5,176.00
			IRVINE PARK RAILROAD	0117070010	5809	ADMISSIONS/TICKETS	1,580.00
			KIM LAMURE	0151270010	4314	MUSIC	115.00
			IUSD PETTY CASH	0160212510	4347	OUTDOOR ED	25.73
			MIAO JUAN LI	0161270010	4326	FOOD	300.00
			SAM CIUNI	0117470010	5809	ADMISSIONS/TICKETS	170.00
			TONY MAZZAFERRO	0151670010	4314	MUSIC	75.00
			IUSD PETTY CASH	0160212510	5210	TRAVEL & CONFERENCES	30.00
			GREEN EFFECT	0161612510	4301	PUPIL SUPPLIES	300.00
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	8.98
			MOHANKUMAR AYYASAMY	0151670010	4314	MUSIC	95.00
			IUSD PETTY CASH	0160270010	4339	ATHLETICS	426.00
			SOUTHERN CALIFORNIA AP INSTITU	0161674510	5210	TRAVEL & CONFERENCES	775.00
			TYLER ARMENTA	0117070010	4331	VOCAL MUSIC	1,000.00
			OFFICE	0150812527	4305	OFFICE	59.41
			PACIFIC LUTHERAN UNIVERSITY	0160012510	5210	TRAVEL & CONFERENCES	795.00
			VIENNA MUSIC SHOP	0160870010	4301	PUPIL SUPPLIES	754.25
			JASON HACKETT	0117070010	4336	GRAPHICS	480.00
			FOOD	0150812527	4326	FOOD	58.48
			AP BY THE SEA	0160070010	5210	TRAVEL & CONFERENCES	1,590.00
			NICOLE RENGIFO	0161012510	5811	CONSULTANTS	312.60
			JAPANESE AMERICAN NATIONAL MUS	0150170010	4320	SOCIAL SCIENCE	570.00
			DAVID LEE	0151670010	4314	MUSIC	95.00
			IUSD PETTY CASH	0160212527	4305	OFFICE	25.73
			ACCENT PORTRAITS BY DIANA	0161612510	4301	PUPIL SUPPLIES	500.00
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	28.62
			IUSD PETTY CASH	0152012510	4301	PUPIL SUPPLIES	500.00
			ALISO AQUATICS	0160270010	4358	WATER POLO-G	725.00
			GAVIN DICKERSON	0100000000	8699	ALL OTHER LOCAL REVENUE	49.64
			TURF STAR, INC.	0100506781	5210	TRAVEL & CONFERENCES	200.00
			CHARITABLE VENTURES OF OC	0102220924	5210	TRAVEL & CONFERENCES	110.00
			IUSD PETTY CASH	0110270027	4305	OFFICE	30.13
			IRVINE PARK RAILROAD	0111670010	5809	ADMISSIONS/TICKETS	264.00
			MIXED BAG DESIGNS	0114270010	4347	OUTDOOR ED	1,231.51
			IUSD PETTY CASH	0114570010	4301	PUPIL SUPPLIES	157.13

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			RSCCD	0115270010	5809	ADMISSIONS/TICKETS	408.00
			TACOS & CO.	0117070010	4327	WOODSHOP	800.04
			FOOD	0150812510	4326	FOOD	805.00
			CHAMPIONSHIP BASKETBALL CLINIC	0160012510	5210	TRAVEL & CONFERENCES	295.00
			IUSD PETTY CASH	0160270010	4378	SAFETY/DISASTER PREPARED	80.00
						CHECK TOTAL:	52,073.85
00293399	05/16/19	JFK TRANSPORTATION CO.	CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	658.25
						CHECK TOTAL:	658.25
00293400	05/16/19	JONES,KAREN	ENGLISH	0150812510	4328	ENGLISH	115.43
			ENGLISH	0150812510	4328	ENGLISH	196.49
						CHECK TOTAL:	311.92
00293401	05/16/19	KEY 2 ED INC	SRVCS/CONTRACTS	0101755324	5810	SRVCS/CONTRACTS	13,000.00
						CHECK TOTAL:	13,000.00
00293402	05/16/19	KIM, CHRIS	TRAVEL & CONFERENCES	0115612510	5210	TRAVEL & CONFERENCES	901.71
						CHECK TOTAL:	901.71
00293403	05/16/19	KNOTT'S BERRY FARM	ADMISSIONS/TICKETS	0117470010	5809	ADMISSIONS/TICKETS	4,888.00
						CHECK TOTAL:	4,888.00
00293404	05/16/19	KORMOS,JILL	PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	54.75
						CHECK TOTAL:	54.75
00293405	05/16/19	LANGUAGE NETWORK INC	CONSULTANTS	0101755710	5811	CONSULTANTS	460.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	3,379.25
						CHECK TOTAL:	3,839.25
00293406	05/16/19	LAVELLE-KYES,DEBBIE	PUPIL SUPPLIES	0116012510	4301	PUPIL SUPPLIES	68.92
						CHECK TOTAL:	68.92
00293407	05/16/19	LAWSON PRODUCTS INC	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	169.99
						CHECK TOTAL:	169.99
00293408	05/16/19	LOBATO JR,AUGUST	MUSICAL PROD	0117470010	4353	MUSICAL PROD	84.42
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	41.99
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	33.34
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	50.83
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	34.96
						CHECK TOTAL:	245.54
00293409	05/16/19	MAI VU	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	4,164.64

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	6,200.00
						CHECK TOTAL:	10,364.64
00293410	05/16/19	MAR-CO EQUIPMENT COMPA	CUSTODIAL	0160812581	4388	CUSTODIAL	531.18
						CHECK TOTAL:	531.18
00293411	05/16/19	MARTZ, TERRI	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	63.57
						CHECK TOTAL:	63.57
00293412	05/16/19	MASTRANGELO,CHRIS	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	11.72
						CHECK TOTAL:	11.72
00293413	05/16/19	MATHOT,J P	PUPIL SUPPLIES	0151270010	4301	PUPIL SUPPLIES	126.14
						CHECK TOTAL:	126.14
00293414	05/16/19	MCLOGAN SUPPLY COMPANY	CRAFTS	0160212510	4324	CRAFTS	246.32
						CHECK TOTAL:	246.32
00293415	05/16/19	MIND RESEARCH INSTITUT	SOFTWARE CONTRACTS	0112612510	5831	SOFTWARE CONTRACTS	7,791.75
			SOFTWARE CONTRACTS	0112652110	5831	SOFTWARE CONTRACTS	5,926.25
						CHECK TOTAL:	13,718.00
00293416	05/16/19	MODEER,MIKE	CUSTODIAL	0150870010	4388	CUSTODIAL	681.46
						CHECK TOTAL:	681.46
00293417	05/16/19	MOTOOKA,KRISTEN	HOME ART	0160270010	4308	HOME ART	164.46
						CHECK TOTAL:	164.46
00293418	05/16/19	MR. HANDYMAN SERVING I	NON-CAPITALIZED EQUIPMENT	0116612510	4401	NON-CAPITALIZED EQUIPMEN	1,360.00
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	300.00
						CHECK TOTAL:	1,660.00
00293419	05/16/19	OFFICE DEPOT	OFFICE	0100503438	4305	OFFICE	2,652.26
			OFFICE	0100503438	4305	OFFICE	605.32
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	257.83
			OFFICE	0150812510	4305	OFFICE	14.24
			OFFICE	0150812510	4305	OFFICE	98.12
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	488.75
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	7.52
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	620.87
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	7.43
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	61.61
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	19.38
						CHECK TOTAL:	4,833.33

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293420	05/16/19	ORANGE COUNTY DEPARTME	IAA-PAYMENTS TO CTY OFFICES	0100505192	7142	IAA-PAYMENTS TO CTY OFFI	47,912.67
			IAA-PAYMENTS TO CTY OFFICES	0101755292	7142	IAA-PAYMENTS TO CTY OFFI	85,967.02
			IAA-PAYMENTS TO CTY OFFICES	0101755292	7142	IAA-PAYMENTS TO CTY OFFI	85,967.02
			IAA-PAYMENTS TO CTY OFFICES	0101755292	7142	IAA-PAYMENTS TO CTY OFFI	85,967.02
			IAA-PAYMENTS TO CTY OFFICES	0101755292	7142	IAA-PAYMENTS TO CTY OFFI	86,865.72
						CHECK TOTAL:	392,679.45
00293421	05/16/19	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	0161212510	5210	TRAVEL & CONFERENCES	775.00
						CHECK TOTAL:	775.00
00293422	05/16/19	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	0160270010	5210	TRAVEL & CONFERENCES	775.00
						CHECK TOTAL:	775.00
00293423	05/16/19	ORANGE COUNTY FIRE PRO	REPAIR	0100505381	5630	REPAIR	5,066.08
			OFFICE	0100506381	4305	OFFICE	517.20
			SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	2,760.00
						CHECK TOTAL:	8,343.28
00293424	05/16/19	PALI INSTITUTE	OUTDOOR ED	0110270010	4347	OUTDOOR ED	18,982.50
						CHECK TOTAL:	18,982.50
00293425	05/16/19	PARADIGM HEALTHCARE SE	SRVCS/CONTRACTS	0102510833	5810	SRVCS/CONTRACTS	16,875.00
						CHECK TOTAL:	16,875.00
00293426	05/16/19	PARHAM,CASSIE	TRAVEL & CONFERENCES	0100910010	5210	TRAVEL & CONFERENCES	40.31
						CHECK TOTAL:	40.31
00293427	05/16/19	PASSARO PH.D, PERRY D	CONSULTANTS	0101755710	5811	CONSULTANTS	4,400.00
						CHECK TOTAL:	4,400.00
00293428	05/16/19	PEARSON	PUPIL SUPPLIES	0101703431	4301	PUPIL SUPPLIES	55.00
						CHECK TOTAL:	55.00
00293429	05/16/19	PETTEY, DR STEPHANIE	TRAVEL & CONFERENCES	0101757620	5210	TRAVEL & CONFERENCES	636.92
						CHECK TOTAL:	636.92
00293430	05/16/19	PINNACLE PETROLEUM INC	GASOLINE	0100505038	4393	GASOLINE	25,559.67
						CHECK TOTAL:	25,559.67
00293431	05/16/19	POWERS GREWAL A PROFES	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	12,000.00
						CHECK TOTAL:	12,000.00
00293432	05/16/19	PRUDENTIAL OVERALL SUP	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.35

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	6.35
00293433	05/16/19	PRZYTULSKI,HEE JEONG	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	70.04
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	111.45
						CHECK TOTAL:	181.49
00293434	05/16/19	RIDDELL ALL AMERICAN	PUPIL SUPPLIES	0160211710	4301	PUPIL SUPPLIES	6,078.95
						CHECK TOTAL:	6,078.95
00293435	05/16/19	ROAD RUNNER EXTERMINAT	SRVCS/CONTRACTS	0100506281	5810	SRVCS/CONTRACTS	3,514.25
			SRVCS/CONTRACTS	0100506281	5810	SRVCS/CONTRACTS	900.00
						CHECK TOTAL:	4,414.25
00293436	05/16/19	ROUTLEY ENTERPRISES	CUSTODIAL	0100506281	4388	CUSTODIAL	216.51
			REPAIR	0100506281	5630	REPAIR	168.00
			MATERIALS/SUPPLIES	0100506281	4376	MATERIALS/SUPPLIES	265.06
			REPAIR	0100506281	5630	REPAIR	315.00
						CHECK TOTAL:	964.57
00293437	05/16/19	RUIZ,JESSICA	BOOKS OTH INSTR	0116970010	4210	BOOKS OTH INSTR	43.05
						CHECK TOTAL:	43.05
00293438	05/16/19	SCOTT GRADUATION SERVI	PUPIL SUPPLIES	0160212510	4301	PUPIL SUPPLIES	10.60
						CHECK TOTAL:	10.60
00293439	05/16/19	SHRED-IT	OFFICE	0161212527	4305	OFFICE	67.20
						CHECK TOTAL:	67.20
00293440	05/16/19	SIMONCINI, MITCHEL	TRAVEL & CONFERENCES	0100910641	5210	TRAVEL & CONFERENCES	55.78
			TRAVEL & CONFERENCES	0100910641	5210	TRAVEL & CONFERENCES	82.48
						CHECK TOTAL:	138.26
00293441	05/16/19	SINGER,ALLISON	TRAVEL & CONFERENCES	0160270010	5210	TRAVEL & CONFERENCES	85.00
						CHECK TOTAL:	85.00
00293442	05/16/19	SMART & FINAL	HOME ART	0160270010	4308	HOME ART	150.57
			HOME ART	0160270010	4308	HOME ART	14.23
			HOME ART	0160270010	4308	HOME ART	153.24
			HOME ART	0160270010	4308	HOME ART	104.35
						CHECK TOTAL:	422.39
00293443	05/16/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	19.27
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	51.12
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	90.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	87.47
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	480.83
			HEALTH	0111212533	4310	HEALTH	117.78
			OFFICE	0112612527	4305	OFFICE	170.08
			OFFICE	0112612527	4305	OFFICE	325.73
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	64.19
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	88.11
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	11.10
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	10.56
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	104.73
			PUPIL SUPPLIES	0117412510	4301	PUPIL SUPPLIES	24.46
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	360.10
			OFFICE	0117812527	4305	OFFICE	177.83
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	668.05
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	199.79
			PUPIL SUPPLIES	0152012510	4301	PUPIL SUPPLIES	1,174.04
			OFFICE	0100100271	4305	OFFICE	115.64
			PUPIL SUPPLIES	0111820610	4301	PUPIL SUPPLIES	101.03
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	659.79
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	65.01
			PAPER STOCK	0160212510	4375	PAPER STOCK	104.52
			COUNSELING	0161270010	4319	COUNSELING	231.38
						CHECK TOTAL:	5,503.11
00293444	05/16/19	STOLZ,SYDNEY	PUPIL SUPPLIES	0114755510	4301	PUPIL SUPPLIES	80.45
			PUPIL SUPPLIES	0114755510	4301	PUPIL SUPPLIES	128.80
						CHECK TOTAL:	209.25
00293445	05/16/19	STUDIES WEEKLY INC	BASIC TEXTBOOKS	0100949110	4110	BASIC TEXTBOOKS	352,881.25
						CHECK TOTAL:	352,881.25
00293446	05/16/19	SUPPLY SOLUTIONS	CUSTODIAL	0160012581	4388	CUSTODIAL	257.37
			CUSTODIAL	0160012581	4388	CUSTODIAL	162.66
			CUSTODIAL	0160012581	4388	CUSTODIAL	129.71
			CUSTODIAL	0160012581	4388	CUSTODIAL	162.81
			CUSTODIAL	0160012581	4388	CUSTODIAL	137.66
						CHECK TOTAL:	850.21
00293447	05/16/19	THINGS REMEMBERED INC	OFFICE	0160870027	4305	OFFICE	339.42
						CHECK TOTAL:	339.42
00293448	05/16/19	TSE-WONG, KAMY	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	48.55
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	36.51
						CHECK TOTAL:	85.06

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293449	05/16/19	UC REGENTS	TRAVEL & CONFERENCES	0161212510	5210	TRAVEL & CONFERENCES	95.00
			TRAVEL & CONFERENCES	0161212510	5210	TRAVEL & CONFERENCES	95.00
			TRAVEL & CONFERENCES	0161212510	5210	TRAVEL & CONFERENCES	95.00
			TRAVEL & CONFERENCES	0161212510	5210	TRAVEL & CONFERENCES	95.00
			TRAVEL & CONFERENCES	0161212510	5210	TRAVEL & CONFERENCES	95.00
			TRAVEL & CONFERENCES	0161212510	5210	TRAVEL & CONFERENCES	95.00
						CHECK TOTAL:	570.00
00293450	05/16/19	UNITED PARCEL SERVICE	OUTSIDE POSTAGE/MAILINGS	0100504575	5905	OUTSIDE POSTAGE/MAILINGS	36.14
						CHECK TOTAL:	36.14
00293451	05/16/19	UNIVERSITY HIGH SCHOOL	SRVCS/CONTRACTS	0160811710	5810	SRVCS/CONTRACTS	3,927.00
						CHECK TOTAL:	3,927.00
00293452	05/16/19	VEKTOR ALLIANCE INC	PUPIL SUPPLIES	0114770010	4301	PUPIL SUPPLIES	1,064.57
						CHECK TOTAL:	1,064.57
00293453	05/16/19	WEEDN,ANGELA	TRAVEL & CONFERENCES	0101757620	5210	TRAVEL & CONFERENCES	86.44
						CHECK TOTAL:	86.44
00293454	05/16/19	WEERAKKODI, DINELI	TRAVEL & CONFERENCES	0102651520	5210	TRAVEL & CONFERENCES	50.23
						CHECK TOTAL:	50.23
00293455	05/16/19	WELCHE, JO-ANN	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	120.92
						CHECK TOTAL:	120.92
00293456	05/16/19	WILLIAMS,MARIE	TRAVEL & CONFERENCES	0100905524	5210	TRAVEL & CONFERENCES	95.66
						CHECK TOTAL:	95.66
00293457	05/16/19	XEROX CORPORATION	LEASES	0102220620	5620	LEASES	118.64
						CHECK TOTAL:	118.64
00293458	05/16/19	IUSD REVLVG	ADRIENNE BROOMFIELD	1202766800	8699	ALL OTHER LOCAL REVENUE	300.00
			BONG SEOK SHIN	1202766800	8699	ALL OTHER LOCAL REVENUE	304.00
			OCAEYC	1202747110	5210	TRAVEL & CONFERENCES	60.00
			EUGENIE ZHENG	1202766800	8699	ALL OTHER LOCAL REVENUE	336.00
						CHECK TOTAL:	1,000.00
00293459	05/16/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293460	05/16/19	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	2,256.54
			FOOD	1300568039	4700	FOOD	2,945.20
			FOOD	1300568039	4700	FOOD	2,035.90

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	204.50
			FOOD	1300568039	4700	FOOD	37.69
			FOOD	1300568039	4700	FOOD	408.03
			FOOD	1300568039	4700	FOOD	31.83
			FOOD	1300568039	4700	FOOD	614.33
			FOOD	1300568039	4700	FOOD	1,473.85
			FOOD	1300568039	4700	FOOD	38.57
			FOOD	1300568039	4700	FOOD	71.35
			FOOD	1300568039	4700	FOOD	281.40
			FOOD	1300568039	4700	FOOD	2,299.12
			FOOD	1300568039	4700	FOOD	3,053.82
			FOOD	1300568039	4700	FOOD	434.50
			FOOD	1300568039	4700	FOOD	576.19
			FOOD	1300568039	4700	FOOD	1,164.07
			FOOD	1300568039	4700	FOOD	38.60
			FOOD	1300568039	4700	FOOD	399.34
			FOOD	1300568039	4700	FOOD	1,381.05
			FOOD	1300568039	4700	FOOD	2,172.58
			FOOD	1300568039	4700	FOOD	264.78
			FOOD	1300568039	4700	FOOD	245.60
			FOOD	1300568039	4700	FOOD	1,935.31
			FOOD	1300568039	4700	FOOD	5,964.49
			FOOD	1300568039	4700	FOOD	1,474.56
			FOOD	1300568039	4700	FOOD	42.38
			FOOD	1300568039	4700	FOOD	614.46
			FOOD	1300568039	4700	FOOD	718.39
			FOOD	1300568039	4700	FOOD	-102.76
			FOOD	1300568039	4700	FOOD	-40.20
			FOOD	1300568039	4700	FOOD	-40.20
			FOOD	1300568039	4700	FOOD	-40.20
			FOOD	1300568039	4700	FOOD	-80.40
			FOOD	1300568039	4700	FOOD	-48.24
			FOOD	1300568039	4700	FOOD	-80.40
			FOOD	1300568039	4700	FOOD	-80.40
			FOOD	1300568039	4700	FOOD	-64.32
			FOOD	1300568039	4700	FOOD	-80.40
			FOOD	1300568039	4700	FOOD	-80.40
			FOOD	1300568039	4700	FOOD	-160.80
			FOOD	1300568039	4700	FOOD	-97.88
			FOOD	1300568039	4700	FOOD	-120.60
						CHECK TOTAL:	32,061.23
00293461	05/16/19	HARALAMBOS BEVERAGE	FOOD	1300568039	4700	FOOD	604.50
						CHECK TOTAL:	604.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293462	05/16/19	IUSD REVLVG	JAN SMITH	1300568000	9514	PREPAID FOOD SALES	30.50
			OUSSAMA TAZI-SAOUD	1300568000	9514	PREPAID FOOD SALES	44.75
			ANDRES LOPEZ	1300568000	9514	PREPAID FOOD SALES	28.00
			JAMES LANDSVERK OR MEGAN LANDS	1300568000	9514	PREPAID FOOD SALES	145.75
			MONICA JEREZ	1300568000	9514	PREPAID FOOD SALES	46.50
			MANISH MEHROTRA	1300568000	9514	PREPAID FOOD SALES	78.00
			JOCELYN TRAN	1300568000	9514	PREPAID FOOD SALES	110.50
			DIANE MARTIN	1300568000	9514	PREPAID FOOD SALES	15.80
			CARLY VIDAL WALLACE	1300568000	9514	PREPAID FOOD SALES	36.25
			PATTY HODGES	1300568000	9514	PREPAID FOOD SALES	28.10
			HEATHER MYERS	1300568000	9514	PREPAID FOOD SALES	19.50
			AYA MIYAZAWA	1300568000	9514	PREPAID FOOD SALES	26.50
						CHECK TOTAL:	610.15
00293463	05/16/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293464	05/16/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293465	05/16/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293466	05/16/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293467	05/16/19	P J OF ORANGE COUNTY L	FOOD	1300568039	4700	FOOD	438.60
			FOOD	1300568039	4700	FOOD	445.91
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	292.40
			FOOD	1300568039	4700	FOOD	599.42
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	343.57
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	175.44
			FOOD	1300568039	4700	FOOD	255.85
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	248.54
			FOOD	1300568039	4700	FOOD	160.82

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	116.96
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	255.85
			FOOD	1300568039	4700	FOOD	80.41
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	314.33
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	467.84
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	138.89
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	116.96
			FOOD	1300568039	4700	FOOD	102.34
			FOOD	1300568039	4700	FOOD	402.05
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	248.54
			FOOD	1300568039	4700	FOOD	248.54
			FOOD	1300568039	4700	FOOD	116.96
			FOOD	1300568039	4700	FOOD	87.72
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	73.10
			FOOD	1300568039	4700	FOOD	51.17

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	51.17
			FOOD	1300568039	4700	FOOD	51.17
			FOOD	1300568039	4700	FOOD	350.88
			FOOD	1300568039	4700	FOOD	314.33
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	87.72
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	131.58
			FOOD	1300568039	4700	FOOD	482.46
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	402.05
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	175.44
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	255.85
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	277.78
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	116.96
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	233.92
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	438.60

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	43.86
			FOOD	1300568039	4700	FOOD	285.09
			FOOD	1300568039	4700	FOOD	43.86
			FOOD	1300568039	4700	FOOD	29.24
			FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	336.26
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	233.92
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	584.80
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	138.89
			FOOD	1300568039	4700	FOOD	138.89
			FOOD	1300568039	4700	FOOD	138.89
			FOOD	1300568039	4700	FOOD	138.89
			FOOD	1300568039	4700	FOOD	131.58
			FOOD	1300568039	4700	FOOD	73.10
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	51.17
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	350.88
			FOOD	1300568039	4700	FOOD	160.82

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	131.58
						CHECK TOTAL:	29,393.51
00293468	05/16/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293469	05/16/19	SANDWICH WORLD	FOOD	1300568039	4700	FOOD	50.50
			FOOD	1300568039	4700	FOOD	50.50
			FOOD	1300568039	4700	FOOD	38.75
			FOOD	1300568039	4700	FOOD	38.05
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	26.50
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	24.40
			FOOD	1300568039	4700	FOOD	38.20
			FOOD	1300568039	4700	FOOD	38.20
			FOOD	1300568039	4700	FOOD	28.30
			FOOD	1300568039	4700	FOOD	41.55
			FOOD	1300568039	4700	FOOD	46.30
			FOOD	1300568039	4700	FOOD	60.30
			FOOD	1300568039	4700	FOOD	50.20
			FOOD	1300568039	4700	FOOD	25.00
			FOOD	1300568039	4700	FOOD	39.90
			FOOD	1300568039	4700	FOOD	21.20
			FOOD	1300568039	4700	FOOD	103.65
			FOOD	1300568039	4700	FOOD	67.75
			FOOD	1300568039	4700	FOOD	41.40
			FOOD	1300568039	4700	FOOD	32.90
			FOOD	1300568039	4700	FOOD	23.45
			FOOD	1300568039	4700	FOOD	27.80
			FOOD	1300568039	4700	FOOD	32.65
			FOOD	1300568039	4700	FOOD	34.70
			FOOD	1300568039	4700	FOOD	34.70
			FOOD	1300568039	4700	FOOD	25.35
			FOOD	1300568039	4700	FOOD	15.50
			FOOD	1300568039	4700	FOOD	15.50
			FOOD	1300568039	4700	FOOD	29.60

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	69.00
			FOOD	1300568039	4700	FOOD	69.00
			FOOD	1300568039	4700	FOOD	69.00
			FOOD	1300568039	4700	FOOD	69.00
						CHECK TOTAL:	1,686.80
00293470	05/16/19	SOUTHWEST SCHOOL AND O	OFFICE	1300568039	4305	OFFICE	209.07
						CHECK TOTAL:	209.07
00293471	05/16/19	SUNRISE PRODUCE COMPAN	FOOD	1300568039	4700	FOOD	360.52
			FOOD	1300568039	4700	FOOD	593.10
			FOOD	1300568039	4700	FOOD	399.05
			FOOD	1300568039	4700	FOOD	679.80
			FOOD	1300568039	4700	FOOD	275.70
			FOOD	1300568039	4700	FOOD	214.00
			FOOD	1300568039	4700	FOOD	88.00
			FOOD	1300568039	4700	FOOD	761.50
			FOOD	1300568039	4700	FOOD	99.50
			FOOD	1300568039	4700	FOOD	139.00
			FOOD	1300568039	4700	FOOD	1,486.30
			FOOD	1300568039	4700	FOOD	106.00
			FOOD	1300568039	4700	FOOD	466.70
			FOOD	1300568039	4700	FOOD	1,615.50
			FOOD	1300568039	4700	FOOD	17.70
			FOOD	1300568039	4700	FOOD	1,190.00
			FOOD	1300568039	4700	FOOD	117.50
			FOOD	1300568039	4700	FOOD	734.70
			FOOD	1300568039	4700	FOOD	794.00
			FOOD	1300568039	4700	FOOD	19.54
			FOOD	1300568039	4700	FOOD	166.50
			FOOD	1300568039	4700	FOOD	259.11
			FOOD	1300568039	4700	FOOD	496.15
			FOOD	1300568039	4700	FOOD	327.75
			FOOD	1300568039	4700	FOOD	275.00
			FOOD	1300568039	4700	FOOD	117.50
			FOOD	1300568039	4700	FOOD	-18.95
						CHECK TOTAL:	11,781.17
00293472	05/16/19	SYSCO FOOD SERVICE	FOOD	1300568039	4700	FOOD	1,224.43
						CHECK TOTAL:	1,224.43
00293473	05/16/19	ULINE	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	876.48
						CHECK TOTAL:	876.48

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293474	05/16/19	VISTAR	FOOD	1300568039	4700	FOOD	1,176.44
			FOOD	1300568039	4700	FOOD	1,003.96
						CHECK TOTAL:	2,180.40
00293475	05/16/19	IUSD REVLVG	DIVISION OF STATE ARCHITECT	2517799781	5601	NON-CAPTLZD SITE/BLDG IM	1,815.00
			DIVISION OF STATE ARCHITECT	2512699781	5601	NON-CAPTLZD SITE/BLDG IM	1,628.75
						CHECK TOTAL:	3,443.75
00293476	05/16/19	IUSD REVLVG	CHRISTOPHER J. TILLEY	6900516960	5825	CONTRACTS MISC	2,500.00
						CHECK TOTAL:	2,500.00
00293477	05/16/19	MEDICAL EYE SERVICES	ADMINISTRATION	6900516960	5819	ADMINISTRATION	1,012.00
						CHECK TOTAL:	1,012.00

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 1,211,590.73

FUND TOTAL	0101	1,123,007.24
FUND TOTAL	1212	1,000.00
FUND TOTAL	1313	80,627.74
FUND TOTAL	2525	3,443.75
FUND TOTAL	6769	3,512.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293478	05/17/19	ACOUSTIC PIONEER	SOFTWARE	0101703410	4370	SOFTWARE	100.00
						CHECK TOTAL:	100.00
00293479	05/17/19	AGBOOLA, EBUN	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	37.28
						CHECK TOTAL:	37.28
00293480	05/17/19	ANAHEIM UNION HIGH SCH	TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,653.00
						CHECK TOTAL:	1,653.00
00293481	05/17/19	APP GARDEN	SRVCS/CONTRACTS	0100505038	5810	SRVCS/CONTRACTS	2,000.00
			SRVCS/CONTRACTS	0100505038	5810	SRVCS/CONTRACTS	12,864.00
						CHECK TOTAL:	14,864.00
00293482	05/17/19	APPERSON PRINT MANAGEM	PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	207.54
						CHECK TOTAL:	207.54
00293483	05/17/19	APPLE INC	PUPIL SUPPLIES	0112020610	4301	PUPIL SUPPLIES	3,271.73
						CHECK TOTAL:	3,271.73
00293484	05/17/19	BETHEL KOREAN CHURCH	SRVCS/CONTRACTS	0115612510	5810	SRVCS/CONTRACTS	925.00
						CHECK TOTAL:	925.00
00293485	05/17/19	BOOKS EN MORE	BOOKS OTH INSTR	0102220924	4210	BOOKS OTH INSTR	519.36
						CHECK TOTAL:	519.36
00293486	05/17/19	BOYD,MARIA	MUSICAL PROD	0117470010	4353	MUSICAL PROD	8.08
						CHECK TOTAL:	8.08
00293487	05/17/19	CALIFORNIA WEEKLY EXPL	ADMISSIONS/TICKETS	0117470010	5809	ADMISSIONS/TICKETS	720.00
			ADMISSIONS/TICKETS	0117470010	5809	ADMISSIONS/TICKETS	792.00
						CHECK TOTAL:	1,512.00
00293488	05/17/19	CAMPOS,PHILIP	PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	59.88
						CHECK TOTAL:	59.88
00293489	05/17/19	CDW GOVERNMENT INC	NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	6,351.86
			PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	350.34
			OFFICE	0102213720	4305	OFFICE	1,007.19
						CHECK TOTAL:	7,709.39
00293490	05/17/19	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	-701.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	-487.98
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	-911.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	-680.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	-673.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	-1,104.84
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	-1,072.26
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	993.16
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	701.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	487.98
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	911.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	680.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	673.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	1,104.84
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	1,072.26
						CHECK TOTAL:	1,439.16
00293491	05/17/19	CLEANRIVER RECYCLING S	ENVIRONMENTAL ED	0151670010	4309	ENVIRONMENTAL ED	356.00
						CHECK TOTAL:	356.00
00293492	05/17/19	CONCEPTS SCHOOL AND OF	NON-CAPITALIZED EQUIPMENT	0160070010	4401	NON-CAPITALIZED EQUIPMEN	15,763.22
						CHECK TOTAL:	15,763.22
00293493	05/17/19	CULVER NEWLIN INC	NON-CAPITALIZED EQUIPMENT	0100914510	4401	NON-CAPITALIZED EQUIPMEN	917.11
			OFFICE	0160012527	4305	OFFICE	495.65
						CHECK TOTAL:	1,412.76
00293494	05/17/19	DALE, CLAUDETTE	P.E.	0114616010	4315	P.E.	187.33
						CHECK TOTAL:	187.33
00293495	05/17/19	DELL MARKETING L P	PUPIL SUPPLIES	0101757110	4301	PUPIL SUPPLIES	921.53
						CHECK TOTAL:	921.53
00293496	05/17/19	GUIDED DISCOVERIES	ADMISSIONS/TICKETS	0117470010	5809	ADMISSIONS/TICKETS	1,140.00
						CHECK TOTAL:	1,140.00
00293497	05/17/19	HAMEL INTERIORS INC	PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	3,463.21
						CHECK TOTAL:	3,463.21
00293498	05/17/19	HENRY SCHEIN INC	PUPIL SUPPLIES	0160011710	4301	PUPIL SUPPLIES	1,172.40
			PUPIL SUPPLIES	0160011710	4301	PUPIL SUPPLIES	328.58
						CHECK TOTAL:	1,500.98
00293499	05/17/19	HERNANDEZ, JEFFREY	PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	161.35
						CHECK TOTAL:	161.35
00293500	05/17/19	IUSD REVLVG	RENEE MELTON	0102622120	4305	OFFICE	16.04

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			RENEE MELTON	0102622120	5210	TRAVEL & CONFERENCES	16.00
			RENEE MELTON	0102651510	4301	PUPIL SUPPLIES	9.68
			RENEE MELTON	0102651510	5814	FINGER PRINTING	50.00
			RENEE MELTON	0102651520	5210	TRAVEL & CONFERENCES	82.74
			RENEE MELTON	0102662620	4326	FOOD	176.78
			DISCOVERY CUBE OC	0111670010	5809	ADMISSIONS/TICKETS	700.00
			CITY OF SANTA ANA	0115270010	5809	ADMISSIONS/TICKETS	700.00
			MELINDA CHOUDHARY	0117470010	5809	ADMISSIONS/TICKETS	370.00
						CHECK TOTAL:	2,121.24
00293501	05/17/19	KAP7 INTERNATIONAL	ATHLETICS	0160270010	4339	ATHLETICS	499.96
			ATHLETICS	0160270010	4339	ATHLETICS	499.96
						CHECK TOTAL:	999.92
00293502	05/17/19	KIM, LYDIA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	145.49
						CHECK TOTAL:	145.49
00293503	05/17/19	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0101870110	4301	PUPIL SUPPLIES	54.41
			PUPIL SUPPLIES	0101870110	4301	PUPIL SUPPLIES	3.63
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	889.28
						CHECK TOTAL:	947.32
00293504	05/17/19	LEE,ESTHER	FOREIGN LANGUAGE	0160212510	4329	FOREIGN LANGUAGE	56.05
						CHECK TOTAL:	56.05
00293505	05/17/19	LITERACY RESOURCES INC	PUPIL SUPPLIES	0111820610	4301	PUPIL SUPPLIES	400.95
						CHECK TOTAL:	400.95
00293506	05/17/19	LONG,ANITA	MEDIA	0113612526	4313	MEDIA	86.19
						CHECK TOTAL:	86.19
00293507	05/17/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0101756710	5910	PAGERS, CELL PHONES, BEE	30.81
			PAGERS, CELL PHONES, BEEPERS	0102621920	5910	PAGERS, CELL PHONES, BEE	119.89
			PAGERS, CELL PHONES, BEEPERS	0102622120	5910	PAGERS, CELL PHONES, BEE	418.41
			PAGERS, CELL PHONES, BEEPERS	0102651520	5910	PAGERS, CELL PHONES, BEE	59.92
						CHECK TOTAL:	629.03
00293508	05/17/19	DIVISION OF STATE ARCH	DSA FEES	2161291085	6231	DSA FEES	6,750.00
						CHECK TOTAL:	6,750.00
00293509	05/17/19	IUSD REVLVG	DIVISION OF STATE ARCHITECT	2160091085	6231	DSA FEES	3,644.25
			IRWD	2150891085	6222	PLAN CHECK FEES	-130.00
						CHECK TOTAL:	3,514.25

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293510	05/17/19	PACIFIC WESTERN BANK	CONSTRUCTION	2160891085	6260	CONSTRUCTION	258.50
						CHECK TOTAL:	258.50
00293511	05/17/19	PACIFIC WESTERN BANK	CONSTRUCTION	2160091085	6260	CONSTRUCTION	1,334.76
						CHECK TOTAL:	1,334.76
00293512	05/17/19	APPLE INC	FURNITURE & EQUIPMENT	3570690185	6410	FURNITURE & EQUIPMENT	7,556.73
						CHECK TOTAL:	7,556.73
00293513	05/17/19	BRIGHTVIEW LANDSCAPE D	CONSTRUCTION	3570690185	6260	CONSTRUCTION	25,837.72
						CHECK TOTAL:	25,837.72
00293514	05/17/19	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	3570290185	6410	FURNITURE & EQUIPMENT	4,129.34
						CHECK TOTAL:	4,129.34
00293515	05/17/19	SOUTHERN CALIFORNIA ED	CONSTRUCTION/OTHER COSTS	3570590185	6267	CONSTRUCTION/OTHER COSTS	26.84
						CHECK TOTAL:	26.84
00293516	05/17/19	SOUTHERN CALIFORNIA ED	CONSTRUCTION/OTHER COSTS	3570590185	6267	CONSTRUCTION/OTHER COSTS	132.86
						CHECK TOTAL:	132.86
00293517	05/17/19	BEACH FITNESS INC	CONTRACTS MISC	6900516960	5825	CONTRACTS MISC	2,500.00
						CHECK TOTAL:	2,500.00
00293518	05/17/19	VISION SERVICE PLAN	ADMINISTRATION	6900516960	5819	ADMINISTRATION	62.54
			ADMINISTRATION	6900516960	5819	ADMINISTRATION	8.78
			ADMINISTRATION	6900516960	5819	ADMINISTRATION	2,572.74
						CHECK TOTAL:	2,644.06
00293519	05/17/19	IUSD REVLVG	MARIA TOTH FIORENTINO	8100518160	5820	CLAIMS	77.93
						CHECK TOTAL:	77.93

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 117,361.98

FUND TOTAL	0101	62,598.99
FUND TOTAL	2121	11,857.51
FUND TOTAL	3535	37,683.49
FUND TOTAL	6769	5,144.06
FUND TOTAL	6781	77.93

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00007994	05/02/19	CDW GOVERNMENT INC	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	30.95
						CHECK TOTAL:	30.95
00007995	05/02/19	MOBILE MODULAR MANAGEM	PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	1,800.00
						CHECK TOTAL:	1,800.00

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 1,830.95

FUND TOTAL 0101 1,830.95

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00007996	05/10/19	TELENET VOIP INC	CONSTRUCTION	0100564485	6260	CONSTRUCTION	53,348.08
						CHECK TOTAL:	53,348.08

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 53,348.08

FUND TOTAL 0101 53,348.08

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00007997	05/15/19	CDW GOVERNMENT INC	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	229.31
						CHECK TOTAL:	229.31
00007998	05/15/19	OFFICE DEPOT	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	36.61
			OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	44.82
						CHECK TOTAL:	81.43

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 310.74

FUND TOTAL 0101 310.74

Check Stock: 41

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00003507	05/10/19	ORANGE COUNTY MEDICAL	OFFICE	0100571059	4305	OFFICE	57,318.05
						CHECK TOTAL:	57,318.05

TOTAL FOR STOCK 41 IRVINE'S LED 41 CHECK STOCK ID 57,318.05

FUND TOTAL 0101 57,318.05

Check Stock: 41

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00003508	05/14/19	FLOOR TECH AMERICA INC	BUILDING IMPROVEMENT	0100571085	6210	BUILDING IMPROVEMENT	12,259.56
						CHECK TOTAL:	12,259.56
00003509	05/14/19	SCHOOL HEALTH CO	OFFICE	0100571059	4305	OFFICE	1,429.83
						CHECK TOTAL:	1,429.83
00003510	05/14/19	SPECTRUM SPECIALTIES A	PROG COORD/IUSD	0100571059	5864	PROG COORD/IUSD	609.49
						CHECK TOTAL:	609.49
				TOTAL FOR STOCK 41 IRVINE'S LED 41 CHECK STOCK ID			14,298.88
			FUND TOTAL	0101		14,298.88	

Check Stock: 41

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00003511	05/16/19	CHILD DEVELOPMENT CENT	STATE GRANTS	0100550159	5810	SRVCS/CONTRACTS	52,822.41
						CHECK TOTAL:	52,822.41
00003512	05/16/19	CHILD DEVELOPMENT CENT	SCHOLARSHIPS	0100571259	5817	SCHOLARSHIPS	1,051.50
						CHECK TOTAL:	1,051.50
00003513	05/16/19	CITY OF IRVINE	GRANT ADMIN	0100550159	5810	SRVCS/CONTRACTS	1,125.00
			PROGRAM ADMIN	0100571059	5864	PROG COORD/IUSD	21,794.89
						CHECK TOTAL:	22,919.89
00003514	05/16/19	IRVINE UNIFIED SCHOOL	FACILITIES&FINANCIAL SUPP	0100571059	5861	ACCT. SERV/IUSD	6,250.00
			CUSTODIAL SERVICE	0100571059	5862	CUSTODIAL SERV/IUSD/CITY	36,459.34
			WORK ORDER CHARGES	0100571081	4306	M&O REPAIRS	22,221.23
			UTILITIES	0100571081	5500	OPERATIONS & HOUSEKEEPIN	7,262.75
			CUST EQUIP 5 YR AMORT	0100571091	7439	OTHER DEBT SERVICE PRINC	675.00
			DEBT SERVICE ON PORT PURCHASE	0100571091	7439	OTHER DEBT SERVICE PRINC	10,589.42
						CHECK TOTAL:	83,457.74
00003515	05/16/19	KIDS STUFF	SCHOLARSHIPS	0100571259	5817	SCHOLARSHIPS	1,047.50
						CHECK TOTAL:	1,047.50
00003516	05/16/19	RAINBOW RISING	SCHOLARSHIPS	0100571259	5817	SCHOLARSHIPS	7,879.50
						CHECK TOTAL:	7,879.50
00003517	05/16/19	RAINBOW RISING	SCHOLARSHIPS ICCP	0100571059	5817	SCHOLARSHIPS	85.00
						CHECK TOTAL:	85.00

TOTAL FOR STOCK 41 IRVINE'S LED 41 CHECK STOCK ID 169,263.54

FUND TOTAL 0101 169,263.54

Revcash
Transaction List by Date
April 27 through May 16, 2019

	Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount
Apr 27 - May 16, 19										
	Check	04/29/2019	48621	Jason Hackett	Invoice #125	revcash			0117070010 4336	-480.00
	Check	04/29/2019	48622	KNOTT'S BERRY FARM	Turtle Rock Elementary - Soak City Order Form	revcash			-SPLIT-	-5,176.00
	Check	04/29/2019	48623	Bong Seok Shin	July Tuition Refund	revcash			1202766800 8699	-304.00
	Check	04/29/2019	48624	Vienna Music Shop	Invoice 229	revcash			-SPLIT-	-754.25
	Check	04/29/2019	48625	IRVINE UNIFIED SCHOOL DISTRICT	Increase in Petty Cash Fund	revcash			0152012510 4301	-500.00
	Check	04/29/2019	48626	Mixed Bag Designs, Inc.	59722 Fundraiser	revcash			0114270010 4347	-1,231.51
	Check	04/29/2019	48627	Diane Martin	Meal Account Refund	revcash			1300568000 9514	-15.80
	Check	04/29/2019	48628	CHAMPIONSHIP BASKETBALL CLINIC	Irvine HS - Nike Championship Registration	revcash			-SPLIT-	-295.00
	Check	04/29/2019	48629	Carly Vidal Wallace	Meal Account Refund	revcash			1300568000 9514	-36.25
	Check	04/29/2019	48630	Oussama Tazi-Saoud	Meal Account Refund	revcash			-SPLIT-	-44.75
	Check	04/29/2019	48631	Tony Mazzaferro	UHS Band Festival 3/20	revcash			0151670010 4314	-75.00
	Check	04/29/2019	48632	Yanghee Kim	Outdoor Ed Refund	revcash			0110270010 4347	-300.00
	Check	04/29/2019	48633	David Lee	Disneyland Soundtrack Workshop	revcash			0151670010 4314	-95.00
	Check	04/29/2019	48634	Mohankumar Ayyasamy	Disneyland Soundtrack Workshop	revcash			0151670010 4314	-95.00
	Check	04/29/2019	48635	IRVINE UNIFIED SCHOOL DISTRICT	Petty Cash 4/25/19	revcash			-SPLIT-	-1,207.10
	Check	04/29/2019	48636	ORANGE COUNTY DEPARTMENT OF EDUCATIO	OCMAA Awards 5/9/19	revcash			0100913510 5809	-450.00
	Check	04/29/2019	48637	Neepa Rai	Honors Meal Refund	revcash			0100981110 4399	-7.00
	Check	04/29/2019	48638	THE LAGUNA PLAYHOUSE	Order No. 1419000	revcash			-SPLIT-	-603.75
	Check	04/30/2019	48639	Accent Portraits by Diana	Invoice 041719	revcash			-SPLIT-	-500.00
	Check	04/30/2019	48640	DIVISION OF STATE ARCHITECT	BP Relo 2019 Plan Check Fee	revcash			2517799781 5601	-1,815.00
	Check	05/02/2019	48641	IRVINE UNIFIED SCHOOL DISTRICT	4/24/19 Petty Cash	revcash			-SPLIT-	-828.87
	Check	05/02/2019	48642	IRVINE UNIFIED SCHOOL DISTRICT	4/29/19 Petty Cash	revcash			-SPLIT-	-385.37
	Check	05/02/2019	48643	Maggie Ihren Dean	Brywood Elementary - Maggielovesbeans 5/6/19	revcash			0111012510 5210	-280.00
	Check	05/02/2019	48644	Northwood Pizza	Brywood Elementary - Pizza for 5/8/19	revcash			0111012510 5210	-203.66
	Check	05/03/2019	48645	Storymakery	Order No. RY5VYRP	revcash			0111670010 5809	-430.00
	Check	05/03/2019	48646	Irvine Park Railroad	Culverdale Elementary - Field Trip 5/7/19	revcash			0111670010 5809	-264.00
	Check	05/03/2019	48647	Orange County Zoo	Culverdale Elementary - Field Trip 5/7/19	revcash			0111670010 5809	-180.00
	Check	05/03/2019	48648	Tamara Gow	Refund for Returned Library Book	revcash			0114570010 4301	-32.00
	Check	05/03/2019	48649	Alderwood ASB	See's Candies Refund Reimbursement	revcash			0110270010 4347	-236.35
	Check	05/03/2019	48650	Pacific Lutheran University	APSI Conference Registration 7/8-11/19	revcash			0160012510 5210	-795.00
	Check	05/03/2019	48651	ALISO AQUATICS	Aliso Girls Water Polo Summer League 2019	revcash			-SPLIT-	-725.00
	Check	05/07/2019	48652	DIVISION OF STATE ARCHITECT	EWES Relo 2019 DSA Plan Review Fee	revcash			2512699781 5601	-1,628.75
	Check	05/07/2019	48653	Sam Ciuni	Riley's Farm Refund	revcash			0117470010 5809	-170.00
	Check	05/07/2019	48654	Adrienne Broomfield	May Tuition Refund	revcash			1202766800 8699	-300.00
	Check	05/07/2019	48655	James Landsverk or Megan Landsverk	Meal Account Refund	revcash			-SPLIT-	-145.75
	Check	05/07/2019	48656	MANISH MEHROTRA	Meal Account Refund	revcash			1300568000 9514	-78.00
	Check	05/07/2019	48657	Aya Miyazawa	Meal Account Refund	revcash			1300568000 9514	-26.50
	Check	05/07/2019	48658	Circus Trix Orange County	Invoice: 2374613-5443	revcash			-SPLIT-	-1,750.00
	Check	05/07/2019	48659	AP by the Sea	AP By the Sea 7/22-25/19	revcash			-SPLIT-	-1,590.00
	Check	05/08/2019	48660	Miao Juan Li	China Bowl Express 5/8/2019	revcash			-SPLIT-	-300.00
	Check	05/08/2019	48661	KOLOR SPLASH OC	VOID: Invoice 2477076 - LOST CHECK	revcash		√	-SPLIT-	0.00
	Check	05/08/2019	48662	ENVIRONMENTAL NATURE CENTER	Invoice 1819020	revcash			-SPLIT-	-749.00
	Check	05/08/2019	48663	RANCHO WILDLIFE FOUNDATION	Northwood Elementary - Field Trip 5/10/19	revcash			0114470010 4302	-504.00
	Check	05/09/2019	48664	IRVINE UNIFIED SCHOOL DISTRICT	5/8/19 Petty Cash	revcash			-SPLIT-	-960.49
	Check	05/09/2019	48665	THINKING MAPS INC.	Portola Springs Order of Materials	revcash			-SPLIT-	-856.61
	Check	05/10/2019	48666	Christine Dahle	P/R 11B	revcash			57768	-50.00
	Check	05/10/2019	48667	Nathalie Keeler	P/R 11B	revcash			61975	-210.00
	Check	05/10/2019	48668	Francis George Jr.	P/R 08B	revcash			63331	-450.00

Revcash
Transaction List by Date
April 27 through May 16, 2019

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount
Check	05/10/2019	48669	ENVIRONMENTAL NATURE CENTER	Invoice 1819163	revcash			-SPLIT-	-990.00
Check	05/10/2019	48670	Jessica Navarro	P/R 11B	revcash			55749	-1,060.00
Check	05/13/2019	48671	WENDY BARTON	5/10/19 Petty Cash	revcash			-SPLIT-	-197.46
Check	05/13/2019	48672	OCAEYC	Learning Stories: Fireside Chat 5/3/19	revcash			1202747110 5210	-60.00
Check	05/13/2019	48673	PRETEND CITY	Invoice 11568582	revcash			-SPLIT-	-342.00
Check	05/13/2019	48674	Japanese American National Museum	Reservation #10828281	revcash			-SPLIT-	-570.00
Check	05/13/2019	48675	HEINEMANN WORKSHOPS	Multi-Day Institute on Leveled Lit Intervention 10/23	revcash			-SPLIT-	-635.00
Check	05/14/2019	48676	RANCHO WILDLIFE FOUNDATION	Brywood Elementary Field Trip 5/24/19	revcash			0111070010 5809	-650.00
Check	05/14/2019	48677	Christopher J. Tilley	Invoice 0000001	revcash			6900516960 5825	-2,500.00
Check	05/14/2019	48678	Tacos & Company	Plaza Vista - 5/31/19 Catering	revcash			-SPLIT-	-800.04
Check	05/14/2019	48679	Maria Toth Fiorentino	Reimbursement for Damaged Shoes	revcash			8100518160 5820	-77.93
Check	05/14/2019	48680	CITY OF SANTA ANA	Confirmation# 1819-EX-073	revcash			-SPLIT-	-700.00
Check	05/14/2019	48681	DISCOVERY CUBE OC	Order #668524	revcash			-SPLIT-	-700.00
Check	05/15/2019	48682	Melinda Choudhary	Toyon Refund	revcash			0117470010 5809	-370.00
Check	05/15/2019	48683	DIVISION OF STATE ARCHITECT	ME- IHS Plan Check Fee	revcash			2160091085 6231	-3,644.25
Check	05/16/2019	48684	CALIFORNIA SCIENCE CENTER FOUNDATION	Reservation: 1414565	revcash			0114470010 4306	-430.00
Check	05/16/2019	48685	KOLOR SPLASH OC	Invoice 2477076	revcash			-SPLIT-	-928.10
Check	05/16/2019	48686	Georgia Rieger	P/R 11B	revcash			62976	-810.00
Check	05/16/2019	48687	Mobile Ed Productions, Inc.	Contracts 127138 & 127752	revcash			-SPLIT-	-447.50
Check	05/16/2019	48688	IRVINE UNIFIED SCHOOL DISTRICT	5/14/19 PETTY CASH	revcash			-SPLIT-	-517.95
Check	05/16/2019	48689	IDA - LOS ANGELES	O-G Teacher/Tutor Training 8/5-9/19	revcash			0115612510 5210	-900.00
Apr 27 - May 16, 19									**$ (45,444.99)**