Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293520	05/20/19	ADORAMA INC	PUPIL SUPPLIES	0150470110	4301	PUPIL SUPPLIES	14,399.64
						CHECK TOTAL:	14,399.64
00293521	05/20/19	ALDAMA, KATHRYN	PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	39.86
			PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	39.86
						CHECK TOTAL:	79.72
00293522	05/20/19	AMAZON.COM	POOL	0117870010	4379	POOL	82.20
			POOL	0117870010	4379	POOL	11.76
			CERAMICS	0161212510	4338	CERAMICS	67.65
			CERAMICS	0161212510	4338	CERAMICS	193.00
						CHECK TOTAL:	354.61
00293523	05/20/19	AUSTIN,CHRISTINA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	188.82
						CHECK TOTAL:	188.82
00293524	05/20/19	BIVINS,KIMBERLY	TRAVEL & CONFERENCES	0102621920	5210	TRAVEL & CONFERENCES	411.34
						CHECK TOTAL:	411.34
00293525	05/20/19	BOLTE,CRYSTAL	PUPIL SUPPLIES	0111670110	4301	PUPIL SUPPLIES	99.13
						CHECK TOTAL:	99.13
00293526	05/20/19	BOOKS EN MORE	BOOKS OTH INSTR	0117812510	4210	BOOKS OTH INSTR	69.86
						CHECK TOTAL:	69.86
00293527	05/20/19	BRAINSTORM STUDIOS LLC	SRVCS/CONTRACTS	0112470010	5810	SRVCS/CONTRACTS	750.00
						CHECK TOTAL:	750.00
00293528	05/20/19	BRUBAKER,NICOLE	TRAVEL & CONFERENCES	0100909320	5210	TRAVEL & CONFERENCES	1,094.00
						CHECK TOTAL:	1,094.00
00293529	05/20/19	BRUCE BOTHWELL ESQ	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	6,500.00
						CHECK TOTAL:	6,500.00
00293530	05/20/19	BSN SPORTS	P.E.	0161270010	4315	P.E.	1,724.02
						CHECK TOTAL:	1,724.02
00293531	05/20/19	BURRILL, LYNN	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	70.97
						CHECK TOTAL:	70.97
00293532	05/20/19	CANTU,ROD	PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	121.60
						CHECK TOTAL:	121.60
00293533	05/20/19	CASE PARTS COMPANY	FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	319.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	610.41
			FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	115.70
						CHECK TOTAL:	1,045.11
00293534	05/20/19	CDW GOVERNMENT INC	PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	1,764.00
			PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	13,626.18
			TECHNOLOGY	0150470010	4304	TECHNOLOGY	490.99
			ART	0161212510	4302	ART	58.11
						CHECK TOTAL:	15,939.28
00293535	05/20/19	CINTAS CORPORATION NO.	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	705.38
						CHECK TOTAL:	705.38
00293536	05/20/19	CM WASH EQUIPMENT	NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	8,821.69
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	5,709.08
						CHECK TOTAL:	14,530.77
00293537	05/20/19	CORWIN PRESS INC	TRAVEL & CONFERENCES	0100909320	5210	TRAVEL & CONFERENCES	399.00
						CHECK TOTAL:	399.00
00293538	05/20/19	DELL MARKETING L P	PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	407.00
						CHECK TOTAL:	407.00
00293539	05/20/19	DELTA EDUCATION	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	253.56
						CHECK TOTAL:	253.56
00293540	05/20/19	DHIMAN,ELIZABETH	PUPIL SUPPLIES	0111670110	4301	PUPIL SUPPLIES	125.50
						CHECK TOTAL:	125.50
00293541	05/20/19	DISCOVERY SCIENCE CENT	ADMISSIONS/TICKETS	0110270010	5809	ADMISSIONS/TICKETS	1,170.00
			ADMISSIONS/TICKETS	0114670010	5809	ADMISSIONS/TICKETS	744.00
			ADMISSIONS/TICKETS	0114670010	5809	ADMISSIONS/TICKETS	300.00
						CHECK TOTAL:	2,214.00
00293542	05/20/19	FAMILIES FORWARD	CONSULTANTS	0100905530	5811	CONSULTANTS	9,120.00
						CHECK TOTAL:	9,120.00
00293543	05/20/19	FERNANDO TOURS INC	TRANSPORTATION	0100504941	5816	TRANSPORTATION	5,800.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	5,800.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,035.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,065.00
						CHECK TOTAL:	13,700.00
00293544	05/20/19	FINDLAY,KATHERINE	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	91.01

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	125.42
						CHECK TOTAL:	216.43
00293545	05/20/19	GANAHL LUMBER COMPANY	LUMBER	0100505381	4372	LUMBER	2,073.61
						CHECK TOTAL:	2,073.61
00293546	05/20/19	GEARY PACIFIC SUPPLY	HEATING / COOLING	0100505381	4368	HEATING / COOLING	788.16
						CHECK TOTAL:	788.16
00293547	05/20/19	GILPIN,TRISH	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	160.00
			ADMISSIONS/TICKETS	0150870010	5809	ADMISSIONS/TICKETS	150.00
			ADMISSIONS/TICKETS	0150870010	5809	ADMISSIONS/TICKETS	60.00
						CHECK TOTAL:	370.00
00293548	05/20/19	GLASS, CHARLOTTE	FOOD	0100910020	4326	FOOD	102.64
						CHECK TOTAL:	102.64
00293549	05/20/19	GRAINGER	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	-255.37
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	-85.40
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	-32.81
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	288.19
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	531.71
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	614.91
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	360.17
						CHECK TOTAL:	1,421.40
00293550	05/20/19	HAMEL INTERIORS INC	OFFICE	0115012527	4305	OFFICE	275.41
						CHECK TOTAL:	275.41
00293551	05/20/19	HOME DEPOT	MUSIC	0160212510	4314	MUSIC	55.94
			CUSTODIAL	0160212581	4388	CUSTODIAL	87.04
						CHECK TOTAL:	142.98
00293552	05/20/19	HOME DEPOT	AUTO SHOP	0161212510	4323	AUTO SHOP	26.61
			AUTO SHOP	0161212510	4323	AUTO SHOP	106.67
			CERAMICS	0161212510	4338	CERAMICS	130.36
			CERAMICS	0161212510	4338	CERAMICS	60.00
						CHECK TOTAL:	323.64
00293553	05/20/19	JAMES, JULIE	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	83.07
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	47.05
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	124.98
						CHECK TOTAL:	255.10

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293554	05/20/19	JONAT, KIMBERLY	DRAFTING	0117470010	4325	DRAFTING	10.99
			DRAFTING	0117470010	4325	DRAFTING	25.18
						CHECK TOTAL:	36.17
00293555	05/20/19	JULIAN MINING CO	ADMISSIONS/TICKETS	0117770010	5809	ADMISSIONS/TICKETS	1,465.60
						CHECK TOTAL:	1,465.60
00293556	05/20/19	KENNY THE PRINTER	SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	74.82
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	517.67
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	79.30
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	95.21
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	30.02
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	107.95
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	161.97
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	257.63
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	25.00
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	886.96
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	78.88
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	163.37
						CHECK TOTAL:	2,478.78
00293557	05/20/19	KESSLER-GONZALEZ,DARIA	FOOD	0100902532	4326	FOOD	15.67
						CHECK TOTAL:	15.67
00293558	05/20/19	KIM, GINA	ACCOUNTING	0115270010	4322	ACCOUNTING	30.00
						CHECK TOTAL:	30.00
00293559	05/20/19	LANGUAGE NETWORK INC	SRVCS/CONTRACTS	0111213810	5810	SRVCS/CONTRACTS	320.00
						CHECK TOTAL:	320.00
00293560	05/20/19	LEE, ANDREA	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	111.00
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	119.25
						CHECK TOTAL:	230.25
00293561	05/20/19	MACKIN EDUCATIONAL RES	BOOKS OTH INSTR	0111812510	4210	BOOKS OTH INSTR	1,297.49
						CHECK TOTAL:	1,297.49
00293562	05/20/19	MARTIN,LIANE	PRODUCTION	0117470010	4390	PRODUCTION	155.81
						CHECK TOTAL:	155.81
00293563	05/20/19	MATASSARIN,LYNN	TRAVEL & CONFERENCES	0151212527	5210	TRAVEL & CONFERENCES	653.87
						CHECK TOTAL:	653.87
00293564	05/20/19	MEDINA, RICKY	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	23.66

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	23.66
00293565	05/20/19	MOIR, KEARCI	VISUAL ARTS	0161012510	4341	VISUAL ARTS	32.57
						CHECK TOTAL:	32.57
00293566	05/20/19	MONROE,CHRISTINA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	199.79
						CHECK TOTAL:	199.79
00293567	05/20/19	MR. HANDYMAN SERVING I	PUPIL SUPPLIES	0116616010	4401	NON-CAPITALIZED EQUIPMEN	2,400.00
						CHECK TOTAL:	2,400.00
00293568	05/20/19	MULLEN-GREENWOOD, MADE	PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	185.41
			PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	106.56
			PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	183.50
			PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	32.98
						CHECK TOTAL:	508.45
00293569	05/20/19	OFFICE DEPOT	PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	28.50
						CHECK TOTAL:	28.50
00293570	05/20/19	ORANGE COUNTY DEPARTME	ADMISSIONS/TICKETS	0114870010	5809	ADMISSIONS/TICKETS	578.00
			SRVCS/CONTRACTS	0115270010	5810	SRVCS/CONTRACTS	756.50
						CHECK TOTAL:	1,334.50
00293571	05/20/19	ORANGE COUNTY SCHOOL B	TRAVEL & CONFERENCES	0100100171	5210	TRAVEL & CONFERENCES	45.00
			TRAVEL & CONFERENCES	0100100171	5210	TRAVEL & CONFERENCES	45.00
			TRAVEL & CONFERENCES	0100100171	5210	TRAVEL & CONFERENCES	45.00
			TRAVEL & CONFERENCES	0100100171	5210	TRAVEL & CONFERENCES	45.00
			TRAVEL & CONFERENCES	0100100171	5210	TRAVEL & CONFERENCES	45.00
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	45.00
			TRAVEL & CONFERENCES	0100100371	5210	TRAVEL & CONFERENCES	45.00
			TRAVEL & CONFERENCES	0100503072	5210	TRAVEL & CONFERENCES	45.00
			TRAVEL & CONFERENCES	0100910020	5210	TRAVEL & CONFERENCES	45.00
			TRAVEL & CONFERENCES	0101315074	5210	TRAVEL & CONFERENCES	45.00
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	45.00
						CHECK TOTAL:	495.00
00293572	05/20/19	ORANGE TREE TRADE	NON-CAPITALIZED EQUIPMENT	0161011710	4401	NON-CAPITALIZED EQUIPMEN	1,712.98
						CHECK TOTAL:	1,712.98
00293573	05/20/19	ORANGE UNIFIED SCHOOL	TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,012.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,406.25
						CHECK TOTAL:	2,418.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293574	05/20/19	PHILLIPS, REBECCAH	AUDIO VISUAL	0160070010	4366	AUDIO VISUAL	122.43
						CHECK TOTAL:	122.43
00293575	05/20/19	PLAYWORKS EDUCATION EN	SRVCS/CONTRACTS	0114212510	5810	SRVCS/CONTRACTS	6,500.00
						CHECK TOTAL:	6,500.00
00293576	05/20/19	RAYMUNDO, KEN	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	76.62
						CHECK TOTAL:	76.62
00293577	05/20/19	RILEY'S AMERICAN HERIT	ADMISSIONS/TICKETS	0117470010	5809	ADMISSIONS/TICKETS	5,512.50
						CHECK TOTAL:	5,512.50
00293578	05/20/19	RUSSELL SIGLER INC	HEATING / COOLING	0100505381	4368	HEATING / COOLING	-69.82
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	149.82
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	385.40
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	671.12
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	1,482.73
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	553.85
						CHECK TOTAL:	3,173.10
00293579	05/20/19	SAGE PUBLICATIONS INC	BOOKS OTH INSTR	0102220924	4210	BOOKS OTH INSTR	1,403.39
						CHECK TOTAL:	1,403.39
00293580	05/20/19	SMITH, AMBER	PUPIL SUPPLIES	0112070110	4301	PUPIL SUPPLIES	190.00
						CHECK TOTAL:	190.00
00293581	05/20/19	SNOWDEN, KIMBERLY	TRAVEL & CONFERENCES	0151212527	5210	TRAVEL & CONFERENCES	209.27
						CHECK TOTAL:	209.27
00293582	05/20/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	51.72
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	20.00
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	24.64
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	22.96
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	422.64
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	70.26
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	62.32
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	25.15
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	66.88
			PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	292.52
			PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	201.63
			PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	58.59
			PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	746.14
			PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	2,605.83
						CHECK TOTAL:	4,671.28

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293583	05/20/19	STAR AUTISM SUPPORT IN	TRAVEL & CONFERENCES	0101774524	5210	TRAVEL & CONFERENCES	3,817.02
						CHECK TOTAL:	3,817.02
00293584	05/20/19	SUPPLY SOLUTIONS	CUSTODIAL	0161012581	4388	CUSTODIAL	875.20
			CUSTODIAL	0161012581	4388	CUSTODIAL	1,486.95
			REPAIR	0161212581	5630	REPAIR	2,933.15
						CHECK TOTAL:	5,295.30
00293585	05/20/19	TODD PIPE AND SUPPLY L	PLUMBING	0100505381	4373	PLUMBING	629.59
			PLUMBING	0100505381	4373	PLUMBING	361.95
						CHECK TOTAL:	991.54
00293586	05/20/19	TOSHIBA BUSINESS SOLUT	PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	193.95
						CHECK TOTAL:	193.95
00293587	05/20/19	TUFF SHED	NON-CAPITALIZED EQUIPMENT	0114670010	4401	NON-CAPITALIZED EQUIPMEN	3,003.85
						CHECK TOTAL:	3,003.85
00293588	05/20/19	ULINE	CUSTODIAL	0100506281	4388	CUSTODIAL	200.42
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	581.85
						CHECK TOTAL:	782.27
00293589	05/20/19	UNITED PARCEL SERVICE	OUTSIDE POSTAGE/MAILINGS	0100504575	5905	OUTSIDE POSTAGE/MAILINGS	57.73
						CHECK TOTAL:	57.73
00293590	05/20/19	UNITED VAN RENTALS	TRANSPORTATION	0100504941	5816	TRANSPORTATION	158.95
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	317.90
			TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	445.80
						CHECK TOTAL:	922.65
00293591	05/20/19	UNIVERSAL ASPHALT COMP	REPAIR	0100505381	5630	REPAIR	731.25
						CHECK TOTAL:	731.25
00293592	05/20/19	UZIBULL	PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	310.32
			PUPIL SUPPLIES	0114870110	4301	PUPIL SUPPLIES	620.64
						CHECK TOTAL:	930.96
00293593	05/20/19	VENLET,REBECCA	VOCAL MUSIC	0151670010	4331	VOCAL MUSIC	32.09
						CHECK TOTAL:	32.09
00293594	05/20/19	WARE DISPOSAL INC	DISPOSAL	0190001681	5560	DISPOSAL	15,129.16
			DISPOSAL	0190001681	5560	DISPOSAL	174.00
			DISPOSAL	0190001681	5560	DISPOSAL	6,861.09

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			DISPOSAL	0190001681	5560	DISPOSAL	125.00
			DISPOSAL	0190001681	5560	DISPOSAL	75.00
						CHECK TOTAL:	22,364.25
00293595	05/20/19	WELLS FARGO BANK	LEASES	0160812527	5620	LEASES	36.66
						CHECK TOTAL:	36.66
00293596	05/20/19	WIDEN,JESPER	BOOKS OTH INSTR	0117452110	4210	BOOKS OTH INSTR	194.70
						CHECK TOTAL:	194.70
00293597	05/20/19	YUN, SARAH	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	40.92
			TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	40.59
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	155.88
						CHECK TOTAL:	237.39
00293598	05/20/19	ZOUMARAS, ERIN	TRAVEL & CONFERENCES	0100916120	5210	TRAVEL & CONFERENCES	20.00
						CHECK TOTAL:	20.00
00293599	05/20/19	ASHCRAFT,VALERIE	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	58.06
						CHECK TOTAL:	58.06
00293600	05/20/19	CULLIGAN OF SANTA ANA	SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	98.00
			SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	98.00
						CHECK TOTAL:	196.00
00293601	05/20/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293602	05/20/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293603	05/20/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293604	05/20/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293605	05/20/19	DRIFTWOOD DAIRY	FOOD	1300568039	4700	FOOD	89.85
			FOOD	1300568039	4700	FOOD	96.88
			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	75.79
			FOOD	1300568039	4700	FOOD	82.38
			FOOD	1300568039	4700	FOOD	67.23
			FOOD	1300568039	4700	FOOD	22.41
			FOOD	1300568039	4700	FOOD	76.40

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	43.56
			FOOD	1300568039	4700	FOOD	147.59
			FOOD	1300568039	4700	FOOD	81.21
			FOOD	1300568039	4700	FOOD	116.00
			FOOD	1300568039	4700	FOOD	116.66
			FOOD	1300568039	4700	FOOD	161.48
			FOOD	1300568039	4700	FOOD	141.09
			FOOD	1300568039	4700	FOOD	51.77
			FOOD	1300568039	4700	FOOD	66.92
			FOOD	1300568039	4700	FOOD	59.34
			FOOD	1300568039	4700	FOOD	66.60
			FOOD	1300568039	4700	FOOD	98.05
			FOOD	1300568039	4700	FOOD	97.85
			FOOD	1300568039	4700	FOOD	104.16
			FOOD	1300568039	4700	FOOD	88.38
			FOOD	1300568039	4700	FOOD	32.99
			FOOD	1300568039	4700	FOOD	59.03
			FOOD	1300568039	4700	FOOD	167.78
			FOOD	1300568039	4700	FOOD	144.07
			FOOD	1300568039	4700	FOOD	120.92
			FOOD	1300568039	4700	FOOD	115.68
			FOOD	1300568039	4700	FOOD	93.62
			FOOD	1300568039	4700	FOOD	125.94
			FOOD	1300568039	4700	FOOD	117.29
			FOOD	1300568039	4700	FOOD	89.18
			FOOD	1300568039	4700	FOOD	36.39
			FOOD	1300568039	4700	FOOD	36.70
			FOOD	1300568039	4700	FOOD	81.75
			FOOD	1300568039	4700	FOOD	66.60
			FOOD	1300568039	4700	FOOD	52.08
			FOOD	1300568039	4700	FOOD	64.58
			FOOD	1300568039	4700	FOOD	83.05
			FOOD	1300568039	4700	FOOD	96.27
			FOOD	1300568039	4700	FOOD	54.94
			FOOD	1300568039	4700	FOOD	66.29
			FOOD	1300568039	4700	FOOD	96.90
			FOOD	1300568039	4700	FOOD	123.57
			FOOD	1300568039	4700	FOOD	127.26
			FOOD	1300568039	4700	FOOD	122.81
			FOOD	1300568039	4700	FOOD	93.27
			FOOD	1300568039	4700	FOOD	134.78
			FOOD	1300568039	4700	FOOD	121.08
			FOOD	1300568039	4700	FOOD	89.64
			FOOD	1300568039	4700	FOOD	132.20

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	57.91
			FOOD	1300568039	4700	FOOD	33.30
			FOOD	1300568039	4700	FOOD	57.24
			FOOD	1300568039	4700	FOOD	107.45
			FOOD	1300568039	4700	FOOD	59.34
			FOOD	1300568039	4700	FOOD	58.71
			FOOD	1300568039	4700	FOOD	97.15
			FOOD	1300568039	4700	FOOD	37.35
			FOOD	1300568039	4700	FOOD	47.36
			FOOD	1300568039	4700	FOOD	18.47
			FOOD	1300568039	4700	FOOD	82.39
			FOOD	1300568039	4700	FOOD	132.99
			FOOD	1300568039	4700	FOOD	67.20
			FOOD	1300568039	4700	FOOD	79.99
			FOOD	1300568039	4700	FOOD	175.02
			FOOD	1300568039	4700	FOOD	181.80
			FOOD	1300568039	4700	FOOD	283.42
			FOOD	1300568039	4700	FOOD	118.77
			FOOD	1300568039	4700	FOOD	103.10
			FOOD	1300568039	4700	FOOD	1,786.12
			FOOD	1300568039	4700	FOOD	50.03
			FOOD	1300568039	4700	FOOD	91.27
			FOOD	1300568039	4700	FOOD	88.30
			FOOD	1300568039	4700	FOOD	102.14
			FOOD	1300568039	4700	FOOD	104.08
			FOOD	1300568039	4700	FOOD	59.91
			FOOD	1300568039	4700	FOOD	59.59
			FOOD	1300568039	4700	FOOD	67.23
			FOOD	1300568039	4700	FOOD	76.10
			FOOD	1300568039	4700	FOOD	87.62
			FOOD	1300568039	4700	FOOD	30.63
			FOOD	1300568039	4700	FOOD	81.87
			FOOD	1300568039	4700	FOOD	114.53
			FOOD	1300568039	4700	FOOD	61.88
			FOOD	1300568039	4700	FOOD	111.50
			FOOD	1300568039	4700	FOOD	3.71
			FOOD	1300568039	4700	FOOD	-3.71
			FOOD	1300568039	4700	FOOD	91.26
			FOOD	1300568039	4700	FOOD	118.49
			FOOD	1300568039	4700	FOOD	148.98
			FOOD	1300568039	4700	FOOD	172.12
			FOOD	1300568039	4700	FOOD	59.34
			FOOD	1300568039	4700	FOOD	95.71
			FOOD	1300568039	4700	FOOD	67.74

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	91.69
			FOOD	1300568039	4700	FOOD	77.18
			FOOD	1300568039	4700	FOOD	62.36
			FOOD	1300568039	4700	FOOD	58.08
			FOOD	1300568039	4700	FOOD	47.19
			FOOD	1300568039	4700	FOOD	40.82
			FOOD	1300568039	4700	FOOD	88.38
			FOOD	1300568039	4700	FOOD	131.74
			FOOD	1300568039	4700	FOOD	113.84
			FOOD	1300568039	4700	FOOD	122.31
			FOOD	1300568039	4700	FOOD	110.87
			FOOD	1300568039	4700	FOOD	112.59
			FOOD	1300568039	4700	FOOD	52.08
			FOOD	1300568039	4700	FOOD	99.63
			FOOD	1300568039	4700	FOOD	44.82
			FOOD	1300568039	4700	FOOD	45.79
			FOOD	1300568039	4700	FOOD	68.36
			FOOD	1300568039	4700	FOOD	87.24
			FOOD	1300568039	4700	FOOD	22.89
			FOOD	1300568039	4700	FOOD	37.11
			FOOD	1300568039	4700	FOOD	91.67
			FOOD	1300568039	4700	FOOD	79.21
			FOOD	1300568039	4700	FOOD	63.40
			FOOD	1300568039	4700	FOOD	95.64
			FOOD	1300568039	4700	FOOD	44.53
			FOOD	1300568039	4700	FOOD	49.18
			FOOD	1300568039	4700	FOOD	134.05
			FOOD	1300568039	4700	FOOD	187.65
			FOOD	1300568039	4700	FOOD	75.59
			FOOD	1300568039	4700	FOOD	138.10
			FOOD	1300568039	4700	FOOD	103.17
			FOOD	1300568039	4700	FOOD	67.83
			FOOD	1300568039	4700	FOOD	120.31
			FOOD	1300568039	4700	FOOD	33.71
			FOOD	1300568039	4700	FOOD	70.24
			FOOD	1300568039	4700	FOOD	46.91
			FOOD	1300568039	4700	FOOD	64.43
			FOOD	1300568039	4700	FOOD	70.03
			FOOD	1300568039	4700	FOOD	56.92
			FOOD	1300568039	4700	FOOD	58.24
			FOOD	1300568039	4700	FOOD	110.31
			FOOD	1300568039	4700	FOOD	18.56
			FOOD	1300568039	4700	FOOD	119.29
			FOOD	1300568039	4700	FOOD	133.47

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	55.66
			FOOD	1300568039	4700	FOOD	92.19
			FOOD	1300568039	4700	FOOD	202.35
			FOOD	1300568039	4700	FOOD	441.41
			FOOD	1300568039	4700	FOOD	120.20
			FOOD	1300568039	4700	FOOD	111.51
			FOOD	1300568039	4700	FOOD	114.10
			FOOD	1300568039	4700	FOOD	67.15
			FOOD	1300568039	4700	FOOD	-3.63
			FOOD	1300568039	4700	FOOD	47.04
						CHECK TOTAL:	15,321.79
00293606	05/20/19	GALASSO'S BAKERY	FOOD	1300568039	4700	FOOD	766.60
			FOOD	1300568039	4700	FOOD	452.25
			FOOD	1300568039	4700	FOOD	76.38
			FOOD	1300568039	4700	FOOD	71.99
			FOOD	1300568039	4700	FOOD	167.00
			FOOD	1300568039	4700	FOOD	158.00
						CHECK TOTAL:	1,692.22
00293607	05/20/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293608	05/20/19	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	1,881.62
			FOOD	1300568039	4700	FOOD	1,444.93
			FOOD	1300568039	4700	FOOD	678.64
			FOOD	1300568039	4700	FOOD	568.82
			FOOD	1300568039	4700	FOOD	2,730.67
			FOOD	1300568039	4700	FOOD	435.18
			FOOD	1300568039	4700	FOOD	5,563.93
			FOOD	1300568039	4700	FOOD	8,953.02
			FOOD	1300568039	4700	FOOD	2,074.00
			FOOD	1300568039	4700	FOOD	1,131.22
			FOOD	1300568039	4700	FOOD	529.64
			FOOD	1300568039	4700	FOOD	1,322.62
			FOOD	1300568039	4700	FOOD	2,996.57
			FOOD	1300568039	4700	FOOD	224.74
			FOOD	1300568039	4700	FOOD	1,172.30
			FOOD	1300568039	4700	FOOD	2,273.01
			FOOD	1300568039	4700	FOOD	1,703.69
			FOOD	1300568039	4700	FOOD	1,254.21
			FOOD	1300568039	4700	FOOD	104.94
			FOOD	1300568039	4700	FOOD	56.57
			FOOD	1300568039	4700	FOOD	28.31
			FOOD	1300568039	4700	FOOD	27.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	27.87
			FOOD	1300568039	4700	FOOD	5,365.73
			FOOD	1300568039	4700	FOOD	347.84
			FOOD	1300568039	4700	FOOD	2,646.90
			FOOD	1300568039	4700	FOOD	8,299.39
			FOOD	1300568039	4700	FOOD	174.40
			FOOD	1300568039	4700	FOOD	991.84
			FOOD	1300568039	4700	FOOD	86.03
			FOOD	1300568039	4700	FOOD	236.73
			FOOD	1300568039	4700	FOOD	62.85
			FOOD	1300568039	4700	FOOD	1,430.18
			FOOD	1300568039	4700	FOOD	57.84
			FOOD	1300568039	4700	FOOD	45.64
			FOOD	1300568039	4700	FOOD	747.36
			FOOD	1300568039	4700	FOOD	217.05
			FOOD	1300568039	4700	FOOD	1,327.18
			FOOD	1300568039	4700	FOOD	1,402.46
			FOOD	1300568039	4700	FOOD	187.53
			FOOD	1300568039	4700	FOOD	54.34
			FOOD	1300568039	4700	FOOD	28.31
			FOOD	1300568039	4700	FOOD	1,235.74
			FOOD	1300568039	4700	FOOD	722.00
						CHECK TOTAL:	62,851.59
00293609	05/20/19	IRVINE PIPE & SUPPLY	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	1,372.68
			NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	894.11
						CHECK TOTAL:	2,266.79
00293610	05/20/19	KOVALCHUK, RUTA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	16.24
						CHECK TOTAL:	16.24
00293611	05/20/19	LESPERANCE,MARLENE	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	40.83
						CHECK TOTAL:	40.83
00293612	05/20/19	MANZO,ROSALBA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	35.26
						CHECK TOTAL:	35.26
00293613	05/20/19	MORAN, JOCELYN	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	33.65
						CHECK TOTAL:	33.65
00293614	05/20/19	MORAN,OLGA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	20.73
						CHECK TOTAL:	20.73
00293615	05/20/19	NORTON,MEGHAN	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	48.08

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	48.08
00293616	05/20/19	OROZCO,EDELMIRA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	33.41
						CHECK TOTAL:	33.41
00293617	05/20/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293618	05/20/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293619	05/20/19	P J OF ORANGE COUNTY L	FOOD	1300568039	4700	FOOD	533.63
			FOOD	1300568039	4700	FOOD	540.94
			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	606.73
			FOOD	1300568039	4700	FOOD	255.85
			FOOD	1300568039	4700	FOOD	350.88
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	233.92
			FOOD	1300568039	4700	FOOD	248.54
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	168.13
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	58.48

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	328.95
			FOOD	1300568039	4700	FOOD	43.86
			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	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	482.46
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	219.30
			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	124.27
			FOOD	1300568039	4700	FOOD	87.72
			FOOD	1300568039	4700	FOOD	409.36
			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	87.72
			FOOD	1300568039	4700	FOOD	102.34
			FOOD	1300568039	4700	FOOD	138.89
			FOOD	1300568039	4700	FOOD	116.96
			FOOD	1300568039	4700	FOOD	131.58
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	131.58
			FOOD	1300568039	4700	FOOD	73.10
			FOOD	1300568039	4700	FOOD	51.17
			FOOD	1300568039	4700	FOOD	43.86
			FOOD	1300568039	4700	FOOD	36.55
			FOOD	1300568039	4700	FOOD	380.12
			FOOD	1300568039	4700	FOOD	321.64

Check Stock: 75

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	131.58
			FOOD	1300568039	4700	FOOD	555.56
						CHECK TOTAL:	16,520.60
00293620	05/20/19	PLATINUM PACKAGING GRO	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	2,457.31
						CHECK TOTAL:	2,457.31
00293621	05/20/19	RUIZ,LOURDES	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	18.50
						CHECK TOTAL:	18.50
00293622	05/20/19	SALINAS,ELIANA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	29.34
						CHECK TOTAL:	29.34
00293623	05/20/19	SEGURA,MARIA TERESA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	19.57
						CHECK TOTAL:	19.57
00293624	05/20/19	AIR-EX AIR CONDITIONIN	CONSTRUCTION	2116691085	6260	CONSTRUCTION	39,275.85
						CHECK TOTAL:	39,275.85
00293625	05/20/19	AJ FISTES CORP	CONSTRUCTION	2116691085	6260	CONSTRUCTION	5,965.05
						CHECK TOTAL:	5,965.05
00293626	05/20/19	BSN SPORTS	FURNITURE & EQUIPMENT	2160291085	6410	FURNITURE & EQUIPMENT	3,491.00
						CHECK TOTAL:	3,491.00
00293627	05/20/19	CALIFORNIA BANK AND TR	CONSTRUCTION	2116691085	6260	CONSTRUCTION	108.00
						CHECK TOTAL:	108.00
00293628	05/20/19	CITIZENS BUSINESS BANK	CONSTRUCTION	2111091285	6260	CONSTRUCTION	352.00
						CHECK TOTAL:	352.00
00293629	05/20/19	CONTINENTAL MARBLE AND	CONSTRUCTION	2116691085	6260	CONSTRUCTION	5,515.70
						CHECK TOTAL:	5,515.70
00293630	05/20/19	COUTS HEATING & COOLIN	CONSTRUCTION	2111091285	6260	CONSTRUCTION	54,161.40
						CHECK TOTAL:	54,161.40
00293631	05/20/19	COUTS HEATING & COOLIN	CONSTRUCTION	2114291285	6260	CONSTRUCTION	56,133.60
						CHECK TOTAL:	56,133.60

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293632	05/20/19	ENVIRONMENTAL CONSTRUC	CONSTRUCTION	2116691085	6260	CONSTRUCTION	24,016.95
						CHECK TOTAL:	24,016.95
00293633	05/20/19	ISEC INC	CONSTRUCTION	2152091085	6260	CONSTRUCTION	760.00
						CHECK TOTAL:	760.00
00293634	05/20/19	KAR CONSTRUCTION INC	CONSTRUCTION	2111091285	6260	CONSTRUCTION	6,688.00
						CHECK TOTAL:	6,688.00
00293635	05/20/19	LOWE'S HOME IMPROVEMEN	FURNITURE & EQUIPMENT	2152091085	6410	FURNITURE & EQUIPMENT	664.33
						CHECK TOTAL:	664.33
00293636	05/20/19	LOWE'S HOME IMPROVEMEN	FURNITURE & EQUIPMENT	2151291085	6410	FURNITURE & EQUIPMENT	664.33
						CHECK TOTAL:	664.33
00293637	05/20/19	MICHAEL CROWDER DBA C	CONSTRUCTION	2111091285	6260	CONSTRUCTION	186,922.00
						CHECK TOTAL:	186,922.00
00293638	05/20/19	MICHAEL CROWDER DBA C	CONSTRUCTION	2114291285	6260	CONSTRUCTION	27,227.00
						CHECK TOTAL:	27,227.00
00293639	05/20/19	PACIFIC WESTERN BANK	CONSTRUCTION	2116691085	6260	CONSTRUCTION	3,050.00
						CHECK TOTAL:	3,050.00
00293640	05/20/19	QUEEN CITY GLASS COMPA	CONSTRUCTION	2116691085	6260	CONSTRUCTION	950.00
						CHECK TOTAL:	950.00
00293641	05/20/19	RDM ELECTRIC CO INC	CONSTRUCTION	2116691085	6260	CONSTRUCTION	57,950.00
						CHECK TOTAL:	57,950.00
00293642	05/20/19	RVH CONSTRUCTORS INC	CONSTRUCTION	2116691085	6260	CONSTRUCTION	30,473.15
						CHECK TOTAL:	30,473.15
00293643	05/20/19	STANTEC CONSULTING INC	SURVEYS OF SITE	2115091085	6114	SURVEYS OF SITE	63.50
						CHECK TOTAL:	63.50
00293644	05/20/19	STANTEC CONSULTING INC	SURVEYS OF SITE	2116691085	6114	SURVEYS OF SITE	11.50
						CHECK TOTAL:	11.50
00293645	05/20/19	TBP ARCHITECTURE	ARCHITECT FEES	2151291085	6221	ARCHITECT FEES	6,813.53
						CHECK TOTAL:	6,813.53
00293646	05/20/19	TBP ARCHITECTURE	ARCHITECT FEES	2152091085	6221	ARCHITECT FEES	1,015.08
						CHECK TOTAL:	1,015.08

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293647	05/20/19	TEAM INSPECTIONS	CONSTRUCTION INSPECTION	2152091085	6280	CONSTRUCTION INSPECTION	5,760.00
						CHECK TOTAL:	5,760.00
00293648	05/20/19	TEAM INSPECTIONS	CONSTRUCTION INSPECTION	2151291085	6280	CONSTRUCTION INSPECTION	5,760.00
						CHECK TOTAL:	5,760.00
00293649	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160091085	6260	CONSTRUCTION	333.25
						CHECK TOTAL:	333.25
00293650	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160091085	6260	CONSTRUCTION	478.80
						CHECK TOTAL:	478.80
00293651	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160891085	6260	CONSTRUCTION	4,875.36
						CHECK TOTAL:	4,875.36
00293652	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160891085	6260	CONSTRUCTION	13,391.20
						CHECK TOTAL:	13,391.20
00293653	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160891085	6260	CONSTRUCTION	741.00
						CHECK TOTAL:	741.00
00293654	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160091085	6260	CONSTRUCTION	46,708.56
						CHECK TOTAL:	46,708.56
00293655	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160091085	6260	CONSTRUCTION	25,360.34
						CHECK TOTAL:	25,360.34
00293656	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160091085	6260	CONSTRUCTION	20,236.18
						CHECK TOTAL:	20,236.18
00293657	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160891085	6260	CONSTRUCTION	3,375.16
						CHECK TOTAL:	3,375.16
00293658	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160891085	6260	CONSTRUCTION	4,911.50
						CHECK TOTAL:	4,911.50
00293659	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160891085	6260	CONSTRUCTION	8,905.34
						CHECK TOTAL:	8,905.34
00293660	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160091085	6260	CONSTRUCTION	332.50
						CHECK TOTAL:	332.50
00293661	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160891085	6260	CONSTRUCTION	332.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	332.50
00293662	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160091085	6260	CONSTRUCTION	6,030.70
						CHECK TOTAL:	6,030.70
00293663	05/20/19	WESTLAND HEATING AND A	CONSTRUCTION	2160091085	6260	CONSTRUCTION	16,889.30
						CHECK TOTAL:	16,889.30
00293664	05/20/19	WHITEHEAD CONSTRUCTION	CONSTRUCTION	2116691085	6260	CONSTRUCTION	2,052.00
						CHECK TOTAL:	2,052.00
00293665	05/20/19	REGISTER,THE	ADVERTISING	2517799781	5836	ADVERTISING	276.00
						CHECK TOTAL:	276.00
00293666	05/20/19	SUN PAC CONTAINERS	CONSTRUCTION/OTHER COSTS	4000564085	6267	CONSTRUCTION/OTHER COSTS	65.00
						CHECK TOTAL:	65.00
00293667	05/20/19	SUN PAC CONTAINERS	CONSTRUCTION/OTHER COSTS	4000564085	6267	CONSTRUCTION/OTHER COSTS	65.00
						CHECK TOTAL:	65.00
00293668	05/20/19	IRVINE UNIFIED SCHOOL	CLAIMS	6800516860	5820	CLAIMS	74,876.30
						CHECK TOTAL:	74,876.30
00293669	05/20/19	PAYTON, JENNIFER	TRAVEL & CONFERENCES	6900516960	5210	TRAVEL & CONFERENCES	16.30
						CHECK TOTAL:	16.30

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 1,023,284.95

FUND TOTAL	0101	167,580.72
FUND TOTAL	1313	101,659.97
FUND TOTAL	2121	678,745.66
FUND TOTAL	2525	276.00
FUND TOTAL	4040	130.00
FUND TOTAL	6768	74,876.30
FUND TOTAL	6769	16.30

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293670	05/21/19	AMMERMANN, PEGGY	FOREIGN LANGUAGE	0161012510	4329	FOREIGN LANGUAGE	12.91
						CHECK TOTAL:	12.91
00293671	05/21/19	BARELIAN,GRACE	COUNSELING	0161212510	4319	COUNSELING	81.34
						CHECK TOTAL:	81.34
00293672	05/21/19	BEBER,PAMELA	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	190.55
						CHECK TOTAL:	190.55
00293673	05/21/19	BRICKER,MEGAN	OFFICE	0114770027	4305	OFFICE	71.79
						CHECK TOTAL:	71.79
00293674	05/21/19	BSN SPORTS	NON-CAPITALIZED EQUIPMENT	0161011710	4401	NON-CAPITALIZED EQUIPMEN	2,370.50
						CHECK TOTAL:	2,370.50
00293675	05/21/19	CDW GOVERNMENT INC	PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	10,559.50
			PUPIL SUPPLIES	0114770010	4301	PUPIL SUPPLIES	38.64
			PUPIL SUPPLIES	0114770010	4301	PUPIL SUPPLIES	1,372.00
			PUPIL SUPPLIES	0114770010	4301	PUPIL SUPPLIES	799.34
						CHECK TOTAL:	12,769.48
00293676	05/21/19	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	507.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,310.02
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,019.94
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	975.96
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,048.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	526.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,205.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	734.00
						CHECK TOTAL:	7,325.92
00293677	05/21/19	CHOUDHARY,MELINDA	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	16.99
						CHECK TOTAL:	16.99
00293678	05/21/19	CITY OF IRVINE	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	1,001.00
						CHECK TOTAL:	1,001.00
00293679	05/21/19	COASTLINE REGIONAL OCC	ALL OTHER TRANSFERS TO CO	0190053790	7283	ALL OTHER TRANSFERS TO C	101,245.50
						CHECK TOTAL:	101,245.50
00293680	05/21/19	CORDERA, AMANDA	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	102.62
						CHECK TOTAL:	102.62
00293681	05/21/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0190001672	5920	TELEPHONE, FAX, INTERNET	7,218.39

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	7,218.39
00293682	05/21/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0117801627	5920	TELEPHONE, FAX, INTERNET	44.11
						CHECK TOTAL:	44.11
00293683	05/21/19	DRU,DIANA	FOOD	0101352724	4326	FOOD	216.70
						CHECK TOTAL:	216.70
00293684	05/21/19	DURSTELER,HEATHER	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	87.67
						CHECK TOTAL:	87.67
00293685	05/21/19	DUSTON, KATIE	FOOD	0116970010	4326	FOOD	82.04
						CHECK TOTAL:	82.04
00293686	05/21/19	GRIFFIN,AMY	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	30.03
			FOOD	0117770010	4326	FOOD	73.71
						CHECK TOTAL:	103.74
00293687	05/21/19	HAMEL INTERIORS INC	OFFICE	0116012527	4305	OFFICE	1,048.88
						CHECK TOTAL:	1,048.88
00293688	05/21/19	HAWLEY,JUDY	PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	251.00
						CHECK TOTAL:	251.00
00293689	05/21/19	HOME DEPOT	POOL	0117870010	4379	POOL	592.67
			POOL	0117870010	4379	POOL	177.77
			POOL	0117870010	4379	POOL	185.83
						CHECK TOTAL:	956.27
00293690	05/21/19	HOPKINS,JESSICA	FOOD	0117812510	4326	FOOD	27.10
						CHECK TOTAL:	27.10
00293691	05/21/19	IRVINE RANCH WATER DIS	WATER	0117401681	5530	WATER	1,248.30
						CHECK TOTAL:	1,248.30
00293692	05/21/19	IRVINE RANCH WATER DIS	WATER	0161401681	5530	WATER	114.38
						CHECK TOTAL:	114.38
00293693	05/21/19	IRVINE RANCH WATER DIS	WATER	0150801681	5530	WATER	82.80
			WATER	0150801681	5530	WATER	432.35
						CHECK TOTAL:	515.15
00293694	05/21/19	IRVINE RANCH WATER DIS	WATER	0111601681	5530	WATER	105.08
			WATER	0111601681	5530	WATER	78.88

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			WATER	0111601681	5530	WATER	462.07
			WATER	0111601681	5530	WATER	938.80
						CHECK TOTAL:	1,584.83
00293695	05/21/19	IRVINE RANCH WATER DIS	WATER	0116601681	5530	WATER	276.84
			WATER	0116601681	5530	WATER	248.91
						CHECK TOTAL:	525.75
00293696	05/21/19	IRVINE RANCH WATER DIS	WATER	0160801681	5530	WATER	170.35
						CHECK TOTAL:	170.35
00293697	05/21/19	IRVINE RANCH WATER DIS	WATER	0110801681	5530	WATER	713.06
						CHECK TOTAL:	713.06
00293698	05/21/19	IRVINE RANCH WATER DIS	WATER	0161201681	5530	WATER	212.15
			WATER	0161201681	5530	WATER	2,583.98
			WATER	0161201681	5530	WATER	48.30
			WATER	0161201681	5530	WATER	147.56
						CHECK TOTAL:	2,991.99
00293699	05/21/19	IRVINE RANCH WATER DIS	WATER	0190001681	5530	WATER	76.16
						CHECK TOTAL:	76.16
00293700	05/21/19	IRVINE RANCH WATER DIS	WATER	0116001681	5530	WATER	517.35
			WATER	0116001681	5530	WATER	1,234.93
						CHECK TOTAL:	1,752.28
00293701	05/21/19	IRVINE RANCH WATER DIS	WATER	0117001681	5530	WATER	335.31
						CHECK TOTAL:	335.31
00293702	05/21/19	IRVINE RANCH WATER DIS	WATER	0150401681	5530	WATER	132.50
			WATER	0150401681	5530	WATER	766.97
						CHECK TOTAL:	899.47
00293703	05/21/19	IRVINE RANCH WATER DIS	WATER	0160401681	5530	WATER	123.67
						CHECK TOTAL:	123.67
00293704	05/21/19	JETZER,AARON	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	178.57
						CHECK TOTAL:	178.57
00293705	05/21/19	LAMINATION DEPOT INC	PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	155.42
						CHECK TOTAL:	155.42
00293706	05/21/19	LAZAR,KATHLEEN	MATERIALS/SUPPLIES	0116970010	4376	MATERIALS/SUPPLIES	17.98

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	17.98
00293707	05/21/19	MACKIN EDUCATIONAL RES	BOOKS OTH INSTR	0150452110	4210	BOOKS OTH INSTR	598.99
			PUPIL SUPPLIES	0150420610	4301	PUPIL SUPPLIES	56.28
						CHECK TOTAL:	655.27
00293708	05/21/19	MAGUIRE,NANCY	PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	51.00
						CHECK TOTAL:	51.00
00293709	05/21/19	NASCO	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	215.16
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	42.93
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	-82.06
			ART	0151270010	4302	ART	28.58
						CHECK TOTAL:	204.61
00293710	05/21/19	NEWSOM,BRIANNA	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	18.77
						CHECK TOTAL:	18.77
00293711	05/21/19	NGUYEN,ANNA	FOOD	0117770010	4326	FOOD	24.90
						CHECK TOTAL:	24.90
00293712	05/21/19	PARHAM,CASSIE	TRAVEL & CONFERENCES	0100910020	5210	TRAVEL & CONFERENCES	26.00
						CHECK TOTAL:	26.00
00293713	05/21/19	PARK,LISA	PUPIL SUPPLIES	0152020610	4301	PUPIL SUPPLIES	29.35
						CHECK TOTAL:	29.35
00293714	05/21/19	QUON, KIMBERLY	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	50.44
						CHECK TOTAL:	50.44
00293715	05/21/19	RAPTOR TECHNOLOGIES LL	OFFICE	0114670027	4305	OFFICE	100.00
						CHECK TOTAL:	100.00
00293716	05/21/19	REYNOLDS,NICOLE	TRAVEL & CONFERENCES	0100916120	5210	TRAVEL & CONFERENCES	33.18
			TRAVEL & CONFERENCES	0100916120	5210	TRAVEL & CONFERENCES	21.84
						CHECK TOTAL:	55.02
00293717	05/21/19	SODORFF,SCOTT	FOOD	0150412527	4326	FOOD	98.75
						CHECK TOTAL:	98.75
00293718	05/21/19	SOUTHWEST SCHOOL AND O	OFFICE	0100905520	4305	OFFICE	44.99
			OFFICE	0100905520	4305	OFFICE	19.70
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	117.45
			HEALTH	0111212533	4310	HEALTH	74.99

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	479.38
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	118.61
			PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	195.44
			PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	108.72
			PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	55.99
			PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	18.07
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	185.64
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	104.74
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	114.80
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	10.55
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	137.84
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	679.88
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	332.04
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	437.49
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	31.03
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	529.11
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	762.87
			PUPIL SUPPLIES	0117412510	4301	PUPIL SUPPLIES	94.39
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	91.63
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	26.18
			PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	215.37
			OFFICE	0150812510	4301	PUPIL SUPPLIES	488.59
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	143.85
			PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	285.74
						CHECK TOTAL:	5,905.08
00293719	05/21/19	SOUTHWEST SCHOOL AND O	OFFICE	0101855220	4305	OFFICE	86.94
			PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	96.14
			PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	39.14
						CHECK TOTAL:	222.22
00293720	05/21/19	STRAND,STACY	ACCOUNTING	0115270010	4322	ACCOUNTING	70.66
						CHECK TOTAL:	70.66
00293721	05/21/19	US BANCORP GOVERNMENT	LEASES	0190009072	5620	LEASES	18,453.10
						CHECK TOTAL:	18,453.10
00293722	05/21/19	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	471.33
						CHECK TOTAL:	471.33
00293723	05/21/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	57.68
			PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	47.67
			OFFICE	1202724527	4305	OFFICE	52.16
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	38.46

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	31.78
			OFFICE	1202766827	4305	OFFICE	34.78
						CHECK TOTAL:	262.53
00293724	05/21/19	CHEFS TOYS ADVANTAGE	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	2,648.43
			NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	1,485.64
			MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	120.68
						CHECK TOTAL:	4,254.75
00293725	05/21/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293726	05/21/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293727	05/21/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293728	05/21/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293729	05/21/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293730	05/21/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293731	05/21/19	PICK UP STIX CATERING	FOOD	1300568039	4700	FOOD	440.00
			FOOD	1300568039	4700	FOOD	592.00
			FOOD	1300568039	4700	FOOD	230.40
			FOOD	1300568039	4700	FOOD	184.00
			FOOD	1300568039	4700	FOOD	249.60
			FOOD	1300568039	4700	FOOD	336.00
			FOOD	1300568039	4700	FOOD	400.00
			FOOD	1300568039	4700	FOOD	20.70
			FOOD	1300568039	4700	FOOD	20.70
			FOOD	1300568039	4700	FOOD	20.70
			FOOD	1300568039	4700	FOOD	20.70
			FOOD	1300568039	4700	FOOD	20.70
			FOOD	1300568039	4700	FOOD	20.70
			FOOD	1300568039	4700	FOOD	20.70
			FOOD	1300568039	4700	FOOD	20.70
			FOOD	1300568039	4700	FOOD	20.70
			FOOD	1300568039	4700	FOOD	352.00
			FOOD	1300568039	4700	FOOD	560.00
			FOOD	1300568039	4700	FOOD	283.20
			FOOD	1300568039	4700	FOOD	304.00
			FOOD	1300568039	4700	FOOD	432.00
			FOOD	1300568039	4700	FOOD	240.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	52.50
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	75.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	75.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	75.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	110.25
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	52.50
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	56.00
			FOOD	1300568039	4700	FOOD	56.00
			FOOD	1300568039	4700	FOOD	66.50
			FOOD	1300568039	4700	FOOD	160.00
			FOOD	1300568039	4700	FOOD	320.00
			FOOD	1300568039	4700	FOOD	122.50
			FOOD	1300568039	4700	FOOD	122.50
			FOOD	1300568039	4700	FOOD	122.50
			FOOD	1300568039	4700	FOOD	122.50
			FOOD	1300568039	4700	FOOD	122.50
			FOOD	1300568039	4700	FOOD	122.50
			FOOD	1300568039	4700	FOOD	122.50
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	122.50
			FOOD	1300568039	4700	FOOD	122.50
			FOOD	1300568039	4700	FOOD	122.50
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	96.25
			FOOD	1300568039	4700	FOOD	96.25
			FOOD	1300568039	4700	FOOD	464.00
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	304.00
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	32.00
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	528.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	336.00
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	70.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	73.50
			FOOD	1300568039	4700	FOOD	73.50
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	73.50
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	248.00
			FOOD	1300568039	4700	FOOD	200.00
			FOOD	1300568039	4700	FOOD	560.00
			FOOD	1300568039	4700	FOOD	448.00
			FOOD	1300568039	4700	FOOD	56.00
			FOOD	1300568039	4700	FOOD	63.00
			FOOD	1300568039	4700	FOOD	63.00
			FOOD	1300568039	4700	FOOD	63.00
			FOOD	1300568039	4700	FOOD	63.00
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	77.00
			FOOD	1300568039	4700	FOOD	77.00
			FOOD	1300568039	4700	FOOD	77.00
			FOOD	1300568039	4700	FOOD	56.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	272.00
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	64.45
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	43.75
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	64.45
			FOOD	1300568039	4700	FOOD	61.25

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	61.25
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	78.75
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	374.00
			FOOD	1300568039	4700	FOOD	70.00
			FOOD	1300568039	4700	FOOD	432.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	29.75
			FOOD	1300568039	4700	FOOD	29.75
			FOOD	1300568039	4700	FOOD	29.75
			FOOD	1300568039	4700	FOOD	29.75
			FOOD	1300568039	4700	FOOD	29.75
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	35.00
			FOOD	1300568039	4700	FOOD	640.00
						CHECK TOTAL:	23,309.35
00293732	05/21/19	SANDWICH WORLD	FOOD	1300568039	4700	FOOD	48.15
			FOOD	1300568039	4700	FOOD	50.50
			FOOD	1300568039	4700	FOOD	38.05
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	26.50
			FOOD	1300568039	4700	FOOD	26.50
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	25.20
			FOOD	1300568039	4700	FOOD	39.00
			FOOD	1300568039	4700	FOOD	26.50
			FOOD	1300568039	4700	FOOD	34.20
			FOOD	1300568039	4700	FOOD	19.30
			FOOD	1300568039	4700	FOOD	85.50
			FOOD	1300568039	4700	FOOD	98.10
			FOOD	1300568039	4700	FOOD	89.60

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	101.80
			FOOD	1300568039	4700	FOOD	52.60
			FOOD	1300568039	4700	FOOD	34.65
			FOOD	1300568039	4700	FOOD	98.15
			FOOD	1300568039	4700	FOOD	77.15
			FOOD	1300568039	4700	FOOD	32.90
			FOOD	1300568039	4700	FOOD	32.65
			FOOD	1300568039	4700	FOOD	23.50
			FOOD	1300568039	4700	FOOD	34.70
			FOOD	1300568039	4700	FOOD	27.00
			FOOD	1300568039	4700	FOOD	27.60
			FOOD	1300568039	4700	FOOD	69.00
			FOOD	1300568039	4700	FOOD	69.00
			FOOD	1300568039	4700	FOOD	69.00
						CHECK TOTAL:	1,488.80
00293733	05/21/19	KING OFFICE SERVICES	CONSTRUCTION/OTHER COSTS	2116691085	6267	CONSTRUCTION/OTHER COSTS	2,861.25
						CHECK TOTAL:	2,861.25
00293734	05/21/19	CRS CLAIM RETENTION SE	SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	1,181.25
						CHECK TOTAL:	1,181.25

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 206,421.60

FUND TOTAL	0101	172,592.34
FUND TOTAL	1212	733.86
FUND TOTAL	1313	29,052.90
FUND TOTAL	2121	2,861.25
FUND TOTAL	6781	1,181.25

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293735	05/22/19	ALEXANDER, ALMA	SCIENCE	0150470010	4317	SCIENCE	132.42
						CHECK TOTAL:	132.42
00293736	05/22/19	AMAZON.COM	PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	31.99
						CHECK TOTAL:	31.99
00293737	05/22/19	BALLOON BOX	CRAFTS	0116970010	4324	CRAFTS	626.03
						CHECK TOTAL:	626.03
00293738	05/22/19	BARRO,WHITNEY	FOOD	0150412527	4326	FOOD	50.85
						CHECK TOTAL:	50.85
00293739	05/22/19	BEATTIE, TRACEY	OFFICE	0100909324	4305	OFFICE	25.60
			OFFICE	0100909324	4305	OFFICE	72.36
			FOOD	0100909324	4326	FOOD	111.13
			FOOD	0100909324	4326	FOOD	123.91
						CHECK TOTAL:	333.00
00293740	05/22/19	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	614.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	931.00
						CHECK TOTAL:	1,545.00
00293741	05/22/19	CORDERA, AMANDA	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	71.59
						CHECK TOTAL:	71.59
00293742	05/22/19	DELL MARKETING L P	PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	1,050.45
			PUPIL SUPPLIES	0160212510	4301	PUPIL SUPPLIES	9,215.30
						CHECK TOTAL:	10,265.75
00293743	05/22/19	HAMEL INTERIORS INC	PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	456.24
						CHECK TOTAL:	456.24
00293744	05/22/19	IRVINE RANCH WATER DIS	WATER	0112001681	5530	WATER	84.32
						CHECK TOTAL:	84.32
00293745	05/22/19	IRVINE RANCH WATER DIS	WATER	0112401681	5530	WATER	463.73
						CHECK TOTAL:	463.73
00293746	05/22/19	IRVINE RANCH WATER DIS	WATER	0115201681	5530	WATER	318.01
			WATER	0115201681	5530	WATER	589.96
						CHECK TOTAL:	907.97
00293747	05/22/19	IRVINE RANCH WATER DIS	WATER	0115001681	5530	WATER	663.98
			WATER	0115001681	5530	WATER	354.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	1,017.98
00293748	05/22/19	IRVINE RANCH WATER DIS	WATER	0152001681	5530	WATER	1,127.32
						CHECK TOTAL:	1,127.32
00293749	05/22/19	IRVINE RANCH WATER DIS	WATER	0160001681	5530	WATER	3,508.75
			WATER	0160001681	5530	WATER	85.56
			WATER	0160001681	5530	WATER	85.56
			WATER	0160001681	5530	WATER	161.41
			WATER	0160001681	5530	WATER	112.43
			WATER	0160001681	5530	WATER	85.56
			WATER	0160001681	5530	WATER	185.90
						CHECK TOTAL:	4,225.17
00293750	05/22/19	IRVINE RANCH WATER DIS	WATER	0114201681	5530	WATER	1,131.79
						CHECK TOTAL:	1,131.79
00293751	05/22/19	IRVINE RANCH WATER DIS	WATER	0113601681	5530	WATER	56.21
			WATER	0113601681	5530	WATER	324.57
						CHECK TOTAL:	380.78
00293752	05/22/19	IRVINE RANCH WATER DIS	WATER	0160401681	5530	WATER	406.05
						CHECK TOTAL:	406.05
00293753	05/22/19	IRVINE RANCH WATER DIS	WATER	0150401681	5530	WATER	80.04
						CHECK TOTAL:	80.04
00293754	05/22/19	IRVINE RANCH WATER DIS	WATER	0151601681	5530	WATER	84.32
						CHECK TOTAL:	84.32
00293755	05/22/19	IRVINE RANCH WATER DIS	WATER	0117001681	5530	WATER	364.51
						CHECK TOTAL:	364.51
00293756	05/22/19	IRVINE RANCH WATER DIS	WATER	0114201681	5530	WATER	141.31
						CHECK TOTAL:	141.31
00293757	05/22/19	IRVINE RANCH WATER DIS	WATER	0161201681	5530	WATER	1,256.49
			WATER	0161201681	5530	WATER	160.33
						CHECK TOTAL:	1,416.82
00293758	05/22/19	IRVINE RANCH WATER DIS	WATER	0160401681	5530	WATER	515.25
						CHECK TOTAL:	515.25
00293759	05/22/19	IRVINE RANCH WATER DIS	WATER	0115201681	5530	WATER	82.80

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	82.80
00293760	05/22/19	IRVINE RANCH WATER DIS	WATER	0150401681	5530	WATER	1,095.93
						CHECK TOTAL:	1,095.93
00293761	05/22/19	IRVINE RANCH WATER DIS	WATER	0190001681	5530	WATER	355.58
			WATER	0190001681	5530	WATER	197.99
						CHECK TOTAL:	553.57
00293762	05/22/19	IRVINE RANCH WATER DIS	WATER	0152001681	5530	WATER	3,436.24
			WATER	0152001681	5530	WATER	105.17
						CHECK TOTAL:	3,541.41
00293763	05/22/19	IRVINE RANCH WATER DIS	WATER	0112401681	5530	WATER	132.50
			WATER	0112401681	5530	WATER	426.44
						CHECK TOTAL:	558.94
00293764	05/22/19	IRVINE RANCH WATER DIS	WATER	0150801681	5530	WATER	1,697.39
						CHECK TOTAL:	1,697.39
00293765	05/22/19	JONES,KAREN	SRVCS/CONTRACTS	0150812510	5810	SRVCS/CONTRACTS	60.00
						CHECK TOTAL:	60.00
00293766	05/22/19	JONES,ROBERT	PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	115.00
						CHECK TOTAL:	115.00
00293767	05/22/19	JULIAN MINING CO	SRVCS/CONTRACTS	0111812510	5810	SRVCS/CONTRACTS	1,118.00
			ADMISSIONS/TICKETS	0111820610	5809	ADMISSIONS/TICKETS	400.00
			ADMISSIONS/TICKETS	0111870010	5809	ADMISSIONS/TICKETS	700.00
						CHECK TOTAL:	2,218.00
00293768	05/22/19	LEE, SANDRA K.	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	5.31
						CHECK TOTAL:	5.31
00293769	05/22/19	LOCKLIEAR, PAM	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	94.17
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	42.07
			BOOKS OTH INSTR	0150852110	4210	BOOKS OTH INSTR	199.66
			BOOKS OTH INSTR	0150852110	4210	BOOKS OTH INSTR	194.19
			BOOKS OTH INSTR	0150852110	4210	BOOKS OTH INSTR	196.11
			BOOKS OTH INSTR	0150852110	4210	BOOKS OTH INSTR	194.74
						CHECK TOTAL:	920.94
00293770	05/22/19	MAK, QUEENEE	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	17.00
						CHECK TOTAL:	17.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293771	05/22/19	MARVIN,KATHY	FOOD	0101352724	4326	FOOD	83.15
						CHECK TOTAL:	83.15
00293772	05/22/19	MULLEN,CYNTHIA	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	160.09
			PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	138.27
						CHECK TOTAL:	298.36
00293773	05/22/19	NGUYEN, MARYANN	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	43.09
						CHECK TOTAL:	43.09
00293774	05/22/19	PACIFIC SCREENPRINT IN	PUPIL SUPPLIES	0100972710	4301	PUPIL SUPPLIES	86.93
						CHECK TOTAL:	86.93
00293775	05/22/19	POCKET NURSE	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	400.34
			PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	3,017.82
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	905.10
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	161.63
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	646.49
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	3,285.30
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	15,192.72
						CHECK TOTAL:	23,609.40
00293776	05/22/19	SMART & FINAL	HOME ART	0160270010	4308	HOME ART	38.44
						CHECK TOTAL:	38.44
00293777	05/22/19	SMITH,STEPHANIE	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	770.44
						CHECK TOTAL:	770.44
00293778	05/22/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0116001681	5510	ELECTRICITY	4,699.37
						CHECK TOTAL:	4,699.37
00293779	05/22/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114501681	5510	ELECTRICITY	7,174.52
						CHECK TOTAL:	7,174.52
00293780	05/22/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0150101681	5510	ELECTRICITY	-308.70
			ELECTRICITY	0150101681	5510	ELECTRICITY	3,349.22
						CHECK TOTAL:	3,040.52
00293781	05/22/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0190001681	5510	ELECTRICITY	2,224.86
						CHECK TOTAL:	2,224.86
00293782	05/22/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0152001681	5510	ELECTRICITY	6,048.26
						CHECK TOTAL:	6,048.26

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293783	05/22/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114201681	5510	ELECTRICITY	658.94
						CHECK TOTAL:	658.94
00293784	05/22/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115201681	5510	ELECTRICITY	11.12
						CHECK TOTAL:	11.12
00293785	05/22/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0116001681	5510	ELECTRICITY	711.14
						CHECK TOTAL:	711.14
00293786	05/22/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	186.58
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	184.20
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	20.69
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	52.50
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	27.02
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	10.56
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	10.56
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	102.36
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	12.28
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	30.71
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	162.86
			OFFICE	0161212527	4305	OFFICE	2,605.83
						CHECK TOTAL:	3,406.15
00293787	05/22/19	STEWART,LINDSAY	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	39.96
						CHECK TOTAL:	39.96
00293788	05/22/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100506381	5910	PAGERS, CELL PHONES, BEE	214.04
						CHECK TOTAL:	214.04
00293789	05/22/19	GALASSO'S BAKERY	FOOD	1300568039	4700	FOOD	76.11
			FOOD	1300568039	4700	FOOD	204.00
			FOOD	1300568039	4700	FOOD	89.76
			FOOD	1300568039	4700	FOOD	66.06
			FOOD	1300568039	4700	FOOD	150.60
			FOOD	1300568039	4700	FOOD	612.00
			FOOD	1300568039	4700	FOOD	95.82
						CHECK TOTAL:	1,294.35
00293790	05/22/19	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	8,173.23
			FOOD	1300568039	4700	FOOD	4,333.57
			FOOD	1300568039	4700	FOOD	369.90
			FOOD	1300568039	4700	FOOD	711.82
			FOOD	1300568039	4700	FOOD	261.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	2,445.27
			FOOD	1300568039	4700	FOOD	2,381.17
			FOOD	1300568039	4700	FOOD	1,676.90
			FOOD	1300568039	4700	FOOD	5,803.00
			FOOD	1300568039	4700	FOOD	52.55
			FOOD	1300568039	4700	FOOD	241.74
			FOOD	1300568039	4700	FOOD	1,303.87
			FOOD	1300568039	4700	FOOD	1,969.68
			FOOD	1300568039	4700	FOOD	215.34
			FOOD	1300568039	4700	FOOD	81.82
			FOOD	1300568039	4700	FOOD	1,595.68
			FOOD	1300568039	4700	FOOD	819.70
			FOOD	1300568039	4700	FOOD	3,036.87
			FOOD	1300568039	4700	FOOD	7,629.11
						CHECK TOTAL:	43,102.22
00293791	05/22/19	MELODEE ICE CREAM	FOOD	1300568039	4700	FOOD	466.80
						CHECK TOTAL:	466.80
00293792	05/22/19	RANCHO SAN JOAQUIN ASB	SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	125.00
						CHECK TOTAL:	125.00
00293793	05/22/19	SUNRISE PRODUCE COMPAN	FOOD	1300568039	4700	FOOD	354.20
			FOOD	1300568039	4700	FOOD	392.55
			FOOD	1300568039	4700	FOOD	269.99
			FOOD	1300568039	4700	FOOD	166.50
			FOOD	1300568039	4700	FOOD	1,785.00
			FOOD	1300568039	4700	FOOD	596.35
			FOOD	1300568039	4700	FOOD	559.10
			FOOD	1300568039	4700	FOOD	480.45
			FOOD	1300568039	4700	FOOD	117.50
						CHECK TOTAL:	4,721.64
00293794	05/22/19	VISTAR	FOOD	1300568039	4700	FOOD	916.97
						CHECK TOTAL:	916.97
00293795	05/22/19	WAXIE	REPAIR	1300568039	5630	REPAIR	168.00
						CHECK TOTAL:	168.00
00293796	05/22/19	REGISTER,THE	ADVERTISING	2512699781	5836	ADVERTISING	255.00
						CHECK TOTAL:	255.00
00293797	05/22/19	EMPYREAN PLUMBING INC	CONSTRUCTION	3570590185	6260	CONSTRUCTION	56,801.45
						CHECK TOTAL:	56,801.45

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293798	05/22/19	POMS AND ASSOCIATES IN	SRVCS/CONTRACTS	6800516860	5810	SRVCS/CONTRACTS	1,236.50
			SRVCS/CONTRACTS	6800516860	5810	SRVCS/CONTRACTS	577.50
						CHECK TOTAL:	1,814.00
00293799	05/22/19	BLUE SHIELD OF CALIFOR	OTHER INSURANCE	6900516960	5450	OTHER INSURANCE	35,774.30
			OTHER INSURANCE	6900516960	5450	OTHER INSURANCE	140,220.20
			ADMINISTRATION-MEDICAL PPO	6900516960	5848	ADMINISTRATION-MEDICAL P	86,519.20
			ADMINISTRATION-HMO	6900516960	5849	ADMINISTRATION-HMO	78,758.85
						CHECK TOTAL:	341,272.55
00293800	05/22/19	MEDICAL EYE SERVICES	VISION CLAIMS-MES	6900516960	5856	VISION CLAIMS-MES	1,287.05
						CHECK TOTAL:	1,287.05

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 542,110.24

FUND TOTAL	0101	89,885.21
FUND TOTAL	1313	50,794.98
FUND TOTAL	2525	255.00
FUND TOTAL	3535	56,801.45
FUND TOTAL	6768	1,814.00
FUND TOTAL	6769	342,559.60

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293801	05/23/19	AAA ELECTRIC MOTOR SAL	HEATING / COOLING	0100505381	4368	HEATING / COOLING	848.40
						CHECK TOTAL:	848.40
00293802	05/23/19	ADVANTAGE WEST GOVERNM	STORES	01	9320	STORES	37,038.75
						CHECK TOTAL:	37,038.75
00293803	05/23/19	AMUNDSON,STEPHEN	CONSULTANTS	0100913510	5811	CONSULTANTS	200.00
						CHECK TOTAL:	200.00
00293804	05/23/19	ANTUNEZ,MARY	PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	155.82
						CHECK TOTAL:	155.82
00293805	05/23/19	APPERSON PRINT MANAGEM	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	1,699.55
						CHECK TOTAL:	1,699.55
00293806	05/23/19	ASBURY ENVIRONMENTAL S	SRVCS/CONTRACTS	0100506781	5810	SRVCS/CONTRACTS	65.00
						CHECK TOTAL:	65.00
00293807	05/23/19	ATKINSON ANDELSON LOYA	LEGAL FEES	0101315571	5839	LEGAL FEES	3,000.00
						CHECK TOTAL:	3,000.00
00293808	05/23/19	BEAR COMMUNICATIONS IN	OFFICE	0117012527	4305	OFFICE	108.53
						CHECK TOTAL:	108.53
00293809	05/23/19	BLAZER,RICK	FOOD	0117012527	4326	FOOD	43.32
						CHECK TOTAL:	43.32
00293810	05/23/19	BLUST, KAREN	PUPIL SUPPLIES	0112070110	4301	PUPIL SUPPLIES	129.85
						CHECK TOTAL:	129.85
00293811	05/23/19	BOWINKEL, JACQUELINE	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	50.67
			PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	38.40
						CHECK TOTAL:	89.07
00293812	05/23/19	CALIFORNIA ASSOCIATION	TRAVEL & CONFERENCES	0100904124	5210	TRAVEL & CONFERENCES	485.00
			TRAVEL & CONFERENCES	0100904124	5210	TRAVEL & CONFERENCES	485.00
			TRAVEL & CONFERENCES	0100904124	5210	TRAVEL & CONFERENCES	485.00
			TRAVEL & CONFERENCES	0100904124	5210	TRAVEL & CONFERENCES	485.00
			TRAVEL & CONFERENCES	0100904124	5210	TRAVEL & CONFERENCES	485.00
						CHECK TOTAL:	2,425.00
00293813	05/23/19	CASE PARTS COMPANY	FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	463.65
						CHECK TOTAL:	463.65

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293814	05/23/19	CDW GOVERNMENT INC	PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	9,060.19
			PUPIL SUPPLIES	0115020610	4301	PUPIL SUPPLIES	2,294.96
			PUPIL SUPPLIES	0115020610	4301	PUPIL SUPPLIES	2,752.52
						CHECK TOTAL:	14,107.67
00293815	05/23/19	CLARIDGE PRODUCTS AND	HARDWARE	0100505381	4369	HARDWARE	1,805.04
						CHECK TOTAL:	1,805.04
00293816	05/23/19	COMMERCIAL AQUATIC SER	POOL	0160806281	4379	POOL	220.59
			POOL	0160806281	4379	POOL	104.82
			POOL	0160806281	4379	POOL	151.01
			POOL	0160806281	4379	POOL	133.88
			POOL	0160806281	4379	POOL	544.95
			POOL	0160806281	4379	POOL	108.96
			POOL	0160806281	4379	POOL	103.79
			POOL	0160806281	4379	POOL	191.19
			POOL	0160806281	4379	POOL	148.38
			POOL	0160806281	4379	POOL	-148.38
			POOL	0160806281	4379	POOL	-191.19
			POOL	0161006281	4379	POOL	280.26
			POOL	0161006281	4379	POOL	308.60
			POOL	0161006281	4379	POOL	548.38
			POOL	0161006281	4379	POOL	312.74
			POOL	0161006281	4379	POOL	338.60
			POOL	0161206281	4379	POOL	136.89
			POOL	0161206281	4379	POOL	1,064.80
			POOL	0161206281	4379	POOL	189.12
			POOL	0161206281	4379	POOL	834.34
			POOL	0161206281	4379	POOL	268.77
						CHECK TOTAL:	5,650.50
00293817	05/23/19	CONQUEST, JESSICA	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	47.17
			TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	13.22
						CHECK TOTAL:	60.39
00293818	05/23/19	COURNOYER, ERIN	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	200.00
						CHECK TOTAL:	200.00
00293819	05/23/19	CRAINCO INC	RENTALS	0100505381	5610	RENTALS	630.00
						CHECK TOTAL:	630.00
00293820	05/23/19	CRUZ,MEGAN	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	92.81
						CHECK TOTAL:	92.81

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293821	05/23/19	DANIELS,JULIE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	137.24
						CHECK TOTAL:	137.24
00293822	05/23/19	ENVIRONMENTAL NATURE C	ADMISSIONS/TICKETS	0117070010	5809	ADMISSIONS/TICKETS	840.00
						CHECK TOTAL:	840.00
00293823	05/23/19	ENVIRONMENTAL NATURE C	TECHNOLOGY	0114470010	4304	TECHNOLOGY	455.00
						CHECK TOTAL:	455.00
00293824	05/23/19	GALLEGOS, RITA	PUPIL SUPPLIES	0151656110	4301	PUPIL SUPPLIES	94.49
						CHECK TOTAL:	94.49
00293825	05/23/19	GHARADAGHIAN,AGHASSI	PUPIL SUPPLIES	0150870010	4301	PUPIL SUPPLIES	25.87
						CHECK TOTAL:	25.87
00293826	05/23/19	GRAY,DIANNA C	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	111.90
						CHECK TOTAL:	111.90
00293827	05/23/19	GUCCIONE, JESSICA	SCIENCE	0151670010	4317	SCIENCE	26.29
						CHECK TOTAL:	26.29
00293828	05/23/19	GWYN, MEG	FOOD	0111212527	4326	FOOD	74.39
						CHECK TOTAL:	74.39
00293829	05/23/19	HANLON, VICTORIA	TRAVEL & CONFERENCES	0114712527	5210	TRAVEL & CONFERENCES	77.49
						CHECK TOTAL:	77.49
00293830	05/23/19	HARLOW,ELIZABETH	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	137.24
						CHECK TOTAL:	137.24
00293831	05/23/19	HEARD,KRISTA	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	18.59
						CHECK TOTAL:	18.59
00293832	05/23/19	HOFFMAN,JOE	TRAVEL & CONFERENCES	0100505381	5210	TRAVEL & CONFERENCES	86.38
						CHECK TOTAL:	86.38
00293833	05/23/19	HOME DEPOT	CUSTODIAL	0117070081	4388	CUSTODIAL	149.22
			CUSTODIAL	0117070081	4388	CUSTODIAL	121.87
			CUSTODIAL	0117070081	4388	CUSTODIAL	185.91
						CHECK TOTAL:	457.00
00293834	05/23/19	HOWELL,KIMBERLY	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	168.92
						CHECK TOTAL:	168.92

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293835	05/23/19	HUMPHREY, AMANDA	PUPIL SUPPLIES	0111256110	4301	PUPIL SUPPLIES	38.25
						CHECK TOTAL:	38.25
00293836	05/23/19	HUNTER,BROOKE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	46.99
						CHECK TOTAL:	46.99
00293837	05/23/19	IRVINE HIGH SCHOOL ASB	SRVCS/CONTRACTS	0160011710	5810	SRVCS/CONTRACTS	6,558.40
						CHECK TOTAL:	6,558.40
00293838	05/23/19	IRVINE RANCH OUTDOOR E	OUTDOOR ED	0111870010	4347	OUTDOOR ED	1,000.00
						CHECK TOTAL:	1,000.00
00293839	05/23/19	IRVINE RANCH WATER DIS	WATER	0160001681	5530	WATER	2,383.46
						CHECK TOTAL:	2,383.46
00293840	05/23/19	IRVINE RANCH WATER DIS	WATER	0151601681	5530	WATER	112.32
			WATER	0151601681	5530	WATER	1,422.51
			WATER	0151601681	5530	WATER	496.07
						CHECK TOTAL:	2,030.90
00293841	05/23/19	IRVINE RANCH WATER DIS	WATER	0113601681	5530	WATER	1,108.76
						CHECK TOTAL:	1,108.76
00293842	05/23/19	IRVINE RANCH WATER DIS	WATER	0112801681	5530	WATER	619.64
			WATER	0112801681	5530	WATER	526.48
						CHECK TOTAL:	1,146.12
00293843	05/23/19	IRVINE RANCH WATER DIS	WATER	0114501681	5530	WATER	112.43
			WATER	0114501681	5530	WATER	185.90
			WATER	0114501681	5530	WATER	474.08
			WATER	0114501681	5530	WATER	1,085.40
						CHECK TOTAL:	1,857.81
00293844	05/23/19	IRVINE RANCH WATER DIS	WATER	0103501681	5530	WATER	14,236.62
			WATER	0103501681	5530	WATER	429.10
			WATER	0103501681	5530	WATER	115.95
						CHECK TOTAL:	14,781.67
00293845	05/23/19	IRVINE RANCH WATER DIS	WATER	0112001681	5530	WATER	112.32
			WATER	0112001681	5530	WATER	543.71
			WATER	0112001681	5530	WATER	589.60
						CHECK TOTAL:	1,245.63
00293846	05/23/19	IRVINE RANCH WATER DIS	WATER	0161401681	5530	WATER	112.43

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			WATER	0161401681	5530	WATER	84.32
			WATER	0161401681	5530	WATER	231.11
			WATER	0161401681	5530	WATER	538.95
			WATER	0161401681	5530	WATER	509.83
						CHECK TOTAL:	1,476.64
00293847	05/23/19	IUSD REVLVG	COUNSELING	0160270010	4319	COUNSELING	94.00
						CHECK TOTAL:	94.00
00293848	05/23/19	JAMES, JULIE	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	23.07
						CHECK TOTAL:	23.07
00293849	05/23/19	KLARER,LIA	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	15.06
						CHECK TOTAL:	15.06
00293850	05/23/19	KORESSEL, LINDSAY	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	111.77
						CHECK TOTAL:	111.77
00293851	05/23/19	LOOMIS,RACHEL	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	192.75
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	22.72
			PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	108.73
						CHECK TOTAL:	324.20
00293852	05/23/19	MILLER, MEGAN	TRAVEL & CONFERENCES	0150812510	5210	TRAVEL & CONFERENCES	16.00
						CHECK TOTAL:	16.00
00293853	05/23/19	NEDDEN,RACQUEL	TRAVEL & CONFERENCES	0100909320	5210	TRAVEL & CONFERENCES	1,094.00
						CHECK TOTAL:	1,094.00
00293854	05/23/19	NEWBERG,RUSSELL	PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	17.23
						CHECK TOTAL:	17.23
00293855	05/23/19	NICOLE MILLER & ASSOCI	SRVCS/CONTRACTS	0100902532	5810	SRVCS/CONTRACTS	-28,915.12
			SRVCS/CONTRACTS	0100902532	5810	SRVCS/CONTRACTS	28,915.12
			SRVCS/CONTRACTS	0100902532	5810	SRVCS/CONTRACTS	21,633.10
			SRVCS/CONTRACTS	0100902532	5810	SRVCS/CONTRACTS	-21,633.10
			SRVCS/CONTRACTS	0100902532	5810	SRVCS/CONTRACTS	11,780.00
						CHECK TOTAL:	11,780.00
00293856	05/23/19	O'CONNELL, JESSICA	OFFICE	0117712527	4305	OFFICE	102.73
						CHECK TOTAL:	102.73
00293857	05/23/19	OCADA WOMEN IN SPORTS	ATHLETICS	0160270010	4339	ATHLETICS	150.00
						CHECK TOTAL:	150.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293858	05/23/19	OKINO, SUNGHIE	OFFICE	0100905520	4305	OFFICE	149.34
						CHECK TOTAL:	149.34
00293859	05/23/19	ORANGE COUNTY AUTO PAR	TRANSPORTATION	0100505038	4395	TRANSPORTATION	-6.88
			TRANSPORTATION	0100505038	4395	TRANSPORTATION	-303.97
			VEHICLES	0100506781	4371	VEHICLES	-384.10
			VEHICLES	0100506781	4371	VEHICLES	91.02
			VEHICLES	0100506781	4371	VEHICLES	169.25
			VEHICLES	0100506781	4371	VEHICLES	46.96
			VEHICLES	0100506781	4371	VEHICLES	32.76
			VEHICLES	0100506781	4371	VEHICLES	15.19
			VEHICLES	0100506781	4371	VEHICLES	33.04
			VEHICLES	0100506781	4371	VEHICLES	32.23
			VEHICLES	0100506781	4371	VEHICLES	318.99
			VEHICLES	0100506781	4371	VEHICLES	44.97
			VEHICLES	0100506781	4371	VEHICLES	200.38
			VEHICLES	0100506781	4371	VEHICLES	-270.56
			VEHICLES	0100506781	4371	VEHICLES	54.08
			VEHICLES	0100506781	4371	VEHICLES	7.17
			VEHICLES	0100506781	4371	VEHICLES	155.74
			VEHICLES	0100506781	4371	VEHICLES	62.53
			VEHICLES	0100506781	4371	VEHICLES	117.20
			VEHICLES	0100506781	4371	VEHICLES	39.32
						CHECK TOTAL:	455.32
00293860	05/23/19	ORANGE COUNTY DEPARTME	SRVCS/CONTRACTS	0115270010	5810	SRVCS/CONTRACTS	667.50
						CHECK TOTAL:	667.50
00293861	05/23/19	ORTEGA, JOELLE	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	48.33
						CHECK TOTAL:	48.33
00293862	05/23/19	PILCHMAN,DANIEL	SCIENCE	0150470010	4317	SCIENCE	125.10
						CHECK TOTAL:	125.10
00293863	05/23/19	PORTOLA HIGH SCHOOL AS	SRVCS/CONTRACTS	0161011710	5810	SRVCS/CONTRACTS	14,985.00
						CHECK TOTAL:	14,985.00
00293864	05/23/19	RENAISSANCE LEARNING I	SRVCS/CONTRACTS	0110852110	5810	SRVCS/CONTRACTS	1.70
						CHECK TOTAL:	1.70
00293865	05/23/19	ROBINSON,TANI	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	39.38
						CHECK TOTAL:	39.38

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293866	05/23/19	ROUTLEY ENTERPRISES	CUSTODIAL	0100506281	4388	CUSTODIAL	1,705.73
			REPAIR	0100506281	5630	REPAIR	2,644.44
			CUSTODIAL	0100506281	4388	CUSTODIAL	1,032.25
						CHECK TOTAL:	5,382.42
00293867	05/23/19	RYONET CORPORATION	GRAPHICS	0160812510	4336	GRAPHICS	90.49
			PUPIL SUPPLIES	0160816010	4301	PUPIL SUPPLIES	148.29
			PUPIL SUPPLIES	0160816010	4301	PUPIL SUPPLIES	433.32
						CHECK TOTAL:	672.10
00293868	05/23/19	SALVERSON, JAIME	TRAVEL & CONFERENCES	0117012510	5210	TRAVEL & CONFERENCES	336.54
						CHECK TOTAL:	336.54
00293869	05/23/19	SIERRA SPRINGS DS WATE	RENTALS	0100505038	5610	RENTALS	81.77
						CHECK TOTAL:	81.77
00293870	05/23/19	SMITH, AMBER	PUPIL SUPPLIES	0112070110	4301	PUPIL SUPPLIES	147.19
						CHECK TOTAL:	147.19
00293871	05/23/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111601681	5510	ELECTRICITY	3,127.15
						CHECK TOTAL:	3,127.15
00293872	05/23/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	17.65
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	49.69
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	22.11
			SCIENCE	0160012510	4317	SCIENCE	27.48
			CRAFTS	0160012510	4324	CRAFTS	499.71
			ENGLISH	0160012510	4328	ENGLISH	30.53
			COUNSELING	0160070010	4319	COUNSELING	27.45
			COUNSELING	0160070010	4319	COUNSELING	24.03
			AP TESTING	0160070010	4392	AP TESTING	14.79
						CHECK TOTAL:	713.44
00293873	05/23/19	SPARKLETTS	SRVCS/CONTRACTS	0115612510	5810	SRVCS/CONTRACTS	18.32
						CHECK TOTAL:	18.32
00293874	05/23/19	TEACHERS PAY TEACHERS	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	132.89
						CHECK TOTAL:	132.89
00293875	05/23/19	THOMPSON ENGINEERING C	REPAIR	0100505381	5630	REPAIR	651.45
			REPAIR	0100505381	5630	REPAIR	651.45
						CHECK TOTAL:	1,302.90
00293876	05/23/19	TIERRA VERDE INDUSTRIE	GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	97.20

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	97.20
00293877	05/23/19	TRAFFIC MANAGEMENT INC	HARDWARE	0100505381	4369	HARDWARE	1,046.37
						CHECK TOTAL:	1,046.37
00293878	05/23/19	TRI-KES INC	HARDWARE	0100505381	4369	HARDWARE	142.51
						CHECK TOTAL:	142.51
00293879	05/23/19	TURF STAR INC	MOWER	0100506781	4381	MOWER	55.14
						CHECK TOTAL:	55.14
00293880	05/23/19	TURRELL,ERICA	TRAVEL & CONFERENCES	0117012510	5210	TRAVEL & CONFERENCES	372.94
						CHECK TOTAL:	372.94
00293881	05/23/19	ULINE	MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	727.31
			MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	2,636.64
			MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	1,154.00
			MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	543.06
			ENVIRONMENTAL ED	0100505381	4309	ENVIRONMENTAL ED	651.89
			CUSTODIAL	0117012581	4388	CUSTODIAL	96.11
						CHECK TOTAL:	5,809.01
00293882	05/23/19	UNIQUE AWARDS	OFFICE	0151670027	4305	OFFICE	296.64
						CHECK TOTAL:	296.64
00293883	05/23/19	VICIOSO,NICOLE	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	92.83
						CHECK TOTAL:	92.83
00293884	05/23/19	WALTERS WHOLESALE ELEC	ELECTRIC	0100505381	4367	ELECTRIC	226.28
			ELECTRIC	0100505381	4367	ELECTRIC	1,435.64
			ELECTRIC	0100505381	4367	ELECTRIC	181.02
						CHECK TOTAL:	1,842.94
00293885	05/23/19	WANG, GEORGINA	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	119.76
						CHECK TOTAL:	119.76
00293886	05/23/19	WANG,ANITA	PUPIL SUPPLIES	0116970010	4301	PUPIL SUPPLIES	185.63
						CHECK TOTAL:	185.63
00293887	05/23/19	WARREN, JEFFREY	PUPIL SUPPLIES	0111616010	4301	PUPIL SUPPLIES	121.66
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	164.09
						CHECK TOTAL:	285.75
00293888	05/23/19	WATERMAN,SAMANTHA	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	10.76

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	10.76
00293889	05/23/19	WATSON,TRACY	PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	45.01
			PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	140.16
						CHECK TOTAL:	185.17
00293890	05/23/19	WEST COAST ARBORISTS I	REPAIR	0100506181	5630	REPAIR	994.00
						CHECK TOTAL:	994.00
00293891	05/23/19	WEST-LITE SUPPLY COMPA	ELECTRIC	0100505381	4367	ELECTRIC	1,695.27
			ELECTRIC	0100505381	4367	ELECTRIC	939.75
						CHECK TOTAL:	2,635.02
00293892	05/23/19	WOLFE, ERIN	WOODSHOP	0117070010	4327	WOODSHOP	79.56
						CHECK TOTAL:	79.56
00293893	05/23/19	XEROX CORPORATION	LEASES	0100504375	5620	LEASES	-623.64
			LEASES	0100504375	5620	LEASES	623.64
			LEASES	0100504375	5620	LEASES	-111.86
			LEASES	0100504375	5620	LEASES	111.86
			LEASES	0100504375	5620	LEASES	-611.52
			LEASES	0100504375	5620	LEASES	1,825.30
			LEASES	0100504375	5620	LEASES	348.12
			LEASES	0100504375	5620	LEASES	348.12
			LEASES	0100504375	5620	LEASES	7,567.78
			LEASES	0100504375	5620	LEASES	7,567.78
			LEASES	0100504375	5620	LEASES	2,227.58
			LEASES	0100504375	5620	LEASES	1,883.62
			LEASES	0100504375	5620	LEASES	2,309.31
						CHECK TOTAL:	23,466.09
00293894	05/23/19	YOSHIDA,AILEEN	TRAVEL & CONFERENCES	0100916320	5210	TRAVEL & CONFERENCES	35.67
						CHECK TOTAL:	35.67
00293895	05/23/19	YOSHIDA,AILEEN	TRAVEL & CONFERENCES	0100916320	5210	TRAVEL & CONFERENCES	9.05
						CHECK TOTAL:	9.05
00293896	05/23/19	YUN, SARAH	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	16.16
						CHECK TOTAL:	16.16
00293897	05/23/19	BOWINKEL, JACQUELINE	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	60.17
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	47.50
			PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	45.60
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	35.99

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	189.26
00293898	05/23/19	CHEFS TOYS ADVANTAGE	CUSTODIAL	1300568039	4388	CUSTODIAL	338.05
						CHECK TOTAL:	338.05
00293899	05/23/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293900	05/23/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00293901	05/23/19	DRIFTWOOD DAIRY	FOOD	1300568039	4700	FOOD	110.89
			FOOD	1300568039	4700	FOOD	91.43
			FOOD	1300568039	4700	FOOD	104.08
			FOOD	1300568039	4700	FOOD	91.58
			FOOD	1300568039	4700	FOOD	59.59
			FOOD	1300568039	4700	FOOD	53.21
			FOOD	1300568039	4700	FOOD	68.68
			FOOD	1300568039	4700	FOOD	68.05
			FOOD	1300568039	4700	FOOD	45.79
			FOOD	1300568039	4700	FOOD	38.68
			FOOD	1300568039	4700	FOOD	106.84
			FOOD	1300568039	4700	FOOD	139.10
			FOOD	1300568039	4700	FOOD	68.05
			FOOD	1300568039	4700	FOOD	87.55
			FOOD	1300568039	4700	FOOD	118.49
			FOOD	1300568039	4700	FOOD	144.16
			FOOD	1300568039	4700	FOOD	144.16
			FOOD	1300568039	4700	FOOD	64.65
			FOOD	1300568039	4700	FOOD	79.50
			FOOD	1300568039	4700	FOOD	60.63
			FOOD	1300568039	4700	FOOD	84.15
			FOOD	1300568039	4700	FOOD	119.21
			FOOD	1300568039	4700	FOOD	84.15
			FOOD	1300568039	4700	FOOD	106.42
			FOOD	1300568039	4700	FOOD	106.42
			FOOD	1300568039	4700	FOOD	60.63
			FOOD	1300568039	4700	FOOD	79.19
			FOOD	1300568039	4700	FOOD	37.74
			FOOD	1300568039	4700	FOOD	148.27
			FOOD	1300568039	4700	FOOD	121.57
			FOOD	1300568039	4700	FOOD	126.02
			FOOD	1300568039	4700	FOOD	110.87
			FOOD	1300568039	4700	FOOD	120.64
			FOOD	1300568039	4700	FOOD	76.73
			FOOD	1300568039	4700	FOOD	65.71

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	29.69
			FOOD	1300568039	4700	FOOD	68.68
			FOOD	1300568039	4700	FOOD	71.77
			FOOD	1300568039	4700	FOOD	83.21
			FOOD	1300568039	4700	FOOD	60.63
			FOOD	1300568039	4700	FOOD	49.18
			FOOD	1300568039	4700	FOOD	115.07
			FOOD	1300568039	4700	FOOD	52.89
			FOOD	1300568039	4700	FOOD	59.38
			FOOD	1300568039	4700	FOOD	242.41
			FOOD	1300568039	4700	FOOD	-142.94
			FOOD	1300568039	4700	FOOD	103.34
			FOOD	1300568039	4700	FOOD	133.96
			FOOD	1300568039	4700	FOOD	103.83
			FOOD	1300568039	4700	FOOD	123.02
			FOOD	1300568039	4700	FOOD	63.09
			FOOD	1300568039	4700	FOOD	138.10
			FOOD	1300568039	4700	FOOD	79.30
			FOOD	1300568039	4700	FOOD	119.49
			FOOD	1300568039	4700	FOOD	37.74
			FOOD	1300568039	4700	FOOD	66.21
			FOOD	1300568039	4700	FOOD	77.81
			FOOD	1300568039	4700	FOOD	50.07
			FOOD	1300568039	4700	FOOD	58.05
			FOOD	1300568039	4700	FOOD	85.65
			FOOD	1300568039	4700	FOOD	61.95
			FOOD	1300568039	4700	FOOD	94.44
			FOOD	1300568039	4700	FOOD	60.63
			FOOD	1300568039	4700	FOOD	60.63
			FOOD	1300568039	4700	FOOD	120.83
			FOOD	1300568039	4700	FOOD	103.64
			FOOD	1300568039	4700	FOOD	116.28
			FOOD	1300568039	4700	FOOD	103.52
			FOOD	1300568039	4700	FOOD	198.50
			FOOD	1300568039	4700	FOOD	287.24
			FOOD	1300568039	4700	FOOD	72.64
			FOOD	1300568039	4700	FOOD	113.26
			FOOD	1300568039	4700	FOOD	2,108.09
			FOOD	1300568039	4700	FOOD	-60.88
			FOOD	1300568039	4700	FOOD	47.04
						CHECK TOTAL:	8,610.27
00293902	05/23/19	P & R PAPER SUPPLY	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	5,625.66
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	869.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	27.05
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	732.00
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	-1,459.20
						CHECK TOTAL:	5,795.01
00293903	05/23/19	REGISTER,THE	PLANNING OTHER COSTS	2115692085	6268	PLANNING OTHER COSTS	234.00
						CHECK TOTAL:	234.00
00293904	05/23/19	REGISTER,THE	PLANNING OTHER COSTS	2114492085	6268	PLANNING OTHER COSTS	237.00
						CHECK TOTAL:	237.00
00293905	05/23/19	RUHNAU CLARKE ARCHITEC	ARCHITECT FEES	2161291085	6221	ARCHITECT FEES	52,500.00
						CHECK TOTAL:	52,500.00
00293906	05/23/19	SOUTHERN CALIFORNIA GA	CONSTRUCTION/OTHER COSTS	3570590185	6267	CONSTRUCTION/OTHER COSTS	733.71
						CHECK TOTAL:	733.71
00293907	05/23/19	IRVINE UNIFIED SCHOOL	ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	2,546.25
			MEDICAL CLAIMS-PPO	6900516960	5850	MEDICAL CLAIMS-PPO	348,606.59
			MEDICAL CLAIMS-HMO	6900516960	5851	MEDICAL CLAIMS-HMO	106,096.90
			DENTAL CLAIMS	6900516960	5852	DENTAL CLAIMS	43,525.60
			PRESCRIPTIONS-PPO	6900516960	5853	PRESCRIPTIONS-PPO	71,431.86
			PRESCRIPTIONS-HMO	6900516960	5854	PRESCRIPTIONS-HMO	21,831.20
						CHECK TOTAL:	594,038.40
00293908	05/23/19	LINCOLN FINANCIAL GROU	OTHER INSURANCE	6900516960	5450	OTHER INSURANCE	30,260.23
						CHECK TOTAL:	30,260.23
00293909	05/23/19	MCCUNE & HARBER LLP	SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	118.50
			SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	1,404.00
			SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	790.00
			SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	2,243.73
			SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	2,677.53
			SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	108.00
						CHECK TOTAL:	7,341.76

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 885,369.12

FUND TOTAL	0101	185,091.43
FUND TOTAL	1212	189.26
FUND TOTAL	1313	14,743.33

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FUND TOTAL	2121			52,971.00
			FUND TOTAL	3535			733.71
			FUND TOTAL	6769			624,298.63
			FUND TOTAL	6781			7,341.76

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293910	05/24/19	ADELMAN, CORY	TRAVEL & CONFERENCES	0100913510	5210	TRAVEL & CONFERENCES	30.00
						CHECK TOTAL:	30.00
00293911	05/24/19	ADVANCED CAR CREATIONS	REPAIR	0100506781	5630	REPAIR	336.41
						CHECK TOTAL:	336.41
00293912	05/24/19	ALBERT, DONNA	DRAMA	0150470010	4307	DRAMA	250.51
						CHECK TOTAL:	250.51
00293913	05/24/19	ALL AMERICAN TROPHY &	TENNIS-B	0160270010	4364	TENNIS-B	222.50
						CHECK TOTAL:	222.50
00293914	05/24/19	ALLIED SUPPLY CORP	PUPIL SUPPLIES	0100972710	4301	PUPIL SUPPLIES	1,118.75
						CHECK TOTAL:	1,118.75
00293915	05/24/19	ARIEL SUPPLY	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	226.11
						CHECK TOTAL:	226.11
00293916	05/24/19	ATKINSON ANDELSON LOYA	LEGAL FEES	0100910020	5839	LEGAL FEES	787.50
						CHECK TOTAL:	787.50
00293917	05/24/19	BARNES & NOBLE INC	BOOKS OTH INSTR	0112012510	4210	BOOKS OTH INSTR	443.23
			BOOKS OTH INSTR	0112052110	4210	BOOKS OTH INSTR	68.85
						CHECK TOTAL:	512.08
00293918	05/24/19	BELSHIRE ENVIRONMENTAL	SRVCS/CONTRACTS	0100506781	5810	SRVCS/CONTRACTS	695.00
						CHECK TOTAL:	695.00
00293919	05/24/19	BRIDGEPORT GOLF CARTS	ATHLETICS	0160270010	4339	ATHLETICS	169.00
			SAFETY/DISASTER PREPAREDNESS	0160270010	4378	SAFETY/DISASTER PREPARED	1,311.10
						CHECK TOTAL:	1,480.10
00293920	05/24/19	CARROS,CATHY	OFFICE	0101855220	4305	OFFICE	19.84
						CHECK TOTAL:	19.84
00293921	05/24/19	CDW GOVERNMENT INC	PUPIL SUPPLIES	0100914510	4301	PUPIL SUPPLIES	700.67
			PUPIL SUPPLIES	0100914510	4301	PUPIL SUPPLIES	341.48
			PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	609.70
			PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	99.29
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	1,512.18
			PUPIL SUPPLIES	0117460910	4301	PUPIL SUPPLIES	296.40
						CHECK TOTAL:	3,559.72
00293922	05/24/19	CHICAS, MIGUEL	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	25.07

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	25.07
00293923	05/24/19	DANIELS,JULIE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	81.84
						CHECK TOTAL:	81.84
00293924	05/24/19	DAVENPORT,TERRY	OFFICE	0161470010	4305	OFFICE	77.53
						CHECK TOTAL:	77.53
00293925	05/24/19	DAVIS,KRISTEN	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	157.32
						CHECK TOTAL:	157.32
00293926	05/24/19	DERUS, KATHERINE	CRAFTS	0114770010	4324	CRAFTS	200.00
						CHECK TOTAL:	200.00
00293927	05/24/19	DIVERSIFIED THERMAL SE	REPAIR	0100505381	5630	REPAIR	20,340.00
						CHECK TOTAL:	20,340.00
00293928	05/24/19	ELLIOTT,NATALIE	ADMISSIONS/TICKETS	0117070010	5809	ADMISSIONS/TICKETS	170.00
						CHECK TOTAL:	170.00
00293929	05/24/19	EMCOR SERVICE	HEATING / COOLING	0100505381	4368	HEATING / COOLING	3,150.00
						CHECK TOTAL:	3,150.00
00293930	05/24/19	ESTRADA,ASHLEY	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	204.71
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	88.42
						CHECK TOTAL:	293.13
00293931	05/24/19	ESTRADA,AZADEH	ENGLISH	0152070010	4328	ENGLISH	10.08
						CHECK TOTAL:	10.08
00293932	05/24/19	FERONS,JANET H	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	28.83
						CHECK TOTAL:	28.83
00293933	05/24/19	FLOOR TECH AMERICA INC	REPAIR	0100505381	5630	REPAIR	675.90
						CHECK TOTAL:	675.90
00293934	05/24/19	FOLLETT SCHOOL SOLUTIO	BOOKS OTH INSTR	0117070010	4210	BOOKS OTH INSTR	829.99
						CHECK TOTAL:	829.99
00293935	05/24/19	GO RENTALS	TRANSPORTATION	0100504941	5816	TRANSPORTATION	247.16
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	194.95
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	155.86
						CHECK TOTAL:	597.97

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293936	05/24/19	HANSEN,GENEE	FOREIGN LANGUAGE	0160812510	4329	FOREIGN LANGUAGE	152.92
						CHECK TOTAL:	152.92
00293937	05/24/19	HENRY SCHEIN INC	PUPIL SUPPLIES	0160011710	4301	PUPIL SUPPLIES	5.41
						CHECK TOTAL:	5.41
00293938	05/24/19	HOME DEPOT	CUSTODIAL	0160812581	4388	CUSTODIAL	145.09
						CHECK TOTAL:	145.09
00293939	05/24/19	HOME DEPOT	HARDWARE	0100505381	4369	HARDWARE	-91.55
			HARDWARE	0100505381	4369	HARDWARE	41.17
			HARDWARE	0100505381	4369	HARDWARE	22.71
			HARDWARE	0100505381	4369	HARDWARE	304.30
			HARDWARE	0100505381	4369	HARDWARE	60.88
			HARDWARE	0100505381	4369	HARDWARE	89.11
			HARDWARE	0100505381	4369	HARDWARE	10.75
			HARDWARE	0100505381	4369	HARDWARE	139.59
			HARDWARE	0100505381	4369	HARDWARE	324.21
						CHECK TOTAL:	901.17
00293940	05/24/19	HOME DEPOT	ENVIRONMENTAL ED	0112070010	4309	ENVIRONMENTAL ED	217.12
						CHECK TOTAL:	217.12
00293941	05/24/19	HOME DEPOT	CUSTODIAL	0161012581	4388	CUSTODIAL	123.02
			CUSTODIAL	0161012581	4388	CUSTODIAL	20.44
			CUSTODIAL	0161012581	4388	CUSTODIAL	206.41
			CUSTODIAL	0161012581	4388	CUSTODIAL	505.35
			CUSTODIAL	0161012581	4388	CUSTODIAL	56.87
			CUSTODIAL	0161012581	4388	CUSTODIAL	35.99
						CHECK TOTAL:	948.08
00293942	05/24/19	HYPERICE INC	PUPIL SUPPLIES	0161011710	4301	PUPIL SUPPLIES	811.00
						CHECK TOTAL:	811.00
00293943	05/24/19	iPROMOTEU	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	1,857.61
						CHECK TOTAL:	1,857.61
00293944	05/24/19	KAJFASZ,JENNA LARSON	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	5.13
						CHECK TOTAL:	5.13
00293945	05/24/19	KAMM, DEBRA AND RONALD	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	4,785.73
						CHECK TOTAL:	4,785.73
00293946	05/24/19	KEARNEY,SONIA	OUTDOOR ED	0112070010	4347	OUTDOOR ED	43.09

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	43.09
00293947	05/24/19	KNOTT'S EDUCATION PROG	ADMISSIONS/TICKETS	0116070010	5809	ADMISSIONS/TICKETS	1,293.00
						CHECK TOTAL:	1,293.00
00293948	05/24/19	LABEL OUTFITTERS INC	PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	60.72
						CHECK TOTAL:	60.72
00293949	05/24/19	LAURA ADJUNTA	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	4,125.00
						CHECK TOTAL:	4,125.00
00293950	05/24/19	LE ROY HAYNES CENTER	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,280.00
						CHECK TOTAL:	1,280.00
00293951	05/24/19	MARTINEZ,CYNTHIA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	162.63
						CHECK TOTAL:	162.63
00293952	05/24/19	NICKEY PETROLEUM COMPA	PAINTING	0100505381	4335	PAINTING	576.38
						CHECK TOTAL:	576.38
00293953	05/24/19	PERINI,MARI	WOODSHOP	0117070010	4327	WOODSHOP	42.39
						CHECK TOTAL:	42.39
00293954	05/24/19	PRC-SALTILLO	SOFTWARE	0101703410	4370	SOFTWARE	12.92
						CHECK TOTAL:	12.92
00293955	05/24/19	PRINGLES DRAPERIES & B	HARDWARE	0100505381	4369	HARDWARE	1,096.93
			HARDWARE	0100505381	4369	HARDWARE	1,546.04
			HARDWARE	0100505381	4369	HARDWARE	396.11
						CHECK TOTAL:	3,039.08
00293956	05/24/19	R M SYSTEMS	REPAIR	0100505381	5630	REPAIR	6,734.30
			REPAIR	0100505381	5630	REPAIR	4,725.41
						CHECK TOTAL:	11,459.71
00293957	05/24/19	ROBERT BOSCH TOOL CORP	NON-CAPITALIZED EQUIPMENT	0100914510	4401	NON-CAPITALIZED EQUIPMEN	6,463.92
			NON-CAPITALIZED EQUIPMENT	0100914510	4401	NON-CAPITALIZED EQUIPMEN	2,519.41
			NON-CAPITALIZED EQUIPMENT	0100914510	4401	NON-CAPITALIZED EQUIPMEN	2,155.00
						CHECK TOTAL:	11,138.33
00293958	05/24/19	RUIZ, SANDRA	PUPIL SUPPLIES	0113656110	4301	PUPIL SUPPLIES	21.93
						CHECK TOTAL:	21.93
00293959	05/24/19	SALUJA, NEHA	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	81.20

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	81.20
00293960	05/24/19	SENECA FAMILY OF AGENC	REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	21,808.00
						CHECK TOTAL:	21,808.00
00293961	05/24/19	SHOFNER, BREE	PUPIL SUPPLIES	0111256110	4301	PUPIL SUPPLIES	60.27
						CHECK TOTAL:	60.27
00293962	05/24/19	SIERRA SPRINGS DS WATE	MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	59.11
						CHECK TOTAL:	59.11
00293963	05/24/19	SIMS ORANGE WELDING SU	HARDWARE	0100505381	4369	HARDWARE	805.16
						CHECK TOTAL:	805.16
00293964	05/24/19	SMITH, AMBER	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	197.93
						CHECK TOTAL:	197.93
00293965	05/24/19	SOUTH ORANGE COUNTY CO	SRVCS/CONTRACTS	0100940010	5810	SRVCS/CONTRACTS	6,223.55
						CHECK TOTAL:	6,223.55
00293966	05/24/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111601681	5510	ELECTRICITY	1,505.03
						CHECK TOTAL:	1,505.03
00293967	05/24/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0117001681	5510	ELECTRICITY	5,111.10
						CHECK TOTAL:	5,111.10
00293968	05/24/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0117801681	5510	ELECTRICITY	-1,565.36
			ELECTRICITY	0117801681	5510	ELECTRICITY	7,697.26
			ELECTRICITY	0117801681	5510	ELECTRICITY	6,926.16
			ELECTRICITY	0117801681	5510	ELECTRICITY	6,149.17
			ELECTRICITY	0117801681	5510	ELECTRICITY	5,953.06
			ELECTRICITY	0117801681	5510	ELECTRICITY	6,007.89
			ELECTRICITY	0117801681	5510	ELECTRICITY	5,808.64
			ELECTRICITY	0117801681	5510	ELECTRICITY	6,898.61
						CHECK TOTAL:	43,875.43
00293969	05/24/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	20.52
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	123.09
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	119.06
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	28.19
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	184.69
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	168.07
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	716.60
						CHECK TOTAL:	1,360.22

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293970	05/24/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	956.04
						CHECK TOTAL:	956.04
00293971	05/24/19	STEPPING STONES GROUP	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	3,400.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	6,800.00
						CHECK TOTAL:	10,200.00
00293972	05/24/19	STOTZ EQUIPMENT	MOWER	0100506781	4381	MOWER	576.28
						CHECK TOTAL:	576.28
00293973	05/24/19	TOSHIBA BUSINESS SOLUT	LEASES	0190009072	5620	LEASES	42,514.05
						CHECK TOTAL:	42,514.05
00293974	05/24/19	CARROS,CATHY	OFFICE	1202724527	4305	OFFICE	11.90
			OFFICE	1202766827	4305	OFFICE	7.94
						CHECK TOTAL:	19.84
00293975	05/24/19	G A SYSTEMS INC	NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	13,558.72
						CHECK TOTAL:	13,558.72
00293976	05/24/19	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	164.70
			FOOD	1300568039	4700	FOOD	1,422.90
			FOOD	1300568039	4700	FOOD	3,061.93
			FOOD	1300568039	4700	FOOD	2,303.25
			FOOD	1300568039	4700	FOOD	1,630.19
			FOOD	1300568039	4700	FOOD	1,226.20
			FOOD	1300568039	4700	FOOD	7,338.54
			FOOD	1300568039	4700	FOOD	3,231.90
			FOOD	1300568039	4700	FOOD	4,360.65
			FOOD	1300568039	4700	FOOD	1,313.04
			FOOD	1300568039	4700	FOOD	2,612.51
			FOOD	1300568039	4700	FOOD	2,351.57
			FOOD	1300568039	4700	FOOD	2,586.49
			FOOD	1300568039	4700	FOOD	-302.50
			FOOD	1300568039	4700	FOOD	-23.51
			FOOD	1300568039	4700	FOOD	-36.33
			FOOD	1300568039	4700	FOOD	-91.50
			FOOD	1300568039	4700	FOOD	-120.60
			FOOD	1300568039	4700	FOOD	-23.51
			FOOD	1300568039	4700	FOOD	-23.51
			FOOD	1300568039	4700	FOOD	-490.10
			FOOD	1300568039	4700	FOOD	-3.97
			FOOD	1300568039	4700	FOOD	-38.17

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	-50.65
			FOOD	1300568039	4700	FOOD	-16.04
			FOOD	1300568039	4700	FOOD	-96.48
			FOOD	1300568039	4700	FOOD	-120.60
						CHECK TOTAL:	32,166.40
00293977	05/24/19	HARTSTEIN,JILL	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	37.98
						CHECK TOTAL:	37.98
00293978	05/24/19	NORTON,MEGHAN	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	74.35
						CHECK TOTAL:	74.35
00293979	05/24/19	P & R PAPER SUPPLY	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	689.50
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	28.50
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	81.03
						CHECK TOTAL:	799.03
00293980	05/24/19	SUNRISE PRODUCE COMPAN	FOOD	1300568039	4700	FOOD	452.00
			FOOD	1300568039	4700	FOOD	1,268.00
			FOOD	1300568039	4700	FOOD	436.95
			FOOD	1300568039	4700	FOOD	4,635.00
			FOOD	1300568039	4700	FOOD	1,489.50
			FOOD	1300568039	4700	FOOD	197.20
			FOOD	1300568039	4700	FOOD	-21.50
			FOOD	1300568039	4700	FOOD	-9.41
			FOOD	1300568039	4700	FOOD	-61.50
						CHECK TOTAL:	8,386.24
00293981	05/24/19	SYSCO FOOD SERVICE	FOOD	1300568039	4700	FOOD	1,210.93
			FOOD	1300568039	4700	FOOD	3,150.71
			FOOD	1300568039	4700	FOOD	316.00
						CHECK TOTAL:	4,677.64
00293982	05/24/19	AJ FISTES CORP	CONSTRUCTION	2112491085	6260	CONSTRUCTION	8,037.00
						CHECK TOTAL:	8,037.00
00293983	05/24/19	AJ FISTES CORP	CONSTRUCTION	2151691085	6260	CONSTRUCTION	475.00
						CHECK TOTAL:	475.00
00293984	05/24/19	ARC	CONSTRUCTION/OTHER COSTS	2111091085	6267	CONSTRUCTION/OTHER COSTS	365.92
						CHECK TOTAL:	365.92
00293985	05/24/19	ARC	CONSTRUCTION/OTHER COSTS	2114291085	6267	CONSTRUCTION/OTHER COSTS	458.75
						CHECK TOTAL:	458.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00293986	05/24/19	BRAVO CONCRETE CONSTRU	CONSTRUCTION	2151691085	6260	CONSTRUCTION	25,745.00
						CHECK TOTAL:	25,745.00
00293987	05/24/19	BRAVO CONCRETE CONSTRU	CONSTRUCTION	2112491085	6260	CONSTRUCTION	107,700.55
						CHECK TOTAL:	107,700.55
00293988	05/24/19	BUDGET ELECTRICAL CONT	CONSTRUCTION	2112491085	6260	CONSTRUCTION	59,916.50
						CHECK TOTAL:	59,916.50
00293989	05/24/19	BUDGET ELECTRICAL CONT	CONSTRUCTION	2151691085	6260	CONSTRUCTION	22,230.00
						CHECK TOTAL:	22,230.00
00293990	05/24/19	CALIFORNIA BANK AND TR	CONSTRUCTION	2151691085	6260	CONSTRUCTION	83.00
						CHECK TOTAL:	83.00
00293991	05/24/19	CALIFORNIA BANK AND TR	CONSTRUCTION	2112491085	6260	CONSTRUCTION	151.70
						CHECK TOTAL:	151.70
00293992	05/24/19	CONTINENTAL FLOORING I	CONSTRUCTION	2112491085	6260	CONSTRUCTION	409.45
						CHECK TOTAL:	409.45
00293993	05/24/19	COUTS HEATING & COOLIN	CONSTRUCTION	2151691085	6260	CONSTRUCTION	36,850.50
						CHECK TOTAL:	36,850.50
00293994	05/24/19	COUTS HEATING & COOLIN	CONSTRUCTION	2112491085	6260	CONSTRUCTION	16,423.60
						CHECK TOTAL:	16,423.60
00293995	05/24/19	CUYAMACA CONSTRUCTION	CONSTRUCTION	2151691085	6260	CONSTRUCTION	2,850.00
						CHECK TOTAL:	2,850.00
00293996	05/24/19	CUYAMACA CONSTRUCTION	CONSTRUCTION	2112491085	6260	CONSTRUCTION	1,900.00
						CHECK TOTAL:	1,900.00
00293997	05/24/19	EMPYREAN PLUMBING INC	CONSTRUCTION	2112491085	6260	CONSTRUCTION	3,057.10
						CHECK TOTAL:	3,057.10
00293998	05/24/19	J G TATE FIRE PROTECTI	CONSTRUCTION	2161291085	6260	CONSTRUCTION	9,367.00
						CHECK TOTAL:	9,367.00
00293999	05/24/19	K & Z CABINET COMPANY	CONSTRUCTION	2151691085	6260	CONSTRUCTION	198,448.35
						CHECK TOTAL:	198,448.35
00294000	05/24/19	K & Z CABINET COMPANY	CONSTRUCTION	2112491085	6260	CONSTRUCTION	10,326.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	10,326.50
00294001	05/24/19	LETNER ROOFING INCORPO	CONSTRUCTION	2112491085	6260	CONSTRUCTION	17,515.15
						CHECK TOTAL:	17,515.15
00294002	05/24/19	LETNER ROOFING INCORPO	CONSTRUCTION	2151691085	6260	CONSTRUCTION	1,086.80
						CHECK TOTAL:	1,086.80
00294003	05/24/19	PACIFIC WESTERN BANK	CONSTRUCTION	2112491085	6260	CONSTRUCTION	3,153.50
						CHECK TOTAL:	3,153.50
00294004	05/24/19	PACIFIC WESTERN BANK	CONSTRUCTION	2151691085	6260	CONSTRUCTION	1,170.00
						CHECK TOTAL:	1,170.00
00294005	05/24/19	PACIFIC WESTERN BANK	CONSTRUCTION	2112491085	6260	CONSTRUCTION	160.90
						CHECK TOTAL:	160.90
00294006	05/24/19	SIERRA LATHING CO INC	CONSTRUCTION	2151691085	6260	CONSTRUCTION	56,487.00
						CHECK TOTAL:	56,487.00
00294007	05/24/19	SIERRA LATHING CO INC	CONSTRUCTION	2112491085	6260	CONSTRUCTION	57,012.35
						CHECK TOTAL:	57,012.35
00294008	05/24/19	SOUTHCOAST ACOUSTICAL	CONSTRUCTION	2151691085	6260	CONSTRUCTION	11,384.80
						CHECK TOTAL:	11,384.80
00294009	05/24/19	SOUTHCOAST ACOUSTICAL	CONSTRUCTION	2112491085	6260	CONSTRUCTION	5,548.95
						CHECK TOTAL:	5,548.95
00294010	05/24/19	SPEC CONSTRUCTION CO	CONSTRUCTION	2151691085	6260	CONSTRUCTION	95,223.25
						CHECK TOTAL:	95,223.25
00294011	05/24/19	WHITEHEAD CONSTRUCTION	CONSTRUCTION	2151691085	6260	CONSTRUCTION	1,577.00
						CHECK TOTAL:	1,577.00
00294012	05/24/19	WHITEHEAD CONSTRUCTION	CONSTRUCTION	2112491085	6260	CONSTRUCTION	2,882.30
						CHECK TOTAL:	2,882.30
00294013	05/24/19	CASTON INC.	CONSTRUCTION	3570590185	6260	CONSTRUCTION	22,847.50
						CHECK TOTAL:	22,847.50
00294014	05/24/19	FRANKLIN MECHANICAL SY	CONSTRUCTION	3570590185	6260	CONSTRUCTION	3,724.00
						CHECK TOTAL:	3,724.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294015	05/24/19	T&M PAINTING AND CONST	CONSTRUCTION	3570590185	6260	CONSTRUCTION	6,266.20
						CHECK TOTAL:	6,266.20
00294016	05/24/19	WILLIAMS SCOTSMAN INC	PORTABLE LEASES	4000564081	5621	PORTABLE LEASES	902.91
						CHECK TOTAL:	902.91
00294017	05/24/19	IRVINE UNIFIED SCHOOL	OTHER INSURANCE	6900516960	5450	OTHER INSURANCE	388,481.27
			ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	2,047.75
			MEDICAL CLAIMS-PPO	6900516960	5850	MEDICAL CLAIMS-PPO	377,535.28
			MEDICAL CLAIMS-HMO	6900516960	5851	MEDICAL CLAIMS-HMO	3,826.31
			DENTAL CLAIMS	6900516960	5852	DENTAL CLAIMS	35,004.35
			PRESCRIPTIONS-PPO	6900516960	5853	PRESCRIPTIONS-PPO	70,308.21
			PRESCRIPTIONS-HMO	6900516960	5854	PRESCRIPTIONS-HMO	55,979.99
						CHECK TOTAL:	933,183.16
00294018	05/24/19	KEENAN & ASSOCIATES	SRVCS/CONTRACTS	6900516960	5810	SRVCS/CONTRACTS	7,029.00
						CHECK TOTAL:	7,029.00
00294019	05/24/19	SPECIALIZED SAFETY SER	SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	800.00
			SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	1,100.00
			SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	1,900.00
						CHECK TOTAL:	3,800.00

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 2,009,764.88

FUND TOTAL	0101	214,293.99
FUND TOTAL	1212	19.84
FUND TOTAL	1313	59,700.36
FUND TOTAL	2121	757,997.92
FUND TOTAL	3535	32,837.70
FUND TOTAL	4040	902.91
FUND TOTAL	6769	940,212.16
FUND TOTAL	6781	3,800.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294020	05/28/19	AARDVARK CLAY & SUPPLI	NON-CAPITALIZED EQUIPMENT	0161270010	4401	NON-CAPITALIZED EQUIPMEN	3,298.23
						CHECK TOTAL:	3,298.23
00294021	05/28/19	AIRWOLF 3D	TECHNOLOGY	0161264910	4304	TECHNOLOGY	40.87
						CHECK TOTAL:	40.87
00294022	05/28/19	ALVARADO,MELODY	OFFICE	0117812527	4305	OFFICE	29.99
						CHECK TOTAL:	29.99
00294023	05/28/19	ARAMARK CORP	FOOD	0100913510	4326	FOOD	385.57
						CHECK TOTAL:	385.57
00294024	05/28/19	BANKS,KELLY	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	40.77
						CHECK TOTAL:	40.77
00294025	05/28/19	BERTRAND MUSIC	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	350.07
						CHECK TOTAL:	350.07
00294026	05/28/19	BRAINSTORM STUDIOS LLC	SRVCS/CONTRACTS	0115020610	5810	SRVCS/CONTRACTS	19,000.00
						CHECK TOTAL:	19,000.00
00294027	05/28/19	CDW GOVERNMENT INC	PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	167.01
			NON-CAPITALIZED EQUIPMENT	0114870010	4401	NON-CAPITALIZED EQUIPMEN	2,095.52
			NON-CAPITALIZED EQUIPMENT	0114870110	4401	NON-CAPITALIZED EQUIPMEN	666.30
			TECHNOLOGY	0161212510	4304	TECHNOLOGY	133.35
			MEDIA	0161212510	4313	MEDIA	444.24
			MUSIC	0161212510	4314	MUSIC	1,159.41
			CERAMICS	0161212510	4338	CERAMICS	315.03
			TECHNOLOGY	0161264910	4304	TECHNOLOGY	733.43
			PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	1,470.00
			PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	11,355.15
			PUPIL SUPPLIES	0161674510	4301	PUPIL SUPPLIES	2,401.00
			PUPIL SUPPLIES	0161674510	4301	PUPIL SUPPLIES	18,546.75
						CHECK TOTAL:	39,487.19
00294028	05/28/19	CONSTRUCTION HARDWARE	HARDWARE	0100505381	4369	HARDWARE	9,618.34
						CHECK TOTAL:	9,618.34
00294029	05/28/19	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0112601627	5920	TELEPHONE, FAX, INTERNET	87.91
						CHECK TOTAL:	87.91
00294030	05/28/19	CRESPI,AMBER	TRAVEL & CONFERENCES	0101315074	5210	TRAVEL & CONFERENCES	8.58
						CHECK TOTAL:	8.58

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294031	05/28/19	DAFTARY, SHIZA	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	51.25
						CHECK TOTAL:	51.25
00294032	05/28/19	DEMCO INC	PUPIL SUPPLIES	0115470010	4301	PUPIL SUPPLIES	100.37
						CHECK TOTAL:	100.37
00294033	05/28/19	DUPUIS, CARLA	TRAVEL & CONFERENCES	0100505381	5210	TRAVEL & CONFERENCES	483.13
						CHECK TOTAL:	483.13
00294034	05/28/19	EDISON HIGH SCHOOL	BASKETBALL-B	0160270010	4330	BASKETBALL-B	250.00
						CHECK TOTAL:	250.00
00294035	05/28/19	EDISON HIGH SCHOOL	VOLLEYBALL-G	0160270010	4385	VOLLEYBALL-G	400.00
						CHECK TOTAL:	400.00
00294036	05/28/19	FLEISCHER,LAYA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	194.80
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	118.35
						CHECK TOTAL:	313.15
00294037	05/28/19	FORMICA,DIANE	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	45.70
			TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	39.79
						CHECK TOTAL:	85.49
00294038	05/28/19	GODINEZ HIGH SCHOOL	BASKETBALL-B	0160270010	4330	BASKETBALL-B	450.00
						CHECK TOTAL:	450.00
00294039	05/28/19	GONZALEZ,LUIXSANA	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	66.82
						CHECK TOTAL:	66.82
00294040	05/28/19	HANSEN,GENEE	FOREIGN LANGUAGE	0160812510	4329	FOREIGN LANGUAGE	94.20
						CHECK TOTAL:	94.20
00294041	05/28/19	HARLOW,ELIZABETH	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	134.47
						CHECK TOTAL:	134.47
00294042	05/28/19	HAYES,SHANNON	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	144.66
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	4.64
						CHECK TOTAL:	149.30
00294043	05/28/19	HAYNES, RANDI	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	122.45
						CHECK TOTAL:	122.45
00294044	05/28/19	HULLEY, MICHELLE	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	103.83
						CHECK TOTAL:	103.83

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294045	05/28/19	IRVINE RANCH WATER DIS	WATER	0160201681	5530	WATER	2,568.68
			WATER	0160201681	5530	WATER	154.13
						CHECK TOTAL:	2,722.81
00294046	05/28/19	J W PEPPER OF LOS ANGE	NON-CAPITALIZED EQUIPMENT	0114716010	4401	NON-CAPITALIZED EQUIPMEN	908.33
			NON-CAPITALIZED EQUIPMENT	0114716010	4401	NON-CAPITALIZED EQUIPMEN	1,038.34
						CHECK TOTAL:	1,946.67
00294047	05/28/19	KASRAVI, HILDA	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	114.52
						CHECK TOTAL:	114.52
00294048	05/28/19	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	3,681.96
						CHECK TOTAL:	3,681.96
00294049	05/28/19	LAMBERT,JENNIFER	PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	119.96
						CHECK TOTAL:	119.96
00294050	05/28/19	LEAVEY,TIM	SOCIAL SCIENCE	0152070010	4320	SOCIAL SCIENCE	76.11
						CHECK TOTAL:	76.11
00294051	05/28/19	LLOYD,DANA	OFFICE	0161470010	4305	OFFICE	100.52
						CHECK TOTAL:	100.52
00294052	05/28/19	LOARA HIGH SCHOOL	BASKETBALL-B	0160270010	4330	BASKETBALL-B	180.00
						CHECK TOTAL:	180.00
00294053	05/28/19	MACHESKY,STAN	TRAVEL & CONFERENCES	0100909320	5210	TRAVEL & CONFERENCES	487.12
						CHECK TOTAL:	487.12
00294054	05/28/19	MESA GOLF CARTS	SAFETY/DISASTER PREPAREDNESS	0160270010	4378	SAFETY/DISASTER PREPARED	153.36
						CHECK TOTAL:	153.36
00294055	05/28/19	MONOPRICE INC	PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	58.22
						CHECK TOTAL:	58.22
00294056	05/28/19	NAKAGAWA,REBECCA	TRAVEL & CONFERENCES	0100916320	5210	TRAVEL & CONFERENCES	99.97
						CHECK TOTAL:	99.97
00294057	05/28/19	NASS, KELSEY	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	18.62
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	187.69
						CHECK TOTAL:	206.31
00294058	05/28/19	NELSON,CHARLES	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	95.61

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	8.54
						CHECK TOTAL:	104.15
00294059	05/28/19	NEWEGG BUSINESS INC	PUPIL SUPPLIES	0100940010	4301	PUPIL SUPPLIES	2,629.10
						CHECK TOTAL:	2,629.10
00294060	05/28/19	NEWSOM,BRIANNA	SCIENCE A/P	0117470010	4343	SCIENCE A/P	49.68
						CHECK TOTAL:	49.68
00294061	05/28/19	NICOLE NADITZ	CONSULTANTS	0100909324	5811	CONSULTANTS	1,384.13
						CHECK TOTAL:	1,384.13
00294062	05/28/19	OFFICE DEPOT	OFFICE	0100910020	4305	OFFICE	188.99
			OFFICE	0101315074	4305	OFFICE	34.50
						CHECK TOTAL:	223.49
00294063	05/28/19	PERMA BOUND	BOOKS OTH INSTR	0116070026	4210	BOOKS OTH INSTR	327.28
			BOOKS OTH INSTR	0116070026	4210	BOOKS OTH INSTR	21.19
						CHECK TOTAL:	348.47
00294064	05/28/19	QUIROS, PAM	MEDIA	0161012510	4313	MEDIA	38.06
						CHECK TOTAL:	38.06
00294065	05/28/19	REGISTER,THE	ADVERTISING	0100910477	5836	ADVERTISING	1,940.04
						CHECK TOTAL:	1,940.04
00294066	05/28/19	SMART & FINAL	PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	42.40
						CHECK TOTAL:	42.40
00294067	05/28/19	SOLUTION TREE INC	TRAVEL & CONFERENCES	0115412527	5210	TRAVEL & CONFERENCES	689.00
						CHECK TOTAL:	689.00
00294068	05/28/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	65.62
			PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	161.83
			PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	4.76
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	814.32
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	434.83
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	63.37
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	324.33
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	0.00
			PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	54.53
						CHECK TOTAL:	1,923.59
00294069	05/28/19	STEVENS, DESMOND	PUPIL SUPPLIES	0161070010	4301	PUPIL SUPPLIES	118.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PUPIL SUPPLIES	0161070010	4301	PUPIL SUPPLIES	199.11
						CHECK TOTAL:	317.86
00294070	05/28/19	TESORO HIGH SCHOOL	VOLLEYBALL-G	0160270010	4385	VOLLEYBALL-G	1,150.00
						CHECK TOTAL:	1,150.00
00294071	05/28/19	THERMAL IDENTIFICATION	HARDWARE	0100505381	4369	HARDWARE	1,620.78
						CHECK TOTAL:	1,620.78
00294072	05/28/19	TOSHIBA BUSINESS SOLUT	LEASES	0190009072	5620	LEASES	27,171.41
						CHECK TOTAL:	27,171.41
00294073	05/28/19	TRANE	HEATING / COOLING	0100505381	4368	HEATING / COOLING	537.13
						CHECK TOTAL:	537.13
00294074	05/28/19	TURF STAR INC	MOWER	0100506781	4381	MOWER	501.41
						CHECK TOTAL:	501.41
00294075	05/28/19	TUSTIN AWARDS INC	OFFICE	0100505381	4305	OFFICE	610.02
						CHECK TOTAL:	610.02
00294076	05/28/19	TWO BIT CIRCUS FOUNDAT	PUPIL SUPPLIES	0111270010	4301	PUPIL SUPPLIES	5,521.00
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	215.50
						CHECK TOTAL:	5,736.50
00294077	05/28/19	VAN VORHIS,ROBIN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	185.46
						CHECK TOTAL:	185.46
00294078	05/28/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100503072	5910	PAGERS, CELL PHONES, BEE	609.34
						CHECK TOTAL:	609.34
00294079	05/28/19	VICARIO, ROB	TRAVEL & CONFERENCES	0100916320	5210	TRAVEL & CONFERENCES	33.70
						CHECK TOTAL:	33.70
00294080	05/28/19	WEIRETER, JENNIFER	DRAFTING	0117470010	4333	DRAFTING	104.18
						CHECK TOTAL:	104.18
00294081	05/28/19	WHIPPO,KAREN	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	73.17
						CHECK TOTAL:	73.17
00294082	05/28/19	WILLIAMS,MARIE	OFFICE	0100905524	4305	OFFICE	41.56
						CHECK TOTAL:	41.56
00294083	05/28/19	YADON, LAUREN	OFFICE	0161470010	4305	OFFICE	16.59

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			OFFICE	0161470010	4305	OFFICE	18.99
						CHECK TOTAL:	35.58
00294084	05/28/19	YOON, JANE	SCIENCE	0160212510	4317	SCIENCE	29.56
						CHECK TOTAL:	29.56
00294085	05/28/19	YOSHIDA,AILEEN	TRAVEL & CONFERENCES	0100916320	5210	TRAVEL & CONFERENCES	80.79
						CHECK TOTAL:	80.79
00294086	05/28/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00294087	05/28/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00294088	05/28/19	DRIFTWOOD DAIRY	FOOD	1300568039	4700	FOOD	82.29
			FOOD	1300568039	4700	FOOD	91.27
			FOOD	1300568039	4700	FOOD	40.25
			FOOD	1300568039	4700	FOOD	91.58
			FOOD	1300568039	4700	FOOD	59.59
			FOOD	1300568039	4700	FOOD	53.21
			FOOD	1300568039	4700	FOOD	61.26
			FOOD	1300568039	4700	FOOD	76.10
			FOOD	1300568039	4700	FOOD	81.81
			FOOD	1300568039	4700	FOOD	38.68
			FOOD	1300568039	4700	FOOD	84.90
			FOOD	1300568039	4700	FOOD	65.71
			FOOD	1300568039	4700	FOOD	132.61
			FOOD	1300568039	4700	FOOD	-7.42
			FOOD	1300568039	4700	FOOD	127.74
			FOOD	1300568039	4700	FOOD	129.93
			FOOD	1300568039	4700	FOOD	129.93
			FOOD	1300568039	4700	FOOD	145.53
			FOOD	1300568039	4700	FOOD	151.58
			FOOD	1300568039	4700	FOOD	37.74
			FOOD	1300568039	4700	FOOD	86.92
			FOOD	1300568039	4700	FOOD	60.63
			FOOD	1300568039	4700	FOOD	110.44
			FOOD	1300568039	4700	FOOD	72.07
			FOOD	1300568039	4700	FOOD	87.55
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	59.38
			FOOD	1300568039	4700	FOOD	61.26
			FOOD	1300568039	4700	FOOD	51.95
			FOOD	1300568039	4700	FOOD	86.92
			FOOD	1300568039	4700	FOOD	116.93

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	145.53
			FOOD	1300568039	4700	FOOD	133.03
			FOOD	1300568039	4700	FOOD	75.48
			FOOD	1300568039	4700	FOOD	82.27
			FOOD	1300568039	4700	FOOD	97.48
			FOOD	1300568039	4700	FOOD	83.53
			FOOD	1300568039	4700	FOOD	74.80
			FOOD	1300568039	4700	FOOD	67.43
			FOOD	1300568039	4700	FOOD	102.39
			FOOD	1300568039	4700	FOOD	67.43
			FOOD	1300568039	4700	FOOD	83.53
			FOOD	1300568039	4700	FOOD	144.16
			FOOD	1300568039	4700	FOOD	78.51
			FOOD	1300568039	4700	FOOD	56.83
			FOOD	1300568039	4700	FOOD	114.78
			FOOD	1300568039	4700	FOOD	133.64
			FOOD	1300568039	4700	FOOD	132.50
			FOOD	1300568039	4700	FOOD	204.37
			FOOD	1300568039	4700	FOOD	103.34
			FOOD	1300568039	4700	FOOD	158.22
			FOOD	1300568039	4700	FOOD	103.65
			FOOD	1300568039	4700	FOOD	98.55
			FOOD	1300568039	4700	FOOD	69.25
			FOOD	1300568039	4700	FOOD	34.03
			FOOD	1300568039	4700	FOOD	30.00
			FOOD	1300568039	4700	FOOD	42.88
			FOOD	1300568039	4700	FOOD	38.93
			FOOD	1300568039	4700	FOOD	38.31
			FOOD	1300568039	4700	FOOD	45.16
			FOOD	1300568039	4700	FOOD	64.48
			FOOD	1300568039	4700	FOOD	56.75
			FOOD	1300568039	4700	FOOD	93.13
			FOOD	1300568039	4700	FOOD	60.63
			FOOD	1300568039	4700	FOOD	121.47
			FOOD	1300568039	4700	FOOD	121.39
			FOOD	1300568039	4700	FOOD	58.73
			FOOD	1300568039	4700	FOOD	98.61
			FOOD	1300568039	4700	FOOD	197.44
			FOOD	1300568039	4700	FOOD	269.88
			FOOD	1300568039	4700	FOOD	96.04
			FOOD	1300568039	4700	FOOD	79.04
			FOOD	1300568039	4700	FOOD	136.89
			FOOD	1300568039	4700	FOOD	91.67
			FOOD	1300568039	4700	FOOD	43.01

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	6,796.51
00294089	05/28/19	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	1,694.78
			FOOD	1300568039	4700	FOOD	38.17
			FOOD	1300568039	4700	FOOD	99.94
			FOOD	1300568039	4700	FOOD	2,581.69
			FOOD	1300568039	4700	FOOD	2,168.31
			FOOD	1300568039	4700	FOOD	500.25
			FOOD	1300568039	4700	FOOD	163.02
			FOOD	1300568039	4700	FOOD	54.34
			FOOD	1300568039	4700	FOOD	1,250.63
			FOOD	1300568039	4700	FOOD	1,636.09
			FOOD	1300568039	4700	FOOD	1,691.97
			FOOD	1300568039	4700	FOOD	30.25
			FOOD	1300568039	4700	FOOD	176.60
			FOOD	1300568039	4700	FOOD	359.45
			FOOD	1300568039	4700	FOOD	359.48
			FOOD	1300568039	4700	FOOD	2,304.88
			FOOD	1300568039	4700	FOOD	1,076.67
			FOOD	1300568039	4700	FOOD	158.20
			FOOD	1300568039	4700	FOOD	1,685.20
			FOOD	1300568039	4700	FOOD	2,976.27
			FOOD	1300568039	4700	FOOD	273.16
			FOOD	1300568039	4700	FOOD	577.80
			FOOD	1300568039	4700	FOOD	294.54
			FOOD	1300568039	4700	FOOD	252.42
			FOOD	1300568039	4700	FOOD	13,075.91
			FOOD	1300568039	4700	FOOD	1,141.66
						CHECK TOTAL:	36,621.68
00294090	05/28/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00294091	05/28/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00294092	05/28/19	P J OF ORANGE COUNTY L	FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	328.95
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	175.44
			FOOD	1300568039	4700	FOOD	21.93
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	14.62

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	14.62
			FOOD	1300568039	4700	FOOD	248.54
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	255.85
			FOOD	1300568039	4700	FOOD	270.47
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	241.23
			FOOD	1300568039	4700	FOOD	233.92
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	131.58
			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	190.06
			FOOD	1300568039	4700	FOOD	168.13
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	168.13
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	431.29
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	292.40
			FOOD	1300568039	4700	FOOD	43.86
			FOOD	1300568039	4700	FOOD	43.86
			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	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	307.02
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	168.13

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	138.89
			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	138.89
			FOOD	1300568039	4700	FOOD	577.49
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	233.92
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	219.30
			FOOD	1300568039	4700	FOOD	131.58
			FOOD	1300568039	4700	FOOD	109.65
			FOOD	1300568039	4700	FOOD	87.72
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	131.58
			FOOD	1300568039	4700	FOOD	73.10
			FOOD	1300568039	4700	FOOD	43.86
			FOOD	1300568039	4700	FOOD	65.79
			FOOD	1300568039	4700	FOOD	36.55
			FOOD	1300568039	4700	FOOD	358.19
			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	131.58
						CHECK TOTAL:	14,371.46
00294093	05/28/19	R M SYSTEMS	BLDGS & IMPROVEMENT OF BLDGS	1416030385	6210	BLDGS & IMPROVEMENT OF B	60,984.05
						CHECK TOTAL:	60,984.05
00294094	05/28/19	ALPHA MECHANICAL	CONSTRUCTION	2111091085	6260	CONSTRUCTION	48,554.36
						CHECK TOTAL:	48,554.36
00294095	05/28/19	ALPHA MECHANICAL	CONSTRUCTION	2114291085	6260	CONSTRUCTION	52,476.72
						CHECK TOTAL:	52,476.72
00294096	05/28/19	BUDGET ELECTRICAL CONT	CONSTRUCTION	2111091085	6260	CONSTRUCTION	82,768.75
						CHECK TOTAL:	82,768.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294097	05/28/19	BUDGET ELECTRICAL CONT	CONSTRUCTION	2114291085	6260	CONSTRUCTION	203,917.50
						CHECK TOTAL:	203,917.50
00294098	05/28/19	CALIFORNIA BANK AND TR	CONSTRUCTION	2111091085	6260	CONSTRUCTION	3,838.95
						CHECK TOTAL:	3,838.95
00294099	05/28/19	CALIFORNIA BANK AND TR	CONSTRUCTION	2114291085	6260	CONSTRUCTION	5,267.50
						CHECK TOTAL:	5,267.50
00294100	05/28/19	CALIFORNIA BANK AND TR	CONSTRUCTION	2115091285	6260	CONSTRUCTION	82.40
						CHECK TOTAL:	82.40
00294101	05/28/19	CONTINENTAL FLOORING I	CONSTRUCTION	2115091285	6260	CONSTRUCTION	1,328.10
						CHECK TOTAL:	1,328.10
00294102	05/28/19	CONTINENTAL FLOORING I	CONSTRUCTION	2114291085	6260	CONSTRUCTION	104,529.07
						CHECK TOTAL:	104,529.07
00294103	05/28/19	CONTINENTAL MARBLE AND	CONSTRUCTION	2115091085	6260	CONSTRUCTION	1,425.00
						CHECK TOTAL:	1,425.00
00294104	05/28/19	CTG CONSTRUCTION INC	CONSTRUCTION	2111091085	6260	CONSTRUCTION	104,645.35
						CHECK TOTAL:	104,645.35
00294105	05/28/19	CTG CONSTRUCTION INC	CONSTRUCTION	2114291085	6260	CONSTRUCTION	95,336.30
						CHECK TOTAL:	95,336.30
00294106	05/28/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	2151691085	6410	FURNITURE & EQUIPMENT	30,335.18
						CHECK TOTAL:	30,335.18
00294107	05/28/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	2151691085	6410	FURNITURE & EQUIPMENT	33,673.22
						CHECK TOTAL:	33,673.22
00294108	05/28/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	2152091085	6410	FURNITURE & EQUIPMENT	428.85
						CHECK TOTAL:	428.85
00294109	05/28/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	2151291085	6410	FURNITURE & EQUIPMENT	25,755.48
						CHECK TOTAL:	25,755.48
00294110	05/28/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	2151291085	6410	FURNITURE & EQUIPMENT	24,264.96
						CHECK TOTAL:	24,264.96
00294111	05/28/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	2160091085	6410	FURNITURE & EQUIPMENT	568.92
						CHECK TOTAL:	568.92

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294112	05/28/19	CUYAMACA CONSTRUCTION	CONSTRUCTION	2111091085	6260	CONSTRUCTION	37,762.50
						CHECK TOTAL:	37,762.50
00294113	05/28/19	GOLDEN GLASS INC	CONSTRUCTION	2111091085	6260	CONSTRUCTION	950.00
						CHECK TOTAL:	950.00
00294114	05/28/19	GOLDEN GLASS INC	CONSTRUCTION	2114291085	6260	CONSTRUCTION	41,040.00
						CHECK TOTAL:	41,040.00
00294115	05/28/19	K & Z CABINET COMPANY	CONSTRUCTION	2111091085	6260	CONSTRUCTION	71,346.90
						CHECK TOTAL:	71,346.90
00294116	05/28/19	K & Z CABINET COMPANY	CONSTRUCTION	2114291085	6260	CONSTRUCTION	165,034.47
						CHECK TOTAL:	165,034.47
00294117	05/28/19	PACIFIC WESTERN BANK	CONSTRUCTION	2111091085	6260	CONSTRUCTION	4,356.25
						CHECK TOTAL:	4,356.25
00294118	05/28/19	PACIFIC WESTERN BANK	CONSTRUCTION	2114291085	6260	CONSTRUCTION	10,732.50
						CHECK TOTAL:	10,732.50
00294119	05/28/19	PREMIER TILE AND MARBL	CONSTRUCTION	2114291085	6260	CONSTRUCTION	6,103.75
						CHECK TOTAL:	6,103.75
00294120	05/28/19	PREMIER TILE AND MARBL	CONSTRUCTION	2111091085	6260	CONSTRUCTION	23,980.85
						CHECK TOTAL:	23,980.85
00294121	05/28/19	SIERRA LATHING CO INC	CONSTRUCTION	2111091085	6260	CONSTRUCTION	52,264.87
						CHECK TOTAL:	52,264.87
00294122	05/28/19	SIERRA LATHING CO INC	CONSTRUCTION	2114291085	6260	CONSTRUCTION	45,526.85
						CHECK TOTAL:	45,526.85
00294123	05/28/19	STAR HARDWARE	CONSTRUCTION	2111091085	6260	CONSTRUCTION	30,679.30
						CHECK TOTAL:	30,679.30
00294124	05/28/19	STAR HARDWARE	CONSTRUCTION	2114291085	6260	CONSTRUCTION	42,638.85
						CHECK TOTAL:	42,638.85
00294125	05/28/19	STOLO CABINETS INC	CONSTRUCTION	2115091085	6260	CONSTRUCTION	6,805.99
						CHECK TOTAL:	6,805.99
00294126	05/28/19	VERNE'S PLUMBING INC	CONSTRUCTION	2111091085	6260	CONSTRUCTION	72,940.05

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	72,940.05
00294127	05/28/19	VERNE'S PLUMBING INC	CONSTRUCTION	2114291085	6260	CONSTRUCTION	100,082.50
						CHECK TOTAL:	100,082.50
00294128	05/28/19	WHITEHEAD CONSTRUCTION	CONSTRUCTION	2115091285	6260	CONSTRUCTION	1,565.60
						CHECK TOTAL:	1,565.60
00294129	05/28/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	3570690185	6410	FURNITURE & EQUIPMENT	327.90
						CHECK TOTAL:	327.90
00294130	05/28/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	3570690185	6410	FURNITURE & EQUIPMENT	838.83
						CHECK TOTAL:	838.83
00294131	05/28/19	GLOBAL ENVIRONMENTAL C	CONSTRUCTION/OTHER COSTS	3570590185	6267	CONSTRUCTION/OTHER COSTS	1,482.00
						CHECK TOTAL:	1,482.00
00294132	05/28/19	R M SYSTEMS	FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	3,432.38
						CHECK TOTAL:	3,432.38
00294133	05/28/19	R M SYSTEMS	SRVCS/CONTRACTS	4000580785	5810	SRVCS/CONTRACTS	11,620.90
			FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	6,322.48
						CHECK TOTAL:	17,943.38
00294134	05/28/19	R M SYSTEMS	FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	3,775.61
						CHECK TOTAL:	3,775.61
00294135	05/28/19	R M SYSTEMS	SRVCS/CONTRACTS	4000580785	5810	SRVCS/CONTRACTS	12,864.41
			FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	5,654.14
						CHECK TOTAL:	18,518.55
00294136	05/28/19	R M SYSTEMS	FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	1,716.19
						CHECK TOTAL:	1,716.19
00294137	05/28/19	R M SYSTEMS	SRVCS/CONTRACTS	4000580785	5810	SRVCS/CONTRACTS	5,588.69
			FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	2,655.17
						CHECK TOTAL:	8,243.86
00294138	05/28/19	R M SYSTEMS	FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	3,089.14
						CHECK TOTAL:	3,089.14
00294139	05/28/19	R M SYSTEMS	SRVCS/CONTRACTS	4000580785	5810	SRVCS/CONTRACTS	10,411.46
			FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	5,978.68
						CHECK TOTAL:	16,390.14

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294140	05/28/19	R M SYSTEMS	FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	14,072.74
						CHECK TOTAL:	14,072.74
00294141	05/28/19	R M SYSTEMS	SRVCS/CONTRACTS	4000580785	5810	SRVCS/CONTRACTS	30,528.98
			FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	13,345.87
						CHECK TOTAL:	43,874.85
00294142	05/28/19	R M SYSTEMS	FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	3,089.14
						CHECK TOTAL:	3,089.14
00294143	05/28/19	R M SYSTEMS	SRVCS/CONTRACTS	4000580785	5810	SRVCS/CONTRACTS	10,153.29
			FURNITURE & EQUIPMENT	4000580785	6410	FURNITURE & EQUIPMENT	4,966.56
						CHECK TOTAL:	15,119.85

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 1,937,006.17

FUND TOTAL	0101	133,310.07
FUND TOTAL	1313	57,789.65
FUND TOTAL	1414	60,984.05
FUND TOTAL	2121	1,533,007.84
FUND TOTAL	3535	2,648.73
FUND TOTAL	4040	149,265.83

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294144	05/29/19	AUTISM COMPREHENSIVE E	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,840.00
						CHECK TOTAL:	2,840.00
00294145	05/29/19	EDSTROM, TRACY	FOOD	0100916220	4326	FOOD	16.46
						CHECK TOTAL:	16.46
00294146	05/29/19	ENVIRONMENTAL NATURE C	ADMISSIONS/TICKETS	0114870010	5809	ADMISSIONS/TICKETS	255.00
						CHECK TOTAL:	255.00
00294147	05/29/19	ESTRADA,KELSEY	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	10.44
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	30.29
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	10.09
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	38.90
						CHECK TOTAL:	89.72
00294148	05/29/19	FACTORY MOTOR PARTS CO	VEHICLES	0100506781	4371	VEHICLES	833.46
			VEHICLES	0100506781	4371	VEHICLES	45.00
			VEHICLES	0100506781	4371	VEHICLES	59.19
			VEHICLES	0100506781	4371	VEHICLES	149.92
			VEHICLES	0100506781	4371	VEHICLES	20.07
						CHECK TOTAL:	1,107.64
00294149	05/29/19	FARQUHAR,PATRICIA	ESL	0117470010	4332	ESL	141.02
						CHECK TOTAL:	141.02
00294150	05/29/19	FENT,REBECCA	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	106.80
						CHECK TOTAL:	106.80
00294151	05/29/19	LAW OFFICE OF PETER SA	LEGAL FEES	0101755220	5839	LEGAL FEES	147.59
						CHECK TOTAL:	147.59
00294152	05/29/19	LAW OFFICES OF SOO YUN	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	6,500.00
						CHECK TOTAL:	6,500.00
00294153	05/29/19	MADDEN,ANNE MARIE	CERAMICS	0117470010	4338	CERAMICS	55.48
			CERAMICS	0117470010	4338	CERAMICS	145.44
						CHECK TOTAL:	200.92
00294154	05/29/19	MAR-CO EQUIPMENT COMPA	REPAIR	0160212581	5630	REPAIR	1,243.26
						CHECK TOTAL:	1,243.26
00294155	05/29/19	MARSHALL B KETCHUM UNI	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	92.00
						CHECK TOTAL:	92.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294156	05/29/19	MCLOGAN SUPPLY COMPANY	CRAFTS	0160212510	4324	CRAFTS	357.84
						CHECK TOTAL:	357.84
00294157	05/29/19	MCMASTER-CARR SUPPLY C	MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	377.01
			HARDWARE	0100505381	4369	HARDWARE	285.70
			HARDWARE	0100505381	4369	HARDWARE	547.29
			HARDWARE	0100505381	4369	HARDWARE	517.88
			HARDWARE	0100505381	4369	HARDWARE	176.54
			HARDWARE	0100505381	4369	HARDWARE	101.57
						CHECK TOTAL:	2,005.99
00294158	05/29/19	MONROE,CHRISTINA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	196.52
						CHECK TOTAL:	196.52
00294159	05/29/19	MONTADHAR PEACE SCHOOL	PUPIL SUPPLIES	0102220610	4301	PUPIL SUPPLIES	350.00
						CHECK TOTAL:	350.00
00294160	05/29/19	MONTGOMERY HARDWARE CO	HARDWARE	0100505381	4369	HARDWARE	345.03
			HARDWARE	0100505381	4369	HARDWARE	72.73
						CHECK TOTAL:	417.76
00294161	05/29/19	MURPHY, REBECCA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	154.71
						CHECK TOTAL:	154.71
00294162	05/29/19	PRICE,KENDALL	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	62.71
						CHECK TOTAL:	62.71
00294163	05/29/19	RAJIV AND MAYA SINGH	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	2,442.00
						CHECK TOTAL:	2,442.00
00294164	05/29/19	SADDLEBACK CONSTRUCTIO	REPAIR	0100505381	5630	REPAIR	2,990.00
						CHECK TOTAL:	2,990.00
00294165	05/29/19	SANCHEZ,CHRISTINA	PUPIL SUPPLIES	0161070010	4301	PUPIL SUPPLIES	50.60
						CHECK TOTAL:	50.60
00294166	05/29/19	SCHMIDT,HANNE	DANCE	0161212510	4356	DANCE	196.84
						CHECK TOTAL:	196.84
00294167	05/29/19	SCHULTZ, LAURA	MUSICAL PROD	0117470010	4353	MUSICAL PROD	106.32
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	139.92
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	169.10
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	86.10
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	169.10

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	93.80
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	29.85
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	96.96
						CHECK TOTAL:	891.15
00294168	05/29/19	SEAGER,MEGAN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	17.72
						CHECK TOTAL:	17.72
00294169	05/29/19	SONIFEROUS INC	NON-CAPITALIZED EQUIPMENT	0160816010	4401	NON-CAPITALIZED EQUIPMEN	6,000.00
						CHECK TOTAL:	6,000.00
00294170	05/29/19	SOUTHWEST SCHOOL AND O	OFFICE	0100910320	4305	OFFICE	130.29
			PAPER STOCK	0100949110	4301	PUPIL SUPPLIES	17.13
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	1.72
			HEALTH	0111212533	4310	HEALTH	168.09
			PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	332.47
			PAPER STOCK	0112612527	4305	OFFICE	22.67
			PAPER STOCK	0112612527	4305	OFFICE	40.95
			OFFICE	0112612527	4305	OFFICE	56.94
			OFFICE	0112612527	4305	OFFICE	14.18
			PUPIL SUPPLIES	0114212510	4301	PUPIL SUPPLIES	161.79
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	77.55
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	119.84
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	108.18
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	267.70
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	8.62
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	56.83
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	603.96
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	513.49
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	38.39
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	25.64
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	17.97
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	47.29
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	14.57
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	232.71
			CRAFTS	0116970010	4324	CRAFTS	75.43
			PUPIL SUPPLIES	0117412510	4301	PUPIL SUPPLIES	313.26
			PAPER STOCK	0160212510	4375	PAPER STOCK	1,512.66
			PAPER STOCK	0160212510	4375	PAPER STOCK	47.63
			PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	135.93
			PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	144.68
						CHECK TOTAL:	5,308.56
00294171	05/29/19	SUMMIT PRODUCTS	PUPIL SUPPLIES	0111270010	4301	PUPIL SUPPLIES	137.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	137.50
00294172	05/29/19	SUPPLY SOLUTIONS	CUSTODIAL	0160212581	4388	CUSTODIAL	1,040.40
						CHECK TOTAL:	1,040.40
00294173	05/29/19	BOB STALL CHEVROLET	FURNITURE & EQUIPMENT	1300568039	6410	FURNITURE & EQUIPMENT	60,397.63
						CHECK TOTAL:	60,397.63
00294174	05/29/19	GALASSO'S BAKERY	FOOD	1300568039	4700	FOOD	204.00
			FOOD	1300568039	4700	FOOD	108.89
			FOOD	1300568039	4700	FOOD	87.75
			FOOD	1300568039	4700	FOOD	210.33
						CHECK TOTAL:	610.97
00294175	05/29/19	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	89.98
			FOOD	1300568039	4700	FOOD	1,898.31
			FOOD	1300568039	4700	FOOD	389.91
			FOOD	1300568039	4700	FOOD	1,897.12
			FOOD	1300568039	4700	FOOD	175.35
						CHECK TOTAL:	4,450.67
00294176	05/29/19	HARALAMBOS BEVERAGE	FOOD	1300568039	4700	FOOD	620.00
						CHECK TOTAL:	620.00
00294177	05/29/19	SUNRISE PRODUCE COMPAN	FOOD	1300568039	4700	FOOD	97.18
			FOOD	1300568039	4700	FOOD	1,498.50
			FOOD	1300568039	4700	FOOD	226.85
			FOOD	1300568039	4700	FOOD	166.50
			FOOD	1300568039	4700	FOOD	330.45
			FOOD	1300568039	4700	FOOD	616.55
			FOOD	1300568039	4700	FOOD	339.20
						CHECK TOTAL:	3,275.23

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 104,715.21

FUND TOTAL 0101 35,360.71

FUND TOTAL 1313 69,354.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294178	05/30/19	ADVANTAGE WEST GOVERNM	STORES	01	9320	STORES	9,571.44
						CHECK TOTAL:	9,571.44
00294179	05/30/19	AMBAS,JENNY	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	142.89
						CHECK TOTAL:	142.89
00294180	05/30/19	AUSTIN,CHRISTINA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	189.79
						CHECK TOTAL:	189.79
00294181	05/30/19	BARNES,SARAH	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	44.30
						CHECK TOTAL:	44.30
00294182	05/30/19	BARNEY,CHANTAL	PUPIL SUPPLIES	0115270010	4301	PUPIL SUPPLIES	100.00
			ACCOUNTING	0115270010	4322	ACCOUNTING	77.33
						CHECK TOTAL:	177.33
00294183	05/30/19	CARROLL,DANIEL	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	145.02
						CHECK TOTAL:	145.02
00294184	05/30/19	CDW GOVERNMENT INC	OFFICE	0100910477	4305	OFFICE	1,774.89
			OFFICE	0100910477	4305	OFFICE	56.57
			NON-CAPITALIZED EQUIPMENT	0100910477	4401	NON-CAPITALIZED EQUIPMEN	1,680.90
			NON-CAPITALIZED EQUIPMENT	0100910477	4401	NON-CAPITALIZED EQUIPMEN	373.18
			PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	297.87
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	9,767.97
			ACCOUNTING	0160012510	4322	ACCOUNTING	122.69
			NON-CAPITALIZED EQUIPMENT	0160012510	4401	NON-CAPITALIZED EQUIPMEN	802.53
			NON-CAPITALIZED EQUIPMENT	0160012510	4401	NON-CAPITALIZED EQUIPMEN	280.00
			OFFICE	0160012527	4305	OFFICE	407.30
			COUNSELING	0160070010	4319	COUNSELING	407.30
			PUPIL SUPPLIES	0161756710	4301	PUPIL SUPPLIES	50.63
						CHECK TOTAL:	16,021.83
00294185	05/30/19	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	843.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	11,650.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,440.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	892.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,228.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	2,316.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	446.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,599.18
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	707.00
						CHECK TOTAL:	21,567.68

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294186	05/30/19	CLEVENGER,KAREN	PUPIL SUPPLIES	0116655510	4301	PUPIL SUPPLIES	24.77
						CHECK TOTAL:	24.77
00294187	05/30/19	CULVER NEWLIN INC	PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	91.64
			NON-CAPITALIZED EQUIPMENT	0115612510	4401	NON-CAPITALIZED EQUIPMEN	684.64
						CHECK TOTAL:	776.28
00294188	05/30/19	CURRICULUM ASSOCIATES	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	385.70
						CHECK TOTAL:	385.70
00294189	05/30/19	DELL MARKETING L P	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	436.09
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	436.09
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	64.00
			COUNSELING	0161270010	4319	COUNSELING	253.84
						CHECK TOTAL:	1,190.02
00294190	05/30/19	DURBEN,DIANNE SALEM	SRVCS/CONTRACTS	0160012510	5810	SRVCS/CONTRACTS	350.00
						CHECK TOTAL:	350.00
00294191	05/30/19	EGAN, ROBERT AND SARAH	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	700.00
			SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	1,087.50
						CHECK TOTAL:	1,787.50
00294192	05/30/19	ENVIRONMENTAL NATURE C	ADMISSIONS/TICKETS	0116970010	5809	ADMISSIONS/TICKETS	448.00
			ADMISSIONS/TICKETS	0116970010	5809	ADMISSIONS/TICKETS	672.00
						CHECK TOTAL:	1,120.00
00294193	05/30/19	EVOLLVE INC	NON-CAPITALIZED EQUIPMENT	0114270110	4401	NON-CAPITALIZED EQUIPMEN	3,879.00
						CHECK TOTAL:	3,879.00
00294194	05/30/19	FRANCIE CHIMAN WONG AN	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	1,265.00
						CHECK TOTAL:	1,265.00
00294195	05/30/19	GOMEZ AND ASSOCIATES I	CONSULTANTS	0101755710	5811	CONSULTANTS	210.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	532.50
						CHECK TOTAL:	742.50
00294196	05/30/19	GRIFFIN,AMY	PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	31.24
						CHECK TOTAL:	31.24
00294197	05/30/19	GRUBB,DANIEL	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	38.38
						CHECK TOTAL:	38.38

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294198	05/30/19	HAWKES,ERICA	PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	31.09
						CHECK TOTAL:	31.09
00294199	05/30/19	HITCHENS,AMIE	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	75.48
						CHECK TOTAL:	75.48
00294200	05/30/19	IMPERIAL SPRINKLER SUP	SPRINKLER	0100506181	4383	SPRINKLER	437.82
			SPRINKLER	0100506181	4383	SPRINKLER	318.72
			SPRINKLER	0100506181	4383	SPRINKLER	-48.23
			SPRINKLER	0100506181	4383	SPRINKLER	2,863.27
			SPRINKLER	0100506181	4383	SPRINKLER	763.10
			SPRINKLER	0100506181	4383	SPRINKLER	48.36
						CHECK TOTAL:	4,383.04
00294201	05/30/19	IRVINE LANES	ADMISSIONS/TICKETS	0117470010	5809	ADMISSIONS/TICKETS	900.00
						CHECK TOTAL:	900.00
00294202	05/30/19	IRVINE PIPE & SUPPLY	PLUMBING	0100505381	4373	PLUMBING	3,344.33
						CHECK TOTAL:	3,344.33
00294203	05/30/19	IRVINE RANCH WATER DIS	WATER	0114801681	5530	WATER	688.58
			WATER	0114801681	5530	WATER	395.57
						CHECK TOTAL:	1,084.15
00294204	05/30/19	IRVINE RANCH WATER DIS	WATER	0160201681	5530	WATER	1,795.60
						CHECK TOTAL:	1,795.60
00294205	05/30/19	IRVINE RANCH WATER DIS	WATER	0103501681	5530	WATER	87.04
						CHECK TOTAL:	87.04
00294206	05/30/19	IRVINE RANCH WATER DIS	WATER	0111201681	5530	WATER	91.08
			WATER	0111201681	5530	WATER	827.23
			WATER	0111201681	5530	WATER	485.99
						CHECK TOTAL:	1,404.30
00294207	05/30/19	JACOBS,KATHLEEN	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	106.80
						CHECK TOTAL:	106.80
00294208	05/30/19	JUAREZ, MONICA	PUPIL SUPPLIES	0115270010	4301	PUPIL SUPPLIES	146.54
			PUPIL SUPPLIES	0115270010	4301	PUPIL SUPPLIES	45.30
						CHECK TOTAL:	191.84
00294209	05/30/19	KIM, GINA	ACCOUNTING	0115270010	4322	ACCOUNTING	141.84
						CHECK TOTAL:	141.84

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294210	05/30/19	KLARER,LIA	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	55.72
						CHECK TOTAL:	55.72
00294211	05/30/19	KNOTT'S BERRY FARM	ADMISSIONS/TICKETS	0116970010	5809	ADMISSIONS/TICKETS	4,420.00
						CHECK TOTAL:	4,420.00
00294212	05/30/19	LUU, ARNOLD	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	51.96
						CHECK TOTAL:	51.96
00294213	05/30/19	MAIL FINANCE	LEASES	0100504675	5620	LEASES	2,348.08
						CHECK TOTAL:	2,348.08
00294214	05/30/19	MARIANI,PEGGY	OFFICE	0151670027	4305	OFFICE	14.38
						CHECK TOTAL:	14.38
00294215	05/30/19	MILLER, MEGAN	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	20.76
						CHECK TOTAL:	20.76
00294216	05/30/19	MORGAN,FLORA	ACCOUNTING	0115270010	4322	ACCOUNTING	180.80
						CHECK TOTAL:	180.80
00294217	05/30/19	ORANGE COUNTY DEPARTME	IAA-PAYMENTS TO CTY OFFICES	0101755292	7142	IAA-PAYMENTS TO CTY OFFI	85,967.02
						CHECK TOTAL:	85,967.02
00294218	05/30/19	POCKET NURSE	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	160.36
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	5,171.98
						CHECK TOTAL:	5,332.34
00294219	05/30/19	PORT VIEW PREPATORY SC	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	9,777.50
						CHECK TOTAL:	9,777.50
00294220	05/30/19	PORTER,SAMANTHA	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	195.40
			PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	170.71
						CHECK TOTAL:	366.11
00294221	05/30/19	PURSLEY,LISA	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	29.18
						CHECK TOTAL:	29.18
00294222	05/30/19	QUIKFIX LAPTOP KEYBOAR	OFFICE	0100949426	4305	OFFICE	15.97
						CHECK TOTAL:	15.97
00294223	05/30/19	R M SYSTEMS	OFFICE	0100506381	4305	OFFICE	7,112.58
						CHECK TOTAL:	7,112.58

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294224	05/30/19	REVO SCREEN PRINT AND	CUSTODIAL	0160012581	4388	CUSTODIAL	258.60
						CHECK TOTAL:	258.60
00294225	05/30/19	ROBERTS,REBECCA	PUPIL SUPPLIES	0161470010	4301	PUPIL SUPPLIES	860.00
						CHECK TOTAL:	860.00
00294226	05/30/19	ROZENBERG,ABBY M	CONSULTANTS	0101755710	5811	CONSULTANTS	2,070.00
						CHECK TOTAL:	2,070.00
00294227	05/30/19	SCHOOL OUTFITTERS LLC	NON-CAPITALIZED EQUIPMENT	0151212510	4401	NON-CAPITALIZED EQUIPMEN	2,194.13
						CHECK TOTAL:	2,194.13
00294228	05/30/19	SHALER,LAURA	ACCOUNTING	0115270010	4322	ACCOUNTING	54.00
						CHECK TOTAL:	54.00
00294229	05/30/19	SHEN,SUNNY	PUPIL SUPPLIES	0115012510	4301	PUPIL SUPPLIES	47.39
						CHECK TOTAL:	47.39
00294230	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161201681	5510	ELECTRICITY	7,308.19
						CHECK TOTAL:	7,308.19
00294231	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0150801681	5510	ELECTRICITY	5,102.97
						CHECK TOTAL:	5,102.97
00294232	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115201681	5510	ELECTRICITY	3,579.63
						CHECK TOTAL:	3,579.63
00294233	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0112401681	5510	ELECTRICITY	3,687.23
						CHECK TOTAL:	3,687.23
00294234	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160401681	5510	ELECTRICITY	2,813.46
						CHECK TOTAL:	2,813.46
00294235	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160401681	5510	ELECTRICITY	191.30
						CHECK TOTAL:	191.30
00294236	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0190001681	5510	ELECTRICITY	2,918.84
						CHECK TOTAL:	2,918.84
00294237	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0113601681	5510	ELECTRICITY	4,678.77
						CHECK TOTAL:	4,678.77
00294238	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0150401681	5510	ELECTRICITY	6,535.87

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	6,535.87
00294239	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114801681	5510	ELECTRICITY	3,806.00
						CHECK TOTAL:	3,806.00
00294240	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114401681	5510	ELECTRICITY	2,953.86
						CHECK TOTAL:	2,953.86
00294241	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160401681	5510	ELECTRICITY	46.57
						CHECK TOTAL:	46.57
00294242	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161201681	5510	ELECTRICITY	140.80
						CHECK TOTAL:	140.80
00294243	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161201681	5510	ELECTRICITY	13,067.97
						CHECK TOTAL:	13,067.97
00294244	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114601681	5510	ELECTRICITY	4,765.31
						CHECK TOTAL:	4,765.31
00294245	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0117401681	5510	ELECTRICITY	4,159.70
			ELECTRICITY	0115001681	5510	ELECTRICITY	2,154.14
						CHECK TOTAL:	6,313.84
00294246	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0110201681	5510	ELECTRICITY	3,264.23
			ELECTRICITY	0116601681	5510	ELECTRICITY	5,904.98
						CHECK TOTAL:	9,169.21
00294247	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0116901681	5510	ELECTRICITY	3,912.84
			ELECTRICITY	0160201681	5510	ELECTRICITY	8,944.79
						CHECK TOTAL:	12,857.63
00294248	05/30/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161401681	5510	ELECTRICITY	9,839.27
						CHECK TOTAL:	9,839.27
00294249	05/30/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0102220810	4301	PUPIL SUPPLIES	3.49
			PUPIL SUPPLIES	0102220810	4301	PUPIL SUPPLIES	757.13
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	54.89
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	91.60
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	41.41
			PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	8.40
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	222.83
			PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	126.82
			COUNSELING	0161270010	4319	COUNSELING	231.65

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	1,538.22
00294250	05/30/19	STOTTS, NICOLE	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	191.41
						CHECK TOTAL:	191.41
00294251	05/30/19	SUPPLY SOLUTIONS	CUSTODIAL	0161212581	4388	CUSTODIAL	145.50
						CHECK TOTAL:	145.50
00294252	05/30/19	TIMOTHY A ADAMS AND AS	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	4,587.99
						CHECK TOTAL:	4,587.99
00294253	05/30/19	BOOKS EN MORE	BOOKS OTH INSTR	1202724510	4210	BOOKS OTH INSTR	280.15
						CHECK TOTAL:	280.15
00294254	05/30/19	CHEFS TOYS ADVANTAGE	NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	5,503.78
						CHECK TOTAL:	5,503.78
00294255	05/30/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	1300568039	5910	PAGERS, CELL PHONES, BEE	55.96
						CHECK TOTAL:	55.96
00294256	05/30/19	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	2161291085	6266	CONSTRUCTION MANAGEMENT	117,801.00
						CHECK TOTAL:	117,801.00
00294257	05/30/19	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	2116691085	6410	FURNITURE & EQUIPMENT	1,913.51
						CHECK TOTAL:	1,913.51
00294258	05/30/19	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	2114291085	6410	FURNITURE & EQUIPMENT	794.98
			FURNITURE & EQUIPMENT	2114291085	6410	FURNITURE & EQUIPMENT	68.26
						CHECK TOTAL:	863.24
00294259	05/30/19	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	2161491085	6410	FURNITURE & EQUIPMENT	9,098.91
						CHECK TOTAL:	9,098.91
00294260	05/30/19	CITIZENS BUSINESS BANK	CONSTRUCTION	2150491085	6260	CONSTRUCTION	39.15
						CHECK TOTAL:	39.15
00294261	05/30/19	CITIZENS BUSINESS BANK	CONSTRUCTION	2151291085	6260	CONSTRUCTION	1,682.70
						CHECK TOTAL:	1,682.70
00294262	05/30/19	DLR GROUP	ARCHITECT FEES	2112491085	6221	ARCHITECT FEES	6,172.16
						CHECK TOTAL:	6,172.16
00294263	05/30/19	DLR GROUP	ARCHITECT FEES	2151691085	6221	ARCHITECT FEES	5,144.86
						CHECK TOTAL:	5,144.86

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294264	05/30/19	EJ ENTERPRISES	CONSTRUCTION	2151291085	6260	CONSTRUCTION	21,023.50
						CHECK TOTAL:	21,023.50
00294265	05/30/19	FLOOR TECH AMERICA INC	CONSTRUCTION/OTHER COSTS	2114291085	6267	CONSTRUCTION/OTHER COSTS	5,877.50
						CHECK TOTAL:	5,877.50
00294266	05/30/19	GEO-ADVANTEC INC	SITE OTHER COSTS	2111091085	6117	SITE OTHER COSTS	3,675.00
						CHECK TOTAL:	3,675.00
00294267	05/30/19	GEO-ADVANTEC INC	SITE OTHER COSTS	2114291085	6117	SITE OTHER COSTS	1,978.00
						CHECK TOTAL:	1,978.00
00294268	05/30/19	GLOBAL ENVIRONMENTAL C	CONSTRUCTION/OTHER COSTS	2161291085	6267	CONSTRUCTION/OTHER COSTS	1,516.00
						CHECK TOTAL:	1,516.00
00294269	05/30/19	JROSS QUALITY ASSURANC	CONSTRUCTION INSPECTION	2150891085	6280	CONSTRUCTION INSPECTION	990.00
						CHECK TOTAL:	990.00
00294270	05/30/19	JROSS QUALITY ASSURANC	CONSTRUCTION INSPECTION	2116691085	6280	CONSTRUCTION INSPECTION	5,280.00
						CHECK TOTAL:	5,280.00
00294271	05/30/19	KAR CONSTRUCTION INC	CONSTRUCTION	2150491085	6260	CONSTRUCTION	743.85
						CHECK TOTAL:	743.85
00294272	05/30/19	KAR CONSTRUCTION INC	CONSTRUCTION	2151291085	6260	CONSTRUCTION	31,971.30
						CHECK TOTAL:	31,971.30
00294273	05/30/19	PAINTING & DECOR INC	CONSTRUCTION/OTHER COSTS	2114291085	6267	CONSTRUCTION/OTHER COSTS	7,900.00
						CHECK TOTAL:	7,900.00
00294274	05/30/19	PAINTING & DECOR INC	CONSTRUCTION/OTHER COSTS	2116691085	6267	CONSTRUCTION/OTHER COSTS	5,910.00
						CHECK TOTAL:	5,910.00
00294275	05/30/19	RVH CONSTRUCTORS INC	CONSTRUCTION	2111091085	6260	CONSTRUCTION	57,520.60
						CHECK TOTAL:	57,520.60
00294276	05/30/19	RVH CONSTRUCTORS INC	CONSTRUCTION	2114291085	6260	CONSTRUCTION	99,688.25
						CHECK TOTAL:	99,688.25
00294277	05/30/19	TYR INC	CONSTRUCTION INSPECTION	2114291085	6280	CONSTRUCTION INSPECTION	6,000.00
						CHECK TOTAL:	6,000.00
00294278	05/30/19	TYR INC	CONSTRUCTION INSPECTION	2111091085	6280	CONSTRUCTION INSPECTION	6,000.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	6,000.00
00294279	05/30/19	UNIVERSAL ASPHALT COMP	CONSTRUCTION/OTHER COSTS	2116691085	6267	CONSTRUCTION/OTHER COSTS	1,820.00
						CHECK TOTAL:	1,820.00
00294280	05/30/19	UNIVERSAL ASPHALT COMP	CONSTRUCTION/OTHER COSTS	2152091085	6267	CONSTRUCTION/OTHER COSTS	6,338.43
						CHECK TOTAL:	6,338.43
00294281	05/30/19	ATKINSON ANDELSON LOYA	LEGAL FEES	2500580481	5839	LEGAL FEES	122.00
			LEGAL FEES	2500580481	5839	LEGAL FEES	236.25
						CHECK TOTAL:	358.25
00294282	05/30/19	ATKINSON ANDELSON LOYA	LEGAL FEES	3500553581	5839	LEGAL FEES	224.44
						CHECK TOTAL:	224.44
00294283	05/30/19	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	3570690185	6410	FURNITURE & EQUIPMENT	827.52
						CHECK TOTAL:	827.52
00294284	05/30/19	CLIENTFIRST TECHNOLOGY	SRVCS/CONTRACTS	4000980685	5810	SRVCS/CONTRACTS	5,609.36
						CHECK TOTAL:	5,609.36
00294285	05/30/19	MITEL BUSINESS SYSTEMS	FURNITURE & EQUIPMENT	4000980685	6410	FURNITURE & EQUIPMENT	39,181.13
						CHECK TOTAL:	39,181.13

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 759,401.09

FUND TOTAL	0101	300,412.54
FUND TOTAL	1212	280.15
FUND TOTAL	1313	5,559.74
FUND TOTAL	2121	406,947.96
FUND TOTAL	2525	358.25
FUND TOTAL	3535	1,051.96
FUND TOTAL	4040	44,790.49

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294286	05/31/19	AAF INTERNATIONAL	HEATING / COOLING	0100505381	4368	HEATING / COOLING	1,176.80
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	2,767.41
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	780.95
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	469.97
						CHECK TOTAL:	5,195.13
00294287	05/31/19	ADORAMA INC	AUDIO VISUAL	0161212510	4366	AUDIO VISUAL	3.90
			AUDIO VISUAL	0161212510	4366	AUDIO VISUAL	17.15
						CHECK TOTAL:	21.05
00294288	05/31/19	ADVANTAGE WEST GOVERNM	CUSTODIAL	0100506281	4388	CUSTODIAL	836.51
			CUSTODIAL	0100506281	4388	CUSTODIAL	418.26
			CUSTODIAL	0100506281	4388	CUSTODIAL	2,283.69
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	2,066.91
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	3,213.32
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	6,520.73
						CHECK TOTAL:	15,339.42
00294289	05/31/19	ALBERS,NANCY	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	57.11
						CHECK TOTAL:	57.11
00294290	05/31/19	ASSETGENIE INC	OFFICE	0100949426	4305	OFFICE	24.95
			OFFICE	0100949426	4305	OFFICE	1,115.35
			OFFICE	0100949426	4305	OFFICE	53.85
						CHECK TOTAL:	1,194.15
00294291	05/31/19	ATKINSON ANDELSON LOYA	LEGAL FEES	0100503071	5839	LEGAL FEES	1,244.25
			LEGAL FEES	0101315174	5839	LEGAL FEES	787.50
			LEGAL FEES	0101315174	5839	LEGAL FEES	855.75
						CHECK TOTAL:	2,887.50
00294292	05/31/19	BAI, LUNA	SCIENCE A/P	0160070010	4343	SCIENCE A/P	34.39
						CHECK TOTAL:	34.39
00294293	05/31/19	BANKS,KELLY	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	21.03
						CHECK TOTAL:	21.03
00294294	05/31/19	BARKSDALE SCHOOL PORTR	PUPIL SUPPLIES	0114770010	4301	PUPIL SUPPLIES	975.95
						CHECK TOTAL:	975.95
00294295	05/31/19	BARNES,SARAH	PUPIL SUPPLIES	0117712510	4301	PUPIL SUPPLIES	9.67
						CHECK TOTAL:	9.67
00294296	05/31/19	BEAR COMMUNICATIONS IN	PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	341.04

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	341.04
00294297	05/31/19	BEBER,PAMELA	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	128.26
						CHECK TOTAL:	128.26
00294298	05/31/19	BERTRAND MUSIC	MUSIC	0152070010	4314	MUSIC	105.60
						CHECK TOTAL:	105.60
00294299	05/31/19	BLAKEMORE,DEBBIE	FOOD	0100910477	4326	FOOD	11.17
						CHECK TOTAL:	11.17
00294300	05/31/19	BOX CARS AND ONE-EYED	PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	421.31
						CHECK TOTAL:	421.31
00294301	05/31/19	BRAINSTORM STUDIOS LLC	SRVCS/CONTRACTS	0114412510	5810	SRVCS/CONTRACTS	75.00
			SRVCS/CONTRACTS	0114470010	5810	SRVCS/CONTRACTS	12,425.00
						CHECK TOTAL:	12,500.00
00294302	05/31/19	BRIGGS, BECKY	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	25.99
						CHECK TOTAL:	25.99
00294303	05/31/19	CALIFORNIA WEEKLY EXPL	ADMISSIONS/TICKETS	0111070010	5809	ADMISSIONS/TICKETS	429.00
			ADMISSIONS/TICKETS	0111070010	5809	ADMISSIONS/TICKETS	792.00
			ADMISSIONS/TICKETS	0111070010	5809	ADMISSIONS/TICKETS	1,110.00
						CHECK TOTAL:	2,331.00
00294304	05/31/19	CDW GOVERNMENT INC	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	105.23
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	354.36
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	364.58
			OFFICE	0100916220	4305	OFFICE	174.81
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	116.43
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	370.83
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	57.13
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	603.65
			NON-CAPITALIZED EQUIPMENT	0117012510	4401	NON-CAPITALIZED EQUIPMEN	660.98
			PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	161.54
			PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	40.38
			OFFICE	0150412527	4305	OFFICE	488.43
			ACCOUNTING	0160012510	4322	ACCOUNTING	400.33
			ACCOUNTING	0160012510	4322	ACCOUNTING	373.94
			MUSIC	0161212510	4314	MUSIC	110.85
						CHECK TOTAL:	4,383.47
00294305	05/31/19	CHANNING, JESSICA	PUPIL SUPPLIES	0114755510	4301	PUPIL SUPPLIES	9.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	23.92
						CHECK TOTAL:	33.67
00294306	05/31/19	CHOI, YEJIN	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	28.00
						CHECK TOTAL:	28.00
00294307	05/31/19	CITY OF IRVINE	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	1,001.00
						CHECK TOTAL:	1,001.00
00294308	05/31/19	CLARKSON, KEITH	MEDIA	0161212510	4313	MEDIA	72.82
						CHECK TOTAL:	72.82
00294309	05/31/19	COLUNGA,MONICA	OFFICE	0160012527	4305	OFFICE	125.99
						CHECK TOTAL:	125.99
00294310	05/31/19	COMMERCIAL ROOFING SYS	REPAIR	0100505381	5630	REPAIR	4,936.40
						CHECK TOTAL:	4,936.40
00294311	05/31/19	COX,DAVID	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	124.31
						CHECK TOTAL:	124.31
00294312	05/31/19	DAFTARY, SHIZA	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	87.91
						CHECK TOTAL:	87.91
00294313	05/31/19	DANIELS,JULIE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	33.43
						CHECK TOTAL:	33.43
00294314	05/31/19	DELL MARKETING L P	PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	421.56
						CHECK TOTAL:	421.56
00294315	05/31/19	DHIMAN,ELIZABETH	PUPIL SUPPLIES	0111670110	4301	PUPIL SUPPLIES	145.94
						CHECK TOTAL:	145.94
00294316	05/31/19	DICKERSON,SUSAN	HEALTH	0112612533	4310	HEALTH	7.06
						CHECK TOTAL:	7.06
00294317	05/31/19	DOYLE, NATALIE	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	89.22
						CHECK TOTAL:	89.22
00294318	05/31/19	DURANT, AMANDA	INDUSTRIAL ART	0151270010	4311	INDUSTRIAL ART	65.85
						CHECK TOTAL:	65.85
00294319	05/31/19	EPRES,NICOLE	PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	13.40
						CHECK TOTAL:	13.40

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294320	05/31/19	EVOLLVE INC	PUPIL SUPPLIES	0111070110	4301	PUPIL SUPPLIES	1,939.50
						CHECK TOTAL:	1,939.50
00294321	05/31/19	EXTRON ELECTRONICS	AUDIO VISUAL	0100505381	4366	AUDIO VISUAL	162.68
						CHECK TOTAL:	162.68
00294322	05/31/19	FRANKLIN COVEY CLIENT	CONSULTANTS	0100920424	5811	CONSULTANTS	2,318.04
						CHECK TOTAL:	2,318.04
00294323	05/31/19	GOODWILL INDUSTRIES OF	SRVCS/CONTRACTS	0112613810	5810	SRVCS/CONTRACTS	144.00
						CHECK TOTAL:	144.00
00294324	05/31/19	GROOTERS, STACIE	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	40.31
						CHECK TOTAL:	40.31
00294325	05/31/19	GUERENA,ELENA	OFFICE	0100900520	4305	OFFICE	42.53
			FOOD	0100900520	4326	FOOD	94.42
						CHECK TOTAL:	136.95
00294326	05/31/19	HAMEL INTERIORS INC	NON-CAPITALIZED EQUIPMENT	0101703410	4401	NON-CAPITALIZED EQUIPMEN	6,577.22
						CHECK TOTAL:	6,577.22
00294327	05/31/19	HOWELL,KIMBERLY	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	92.71
						CHECK TOTAL:	92.71
00294328	05/31/19	IRVINE RANCH WATER DIS	WATER	0117701681	5530	WATER	661.08
						CHECK TOTAL:	661.08
00294329	05/31/19	IRVINE RANCH WATER DIS	WATER	0114601681	5530	WATER	623.85
			WATER	0114601681	5530	WATER	154.13
			WATER	0114601681	5530	WATER	476.91
						CHECK TOTAL:	1,254.89
00294330	05/31/19	IRVINE RANCH WATER DIS	WATER	0111001681	5530	WATER	277.53
			WATER	0111001681	5530	WATER	314.80
			WATER	0111001681	5530	WATER	59.84
						CHECK TOTAL:	652.17
00294331	05/31/19	ITO, NANA	FOOD	0100916220	4326	FOOD	35.90
						CHECK TOTAL:	35.90
00294332	05/31/19	JAKEL, RITA	PUPIL SUPPLIES	0160070010	4301	PUPIL SUPPLIES	41.30
						CHECK TOTAL:	41.30

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294333	05/31/19	JOSTENS INC	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	1,343.00
						CHECK TOTAL:	1,343.00
00294334	05/31/19	KELLY PAPER COMPANY	MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	101.39
			MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	129.30
			MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	223.11
			MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	470.76
						CHECK TOTAL:	924.56
00294335	05/31/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00294336	05/31/19	KENNY THE PRINTER	SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	743.30
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	164.51
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	177.25
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	25.54
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	81.92
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	25.00
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	712.31
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	91.45
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	648.11
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	714.57
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	658.72
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	466.85
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	2,607.55
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	529.65
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	110.31
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	175.18
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	474.09
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	29.33
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	671.47
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	114.64
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	105.46
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	54.37
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	114.25
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	31.98
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	76.56
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	152.59
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	55.86
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	522.02
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	12.20
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	263.21
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	145.64
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	426.53

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	12.20
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	359.89
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	12.79
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	105.94
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	197.29
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	203.65
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	933.69
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	59.16
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	152.02
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	14.87
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	5.41
						CHECK TOTAL:	13,239.33
00294337	05/31/19	KIM, ANASTASIA	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	72.97
						CHECK TOTAL:	72.97
00294338	05/31/19	KIMPLER,PATTI	PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	191.19
			PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	157.28
						CHECK TOTAL:	348.47
00294339	05/31/19	KLARER,LIA	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	58.32
						CHECK TOTAL:	58.32
00294340	05/31/19	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	242.07
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	788.90
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	824.29
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	1,252.82
			PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	696.84
						CHECK TOTAL:	3,804.92
00294341	05/31/19	LEE, ELAINE	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	93.39
						CHECK TOTAL:	93.39
00294342	05/31/19	LUKE,JAMISON	FOOD	0112612510	4326	FOOD	144.00
						CHECK TOTAL:	144.00
00294343	05/31/19	MACKIN EDUCATIONAL RES	MATERIALS/SUPPLIES	0150470010	4376	MATERIALS/SUPPLIES	192.04
						CHECK TOTAL:	192.04
00294344	05/31/19	NAGATOMI, KIYO	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	33.14
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	5.51
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	21.11
						CHECK TOTAL:	59.76

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294345	05/31/19	NEWBERG,RUSSELL	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	171.28
						CHECK TOTAL:	171.28
00294346	05/31/19	NILES BIOLOGICAL INC	PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	157.79
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	336.68
						CHECK TOTAL:	494.47
00294347	05/31/19	NORFLEET,ROBIN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	153.11
						CHECK TOTAL:	153.11
00294348	05/31/19	PEARSON,CARRIE	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	143.80
						CHECK TOTAL:	143.80
00294349	05/31/19	PEREZ,DAVID	OFFICE	0114470027	4305	OFFICE	43.04
						CHECK TOTAL:	43.04
00294350	05/31/19	PHILLIPS, REBECCAH	AUDIO VISUAL	0160070010	4366	AUDIO VISUAL	82.21
						CHECK TOTAL:	82.21
00294351	05/31/19	PIXEL PRESS TECHNOLOGY	PUPIL SUPPLIES	0111052110	4301	PUPIL SUPPLIES	1,383.00
						CHECK TOTAL:	1,383.00
00294352	05/31/19	RANGEL-SANCHEZ, ADRIAN	AUTO SHOP	0161012510	4331	VOCAL MUSIC	180.70
			AUTO SHOP	0161012510	4323	AUTO SHOP	198.34
			VOCAL MUSIC	0161012510	4331	VOCAL MUSIC	174.41
						CHECK TOTAL:	553.45
00294353	05/31/19	RESENDEZ, JON	PUPIL SUPPLIES	0161012510	4301	PUPIL SUPPLIES	71.73
						CHECK TOTAL:	71.73
00294354	05/31/19	SACKS, PETE	SCIENCE A/P	0160070010	4343	SCIENCE A/P	71.19
						CHECK TOTAL:	71.19
00294355	05/31/19	SARAH AND CHRIS RIEBE	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	1,875.00
						CHECK TOTAL:	1,875.00
00294356	05/31/19	SCHOOL DATEBOOKS	PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	1,950.38
						CHECK TOTAL:	1,950.38
00294357	05/31/19	SCOFIELD,AMY	FOREIGN LANGUAGE	0117470010	4329	FOREIGN LANGUAGE	193.78
						CHECK TOTAL:	193.78
00294358	05/31/19	SCOTT GRADUATION SERVI	LUMBER	0160070010	4372	LUMBER	3,348.97
						CHECK TOTAL:	3,348.97

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00294359	05/31/19	SEAGER,MEGAN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	14.06
						CHECK TOTAL:	14.06
00294360	05/31/19	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115601681	5510	ELECTRICITY	2,885.72
						CHECK TOTAL:	2,885.72
00294361	05/31/19	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	296.05
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	31.12
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	25.54
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	220.89
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	-193.99
			ESL	0160012510	4332	ESL	495.69
			PRODUCTION	0160012510	4390	PRODUCTION	1,043.45
			COUNSELING	0160070010	4319	COUNSELING	35.34
						CHECK TOTAL:	1,954.09
00294362	05/31/19	STEVENS, DESMOND	PUPIL SUPPLIES	0161070010	4301	PUPIL SUPPLIES	190.25
						CHECK TOTAL:	190.25
00294363	05/31/19	STONE, REBECCA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	65.51
						CHECK TOTAL:	65.51
00294364	05/31/19	STRAND,STACY	ACCOUNTING	0115270010	4322	ACCOUNTING	134.51
						CHECK TOTAL:	134.51
00294365	05/31/19	STREET,MAURA	PUPIL SUPPLIES	0114513810	4301	PUPIL SUPPLIES	94.05
						CHECK TOTAL:	94.05
00294366	05/31/19	SUPPLY SOLUTIONS	CUSTODIAL	0160012581	4388	CUSTODIAL	52.75
						CHECK TOTAL:	52.75
00294367	05/31/19	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100505038	5910	PAGERS, CELL PHONES, BEE	215.96
						CHECK TOTAL:	215.96
00294368	05/31/19	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	113.73
			FOOD	1300568039	4700	FOOD	2,742.45
			FOOD	1300568039	4700	FOOD	1,558.59
			FOOD	1300568039	4700	FOOD	41.11
			FOOD	1300568039	4700	FOOD	3,160.28
			FOOD	1300568039	4700	FOOD	2,364.32
			FOOD	1300568039	4700	FOOD	5,386.50
			FOOD	1300568039	4700	FOOD	407.52
			FOOD	1300568039	4700	FOOD	97.95

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	1,450.25
			FOOD	1300568039	4700	FOOD	2,068.63
			FOOD	1300568039	4700	FOOD	256.22
			FOOD	1300568039	4700	FOOD	27.51
			FOOD	1300568039	4700	FOOD	187.10
			FOOD	1300568039	4700	FOOD	2,253.04
			FOOD	1300568039	4700	FOOD	1,246.71
			FOOD	1300568039	4700	FOOD	1,350.24
			FOOD	1300568039	4700	FOOD	1,596.27
			FOOD	1300568039	4700	FOOD	241.20
			FOOD	1300568039	4700	FOOD	121.41
			FOOD	1300568039	4700	FOOD	103.72
			FOOD	1300568039	4700	FOOD	300.44
			FOOD	1300568039	4700	FOOD	-16.48
			FOOD	1300568039	4700	FOOD	-27.87
			FOOD	1300568039	4700	FOOD	-51.45
						CHECK TOTAL:	26,979.39
00294369	05/31/19	MCDOWELL-CRAIG OFFICE	NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	3,118.71
						CHECK TOTAL:	3,118.71
00294370	05/31/19	NORTON,MEGHAN	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	45.26
						CHECK TOTAL:	45.26
00294371	05/31/19	P & R PAPER SUPPLY	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	1,079.75
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	5,015.13
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	304.56
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	228.75
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	732.00
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	152.50
						CHECK TOTAL:	7,512.69
00294372	05/31/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00294373	05/31/19	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00294374	05/31/19	P J OF ORANGE COUNTY L	FOOD	1300568039	4700	FOOD	533.63
			FOOD	1300568039	4700	FOOD	540.94
			FOOD	1300568039	4700	FOOD	211.99
			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

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	292.40
			FOOD	1300568039	4700	FOOD	606.73
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	358.19
			FOOD	1300568039	4700	FOOD	175.44
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	248.54
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	248.54
			FOOD	1300568039	4700	FOOD	263.16
			FOOD	1300568039	4700	FOOD	175.44
			FOOD	1300568039	4700	FOOD	138.89
			FOOD	1300568039	4700	FOOD	138.89
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	138.89
			FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	204.68
			FOOD	1300568039	4700	FOOD	197.37
			FOOD	1300568039	4700	FOOD	43.86
			FOOD	1300568039	4700	FOOD	43.86
			FOOD	1300568039	4700	FOOD	328.95
			FOOD	1300568039	4700	FOOD	29.24
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	190.06
			FOOD	1300568039	4700	FOOD	168.13
			FOOD	1300568039	4700	FOOD	168.13
			FOOD	1300568039	4700	FOOD	182.75
			FOOD	1300568039	4700	FOOD	548.25
			FOOD	1300568039	4700	FOOD	226.61
			FOOD	1300568039	4700	FOOD	211.99
			FOOD	1300568039	4700	FOOD	226.61
			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	197.37
			FOOD	1300568039	4700	FOOD	153.51

Check Stock: 75

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	138.89
			FOOD	1300568039	4700	FOOD	80.41
			FOOD	1300568039	4700	FOOD	416.67
			FOOD	1300568039	4700	FOOD	233.92
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	233.92
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	116.96
			FOOD	1300568039	4700	FOOD	80.41
			FOOD	1300568039	4700	FOOD	131.58
			FOOD	1300568039	4700	FOOD	138.89
			FOOD	1300568039	4700	FOOD	160.82
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	116.96
			FOOD	1300568039	4700	FOOD	73.10
			FOOD	1300568039	4700	FOOD	29.24
			FOOD	1300568039	4700	FOOD	43.86
			FOOD	1300568039	4700	FOOD	58.48
			FOOD	1300568039	4700	FOOD	350.88
			FOOD	1300568039	4700	FOOD	328.95
			FOOD	1300568039	4700	FOOD	146.20
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	153.51
			FOOD	1300568039	4700	FOOD	124.27
			FOOD	1300568039	4700	FOOD	548.25
						CHECK TOTAL:	15,467.96
00294375	05/31/19	SYSCO FOOD SERVICE	FOOD	1300568039	4700	FOOD	2,692.60
						CHECK TOTAL:	2,692.60
00294376	05/31/19	VISTAR	FOOD	1300568039	4700	FOOD	1,092.92
			FOOD	1300568039	4700	FOOD	14.13
			FOOD	1300568039	4700	FOOD	-116.75
			FOOD	1300568039	4700	FOOD	1,132.09
						CHECK TOTAL:	2,122.39
00294377	05/31/19	IRVINE UNIFIED SCHOOL	ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	1,948.95
			MEDICAL CLAIMS-PPO	6900516960	5850	MEDICAL CLAIMS-PPO	276,150.49
			MEDICAL CLAIMS-HMO	6900516960	5851	MEDICAL CLAIMS-HMO	42,360.88
			DENTAL CLAIMS	6900516960	5852	DENTAL CLAIMS	33,315.25

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PRESCRIPTIONS-PPO	6900516960	5853	PRESCRIPTIONS-PPO	76,532.57
			PRESCRIPTIONS-HMO	6900516960	5854	PRESCRIPTIONS-HMO	36,510.64
						CHECK TOTAL:	466,818.78
00294378	05/31/19	STEINHORN, JULY	CONTRACTS MISC	6900516960	5825	CONTRACTS MISC	3,000.00
						CHECK TOTAL:	3,000.00

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 631,407.40

FUND TOTAL	0101	103,649.62
FUND TOTAL	1313	57,939.00
FUND TOTAL	6769	469,818.78

Check Stock: 50

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00001796	05/30/19	IRVINE COMMUNITY FACIL	SRVCS/CONTRACTS	0100585081	5810	SRVCS/CONTRACTS	2,190.68
			SRVCS/CONTRACTS	0100585072	5810	SRVCS/CONTRACTS	2,880.38
						CHECK TOTAL:	5,071.06

TOTAL FOR STOCK 50 IRVINE CFD 01-1 CHECK STOCK ID 5,071.06

FUND TOTAL 0101 5,071.06

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00007999	05/20/19	FEDERAL EXPRESS	OUTSIDE POSTAGE/MAILINGS	0100564481	5905	OUTSIDE POSTAGE/MAILINGS	140.73
						CHECK TOTAL:	140.73
00008000	05/20/19	SOUTHWEST SCHOOL AND O	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	141.28
						CHECK TOTAL:	141.28

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 282.01

FUND TOTAL 0101 282.01

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00008001	05/24/19	MOBILE MODULAR MANAGEM	PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	450.00
						CHECK TOTAL:	450.00
00008002	05/24/19	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 2,250.00

FUND TOTAL 0101 2,250.00

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00008003	05/28/19	MOBILE MODULAR MANAGEM	PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	900.00
						CHECK TOTAL:	900.00
00008004	05/28/19	TOSHIBA BUSINESS SOLUT	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	317.86
						CHECK TOTAL:	317.86

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 1,217.86

FUND TOTAL 0101 1,217.86

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00008005	05/30/19	IRVINE UNIFIED SCHOOL	SERVICES / CONTRACTS	0100564472	5810	SERVICES / CONTRACTS	23,718.30
			SERVICES / CONTRACTS	0100564481	5810	SERVICES / CONTRACTS	18,039.01
						CHECK TOTAL:	41,757.31

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 41,757.31

FUND TOTAL 0101 41,757.31

Check Stock: 41

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00003518	05/21/19	COMMERCIAL ROOFING SYS	BUILDING IMPROVEMENT	0100571085	6210	BUILDING IMPROVEMENT	36,457.00
						CHECK TOTAL:	36,457.00
00003519	05/21/19	FLOOR TECH AMERICA INC	BUILDING IMPROVEMENT	0100571085	6210	BUILDING IMPROVEMENT	12,259.56
						CHECK TOTAL:	12,259.56

TOTAL FOR STOCK 41 IRVINE'S LED 41 CHECK STOCK ID 48,716.56

FUND TOTAL 0101 48,716.56

Check Stock: 41

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00003520	05/28/19	CALIFORNIA DEPARTMENT	ALL OTHER FEDERAL REVENUE	0100550100	8290	ALL OTHER FEDERAL REVENU	27,172.00
			ALL OTHER STATE REVENUE	0100550100	8590	ALL OTHER STATE REVENUE	31,370.30
			INTEREST EXPENSE	0100571059	5837	INTEREST EXPENSE	882.70
						CHECK TOTAL:	59,425.00

TOTAL FOR STOCK 41 IRVINE'S LED 41 CHECK STOCK ID 59,425.00

FUND TOTAL 0101 59,425.00

Check Stock: 41

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00003521	05/31/19	PAINTING & DECOR INC	NON-CAPTLZD SITE/BLDG IMPRVMNT	0100571059	5601	NON-CAPTLZD SITE/BLDG IM	3,650.00
						CHECK TOTAL:	3,650.00
00003522	05/31/19	PAINTING & DECOR INC	NON-CAPTLZD SITE/BLDG IMPRVMNT	0100571059	5601	NON-CAPTLZD SITE/BLDG IM	3,650.00
						CHECK TOTAL:	3,650.00
00003523	05/31/19	SHAMROCK SUPPLY COMPAN	NON-CAPTLZD SITE/BLDG IMPRVMNT	0100571081	5601	NON-CAPTLZD SITE/BLDG IM	2,642.63
						CHECK TOTAL:	2,642.63

TOTAL FOR STOCK 41 IRVINE'S LED 41 CHECK STOCK ID 9,942.63

FUND TOTAL 0101 9,942.63

Revcash
Transaction List by Date
May 17 - 31, 2019

	Type	Date	Num	Name	Memo	Account	Split	Amount
May 17 - 31, 19								
	Check	05/17/2019	48690	Laura Shaler	Primary Literacy Project - Credit Refund	revcash	0101315000 8699	-15.00
	Check	05/17/2019	48691	AP EXAMS	San Joaquin HS - Invoice Dated 5/15/19	revcash	0161612510 4301	-5,530.00
	Check	05/17/2019	48692	SCHOOLS FIRST FEDERAL CREDIT UNION	Andrew Marcos Pay Date 4/10/19	revcash	0100000000 8699	-1,136.34
	Check	05/17/2019	48693	Pacific Animal Productions	Invoice 8674	revcash	-SPLIT-	-515.00
	Deposit	05/17/2019			Deposit	revcash	-SPLIT-	59,627.75
	Deposit	05/20/2019			Deposit	revcash	-SPLIT-	5,713.42
	Check	05/20/2019	48694	Huan Ying Ng	Meal Account Refund	revcash	1300568000 9514	-59.50
	Check	05/20/2019	48695	Northwood Pizza	Jeffrey Trail MS - 5/21/19 Pizza	revcash	0150170010 4326	-266.49
	Check	05/20/2019	48696	Manhattan Stitching Co., Inc.	Invoice 71896	revcash	-SPLIT-	-799.51
	Check	05/20/2019	48697	Rebecca Roberts	Verizon WPS Service Refund	revcash	8100518160 5820	-14.18
	Check	05/20/2019	48698	Sessions Deli	Event # CE000300	revcash	-SPLIT-	-555.13
	Check	05/20/2019	48699	Lori Yamato	Meal Account Refund	revcash	-SPLIT-	-8.50
	Check	05/20/2019	48700	Melissa Prenger	Meal Account Refund	revcash	-SPLIT-	-34.25
	Check	05/20/2019	48701	Gyuho Jung	Meal Account Refund	revcash	1300568000 9514	-10.00
	Check	05/20/2019	48702	Haifeng Zhou	Meal Account Refund	revcash	1300568000 9514	-127.75
	Check	05/20/2019	48703	ALING BOGOSH	Meal Account Refund	revcash	1300568000 9514	-76.75
	Check	05/22/2019	48704	Catherine Cromar	Refund for Found Library Book	revcash	0115270010 4301	-10.00
	Check	05/22/2019	48705	Yancui Huang	June Tuition Refund	revcash	1202766800 8699	-152.00
	Check	05/22/2019	48706	IRVINE VALLEY COLLEGE	School's First Scholarship	revcash	-SPLIT-	-600.00
	Check	05/22/2019	48707	David Durtschi	Refund - Circua Trix	revcash	0114570010 5809	-27.00
	Check	05/22/2019	48708	JONATHAN PINK	Transportation Refund	revcash	0100505000 8675	-30.30
	Check	05/22/2019	48709	Jahangire Ahmed	Santa Ana Zoo Field Trip Refund	revcash	0115270010 5809	-20.00
	Check	05/22/2019	48710	Atreyee Gangoni	Santa Ana Zoo Field Trip Refund	revcash	0115270010 5809	-20.00
	Check	05/22/2019	48711	CALIFORNIA WORKFORCE ASSOCIATION	Invoice# 166114	revcash	-SPLIT-	-2,385.00
	Check	05/22/2019	48712	Marin On the Bay LLC	Invoice CV-2421-0120-0129	revcash	-SPLIT-	-1,570.00
	Check	05/22/2019	48713	Gaurav Sharma	June/July Tuition Refund	revcash	1202766800 8699	-304.00
	Check	05/22/2019	48714	Brainy Actz	Booking Ref #28167	revcash	-SPLIT-	-670.00
	Check	05/23/2019	48715	Unique Awards	Invoice 8183	revcash	-SPLIT-	-296.64
	Check	05/24/2019	48716	ENVIRONMENTAL NATURE CENTER	Invoice #1819025	revcash	0114470010 5809	-455.00
	Check	05/24/2019	48717	SAILOR BASKETBALL	2019 Summer BB "Yardley" Tourneys 6/27-30/19	revcash	-SPLIT-	-300.00
	Check	05/24/2019	48718	PAWAREE VOGEL	Meal Account Refund	revcash	-SPLIT-	-110.50
	Check	05/24/2019	48719	Dana Gaunt	Meal Account Refund	revcash	1300568000 9514	-18.34
	Check	05/24/2019	48720	Alana Kaleikini	Meal Account Refund	revcash	1300568000 9514	-47.85
	Check	05/24/2019	48721	Maryam Ahmed	Refund for Found Textbook	revcash	-SPLIT-	-102.58
	Deposit	05/24/2019			Deposit	revcash	Other Inc	94.00
	Check	05/29/2019	48722	IRVINE LANES	Reservation ID: 63154	revcash	-SPLIT-	-324.00
	Check	05/29/2019	48723	Prehistoric Inc.	Invoice #18010	revcash	0112670010 5809	-600.00
	Check	05/29/2019	48724	Savanna Boosters	Irvine HS Entry Fees - Basketball Tournament	revcash	-SPLIT-	-450.00
	Check	05/29/2019	48725	Al's New York Cafe	Invoice 1858	revcash	-SPLIT-	-800.00
	Check	05/29/2019	48726	CITY OF IRVINE	Invoice 199142	revcash	-SPLIT-	-387.50
	Check	05/29/2019	48727	Peter M. Small	SC: 5/28/19 Assembly	revcash	-SPLIT-	-400.00
	Check	05/29/2019	48728	StoneFire Grill	Event #E31305	revcash	-SPLIT-	-1,547.29

Revcash
Transaction List by Date
May 17 - 31, 2019

Type	Date	Num	Name	Memo	Account	Split	Amount
Check	05/29/2019	48729	Joshua Serrano	Invoice #15	revcash	0151270010 4353	-450.00
Check	05/29/2019	48730	Pam Young	Design & Labor - Spring Musical	revcash	0151270010 4353	-750.00
Check	05/30/2019	48731	PMMNP	1FPVS05311901-CA1	revcash	0117070010 4327	-497.00
Check	05/30/2019	48732	BOOMERS IRVINE	Confirm# 50061	revcash	-SPLIT-	-2,214.57
Check	05/30/2019	48733	KNOTT'S BERRY FARM	Res ID: 049RKM6023631	revcash	-SPLIT-	-4,114.00
Check	05/30/2019	48734	LEARNING A-Z	Order #7088451	revcash	0150170010 4303	-99.95
Check	05/30/2019	48735	NASN2019	NASN Conference 2019	revcash	0101755324 5210	-505.00
Check	05/30/2019	48736	Ralph's	OCTA Bus Passes	revcash	0102220638 5821	-3,315.00
Check	05/30/2019	48737	Pro-Act Inc	Pro-ACT Training 8/12-16/19	revcash	0101757630 5210	-1,735.00
Check	05/30/2019	48738	Pro-Act Inc	Pro-ACT Training 8/12-16/19	revcash	0101757630 5210	-1,735.00
Check	05/30/2019	48739	Best Bubble Parties	Invoice #69808211	revcash	-SPLIT-	-295.00
Check	05/30/2019	48740	Jackie Alquino	Summer School 2019 Refund	revcash	0100910100 8699	-275.00
May 17 - 31, 19							**$ 28,673.25**