

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00314945	06/01/20	AT&T	073 082 2992 992 2/25/20	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,284.87 1,284.87
00314946	06/01/20	AT&T	073 082 2992 992 01/25/20	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,279.65 1,279.65
00314947	06/01/20	AT&T	073 082 2992 992 12/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,267.94 1,267.94
00314948	06/01/20	AT&T	073 082 2992 992 11/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,259.98 1,259.98
00314949	06/01/20	AT&T	073 082 2992 992 10/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,250.76 1,250.76
00314950	06/01/20	AT&T	073 082 2992 992 9/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,196.90 1,196.90
00314951	06/01/20	AT&T	073 082 2992 992 8/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,196.90 1,196.90
00314952	06/01/20	AT&T	073 082 2991 991 02/25/20	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,289.68 1,289.68
00314953	06/01/20	AT&T	073 082 2991 991 1/25/20	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,279.65 1,279.65
00314954	06/01/20	AT&T	073 082 2991 991 12/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,267.94 1,267.94
00314955	06/01/20	AT&T	073 082 2991 991 11/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,259.98 1,259.98
00314956	06/01/20	AT&T	073 082 2991 991 10/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,250.76 1,250.76
00314957	06/01/20	AT&T	073 082 2991 991 9/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,196.90 1,196.90
00314958	06/01/20	AT&T	073 082 2991 991 8/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,196.90 1,196.90
00314959	06/01/20	AT&T	073 082 2572 572 4/25/20	0112601627	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	423.41 423.41

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=====	=====	=====	=====	=====	=====	=====	=====
00314960	06/01/20	AT&T	073 082 2572 572 3/25/20	0112601627	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	426.69 426.69
00314961	06/01/20	AT&T	073 082 2572 572 2/25/20	0112601627	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	426.34 426.34
00314962	06/01/20	AT&T	073 082 2572 572 1/25/20	0112601627	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	424.61 424.61
00314963	06/01/20	AT&T	073 082 2572 572 12/25/19	0112601627	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	420.72 420.72
00314964	06/01/20	AT&T	073 082 2572 572 11/25/19	0112601627	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	418.08 418.08
00314965	06/01/20	AT&T	073 082 2572 572 10/25/19	0112601627	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	415.02 415.02
00314966	06/01/20	AT&T	073 082 2572 572 9/25/19	0112601627	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	397.15 397.15
00314967	06/01/20	AT&T	073 082 2572 572 8/25/19	0112601627	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	397.15 397.15
00314968	06/01/20	AT&T	073 082 2993 993 11/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,259.98 1,259.98
00314969	06/01/20	AT&T	073 082 2993 993 10/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,250.76 1,250.76
00314970	06/01/20	AT&T	073 082 2993 993 9/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,196.90 1,196.90
00314971	06/01/20	AT&T	073 082 2993 993 8/25/19	0190001672	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	1,196.90 1,196.90
00314972	06/01/20	AT&T	invoice 000014789764	0113801627	5920	TELEPHONE, FAX, INTERNET CHECK TOTAL:	60.61 60.61
00314973	06/01/20	IRVINE RANCH WATER DIS	WATER	0117801681	5530	WATER	101.55
			WATER	0117801681	5530	WATER	101.55
						CHECK TOTAL:	203.10

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00314974	06/01/20	IRVINE RANCH WATER DIS	WATER	0160001681	5530	WATER	1,826.34
						CHECK TOTAL:	1,826.34
00314975	06/01/20	IRVINE RANCH WATER DIS	WATER	0116901681	5530	WATER	219.72
			WATER	0116901681	5530	WATER	314.85
						CHECK TOTAL:	534.57
00314976	06/01/20	IRVINE RANCH WATER DIS	WATER	0111801681	5530	WATER	279.35
			WATER	0111801681	5530	WATER	105.17
						CHECK TOTAL:	384.52
00314977	06/01/20	IRVINE RANCH WATER DIS	WATER	0117701681	5530	WATER	1,218.75
			WATER	0117701681	5530	WATER	136.00
			WATER	0117701681	5530	WATER	266.20
						CHECK TOTAL:	1,620.95
00314978	06/01/20	IRVINE RANCH WATER DIS	WATER	0103501681	5530	WATER	589.93
						CHECK TOTAL:	589.93
00314979	06/01/20	IRVINE RANCH WATER DIS	WATER	0112001681	5530	WATER	592.55
						CHECK TOTAL:	592.55
00314980	06/01/20	IRVINE RANCH WATER DIS	WATER	0113601681	5530	WATER	601.88
						CHECK TOTAL:	601.88
00314981	06/01/20	IRVINE RANCH WATER DIS	WATER	0111201681	5530	WATER	189.64
			WATER	0111201681	5530	WATER	80.04
						CHECK TOTAL:	269.68
00314982	06/01/20	IRVINE RANCH WATER DIS	WATER	0151601681	5530	WATER	105.08
			WATER	0151601681	5530	WATER	268.29
			WATER	0151601681	5530	WATER	1,397.37
						CHECK TOTAL:	1,770.74
00314983	06/01/20	IRVINE RANCH WATER DIS	WATER	0112801681	5530	WATER	306.52
						CHECK TOTAL:	306.52
00314984	06/01/20	IRVINE RANCH WATER DIS	WATER	0161401681	5530	WATER	154.77
			WATER	0161401681	5530	WATER	489.51
			WATER	0161401681	5530	WATER	78.88
			WATER	0161401681	5530	WATER	584.97
			WATER	0161401681	5530	WATER	105.17
						CHECK TOTAL:	1,413.30

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=====	=====	=====	=====	=====	=====	=====	=====
00314985	06/01/20	IRVINE RANCH WATER DIS	WATER	0114801681	5530	WATER	567.27
			WATER	0114801681	5530	WATER	157.11
						CHECK TOTAL:	724.38
00314986	06/01/20	IRVINE RANCH WATER DIS	WATER	0114601681	5530	WATER	257.61
			WATER	0114601681	5530	WATER	140.53
			WATER	0114601681	5530	WATER	548.47
						CHECK TOTAL:	946.61
00314987	06/01/20	IRVINE RANCH WATER DIS	WATER	0151201681	5530	WATER	80.04
			WATER	0151201681	5530	WATER	107.27
			WATER	0151201681	5530	WATER	1,323.02
						CHECK TOTAL:	1,510.33
00314988	06/01/20	IRVINE RANCH WATER DIS	WATER	0114401681	5530	WATER	52.59
			WATER	0114401681	5530	WATER	149.85
			WATER	0114401681	5530	WATER	601.88
						CHECK TOTAL:	804.32
00314989	06/01/20	IRVINE RANCH WATER DIS	WATER	0116801681	5530	WATER	154.77
						CHECK TOTAL:	154.77
00314990	06/01/20	IRVINE RANCH WATER DIS	WATER	0111001681	5530	WATER	52.59
			WATER	0111001681	5530	WATER	263.30
			WATER	0111001681	5530	WATER	271.35
			WATER	0111001681	5530	WATER	84.32
						CHECK TOTAL:	671.56
00314991	06/01/20	IRVINE RANCH WATER DIS	WATER	0112601681	5530	WATER	764.99
			WATER	0112601681	5530	WATER	105.17
			WATER	0112601681	5530	WATER	136.31
						CHECK TOTAL:	1,006.47
00314992	06/01/20	IRVINE RANCH WATER DIS	WATER	0160201681	5530	WATER	1,336.69
			WATER	0160201681	5530	WATER	136.00
			WATER	0160201681	5530	WATER	1,533.76
						CHECK TOTAL:	3,006.45
00314993	06/01/20	SCHOOL HEALTH CORPORAT	PUPIL SUPPLIES	0102382533	4301	PUPIL SUPPLIES	1,077.82
			PUPIL SUPPLIES	0102382533	4301	PUPIL SUPPLIES	1,585.60
			PUPIL SUPPLIES	0102382533	4301	PUPIL SUPPLIES	561.06
			PUPIL SUPPLIES	0102382533	4301	PUPIL SUPPLIES	435.90
			PUPIL SUPPLIES	0102382533	4301	PUPIL SUPPLIES	3,480.00
			NON-CAPITALIZED EQUIPMENT	0102382533	4401	NON-CAPITALIZED EQUIPMEN	17,442.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	24,582.38
00314994	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114701681	5510	ELECTRICITY	1,350.52
						CHECK TOTAL:	1,350.52
00314995	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161401681	5510	ELECTRICITY	9,801.01
						CHECK TOTAL:	9,801.01
00314996	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114601681	5510	ELECTRICITY	4,085.64
						CHECK TOTAL:	4,085.64
00314997	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161201681	5510	ELECTRICITY	229.66
						CHECK TOTAL:	229.66
00314998	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160401681	5510	ELECTRICITY	47.84
						CHECK TOTAL:	47.84
00314999	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111601681	5510	ELECTRICITY	1,077.55
						CHECK TOTAL:	1,077.55
00315000	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0113601681	5510	ELECTRICITY	4,139.17
						CHECK TOTAL:	4,139.17
00315001	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160401681	5510	ELECTRICITY	185.50
						CHECK TOTAL:	185.50
00315002	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160401681	5510	ELECTRICITY	2,165.42
						CHECK TOTAL:	2,165.42
00315003	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0112401681	5510	ELECTRICITY	2,785.95
						CHECK TOTAL:	2,785.95
00315004	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115201681	5510	ELECTRICITY	3,053.71
						CHECK TOTAL:	3,053.71
00315005	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111801681	5510	ELECTRICITY	1,544.79
						CHECK TOTAL:	1,544.79
00315006	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0110201681	5510	ELECTRICITY	1,920.11
						CHECK TOTAL:	1,920.11
00315007	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114401681	5510	ELECTRICITY	1,079.36
						CHECK TOTAL:	1,079.36

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=====	=====	=====	=====	=====	=====	=====	=====
00315008	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115601681	5510	ELECTRICITY	2,197.51
						CHECK TOTAL:	2,197.51
00315009	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0190001681	5510	ELECTRICITY	3,388.16
						CHECK TOTAL:	3,388.16
00315010	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111601681	5510	ELECTRICITY	3,033.67
						CHECK TOTAL:	3,033.67
00315011	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115001681	5510	ELECTRICITY	382.57
						CHECK TOTAL:	382.57
00315012	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0116601681	5510	ELECTRICITY	4,892.10
						CHECK TOTAL:	4,892.10
00315013	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0116001681	5510	ELECTRICITY	3,557.94
						CHECK TOTAL:	3,557.94
00315014	06/01/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0160201681	5510	ELECTRICITY	4,296.97
						CHECK TOTAL:	4,296.97
00315015	06/01/20	STUDIO WC	SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	25,200.00
						CHECK TOTAL:	25,200.00
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							150,129.63
FUND TOTAL				0101	150,129.63		

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=====	=====	=====	=====	=====	=====	=====	=====
00315016	06/02/20	AAF INTERNATIONAL	HEATING / COOLING	0100505381	4368	HEATING / COOLING	4,594.36
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	910.67
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	1,502.27
						CHECK TOTAL:	7,007.30
00315017	06/02/20	AC PRO	HEATING / COOLING	0100505381	4368	HEATING / COOLING	178.80
						CHECK TOTAL:	178.80
00315018	06/02/20	ADVANTAGE WEST GOVERN	STORES	01	9320	STORES	351.70
			STORES	01	9320	STORES	2,452.21
			CUSTODIAL	0100506281	4388	CUSTODIAL	2,332.56
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	2,805.92
						CHECK TOTAL:	7,942.39
00315019	06/02/20	ALL AMERICAN TROPHY &	WATER POLO-G	0160070010	4358	WATER POLO-G	258.60
						CHECK TOTAL:	258.60
00315020	06/02/20	ALMOND, TARA	SCIENCE A/P	0117470010	4343	SCIENCE A/P	173.13
			SCIENCE A/P	0117470010	4343	SCIENCE A/P	80.21
						CHECK TOTAL:	253.34
00315021	06/02/20	AMAZON.COM	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	120.64
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	-120.64
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	323.10
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	213.59
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	659.22
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	75.85
			PUPIL SUPPLIES	0111816010	4301	PUPIL SUPPLIES	365.27
						CHECK TOTAL:	1,637.03
00315022	06/02/20	ARAMSCO INC	NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	8,061.35
						CHECK TOTAL:	8,061.35
00315023	06/02/20	ASSETGENIE INC	OFFICE	0100949426	4305	OFFICE	311.40
						CHECK TOTAL:	311.40
00315024	06/02/20	AUTOLIFT SERVICES	REPAIR	0100506781	5630	REPAIR	2,125.00
						CHECK TOTAL:	2,125.00
00315025	06/02/20	AWARDS AND GIFTS R US	PUPIL SUPPLIES	0161070010	4301	PUPIL SUPPLIES	785.00
						CHECK TOTAL:	785.00
00315026	06/02/20	B & H PHOTO-VIDEO INC	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	290.90
			PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	183.37

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=====	=====	=====	=====	=====	=====	=====	=====
			PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	759.70
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	537.67
			NON-CAPITALIZED EQUIPMENT	0100958710	4401	NON-CAPITALIZED EQUIPMEN	1,076.42
						CHECK TOTAL:	2,848.06
00315027	06/02/20	BARBER AND GONZALES LL	CONSULTANTS	0101315571	5811	CONSULTANTS	2,600.00
						CHECK TOTAL:	2,600.00
00315028	06/02/20	BATTING CAGES INC	MATERIALS/SUPPLIES	0160206550	4376	MATERIALS/SUPPLIES	2,063.87
			ATHLETICS	0160270010	4339	ATHLETICS	2,063.88
						CHECK TOTAL:	4,127.75
00315029	06/02/20	BCT ENTERTAINMENT	PUPIL SUPPLIES	0100910641	4301	PUPIL SUPPLIES	6,856.91
						CHECK TOTAL:	6,856.91
00315030	06/02/20	BENCHMARK EDUCATION CO	PUPIL SUPPLIES	0111813710	4301	PUPIL SUPPLIES	1,589.63
						CHECK TOTAL:	1,589.63
00315031	06/02/20	BENNETT, MICHELLE	OFFICE	0100910477	4305	OFFICE	99.01
			OFFICE	0100910477	4305	OFFICE	99.01
						CHECK TOTAL:	198.02
00315032	06/02/20	BERGMAN, CAITLIN	PUPIL SUPPLIES	0113655510	4301	PUPIL SUPPLIES	113.14
			PUPIL SUPPLIES	0113655510	4301	PUPIL SUPPLIES	158.83
			PUPIL SUPPLIES	0113655510	4301	PUPIL SUPPLIES	78.03
						CHECK TOTAL:	350.00
00315033	06/02/20	BERTRAND'S MUSIC	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	798.48
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	193.73
						CHECK TOTAL:	992.21
00315034	06/02/20	BLICK ART MATERIALS	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	382.94
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	175.98
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	38.62
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	-38.62
						CHECK TOTAL:	558.92
00315035	06/02/20	BROTHERS NURSERY INC	GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	366.89
						CHECK TOTAL:	366.89
00315036	06/02/20	CALIFORNIA ENVIRONMENT	SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	4,250.00
						CHECK TOTAL:	4,250.00
00315037	06/02/20	CANTRELL PHOTOGRAPHY I	CRAFTS	0114770010	4324	CRAFTS	2,040.00

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=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	2,040.00
00315038	06/02/20	CASBO	DUES & MEMBERSHIP	0100503072	5310	DUES & MEMBERSHIP	3,000.00
						CHECK TOTAL:	3,000.00
00315039	06/02/20	CDW GOVERNMENT INC	NON-CAPITALIZED EQUIPMENT	0100902532	4401	NON-CAPITALIZED EQUIPMEN	692.83
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	577.69
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	553.23
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	124.55
			PUPIL SUPPLIES	0150813710	4301	PUPIL SUPPLIES	7,835.58
			PUPIL SUPPLIES	0150870010	4301	PUPIL SUPPLIES	7,569.42
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	13,864.50
						CHECK TOTAL:	31,217.80
00315040	06/02/20	CELLULAR AND LAPTOP RE	REPAIR	0100949426	5630	REPAIR	594.92
						CHECK TOTAL:	594.92
00315041	06/02/20	CHEM PRO LABORATORY IN	SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	1,650.00
						CHECK TOTAL:	1,650.00
00315042	06/02/20	CLEVINGER, KAREN	OFFICE	0151612527	4305	OFFICE	14.99
						CHECK TOTAL:	14.99
00315043	06/02/20	COMMERCIAL AQUATIC SER	REPAIR	0161206281	5630	REPAIR	1,006.06
			SRVCS/CONTRACTS	0161206281	5810	SRVCS/CONTRACTS	1,335.50
			SRVCS/CONTRACTS	0160806281	5810	SRVCS/CONTRACTS	1,703.50
			SRVCS/CONTRACTS	0160806281	5810	SRVCS/CONTRACTS	1,022.00
						CHECK TOTAL:	5,067.06
00315044	06/02/20	COMPLETE BOOK AND MEDI	BOOKS OTH INSTR	0117013710	4210	BOOKS OTH INSTR	39.57
			BOOKS OTH INSTR	0117013710	4210	BOOKS OTH INSTR	176.70
			BOOKS OTH INSTR	0117013710	4210	BOOKS OTH INSTR	15.28
						CHECK TOTAL:	231.55
00315045	06/02/20	CONVERGEONE INC	SRVCS/CONTRACTS	0100910477	5810	SRVCS/CONTRACTS	2,894.68
						CHECK TOTAL:	2,894.68
00315046	06/02/20	CROSSOVER SYMMETRY	PUPIL SUPPLIES	0160811710	4301	PUPIL SUPPLIES	168.09
						CHECK TOTAL:	168.09
00315047	06/02/20	CROWD CONTROL DIRECT I	OFFICE	0151670027	4305	OFFICE	342.00
						CHECK TOTAL:	342.00
00315048	06/02/20	CULVER NEWLIN INC	OFFICE	0100504375	4305	OFFICE	879.13

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	879.13
00315049	06/02/20	ESCALONA,MELANIE	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	81.08
						CHECK TOTAL:	81.08
00315050	06/02/20	FINDLAY,KATHERINE	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	97.64
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	182.00
						CHECK TOTAL:	279.64
00315051	06/02/20	FLEISCHER,LAYA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	186.22
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	194.76
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	193.38
						CHECK TOTAL:	574.36
00315052	06/02/20	FOGARTY, JOHN	TRAVEL & CONFERENCES	0100503072	5210	TRAVEL & CONFERENCES	19.26
			TRAVEL & CONFERENCES	0100503072	5210	TRAVEL & CONFERENCES	100.04
			TRAVEL & CONFERENCES	0100503072	5210	TRAVEL & CONFERENCES	2.53
						CHECK TOTAL:	121.83
00315053	06/02/20	FOX,NIKKITA	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	194.35
						CHECK TOTAL:	194.35
00315054	06/02/20	FRATANTARO,DOMINIC	BOOKS OTH INSTR	0160870010	4210	BOOKS OTH INSTR	185.07
						CHECK TOTAL:	185.07
00315055	06/02/20	FRIEDMAN, ERIN	PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	87.41
						CHECK TOTAL:	87.41
00315056	06/02/20	FRISKE,EVE	PUPIL SUPPLIES	0114670010	4301	PUPIL SUPPLIES	144.94
						CHECK TOTAL:	144.94
00315057	06/02/20	MADDEN,ANNE MARIE	CERAMICS	0117470010	4338	CERAMICS	164.23
						CHECK TOTAL:	164.23
00315058	06/02/20	MANHATTAN STITCHING CO	ART	0152012510	4301	PUPIL SUPPLIES	431.05
						CHECK TOTAL:	431.05
00315059	06/02/20	MARTELLE,MARGARET	PUPIL SUPPLIES	0116012510	4301	PUPIL SUPPLIES	189.88
			PUPIL SUPPLIES	0116012510	4301	PUPIL SUPPLIES	158.93
			PUPIL SUPPLIES	0116012510	4301	PUPIL SUPPLIES	158.32
						CHECK TOTAL:	507.13
00315060	06/02/20	MARTIN,LIANE	ACCOUNTING	0117470010	4322	ACCOUNTING	123.67
						CHECK TOTAL:	123.67

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315061	06/02/20	MARTON, EMILY	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	194.83
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	197.92
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	110.16
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	198.50
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	67.40
						CHECK TOTAL:	768.81
00315062	06/02/20	MEDINA, RICKY	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	79.17
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	168.00
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	46.22
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	51.41
						CHECK TOTAL:	344.80
00315063	06/02/20	MILLER,CHRISTINE	PUPIL SUPPLIES	0114670010	4301	PUPIL SUPPLIES	78.58
			OFFICE	0114670027	4305	OFFICE	200.00
						CHECK TOTAL:	278.58
00315064	06/02/20	MOIR, KEARCI	VISUAL ARTS	0161012510	4341	VISUAL ARTS	172.96
						CHECK TOTAL:	172.96
00315065	06/02/20	MONROE,CHRISTINA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	188.48
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	168.18
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	186.86
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	160.66
						CHECK TOTAL:	704.18
00315066	06/02/20	MORALES,SALLY	PUPIL SUPPLIES	0161756710	4301	PUPIL SUPPLIES	40.89
						CHECK TOTAL:	40.89
00315067	06/02/20	MORRISON, LAUREN	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	28.64
						CHECK TOTAL:	28.64
00315068	06/02/20	OFFICE DEPOT	OFFICE	0100503272	4305	OFFICE	37.98
			OFFICE	0100904120	4305	OFFICE	-131.63
			OFFICE	0100904120	4305	OFFICE	33.39
			OFFICE	0100904120	4305	OFFICE	17.23
			OFFICE	0100904120	4305	OFFICE	42.11
			OFFICE	0101756310	4305	OFFICE	65.91
			OFFICE	0102651520	4305	OFFICE	-14.98
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	15.06
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	42.64
			PUPIL SUPPLIES	0115012510	4301	PUPIL SUPPLIES	14.98
			PUPIL SUPPLIES	0115012510	4301	PUPIL SUPPLIES	40.92

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	17.23
			PUPIL SUPPLIES	0150116010	4301	PUPIL SUPPLIES	224.12
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	78.10
						CHECK TOTAL:	483.06
00315069	06/02/20	ORANGE COUNTY MEDICAL	NON-CAPITALIZED EQUIPMENT	0102382533	4401	NON-CAPITALIZED EQUIPMEN	1,702.99
						CHECK TOTAL:	1,702.99
00315070	06/02/20	ORDWAY SIGN SUPPLY	PAINTING	0100505381	4335	PAINTING	509.67
						CHECK TOTAL:	509.67
00315071	06/02/20	PANKAU,GRACE	SCIENCE	0151212510	4317	SCIENCE	191.56
						CHECK TOTAL:	191.56
00315072	06/02/20	PARADIGM HEALTHCARE SE	SRVCS/CONTRACTS	0102510833	5810	SRVCS/CONTRACTS	7,380.00
						CHECK TOTAL:	7,380.00
00315073	06/02/20	PEARSON,CARRIE	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	163.21
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	112.46
						CHECK TOTAL:	275.67
00315074	06/02/20	POCKET FULL OF THERAPY	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	43.90
						CHECK TOTAL:	43.90
00315075	06/02/20	PORTER,SAMANTHA	PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	197.67
						CHECK TOTAL:	197.67
00315076	06/02/20	PRZYTULSKI,HEE JEONG	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	70.09
			TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	94.82
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	56.94
						CHECK TOTAL:	221.85
00315077	06/02/20	PURPURA,ELIZABETH	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	199.45
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	39.36
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	137.89
						CHECK TOTAL:	376.70
00315078	06/02/20	SANDBERG, ELAINE	CROSS COUNTRY-G	0117470010	4303	CROSS COUNTRY-G	53.05
						CHECK TOTAL:	53.05
00315079	06/02/20	SCHLICHTING,ALAN	OFFICE	0100904120	4305	OFFICE	18.61
						CHECK TOTAL:	18.61
00315080	06/02/20	SCHOLASTIC INCORPORATE	PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	93.39

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	93.39
00315081	06/02/20	SCHULTZ, LAURA	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	192.96
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	193.23
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	198.31
			PAINTING	0117470010	4335	PAINTING	10.00
			PAINTING	0117470010	4335	PAINTING	50.00
			PAINTING	0117470010	4335	PAINTING	10.00
						CHECK TOTAL:	654.50
00315082	06/02/20	SCOTT GRADUATION SERVI	PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	113.13
						CHECK TOTAL:	113.13
00315083	06/02/20	SHAH,VINA	PUPIL SUPPLIES	0190009010	4301	PUPIL SUPPLIES	272.00
						CHECK TOTAL:	272.00
00315084	06/02/20	SHARPNACK,DEBORAH	FOOD	0110812527	4326	FOOD	118.55
						CHECK TOTAL:	118.55
00315085	06/02/20	SHEPAROVICH,JENNIFER	OFFICE	0100916320	4305	OFFICE	196.65
			TRAVEL & CONFERENCES	0100916320	5210	TRAVEL & CONFERENCES	9.66
						CHECK TOTAL:	206.31
00315086	06/02/20	SHIGEYAMA,NOBUKO	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	36.63
						CHECK TOTAL:	36.63
00315087	06/02/20	SIMONCINI, MITCHEL	TRAVEL & CONFERENCES	0100910641	5210	TRAVEL & CONFERENCES	49.91
			TRAVEL & CONFERENCES	0100910641	5210	TRAVEL & CONFERENCES	14.89
			TRAVEL & CONFERENCES	0100910641	5210	TRAVEL & CONFERENCES	49.97
			TRAVEL & CONFERENCES	0100910641	5210	TRAVEL & CONFERENCES	8.63
						CHECK TOTAL:	123.40
00315088	06/02/20	SMITH, BARBARA	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	200.37
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	168.13
						CHECK TOTAL:	368.50
00315089	06/02/20	SPECTRUM SPECIALTIES A	OFFICE	0100506381	4305	OFFICE	92.64
						CHECK TOTAL:	92.64
00315090	06/02/20	SPOSATO,KAREN	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	129.96
						CHECK TOTAL:	129.96
00315091	06/02/20	SPY V STYLE	PUPIL SUPPLIES	0111270010	4301	PUPIL SUPPLIES	819.25
			PUPIL SUPPLIES	0190009010	4301	PUPIL SUPPLIES	536.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	1,355.25
00315092	06/02/20	STUART, ROB	CERAMICS	0160212510	4338	CERAMICS	196.65
						CHECK TOTAL:	196.65
00315093	06/02/20	SUPPLY SOLUTIONS	CUSTODIAL	0161212581	4388	CUSTODIAL	437.42
			CUSTODIAL	0161212581	4388	CUSTODIAL	334.50
						CHECK TOTAL:	771.92
00315094	06/02/20	TANNER,MELISSA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	141.32
						CHECK TOTAL:	141.32
00315095	06/02/20	THERAPRO INC	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	149.60
						CHECK TOTAL:	149.60
00315096	06/02/20	THERMAL IDENTIFICATION	HARDWARE	0100505381	4369	HARDWARE	313.96
						CHECK TOTAL:	313.96
00315097	06/02/20	THOMSON REUTERS - WEST	OFFICE	0100505381	4305	OFFICE	92.66
			SOFTWARE CONTRACTS	0100902532	5831	SOFTWARE CONTRACTS	3,147.78
						CHECK TOTAL:	3,240.44
00315098	06/02/20	TJM PROMOS	ENVIRONMENTAL ED	0112070010	4309	ENVIRONMENTAL ED	342.00
						CHECK TOTAL:	342.00
00315099	06/02/20	TORRES,LUIS	OFFICE	0151612527	4305	OFFICE	14.99
						CHECK TOTAL:	14.99
00315100	06/02/20	TOWNSEND,KAY	PUPIL SUPPLIES	0116055510	4301	PUPIL SUPPLIES	157.79
			PUPIL SUPPLIES	0116055510	4301	PUPIL SUPPLIES	118.79
						CHECK TOTAL:	276.58
00315101	06/02/20	TREETOP PRODUCTS CONSO	NON-CAPITALIZED EQUIPMENT	0111270010	4401	NON-CAPITALIZED EQUIPMEN	1,241.92
						CHECK TOTAL:	1,241.92
00315102	06/02/20	TRITON TECHNOLOGY SOLU	SRVCS/CONTRACTS	0100100171	5810	SRVCS/CONTRACTS	2,500.00
						CHECK TOTAL:	2,500.00
00315103	06/02/20	TUSTIN AWARDS INC	OFFICE	0100100271	4305	OFFICE	710.75
			OFFICE	0100100371	4305	OFFICE	550.29
			OFFICE	0100505381	4305	OFFICE	107.75
						CHECK TOTAL:	1,368.79
00315104	06/02/20	UNIQUE AWARDS	PUPIL SUPPLIES	0151612510	4301	PUPIL SUPPLIES	408.43

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	408.43
00315105	06/02/20	US AIR CONDITIONING DI	HEATING / COOLING	0100505381	4368	HEATING / COOLING	174.22
						CHECK TOTAL:	174.22
00315106	06/02/20	VEKTOR ALLIANCE INC	OFFICE	0111812527	4305	OFFICE	177.79
						CHECK TOTAL:	177.79
00315107	06/02/20	VEX ROBOTICS INC.	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	3,962.03
			PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	538.53
			PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	405.38
						CHECK TOTAL:	4,905.94
00315108	06/02/20	VITARELLI,PAM	PUPIL SUPPLIES	0114570010	4301	PUPIL SUPPLIES	44.74
						CHECK TOTAL:	44.74
00315109	06/02/20	VLASIC,LAURA	PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	160.00
						CHECK TOTAL:	160.00
00315110	06/02/20	WALTERS WHOLESALE ELEC	ELECTRIC	0100505381	4367	ELECTRIC	589.82
			ELECTRIC	0100505381	4367	ELECTRIC	17.13
			ELECTRIC	0100505381	4367	ELECTRIC	344.15
			ELECTRIC	0100505381	4367	ELECTRIC	788.96
						CHECK TOTAL:	1,740.06
00315111	06/02/20	WARE DISPOSAL INC	DISPOSAL	0190001681	5560	DISPOSAL	180.62
			DISPOSAL	0190001681	5560	DISPOSAL	10,012.97
						CHECK TOTAL:	10,193.59
00315112	06/02/20	WATERLINE TECHNOLOGIES	POOL	0161006281	4379	POOL	294.57
			POOL	0160806281	4379	POOL	403.20
			POOL	0161006281	4379	POOL	167.55
			POOL	0160806281	4379	POOL	120.68
			POOL	0161006281	4379	POOL	765.56
			POOL	0161206281	4379	POOL	1,172.86
			POOL	0161006281	4379	POOL	271.87
			POOL	0161206281	4379	POOL	144.10
			POOL	0161006281	4379	POOL	1,004.77
			POOL	0161206281	4379	POOL	1,136.22
			POOL	0160806281	4379	POOL	135.65
			POOL	0161006281	4379	POOL	248.64
			POOL	0161206281	4379	POOL	171.80
			POOL	0161206281	4379	POOL	10.13
						CHECK TOTAL:	6,047.60

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315113	06/02/20	WEBSTER,SAMANTHA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	192.61
						CHECK TOTAL:	192.61
00315114	06/02/20	WELCH,AMANDA	MATH	0152070010	4312	MATH	63.53
						CHECK TOTAL:	63.53
00315115	06/02/20	WELCH,TAMMY	BOOKS OTH INSTR	0116012510	4210	BOOKS OTH INSTR	148.16
			BOOKS OTH INSTR	0116012510	4210	BOOKS OTH INSTR	68.35
						CHECK TOTAL:	216.51
00315116	06/02/20	WENGER CORPORATION	ART	0160870010	4302	ART	3,382.27
						CHECK TOTAL:	3,382.27
00315117	06/02/20	WEST COAST ARBORISTS I	REPAIR	0100506550	5630	REPAIR	11,136.00
						CHECK TOTAL:	11,136.00
00315118	06/02/20	WEST-LITE SUPPLY COMPA	ELECTRIC	0100505381	4367	ELECTRIC	1,789.86
						CHECK TOTAL:	1,789.86
00315119	06/02/20	WIDEN,MARIANNE	COLOR GUARD	0117470010	4346	COLOR GUARD	127.87
						CHECK TOTAL:	127.87
00315120	06/02/20	WILLIAMS, TIFFANY	CROSS COUNTRY-G	0117470010	4303	CROSS COUNTRY-G	20.80
						CHECK TOTAL:	20.80
00315121	06/02/20	XEROX BUSINESS SOLUTIO	LEASES	0102220620	5620	LEASES	125.73
						CHECK TOTAL:	125.73
00315122	06/02/20	YAWATA, SANDY	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	14.20
			OFFICE	0101757420	4305	OFFICE	67.10
						CHECK TOTAL:	81.30
00315123	06/02/20	ZUBIRI,FERNANDO	PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	89.42
						CHECK TOTAL:	89.42
00315124	06/02/20	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	1300568039	5910	PAGERS, CELL PHONES, BEE	54.97
						CHECK TOTAL:	54.97
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							173,342.84
FUND TOTAL				0101	173,287.87		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FUND TOTAL		1313	54.97	

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315125	06/04/20	CHALLENGE SUCCESS	COUNSELING	0160270010	4319	COUNSELING	440.00
						CHECK TOTAL:	440.00
00315126	06/04/20	CONTINUING DEVELOPMENT	SRVCS/CONTRACTS	0100949426	5810	SRVCS/CONTRACTS	480.00
						CHECK TOTAL:	480.00
00315127	06/04/20	DANMAR PRODUCTS INC	PUPIL SUPPLIES	0101703434	4301	PUPIL SUPPLIES	141.97
						CHECK TOTAL:	141.97
00315128	06/04/20	DEMCO INC	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	395.72
						CHECK TOTAL:	395.72
00315129	06/04/20	DEMIDEC RESOURCES	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	1,131.38
						CHECK TOTAL:	1,131.38
00315130	06/04/20	DERUS, KATHERINE	CRAFTS	0114770010	4324	CRAFTS	149.96
			CRAFTS	0114770010	4324	CRAFTS	191.40
			CRAFTS	0114770010	4324	CRAFTS	177.75
						CHECK TOTAL:	519.11
00315131	06/04/20	DIAMOND GLASS	HARDWARE	0100505381	4369	HARDWARE	536.60
						CHECK TOTAL:	536.60
00315132	06/04/20	DIAZ, JENNIFER	DRAMA	0112670010	4307	DRAMA	128.28
						CHECK TOTAL:	128.28
00315133	06/04/20	DRENNAN, MICHELLE	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	198.24
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	180.81
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	120.56
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	75.13
						CHECK TOTAL:	574.74
00315134	06/04/20	DURANT, AMANDA	SCIENCE	0151212510	4317	SCIENCE	195.86
						CHECK TOTAL:	195.86
00315135	06/04/20	ENGLE, JENNIFER	TRAVEL & CONFERENCES	0151612510	5210	TRAVEL & CONFERENCES	847.20
						CHECK TOTAL:	847.20
00315136	06/04/20	FOLLETT SCHOOL SOLUTIO	BOOKS OTH INSTR	0111070026	4210	BOOKS OTH INSTR	4,438.24
						CHECK TOTAL:	4,438.24
00315137	06/04/20	GHIASSI, MARK	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	59.00
			TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	50.03
			TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	37.49

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	146.52
00315138	06/04/20	GRAINGER	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	1,135.78
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	928.64
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	140.33
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	356.52
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	545.23
						CHECK TOTAL:	3,106.50
00315139	06/04/20	GRAY,DIANNA C	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	43.70
						CHECK TOTAL:	43.70
00315140	06/04/20	GUITAR CENTER STORES I	MUSIC	0160864910	4314	MUSIC	83.98
						CHECK TOTAL:	83.98
00315141	06/04/20	GUTIERREZ, DAN	PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	37.70
						CHECK TOTAL:	37.70
00315142	06/04/20	HEINEMANN EDUCATIONAL	BOOKS OTH INSTR	0111052110	4210	BOOKS OTH INSTR	367.43
						CHECK TOTAL:	367.43
00315143	06/04/20	HENRY SCHEIN INC	HEALTH	0100559933	4310	HEALTH	268.00
			HEALTH	0100559933	4310	HEALTH	268.00
			PUPIL SUPPLIES	0161011710	4301	PUPIL SUPPLIES	155.00
						CHECK TOTAL:	691.00
00315144	06/04/20	HITCHENS,AMIE	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	33.89
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	75.47
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	18.31
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	195.07
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	159.81
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	189.66
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	189.28
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	199.07
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	193.26
						CHECK TOTAL:	1,253.82
00315145	06/04/20	HOME DEPOT	PUPIL SUPPLIES	0100958710	4301	PUPIL SUPPLIES	53.75
						CHECK TOTAL:	53.75
00315146	06/04/20	HOME DEPOT PRO	HARDWARE	0100505381	4369	HARDWARE	356.31
			HARDWARE	0100505381	4369	HARDWARE	139.91
			HARDWARE	0100505381	4369	HARDWARE	245.24
			HARDWARE	0100505381	4369	HARDWARE	35.36

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			HARDWARE	0100505381	4369	HARDWARE	11.22
			HARDWARE	0100505381	4369	HARDWARE	221.93
			HARDWARE	0100505381	4369	HARDWARE	119.15
			HARDWARE	0100505381	4369	HARDWARE	16.12
						CHECK TOTAL:	1,145.24
00315147	06/04/20	IRVINE HIGH SCHOOL ASB	SRVCS/CONTRACTS	0160011710	5810	SRVCS/CONTRACTS	1,149.85
						CHECK TOTAL:	1,149.85
00315148	06/04/20	IRVINE PIPE & SUPPLY	HEATING / COOLING	0100505381	4368	HEATING / COOLING	47.39
			PLUMBING	0100505381	4373	PLUMBING	494.00
			PLUMBING	0100505381	4373	PLUMBING	349.05
			PLUMBING	0100505381	4373	PLUMBING	359.47
			PLUMBING	0100505381	4373	PLUMBING	83.65
						CHECK TOTAL:	1,333.56
00315149	06/04/20	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00315150	06/04/20	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00315151	06/04/20	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00315152	06/04/20	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00315153	06/04/20	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00315154	06/04/20	IUSD REVLVG	ARLENE MADAMBA	0100000000	8699	ALL OTHER LOCAL REVENUE	99.01
			ROBERT SWEENEY	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			SUDHAKAR RAJA SUBRAMANIAM	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			BEHZAD SAEIDI	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			RILEY PRATT	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			CHRISTINE BUCKLIN	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			TRACY KUO	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			SVETLANA GORODETSKI	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			ANGELA LUKOWSKI	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			GEORGE CABUNAG	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			NAZANIN YACOBI	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			STEPHEN CAUFFMAN	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			JAMES LEE	0100505000	8675	FEES TRANSPORTATION FR I	53.17
			JOEL VEENSTRA	0100505000	8675	FEES TRANSPORTATION FR I	106.33
			SHANNON BLEDSOE	0100505000	8675	FEES TRANSPORTATION FR I	106.33
			EMILY HOFFMAN	0100505000	8675	FEES TRANSPORTATION FR I	106.33
			SARA GOODMAN	0100505000	8675	FEES TRANSPORTATION FR I	106.33
			ALEXANDER FIGOTIN	0100505000	8675	FEES TRANSPORTATION FR I	106.33

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
		ALEXANDRA EINTRACHT		0100505000	8675	FEES TRANSPORTATION FR I	106.34
		DAVID ALMANZA		0100505000	8675	FEES TRANSPORTATION FR I	106.33
		LORENZO VALDEVIT		0100505000	8675	FEES TRANSPORTATION FR I	212.66
		SABINE KUNRATH		0100505000	8675	FEES TRANSPORTATION FR I	212.66
		CLAUDIA GREEN		0100505000	8675	FEES TRANSPORTATION FR I	212.66
		WILLIAM BRANCH		0100505000	8675	FEES TRANSPORTATION FR I	212.66
		NEETIKA WU		0100505000	8675	FEES TRANSPORTATION FR I	265.83
		CAROLINE KLINE		0100505000	8675	FEES TRANSPORTATION FR I	265.83
		KATHERINE PORTER		0100505000	8675	FEES TRANSPORTATION FR I	265.83
		YUKI MURATA		0100505000	8675	FEES TRANSPORTATION FR I	159.50
		FRANCES AKBARI		0100505000	8675	FEES TRANSPORTATION FR I	132.92
		AHMAD SIDANI		0100505000	8675	FEES TRANSPORTATION FR I	58.59
		MARAM SHAWWA		0100505000	8675	FEES TRANSPORTATION FR I	58.59
		ROYA ALAMI		0100505000	8675	FEES TRANSPORTATION FR I	58.59
		BRYAN MIRANDA		0100505000	8675	FEES TRANSPORTATION FR I	58.59
		EYAD MALLIS		0100505000	8675	FEES TRANSPORTATION FR I	58.59
		ANNE BOZARTH		0100505000	8675	FEES TRANSPORTATION FR I	58.59
		ALI ALZAHIRANI		0100505000	8675	FEES TRANSPORTATION FR I	58.59
		MANAL ALMASRI		0100505000	8675	FEES TRANSPORTATION FR I	58.59
		VALERIYA ZHURAVLEVA		0100505000	8675	FEES TRANSPORTATION FR I	58.59
		GEHUI YE		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		HADISOSSADAT SARABI		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		STEPHANIE COLLINS		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		DENIS TORIKASHVILI		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		KIM SHAHID		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		HAZEM SALAITA		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		RIZWAN SABIR		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		NIVIN KARRA MOHAMAD		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		TAMAR RAFIQ		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		CORRIE PIEPIORA		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		OLGA ORDONIO		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		IEVGEN MASLOV		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		BAHRAM KHADIV		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		SARAH ISAAC		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		YASAMAN RAZI		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		CHRISTINE CHAMBERS		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		BATCHIMEG JARGALSAIKHAN		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		STEVEN CROSBY		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		AYAH SHIADAH		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		YAN ZHANG		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		EMMA DO		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		KATERYNA BRANISH		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		TONY ASEFI		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		AHMAD ALKORDI		0100505000	8675	FEES TRANSPORTATION FR I	117.18

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
		KHALED ALTAYAR		0100505000	8675	FEES TRANSPORTATION FR I	117.18
		JASON GONZALES		0100505000	8675	FEES TRANSPORTATION FR I	175.77
		DAVID PATRICK		0100505000	8675	FEES TRANSPORTATION FR I	234.36
		NOUR BATTER		0100505000	8675	FEES TRANSPORTATION FR I	234.36
		XUAN CHEN		0100505000	8675	FEES TRANSPORTATION FR I	234.36
		SUKHPREET KAUR		0100505000	8675	FEES TRANSPORTATION FR I	234.36
		SOFIA MIAMI		0100505000	8675	FEES TRANSPORTATION FR I	234.36
		YOUSEF ALBLAIHD		0100505000	8675	FEES TRANSPORTATION FR I	234.36
		KARMA ASHAARY		0100505000	8675	FEES TRANSPORTATION FR I	292.95
		EUN YOUNG KIM		0100910100	8699	ALL OTHER LOCAL REVENUE	275.00
		SIHYUN PARK		0100910100	8699	ALL OTHER LOCAL REVENUE	300.00
		SHIPRA MITTAL		0100910100	8699	ALL OTHER LOCAL REVENUE	200.00
		ROYA DARYA GASHT		0110270010	4347	OUTDOOR ED	300.00
		CHARLA BATEY		0110270010	4347	OUTDOOR ED	200.00
		XIYING ZHANG		0110270010	4347	OUTDOOR ED	540.00
		JORGE ESTRADA		0110270010	4347	OUTDOOR ED	100.00
		AMANDA CHEN		0111270010	5809	ADMISSIONS/TICKETS	33.00
		PETTY CASH CLOSEOUT		0112012510	4301	PUPIL SUPPLIES	126.76
		PETTY CASH CLOSEOUT		0112012527	4305	OFFICE	43.09
		PETTY CASH CLOSEOUT		0112012533	4310	HEALTH	27.71
		DEBBY MARTIN		0114770010	4347	OUTDOOR ED	310.00
		RODRIGO CERVANTES		0114770010	4347	OUTDOOR ED	310.00
		RODRIGO CERVANTES		0114770010	4347	OUTDOOR ED	-310.00
		MARIA ESPINOZA		0114870010	5809	ADMISSIONS/TICKETS	8.00
		ERICA GAMMELL		0114870010	5809	ADMISSIONS/TICKETS	8.00
		NICOLE LAYMON		0114870010	5809	ADMISSIONS/TICKETS	8.00
		KENY LIU		0114870010	5809	ADMISSIONS/TICKETS	8.00
		FANG HUANG		0114870010	5809	ADMISSIONS/TICKETS	8.00
		JIN SUN		0114870010	5809	ADMISSIONS/TICKETS	8.00
		RYAN TONG		0114870010	5809	ADMISSIONS/TICKETS	8.00
		MATTHEW INOUYE		0114870010	5809	ADMISSIONS/TICKETS	8.00
		HAMMOND KHAN		0114870010	5809	ADMISSIONS/TICKETS	8.00
		NIGAR NABIYEVA		0114870010	5809	ADMISSIONS/TICKETS	8.00
		YURIKO TAMAYO		0114870010	5809	ADMISSIONS/TICKETS	8.00
		RUIQI LONG		0114870010	5809	ADMISSIONS/TICKETS	8.00
		LARA GADSBY		0114870010	5809	ADMISSIONS/TICKETS	8.00
		HAZEL ALVAREZ		0114870010	5809	ADMISSIONS/TICKETS	8.00
		MORGAN ROSSER		0114870010	5809	ADMISSIONS/TICKETS	8.00
		HYEMI SHIN		0114870010	5809	ADMISSIONS/TICKETS	8.00
		IRVINE UNIFIEDED SCHOOL DISTRICT		0115412510	4301	PUPIL SUPPLIES	19.40
		IRVINE UNIFIED SCHOOL DISTRICT		0115452110	4301	PUPIL SUPPLIES	146.01
		IRVINE UNIFIED SCHOOL DISTRICT		0115470010	4301	PUPIL SUPPLIES	505.19
		IRVINE UNIFIED SCHOOL DISTRICT		0115470010	4305	OFFICE	293.71
		JUNFEI ZHU		0115470010	4347	OUTDOOR ED	350.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
		JUNGFEI FAN		0115470010	4347	OUTDOOR ED	-350.00
		YUAN XIANG LU		0115470010	4347	OUTDOOR ED	350.00
		DESMOND PATEO		0115470010	4347	OUTDOOR ED	350.00
		RONALD SILVA		0115470010	4347	OUTDOOR ED	277.00
		DESMOND PATEO		0115470010	4347	OUTDOOR ED	-350.00
		RONALD SILVA		0115470010	4347	OUTDOOR ED	-277.00
		YUAN XIANG LU		0115470010	4347	OUTDOOR ED	-350.00
		IRVINE UNIFIED SCHOOL DISTRICT		0115470027	4326	FOOD	17.99
		ALI MOJAVERIAN		0115670010	5809	ADMISSIONS/TICKETS	48.00
		Shu-Hui Chu		0115670010	5809	ADMISSIONS/TICKETS	48.00
		JASON PARK		0115670010	5809	ADMISSIONS/TICKETS	48.00
		GLEN MIMURA		0115670010	5809	ADMISSIONS/TICKETS	48.00
		MANI KUMAR		0115670010	5809	ADMISSIONS/TICKETS	48.00
		MEHRNAZ DEMEHRI		0115670010	5809	ADMISSIONS/TICKETS	48.00
		RAYNA KAVALDJIEV		0115670010	5809	ADMISSIONS/TICKETS	48.00
		ESTEPHANIE GONZALEZ		0115670010	5809	ADMISSIONS/TICKETS	48.00
		ERIC LINDSAY		0115670010	5809	ADMISSIONS/TICKETS	48.00
		ANNA SELVAGGIO		0115670010	5809	ADMISSIONS/TICKETS	48.00
		DEEPAK GUPTA		0115670010	5809	ADMISSIONS/TICKETS	48.00
		BEHROUZ RAJAEI		0115670010	5809	ADMISSIONS/TICKETS	48.00
		TIARA RODRIGUES		0115670010	5809	ADMISSIONS/TICKETS	48.00
		MARK BECKMAN		0115670010	5809	ADMISSIONS/TICKETS	48.00
		JOANNE CHOI		0115670010	5809	ADMISSIONS/TICKETS	48.00
		IMAD KARAM		0115670010	5809	ADMISSIONS/TICKETS	48.00
		LUIS KIM		0115670010	5809	ADMISSIONS/TICKETS	48.00
		HAIJIAO MENG		0115670010	5809	ADMISSIONS/TICKETS	48.00
		MANISH KAMAT		0115670010	5809	ADMISSIONS/TICKETS	96.00
		EUN YOUNG CHANG		0116670010	5809	ADMISSIONS/TICKETS	14.00
		CINDY WALTERS		0116670010	5809	ADMISSIONS/TICKETS	14.00
		PATRICK SCHAAF		0116670010	5809	ADMISSIONS/TICKETS	14.00
		ALICIA RODRIGUEZ		0116670010	5809	ADMISSIONS/TICKETS	14.00
		MARIA NGUYEN		0116670010	5809	ADMISSIONS/TICKETS	14.00
		JERRY YEH		0116670010	5809	ADMISSIONS/TICKETS	14.00
		GARIMA MEHROTRA		0116670010	5809	ADMISSIONS/TICKETS	14.00
		JACK THANTRON		0116670010	5809	ADMISSIONS/TICKETS	14.00
		GEORGE KITAJIMA		0116670010	5809	ADMISSIONS/TICKETS	28.00
		KYUNG KWON		0116670010	5809	ADMISSIONS/TICKETS	14.00
		PATRICIA LYU		0116670010	5809	ADMISSIONS/TICKETS	14.00
		JENNIFER GARRAMONE		0116670010	5809	ADMISSIONS/TICKETS	14.00
		JEFFREY HSU		0116670010	5809	ADMISSIONS/TICKETS	29.00
		SANJIB MUKHERJEE		0116670010	5809	ADMISSIONS/TICKETS	14.00
		MICHELLE NGUYEN		0116670010	5809	ADMISSIONS/TICKETS	14.00
		HUI-CHUN WU		0116670010	5809	ADMISSIONS/TICKETS	14.00
		MADHU KOLLI		0116670010	5809	ADMISSIONS/TICKETS	15.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
		WENDY LEE		0116670010	5809	ADMISSIONS/TICKETS	15.00
		DOMINI PHAM		0116670010	5809	ADMISSIONS/TICKETS	15.00
		RAJESH SATHIAMURTHY		0116670010	5809	ADMISSIONS/TICKETS	15.00
		TANYA HARKER		0116670010	5809	ADMISSIONS/TICKETS	15.00
		DMYTRO SHYYAN		0116670010	5809	ADMISSIONS/TICKETS	15.00
		LILY TIAO		0116670010	5809	ADMISSIONS/TICKETS	15.00
		LINDA PETYO		0116670010	5809	ADMISSIONS/TICKETS	15.00
		JENNA MOODY		0116670010	5809	ADMISSIONS/TICKETS	15.00
		BING YUE		0116670010	5809	ADMISSIONS/TICKETS	15.00
		MARYLOU CESARO		0117770010	5809	ADMISSIONS/TICKETS	11.00
		CHRISTOPHER CHOCK		0117770010	5809	ADMISSIONS/TICKETS	11.00
		AMANDA FRANZESE-EDWARDS		0117770010	5809	ADMISSIONS/TICKETS	11.00
		JENNIFER KIM		0117770010	5809	ADMISSIONS/TICKETS	11.00
		JEANNA KWON		0117770010	5809	ADMISSIONS/TICKETS	11.00
		ADRIENNE LORINCZ		0117770010	5809	ADMISSIONS/TICKETS	11.00
		JINHA LEE		0117770010	5809	ADMISSIONS/TICKETS	11.00
		YUKO OKADA		0117770010	5809	ADMISSIONS/TICKETS	11.00
		CHLOE PARKER		0117770010	5809	ADMISSIONS/TICKETS	11.00
		SYDNI VUONG		0117770010	5809	ADMISSIONS/TICKETS	11.00
		SAI PUNJABI		0117770010	5809	ADMISSIONS/TICKETS	11.00
		LYNDA DO		0117770010	5809	ADMISSIONS/TICKETS	11.00
		JING SHEN		0117770010	5809	ADMISSIONS/TICKETS	11.00
		KELLI SHIMBASHI		0117770010	5809	ADMISSIONS/TICKETS	11.00
		KEYU SUN		0117770010	5809	ADMISSIONS/TICKETS	11.00
		MOHAN THOTA		0117770010	5809	ADMISSIONS/TICKETS	11.00
		LIEN NGUYEN		0117770010	5809	ADMISSIONS/TICKETS	11.00
		CANDICE HSU VERNA		0117770010	5809	ADMISSIONS/TICKETS	11.00
		JING YANG		0117770010	5809	ADMISSIONS/TICKETS	11.00
		RAMBABU YARLAGADDA		0117770010	5809	ADMISSIONS/TICKETS	11.00
		XIAOYU FENG		0117770010	5809	ADMISSIONS/TICKETS	11.00
		SANHUA DENG		0117770010	5809	ADMISSIONS/TICKETS	11.00
		LOUISE WANG		0117770010	5809	ADMISSIONS/TICKETS	11.00
		STACY BORROTO		0117770010	5809	ADMISSIONS/TICKETS	11.00
		LISETTE LOCK		0117770010	5809	ADMISSIONS/TICKETS	11.00
		STEVEN CHHAN		0117770010	5809	ADMISSIONS/TICKETS	11.00
		TRANG DANG		0117770010	5809	ADMISSIONS/TICKETS	11.00
		MOHAMED ELNAGGAR		0117770010	5809	ADMISSIONS/TICKETS	11.00
		TRACY GIFOLI		0117770010	5809	ADMISSIONS/TICKETS	11.00
		DIANA IBRAHIM		0117770010	5809	ADMISSIONS/TICKETS	11.00
		YOUNG HAE YOON		0117770010	5809	ADMISSIONS/TICKETS	11.00
		DIPTI BAJAJ		0117770010	5809	ADMISSIONS/TICKETS	11.00
		ASHUTOSH KULKARNI		0117770010	5809	ADMISSIONS/TICKETS	11.00
		CATHERINE LEE		0117770010	5809	ADMISSIONS/TICKETS	11.00
		EUNHEE KIM		0117770010	5809	ADMISSIONS/TICKETS	11.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			YOUNJU KIM	0117770010	5809	ADMISSIONS/TICKETS	11.00
			SHYANNA LIGGINS	0117770010	5809	ADMISSIONS/TICKETS	11.00
			BRITTANY LUI	0117770010	5809	ADMISSIONS/TICKETS	11.00
			MINJING LU	0117770010	5809	ADMISSIONS/TICKETS	11.00
			HORIA MOROAICA	0117770010	5809	ADMISSIONS/TICKETS	11.00
			MICHELLE OUCHI	0117770010	5809	ADMISSIONS/TICKETS	11.00
			STEPHEN PATEL	0117770010	5809	ADMISSIONS/TICKETS	11.00
			BEN POEI	0117770010	5809	ADMISSIONS/TICKETS	11.00
			CHELSEA RUUD	0117770010	5809	ADMISSIONS/TICKETS	11.00
			RAMANDEEP SAHI	0117770010	5809	ADMISSIONS/TICKETS	11.00
			RAN WANG	0117770010	5809	ADMISSIONS/TICKETS	11.00
			JEAN YI	0117770010	5809	ADMISSIONS/TICKETS	11.00
			HONGLI ZHOU	0117770010	5809	ADMISSIONS/TICKETS	11.00
			BHANU REDDY	0117770010	5809	ADMISSIONS/TICKETS	20.00
			CHANTRY THOMPSON	0117770010	5809	ADMISSIONS/TICKETS	20.00
			PETTY CASH CLOSEOUT	0150470010	4307	DRAMA	12.45
			CHRIS RUBIO	0150470010	4308	HOME ART	40.00
			PETTY CASH CLOSEOUT	0150470010	4312	MATH	66.99
			PETTY CASH CLOSEOUT	0150470010	4324	CRAFTS	10.55
			PETTY CASH CLOSEOUT	0150470010	4376	MATERIALS/SUPPLIES	50.01
			IRVINE UNIFIED SCHOOL DISTRICT	0151212510	4301	PUPIL SUPPLIES	16.15
			IRVINE UNIFIED SCHOOL DISTRICT	0151212527	4305	OFFICE	532.50
			ZHI HUI LIU	0151270010	4317	SCIENCE	100.00
			WEI GAO	0151270010	4317	SCIENCE	100.00
			KALPESH PATEL	0151270010	4317	SCIENCE	100.00
			FELICIA COHN	0151270010	4317	SCIENCE	395.00
			SHIRLEY WHEAT	0151270010	4317	SCIENCE	100.00
			SUSAN BAUER	0151270010	4317	SCIENCE	115.00
			JAZMIN PIERCE	0151270010	4317	SCIENCE	380.00
			GEORGE YANG	0151270010	4317	SCIENCE	100.00
			ANDREAS SYRENGELAS	0151270010	4317	SCIENCE	437.00
			SHUBHA RAGHAVASUGOSH	0151270010	4317	SCIENCE	100.00
			HYUNJIN SHIN	0151270010	4317	SCIENCE	100.00
			YEUNHWA NA	0151270010	4317	SCIENCE	100.00
			BRIAN ARNOLD	0151270010	4317	SCIENCE	100.00
			ZIJIANG HUANG	0151270010	4317	SCIENCE	100.00
			XIAOXIN XIE	0151270010	4317	SCIENCE	380.00
			YOONIM KIM	0151270010	4317	SCIENCE	100.00
			DAVID SANDERS	0151270010	4317	SCIENCE	100.00
			AP BY THE SEA	0161212510	5810	SRVCS/CONTRACTS	500.00
			SACHIE NAKAMARA	0161612510	4301	PUPIL SUPPLIES	155.00
						CHECK TOTAL:	18,541.12
00315155	06/04/20	J & B MATERIALS	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	1,546.46

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	1,546.46
00315156	06/04/20	J & M TROPHIES	OFFICE	0114470027	4305	OFFICE	37.44
						CHECK TOTAL:	37.44
00315157	06/04/20	JARVIS,RUTHANN	PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	102.35
			PUPIL SUPPLIES	0116955510	4301	PUPIL SUPPLIES	88.98
						CHECK TOTAL:	191.33
00315158	06/04/20	JOHNSTONE SUPPLY	HEATING / COOLING	0100505381	4368	HEATING / COOLING	369.78
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	181.67
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	403.85
						CHECK TOTAL:	955.30
00315159	06/04/20	KAJFASZ,JENNA LARSON	ART	0117470010	4302	ART	162.25
						CHECK TOTAL:	162.25
00315160	06/04/20	KELLY PAPER COMPANY	MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	2,061.11
			MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	451.47
			MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	1,017.50
						CHECK TOTAL:	3,530.08
00315161	06/04/20	KELLY, TESS	PUPIL SUPPLIES	0114255510	4301	PUPIL SUPPLIES	184.60
						CHECK TOTAL:	184.60
00315162	06/04/20	KIDS STUFF	SRVCS/CONTRACTS	0100949426	5810	SRVCS/CONTRACTS	60.00
						CHECK TOTAL:	60.00
00315163	06/04/20	KIM, ANASTASIA	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	116.19
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	109.54
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	184.75
						CHECK TOTAL:	410.48
00315164	06/04/20	KIM, LYNDEE	TRAVEL & CONFERENCES	0151612510	5210	TRAVEL & CONFERENCES	211.80
						CHECK TOTAL:	211.80
00315165	06/04/20	KNORR SYSTEMS INC	REPAIR	0100505381	5630	REPAIR	808.03
			REPAIR	0100505381	5630	REPAIR	9,091.08
			REPAIR	0100505381	5630	REPAIR	1,215.92
						CHECK TOTAL:	11,115.03
00315166	06/04/20	KNUCKLES,MORGAN	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	44.79
						CHECK TOTAL:	44.79

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315167	06/04/20	KOPCZYNSKI,CHRIS	TRAVEL & CONFERENCES	0151612510	5210	TRAVEL & CONFERENCES	217.80
						CHECK TOTAL:	217.80
00315168	06/04/20	KURDZIEL,BARBARA	PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	69.57
						CHECK TOTAL:	69.57
00315169	06/04/20	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0114670010	4301	PUPIL SUPPLIES	267.79
			PUPIL SUPPLIES	0116955510	4301	PUPIL SUPPLIES	30.37
						CHECK TOTAL:	298.16
00315170	06/04/20	LARSON,KATHLEEN	PUPIL SUPPLIES	0112070010	4301	PUPIL SUPPLIES	114.71
						CHECK TOTAL:	114.71
00315171	06/04/20	LEE, ANDREA	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	170.88
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	200.00
						CHECK TOTAL:	370.88
00315172	06/04/20	LEE, ELAINE	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	110.75
						CHECK TOTAL:	110.75
00315173	06/04/20	LOI, RUTHY FONG	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	178.81
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	162.54
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	73.67
						CHECK TOTAL:	415.02
00315174	06/04/20	LS DE LLC	PUPIL SUPPLIES	0114470110	4301	PUPIL SUPPLIES	938.44
						CHECK TOTAL:	938.44
00315175	06/04/20	MIRACLE RECREATION EQU	MATERIALS/SUPPLIES	0117803781	4376	MATERIALS/SUPPLIES	376.12
						CHECK TOTAL:	376.12
00315176	06/04/20	NATIONAL HISTORY DAY I	PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	225.00
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	150.00
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	135.00
						CHECK TOTAL:	510.00
00315177	06/04/20	QUIROS, PAM	MEDIA	0161012510	4313	MEDIA	154.43
			MEDIA	0161012510	4313	MEDIA	70.45
						CHECK TOTAL:	224.88
00315178	06/04/20	RAFTER,KELLY	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	66.76
			MATERIALS/SUPPLIES	0117870010	4376	MATERIALS/SUPPLIES	106.72
			PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	30.50
						CHECK TOTAL:	203.98

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315179	06/04/20	REGENCY LIGHTING	ELECTRIC	0100505381	4367	ELECTRIC	2,715.30
						CHECK TOTAL:	2,715.30
00315180	06/04/20	RIDDELL ALL AMERICAN	PUPIL SUPPLIES	0161211710	4301	PUPIL SUPPLIES	3,843.02
						CHECK TOTAL:	3,843.02
00315181	06/04/20	ROACH,LESLIE	PUPIL SUPPLIES	0160212510	4301	PUPIL SUPPLIES	59.22
						CHECK TOTAL:	59.22
00315182	06/04/20	ROMMELFANGER,RANI	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	10.57
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	23.78
						CHECK TOTAL:	34.35
00315183	06/04/20	RUSSELL SIGLER INC	HEATING / COOLING	0100505381	4368	HEATING / COOLING	582.05
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	864.29
						CHECK TOTAL:	1,446.34
00315184	06/04/20	ZIEMANN, ANNA	TRAVEL & CONFERENCES	0101755324	5210	TRAVEL & CONFERENCES	17.13
						CHECK TOTAL:	17.13
00315185	06/04/20	IUSD REVLVG	JESSICA ALEXANDER	1202766800	8699	ALL OTHER LOCAL REVENUE	65.00
						CHECK TOTAL:	65.00
00315186	06/04/20	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00315187	06/04/20	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00315188	06/04/20	IUSD REVLVG	JEEHYE LEE	1300568000	9514	PREPAID FOOD SALES	54.00
			HUNGCHI LEE	1300568000	9514	PREPAID FOOD SALES	30.50
			YEJIN LEE	1300568000	9514	PREPAID FOOD SALES	87.70
			DEBRA LEIGH	1300568000	9514	PREPAID FOOD SALES	21.00
			LESTER LIM	1300568000	9514	PREPAID FOOD SALES	222.25
			XINRONG ZHANG	1300568000	9514	PREPAID FOOD SALES	45.00
			CAROL SISON	1300568000	9514	PREPAID FOOD SALES	89.70
			SANG MOON	1300568000	9514	PREPAID FOOD SALES	73.50
			JUN NAKANO	1300568000	9514	PREPAID FOOD SALES	20.00
			MARIE LODRIGUEZA-NGUYEN	1300568000	9514	PREPAID FOOD SALES	116.55
			JOHN -TAE PARK	1300568000	9514	PREPAID FOOD SALES	40.25
			NANFANG QIAN	1300568000	9514	PREPAID FOOD SALES	92.25
			RICK CAO	1300568000	9514	PREPAID FOOD SALES	52.75
			YAXIONG CHEN	1300568000	9514	PREPAID FOOD SALES	94.25
			KAI CHENG	1300568000	9514	PREPAID FOOD SALES	27.00
			DARREN CHI	1300568000	9514	PREPAID FOOD SALES	60.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
		KENNETH CHUNG		1300568000	9514	PREPAID FOOD SALES	56.50
		YOON KIM		1300568000	9514	PREPAID FOOD SALES	27.45
		YOSHIKO CLARKE		1300568000	9514	PREPAID FOOD SALES	120.25
		RAMUNDA DEMAS		1300568000	9514	PREPAID FOOD SALES	46.75
		FARID DINARI		1300568000	9514	PREPAID FOOD SALES	567.25
		JEFF EDWARDS		1300568000	9514	PREPAID FOOD SALES	39.50
		JOHN FIRTH		1300568000	9514	PREPAID FOOD SALES	32.50
		KARIN GARDE		1300568000	9514	PREPAID FOOD SALES	26.50
		SARAH GEE		1300568000	9514	PREPAID FOOD SALES	21.75
		DAN HEBERT		1300568000	9514	PREPAID FOOD SALES	119.80
		Lisa Hoertig		1300568000	9514	PREPAID FOOD SALES	25.00
		CONNIE TRAN		1300568000	9514	PREPAID FOOD SALES	113.35
		RICHARD HUANG		1300568000	9514	PREPAID FOOD SALES	40.00
		JAN IBASITAS		1300568000	9514	PREPAID FOOD SALES	35.30
		YOUSHEG JIA		1300568000	9514	PREPAID FOOD SALES	209.25
		RONGSHENG JIN		1300568000	9514	PREPAID FOOD SALES	204.00
		HEE SUNG KIM		1300568000	9514	PREPAID FOOD SALES	33.75
		JAMIE YU		1300568000	9514	PREPAID FOOD SALES	59.25
		AMIT KUMAR		1300568000	9514	PREPAID FOOD SALES	33.25
		WESLEY KUNG		1300568000	9514	PREPAID FOOD SALES	42.50
		KEVIN KWAN		1300568000	9514	PREPAID FOOD SALES	32.75
		ARCHANA RAIDI		1300568000	9514	PREPAID FOOD SALES	36.75
		MAHESH RAJAGOPALAN		1300568000	9514	PREPAID FOOD SALES	38.75
		JANIE MULRAIN		1300568000	9514	PREPAID FOOD SALES	272.25
		AI-YU SHEN-HSU		1300568000	9514	PREPAID FOOD SALES	59.60
		MELISSA STANDERLING		1300568000	9514	PREPAID FOOD SALES	51.00
		BRAD STONE		1300568000	9514	PREPAID FOOD SALES	101.50
		JIUXIA LI		1300568000	9514	PREPAID FOOD SALES	192.50
		KIM DOUGLAS		1300568000	9514	PREPAID FOOD SALES	164.50
		YANG GUO		1300568000	9514	PREPAID FOOD SALES	32.00
		MICHELLE NGUYEN		1300568000	9514	PREPAID FOOD SALES	226.50
		BO WANG		1300568000	9514	PREPAID FOOD SALES	53.50
		MENGHAN YU		1300568000	9514	PREPAID FOOD SALES	67.50
		JIAYE DONG		1300568000	9514	PREPAID FOOD SALES	50.00
		MARTIE YAP		1300568000	9514	PREPAID FOOD SALES	56.25
		JINAH KIM		1300568000	9514	PREPAID FOOD SALES	43.25
		DONNELLA ANDRAOS		1300568000	9514	PREPAID FOOD SALES	21.25
		CYRIL CHOK		1300568000	9514	PREPAID FOOD SALES	113.00
		JANEL COTTONE		1300568000	9514	PREPAID FOOD SALES	48.50
		TAO WANG		1300568000	9514	PREPAID FOOD SALES	129.25
		SULAN DUN		1300568000	9514	PREPAID FOOD SALES	161.00
		T. YUI GASSNER		1300568000	9514	PREPAID FOOD SALES	105.50
		DAVID HALTERLEIN		1300568000	9514	PREPAID FOOD SALES	24.40
		NANCY HUANG		1300568000	9514	PREPAID FOOD SALES	30.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
		KARI KASSIR		1300568000	9514	PREPAID FOOD SALES	91.25
		HANNA CHO		1300568000	9514	PREPAID FOOD SALES	36.00
		IDA LUK		1300568000	9514	PREPAID FOOD SALES	160.00
		NAMJOO LEE		1300568000	9514	PREPAID FOOD SALES	64.65
		XIAOXIA WU		1300568000	9514	PREPAID FOOD SALES	43.00
		DREW MOTTA		1300568000	9514	PREPAID FOOD SALES	43.00
		MINCHONG KIM		1300568000	9514	PREPAID FOOD SALES	33.75
		LEIF SATERMO		1300568000	9514	PREPAID FOOD SALES	54.50
		MARCUS VU		1300568000	9514	PREPAID FOOD SALES	30.00
		STEVE WANG		1300568000	9514	PREPAID FOOD SALES	20.00
		CHI YIN		1300568000	9514	PREPAID FOOD SALES	72.00
		XUEJUN KONG		1300568000	9514	PREPAID FOOD SALES	30.00
		LADAN SAHAFI		1300568000	9514	PREPAID FOOD SALES	92.50
		TITI DAN		1300568000	9514	PREPAID FOOD SALES	79.75
		MOHIT AGARWAL		1300568000	9514	PREPAID FOOD SALES	103.75
		MICHELE BAKER		1300568000	9514	PREPAID FOOD SALES	36.00
		JOY BERKOWITZ		1300568000	9514	PREPAID FOOD SALES	119.75
		MAIRA CORTEZ		1300568000	9514	PREPAID FOOD SALES	13.70
		YANG DING		1300568000	9514	PREPAID FOOD SALES	92.25
		HONG WANG		1300568000	9514	PREPAID FOOD SALES	231.00
		XIAO CHEN		1300568000	9514	PREPAID FOOD SALES	94.00
		KANG FU HO		1300568000	9514	PREPAID FOOD SALES	74.50
		JAMES KIM		1300568000	9514	PREPAID FOOD SALES	126.15
		D.F. PELLEGRINO		1300568000	9514	PREPAID FOOD SALES	107.25
		NAIWEI MI		1300568000	9514	PREPAID FOOD SALES	11.00
		MAJID MOGHADDAM		1300568000	9514	PREPAID FOOD SALES	45.15
		BRIAN NGUYEN		1300568000	9514	PREPAID FOOD SALES	64.00
		SU YEON CHUN		1300568000	9514	PREPAID FOOD SALES	38.00
		YIM TSUI		1300568000	9514	PREPAID FOOD SALES	139.75
		LINGHUI LI		1300568000	9514	PREPAID FOOD SALES	35.00
		RACHEL SHON		1300568000	9514	PREPAID FOOD SALES	34.25
		VENKATADRI SUBRAMANIAM		1300568000	9514	PREPAID FOOD SALES	58.50
		JOSE VASQUEZ		1300568000	9514	PREPAID FOOD SALES	93.25
		LIN YANG		1300568000	9514	PREPAID FOOD SALES	79.00
		HILTON YEE		1300568000	9514	PREPAID FOOD SALES	22.75
		LIYA ZHENG		1300568000	9514	PREPAID FOOD SALES	20.75
		ELISA PAK		1300568000	9514	PREPAID FOOD SALES	46.25
						CHECK TOTAL:	7,630.00
00315189	06/04/20	ABOVE ALL NAMES CONSTR	REPAIR	1411830781	5630	REPAIR	14,815.00
						CHECK TOTAL:	14,815.00
00315190	06/04/20	COMMERCIAL ROOFING SYS	BLDGS & IMPROVEMENT OF BLDGS	1416630985	6210	BLDGS & IMPROVEMENT OF B	293,535.75
						CHECK TOTAL:	293,535.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315191	06/04/20	EMPYREAN PLUMBING INC	REPAIR	1460230881	5630	REPAIR	14,485.00
						CHECK TOTAL:	14,485.00
00315192	06/04/20	EMPYREAN PLUMBING INC	REPAIR	1461230881	5630	REPAIR	11,485.00
						CHECK TOTAL:	11,485.00
00315193	06/04/20	FAME LEGACY	CONSTRUCTION	1415030985	6260	CONSTRUCTION	11,986.15
						CHECK TOTAL:	11,986.15
00315194	06/04/20	UNIVERSAL ASPHALT COMP	LAND IMPROVEMENTS	1413630785	6170	LAND IMPROVEMENTS	35,815.02
			LAND IMPROVEMENTS	1413630785	6170	LAND IMPROVEMENTS	4,750.00
						CHECK TOTAL:	40,565.02
00315195	06/04/20	CALIFORNIA BANK AND TR	CONSTRUCTION	2115091085	6260	CONSTRUCTION	1,053.45
						CHECK TOTAL:	1,053.45
00315196	06/04/20	KING OFFICE SERVICES	CONSTRUCTION/OTHER COSTS	2110892085	6267	CONSTRUCTION/OTHER COSTS	377.13
						CHECK TOTAL:	377.13
00315197	06/04/20	PACIFIC WESTERN BANK	CONSTRUCTION	2115091085	6260	CONSTRUCTION	8,445.75
						CHECK TOTAL:	8,445.75
00315198	06/04/20	RDM ELECTRIC CO INC	CONSTRUCTION	2115091285	6260	CONSTRUCTION	21,610.60
						CHECK TOTAL:	21,610.60
00315199	06/04/20	RDM ELECTRIC CO INC	CONSTRUCTION	2115091085	6260	CONSTRUCTION	160,469.25
						CHECK TOTAL:	160,469.25
00315200	06/04/20	RVH CONSTRUCTORS INC	CONSTRUCTION	2115091285	6260	CONSTRUCTION	50,465.90
						CHECK TOTAL:	50,465.90
00315201	06/04/20	WHITEHEAD CONSTRUCTION	CONSTRUCTION	2115091085	6260	CONSTRUCTION	20,015.55
						CHECK TOTAL:	20,015.55
00315202	06/04/20	WOBBLEWORKS INC	FURNITURE & EQUIPMENT	3570590185	6410	FURNITURE & EQUIPMENT	645.42
						CHECK TOTAL:	645.42
00315203	06/04/20	IRVINE UNIFIED SCHOOL	CLAIMS	6800516860	5820	CLAIMS	36,723.19
						CHECK TOTAL:	36,723.19
00315204	06/04/20	IRVINE UNIFIED SCHOOL	RX REBATES	6900516960	5824	RX REBATES	-543.76
			ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	543.76
			ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	311.33

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			ADMINISTRATION-MEDICAL PPO	6900516960	5848	ADMINISTRATION-MEDICAL P	2,382.60
			ADMINISTRATION-HMO	6900516960	5849	ADMINISTRATION-HMO	1,410.42
			MEDICAL CLAIMS-PPO	6900516960	5850	MEDICAL CLAIMS-PPO	285,822.62
			MEDICAL CLAIMS-HMO	6900516960	5851	MEDICAL CLAIMS-HMO	67,460.03
			DENTAL CLAIMS	6900516960	5852	DENTAL CLAIMS	5,330.90
			PRESCRIPTIONS-PPO	6900516960	5853	PRESCRIPTIONS-PPO	82,418.38
			PRESCRIPTIONS-HMO	6900516960	5854	PRESCRIPTIONS-HMO	27,992.21
						CHECK TOTAL:	473,128.49
00315205	06/04/20	RAEL & LETSON	CONSULTANTS	6900516960	5811	CONSULTANTS	2,400.00
						CHECK TOTAL:	2,400.00
00315206	06/04/20	VISION SERVICE PLAN	VISION CLAIMS-VSP	6900516960	5855	VISION CLAIMS-VSP	79.50
			VISION CLAIMS-VSP	6900516960	5855	VISION CLAIMS-VSP	3,539.34
						CHECK TOTAL:	3,618.84
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							1,241,718.99
		FUND TOTAL	0101			68,198.50	
		FUND TOTAL	1212			65.00	
		FUND TOTAL	1313			7,630.00	
		FUND TOTAL	1414			386,871.92	
		FUND TOTAL	2121			262,437.63	
		FUND TOTAL	3535			645.42	
		FUND TOTAL	6768			36,723.19	
		FUND TOTAL	6769			479,147.33	

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315257	06/08/20	AT&T	073 082 2572 572	0112601627	5920	TELEPHONE, FAX, INTERNET	425.62
						CHECK TOTAL:	425.62
00315258	06/08/20	AT&T	073 082 1952 952	0150801627	5920	TELEPHONE, FAX, INTERNET	412.04
			073 082 1952 952 erate	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-64.47
						CHECK TOTAL:	347.57
00315259	06/08/20	AT&T	073 082 1918 918	0190001672	5920	TELEPHONE, FAX, INTERNET	467.10
			073 082 1918 918 erate	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-219.64
						CHECK TOTAL:	247.46
00315260	06/08/20	AT&T	073 082 1916 191	0190001672	5920	TELEPHONE, FAX, INTERNET	1,874.79
			073 082 1916 191 erate	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-881.82
						CHECK TOTAL:	992.97
00315261	06/08/20	AT&T	073 082 2993 994	0190001672	5920	TELEPHONE, FAX, INTERNET	1,260.41
						CHECK TOTAL:	1,260.41
00315262	06/08/20	AT&T	073 082 1926 926	0160801627	5920	TELEPHONE, FAX, INTERNET	467.10
			073 082 1926 926 erate	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-219.64
						CHECK TOTAL:	247.46
00315263	06/08/20	AT&T	073 082 1919 919	0190001672	5920	TELEPHONE, FAX, INTERNET	1,310.08
			073 082 1919 919 erate	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-721.88
						CHECK TOTAL:	588.20
00315264	06/08/20	AT&T	073 082 1956 956 apr 25 2020	0160201627	5920	TELEPHONE, FAX, INTERNET	223.06
			073 082 1956 956 may 25 2020	0160201627	5920	TELEPHONE, FAX, INTERNET	467.10
						CHECK TOTAL:	690.16
00315265	06/08/20	AT&T	073 082 1955 955	0160001627	5920	TELEPHONE, FAX, INTERNET	467.10
			073 082 1955 955 erate	0190001672	5921	TELEPHONE REFUNDS/REIMBU	-211.53
						CHECK TOTAL:	255.57
00315266	06/08/20	AT&T	073 082 2992 993	0190001672	5920	TELEPHONE, FAX, INTERNET	1,260.41
						CHECK TOTAL:	1,260.41
00315267	06/08/20	AT&T	073 082 2991 992	0190001672	5920	TELEPHONE, FAX, INTERNET	1,283.85
						CHECK TOTAL:	1,283.85
00315268	06/08/20	AT&T MOBILITY	839517545x04232020	0100910477	5910	PAGERS, CELL PHONES, BEE	40.14
			839517545x05232020	0100910477	5910	PAGERS, CELL PHONES, BEE	40.74
						CHECK TOTAL:	80.88

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315269	06/08/20	IRVINE RANCH WATER DIS	WATER	0114701681	5530	WATER	328.25
			adjustments	0114701681	5530	WATER	-555.05
			current charges	0114701681	5530	WATER	282.50
			WATER	0114701681	5530	WATER	108.80
			WATER	0114701681	5530	WATER	1,027.48
						CHECK TOTAL:	1,191.98
00315270	06/08/20	IRVINE RANCH WATER DIS	WATER	0160001681	5530	WATER	80.04
						CHECK TOTAL:	80.04
00315271	06/08/20	IRVINE RANCH WATER DIS	WATER	0190001681	5530	WATER	105.17
			WATER	0190001681	5530	WATER	378.75
			WATER	0190001681	5530	WATER	29.80
			WATER	0190001681	5530	WATER	105.17
						CHECK TOTAL:	618.89
00315272	06/08/20	IRVINE RANCH WATER DIS	WATER	0114601681	5530	WATER	165.06
						CHECK TOTAL:	165.06
00315273	06/08/20	IRVINE RANCH WATER DIS	WATER	0117001681	5530	WATER	119.25
			WATER	0117001681	5530	WATER	140.58
						CHECK TOTAL:	259.83
00315274	06/08/20	IRVINE RANCH WATER DIS	WATER	0116901681	5530	WATER	108.80
			WATER	0116901681	5530	WATER	700.61
						CHECK TOTAL:	809.41
00315275	06/08/20	IRVINE RANCH WATER DIS	WATER	0111801681	5530	WATER	562.47
			WATER	0111801681	5530	WATER	108.80
						CHECK TOTAL:	671.27
00315276	06/08/20	IRVINE RANCH WATER DIS	WATER	0117801681	5530	WATER	568.52
			WATER	0117801681	5530	WATER	924.43
						CHECK TOTAL:	1,492.95
00315277	06/08/20	IRVINE RANCH WATER DIS	WATER	0161001681	5530	WATER	3,796.87
			WATER	0161001681	5530	WATER	108.80
			WATER	0161001681	5530	WATER	108.80
			WATER	0161001681	5530	WATER	3,254.27
						CHECK TOTAL:	7,268.74
00315278	06/08/20	IRVINE RANCH WATER DIS	WATER	0150101681	5530	WATER	153.17
			WATER	0150101681	5530	WATER	112.43
			WATER	0150101681	5530	WATER	157.11

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			WATER	0150101681	5530	WATER	87.56
			WATER	0150101681	5530	WATER	1,733.81
			WATER	0150101681	5530	WATER	185.90
						CHECK TOTAL:	2,429.98
00315279	06/08/20	IRVINE RANCH WATER DIS	WATER	0113801681	5530	WATER	196.81
			WATER	0113801681	5530	WATER	529.98
			WATER	0113801681	5530	WATER	1,331.18
						CHECK TOTAL:	2,057.97
00315280	06/08/20	IRVINE RANCH WATER DIS	WATER	0115401681	5530	WATER	132.50
			WATER	0115401681	5530	WATER	556.61
			WATER	0115401681	5530	WATER	114.90
			WATER	0115401681	5530	WATER	156.20
						CHECK TOTAL:	960.21
00315281	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0190001681	5510	ELECTRICITY	54.30
						CHECK TOTAL:	54.30
00315282	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0103501681	5510	ELECTRICITY	23.56
						CHECK TOTAL:	23.56
00315283	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111001681	5510	ELECTRICITY	2,507.38
						CHECK TOTAL:	2,507.38
00315284	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0116901681	5510	ELECTRICITY	1,831.13
						CHECK TOTAL:	1,831.13
00315285	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161201681	5510	ELECTRICITY	10,045.10
						CHECK TOTAL:	10,045.10
00315286	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0117401681	5510	ELECTRICITY	2,891.34
						CHECK TOTAL:	2,891.34
00315287	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0161201681	5510	ELECTRICITY	6,094.64
						CHECK TOTAL:	6,094.64
00315288	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0150401681	5510	ELECTRICITY	4,935.14
						CHECK TOTAL:	4,935.14
00315289	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0103501681	5510	ELECTRICITY	2,496.56
						CHECK TOTAL:	2,496.56
00315290	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0114801681	5510	ELECTRICITY	3,199.77

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	3,199.77
00315291	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0150801681	5510	ELECTRICITY	2,040.75
						CHECK TOTAL:	2,040.75
00315292	06/08/20	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115401681	5510	ELECTRICITY	2,201.32
						CHECK TOTAL:	2,201.32
00315293	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0161201681	5540	GAS	270.05
						CHECK TOTAL:	270.05
00315294	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0151601681	5540	GAS	107.68
						CHECK TOTAL:	107.68
00315295	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0115201681	5540	GAS	20.26
						CHECK TOTAL:	20.26
00315296	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0115001681	5540	GAS	186.05
						CHECK TOTAL:	186.05
00315297	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0151601681	5540	GAS	57.22
						CHECK TOTAL:	57.22
00315298	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0150401681	5540	GAS	115.53
						CHECK TOTAL:	115.53
00315299	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0160001681	5540	GAS	1,529.05
						CHECK TOTAL:	1,529.05
00315300	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0113601681	5540	GAS	136.83
						CHECK TOTAL:	136.83
00315301	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0112801681	5540	GAS	15.78
						CHECK TOTAL:	15.78
00315302	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0112401681	5540	GAS	31.46
						CHECK TOTAL:	31.46
00315303	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0103501681	5540	GAS	60.52
						CHECK TOTAL:	60.52
00315304	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0190001681	5540	GAS	290.22
						CHECK TOTAL:	290.22

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315305	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0112001681	5540	GAS	15.78
						CHECK TOTAL:	15.78
00315306	06/08/20	SOUTHERN CALIFORNIA GA	GAS	0160401681	5540	GAS	61.70
						CHECK TOTAL:	61.70
00315307	06/08/20	SUNE D14 MISC-A HOLDIN	ca-12-0044 vista verde	0117401681	5512	SOLAR	10,230.87
						CHECK TOTAL:	10,230.87
00315308	06/08/20	SUNE D14 MISC-A HOLDIN	ca-12-0038-30 alderwood	0110201681	5512	SOLAR	9,317.85
						CHECK TOTAL:	9,317.85
00315309	06/08/20	SUNE D14 MISC-A HOLDIN	ca-12-0135-31 jeffrey trail	0150101681	5512	SOLAR	12,230.18
						CHECK TOTAL:	12,230.18
00315310	06/08/20	SUNE D14 MISC-A HOLDIN	ca-12-0039-31 irvine hs	0160001681	5512	SOLAR	15,426.19
						CHECK TOTAL:	15,426.19
00315311	06/08/20	SUNE D14 MISC-A HOLDIN	ca-12-0036-31 northwood hs	0160201681	5512	SOLAR	26,449.15
						CHECK TOTAL:	26,449.15
00315312	06/08/20	SUNE W12DG-C HOLDINGS	ca-12-0042-18 woodbridge hs	0161201681	5512	SOLAR	7,321.69
						CHECK TOTAL:	7,321.69
00315313	06/08/20	VAVRINEK TRINE DAY AND	AUDIT FEES	0100100179	5838	AUDIT FEES	2,800.00
			AUDIT FEES	0100100179	5838	AUDIT FEES	1,500.00
						CHECK TOTAL:	4,300.00
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							152,181.94
FUND TOTAL				0101	152,181.94		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315314	06/09/20	ABE,PETER	P.E.	0161012510	4315	P.E.	185.48
						CHECK TOTAL:	185.48
00315315	06/09/20	ALVARADO,MELODY	OFFICE	0117812510	4305	OFFICE	43.09
						CHECK TOTAL:	43.09
00315316	06/09/20	AMERICAN LOGISTICS COM	CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	-1,817.75
			TRANSPORT/HS/SS	0100904138	5822	TRANSPORT/HS/SS	-882.25
			CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	-86.70
			TRANSPORT/HS/SS	0100904138	5822	TRANSPORT/HS/SS	-43.30
			CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	-300.00
			CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	34,925.00
			CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	66,357.50
			CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	69,850.00
			CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	17,462.50
						CHECK TOTAL:	185,465.00
00315317	06/09/20	APPLE INC	TRAVEL & CONFERENCES	0111612527	4401	NON-CAPITALIZED EQUIPMEN	37.71
			NON-CAPITALIZED EQUIPMENT	0190009081	4401	NON-CAPITALIZED EQUIPMEN	1,997.30
			NON-CAPITALIZED EQUIPMENT	0190009081	4401	NON-CAPITALIZED EQUIPMEN	86.09
						CHECK TOTAL:	2,121.10
00315318	06/09/20	ATKINSON ANDELSON LOYA	LEGAL FEES	0100902532	5839	LEGAL FEES	2,845.51
			LEGAL FEES	0101315571	5839	LEGAL FEES	3,000.00
						CHECK TOTAL:	5,845.51
00315319	06/09/20	AUSTIN,CHRISTINA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	174.68
						CHECK TOTAL:	174.68
00315320	06/09/20	AVER INFORMATION	TECHNOLOGY	0160212510	4304	TECHNOLOGY	215.49
						CHECK TOTAL:	215.49
00315321	06/09/20	B & M LAWN & GARDEN CE	NON-CAPITALIZED EQUIPMENT	0160812581	4401	NON-CAPITALIZED EQUIPMEN	1,727.13
						CHECK TOTAL:	1,727.13
00315322	06/09/20	BALDWIN,SABINE	MEDIA	0114470010	4313	MEDIA	33.35
						CHECK TOTAL:	33.35
00315323	06/09/20	BARNEY,CHANTAL	PUPIL SUPPLIES	0115212510	4301	PUPIL SUPPLIES	46.24
						CHECK TOTAL:	46.24
00315324	06/09/20	BERUMEN,JENNA	PUPIL SUPPLIES	0113812510	4301	PUPIL SUPPLIES	35.75
						CHECK TOTAL:	35.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315325	06/09/20	BLACKBURN,JAMES C	PUPIL SUPPLIES	0161756710	4301	PUPIL SUPPLIES	102.36
						CHECK TOTAL:	102.36
00315326	06/09/20	BOOKS EN MORE	BOOKS OTH INSTR OFFICE	0161012510 0114712527	4210 4305	BOOKS OTH INSTR OFFICE	573.14 544.09
						CHECK TOTAL:	1,117.23
00315327	06/09/20	BOWER,NANCY	PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	141.22
						CHECK TOTAL:	141.22
00315328	06/09/20	CARDINIO, CASEY	PUPIL SUPPLIES PUPIL SUPPLIES	0112070010 0112070010	4301 4301	PUPIL SUPPLIES PUPIL SUPPLIES	97.78 59.41
						CHECK TOTAL:	157.19
00315329	06/09/20	CASWELL,HEATHER	CROSS COUNTRY-G	0117470010	4303	CROSS COUNTRY-G	51.51
						CHECK TOTAL:	51.51
00315330	06/09/20	CLEEK, KATHRYN M	TRAVEL & CONFERENCES	0100900520	5210	TRAVEL & CONFERENCES	200.00
						CHECK TOTAL:	200.00
00315331	06/09/20	COAST TO COAST COMPUTE	PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	96.47
						CHECK TOTAL:	96.47
00315332	06/09/20	OFFICE AND ERGONOMICS	PUPIL SUPPLIES NON-CAPITALIZED EQUIPMENT	0117012510 0117012510	4301 4401	PUPIL SUPPLIES NON-CAPITALIZED EQUIPMEN	4,275.84 7,121.10
						CHECK TOTAL:	11,396.94
00315333	06/09/20	ORANGE COUNTY HUMAN RE	PUPIL SUPPLIES	0160870010	4301	PUPIL SUPPLIES	320.00
						CHECK TOTAL:	320.00
00315334	06/09/20	ORIENTAL TRADING COMPA	PUPIL SUPPLIES MUSICAL PROD	0115470010 0101703410	4301 4301	PUPIL SUPPLIES PUPIL SUPPLIES	99.03 377.52
						CHECK TOTAL:	476.55
00315335	06/09/20	THEATRE COMPANY,THE	MUSICAL PROD	0161212510	4353	MUSICAL PROD	1,867.93
						CHECK TOTAL:	1,867.93
00315336	06/09/20	TSE-WONG, KAMY	TRAVEL & CONFERENCES TRAVEL & CONFERENCES	0100910477 0100910477	5210 5210	TRAVEL & CONFERENCES TRAVEL & CONFERENCES	21.41 25.55
						CHECK TOTAL:	46.96
00315337	06/09/20	U.S. BANK	ALTERNATIVE RETIREMENT,CERT	01	3353	ALTERNATIVE RETIREMENT,C	834.00
						CHECK TOTAL:	834.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315338	06/09/20	UNITED STATES ACADEMIC	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	1,506.62
			PUPIL SUPPLIES	0160870010	4301	PUPIL SUPPLIES	723.00
						CHECK TOTAL:	2,229.62
00315339	06/09/20	VAN PATTEN,BRADLEY	OFFICE	0100916120	4305	OFFICE	29.98
						CHECK TOTAL:	29.98
00315340	06/09/20	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100506381	5910	PAGERS, CELL PHONES, BEE	581.98
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	3,394.82
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	228.06
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100949426	5910	PAGERS, CELL PHONES, BEE	7,266.06
						CHECK TOTAL:	11,508.93
00315341	06/09/20	VIRCO MANUFACTURING CO	NON-CAPITALIZED EQUIPMENT	0115212510	4401	NON-CAPITALIZED EQUIPMEN	1,325.53
			NON-CAPITALIZED EQUIPMENT	0115216010	4401	NON-CAPITALIZED EQUIPMEN	1,715.54
			NON-CAPITALIZED EQUIPMENT	0115270010	4401	NON-CAPITALIZED EQUIPMEN	1,805.51
						CHECK TOTAL:	4,846.58
00315342	06/09/20	VOCABULARYSPELLINGCITY	SOFTWARE CONTRACTS	0114812510	5831	SOFTWARE CONTRACTS	86.40
						CHECK TOTAL:	86.40
00315343	06/09/20	WEIRETER, JENNIFER	DRAFTING	0117470010	4333	DRAFTING	61.42
						CHECK TOTAL:	61.42
00315344	06/09/20	YADON, LAUREN	OFFICE	0161470010	4305	OFFICE	53.81
						CHECK TOTAL:	53.81
00315345	06/09/20	YAWATA, SANDY	PUPIL SUPPLIES	0161756710	4301	PUPIL SUPPLIES	128.04
						CHECK TOTAL:	128.04
00315346	06/09/20	YELLOTT,KRISTI	PUPIL SUPPLIES	0117812510	4301	PUPIL SUPPLIES	22.62
						CHECK TOTAL:	22.62
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							231,668.58
FUND TOTAL				0101	231,668.58		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315347	06/10/20	AARDVARK CLAY & SUPPLI	CERAMICS	0160212510	4338	CERAMICS	212.27
						CHECK TOTAL:	212.27
00315348	06/10/20	ADVANTAGE WEST GOVERN	STORES	01	9320	STORES	6,012.34
			CUSTODIAL	0100506281	4388	CUSTODIAL	202.11
			CUSTODIAL	0100506281	4388	CUSTODIAL	45.93
			CUSTODIAL	0100506281	4388	CUSTODIAL	1,502.12
			CUSTODIAL	0100506281	4388	CUSTODIAL	24.57
			CUSTODIAL	0100506281	4388	CUSTODIAL	1,639.21
			CUSTODIAL	0100506281	4388	CUSTODIAL	457.15
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	1,489.95
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	1,587.12
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	667.20
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	2,875.61
			NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	3,097.26
						CHECK TOTAL:	19,600.57
00315349	06/10/20	AGBOOLA, EBUN	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	156.14
						CHECK TOTAL:	156.14
00315350	06/10/20	AMAZON.COM	PUPIL SUPPLIES	0101703434	4301	PUPIL SUPPLIES	75.41
			PUPIL SUPPLIES	0111820610	4301	PUPIL SUPPLIES	14.00
			ATHLETICS	0160270010	4339	ATHLETICS	280.00
						CHECK TOTAL:	369.41
00315351	06/10/20	APPLE INC	PUPIL SUPPLIES	0160870010	4301	PUPIL SUPPLIES	326.17
			PUPIL SUPPLIES	0160870010	4301	PUPIL SUPPLIES	20.47
						CHECK TOTAL:	346.64
00315352	06/10/20	ARGUELLES, QUIANA	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	192.50
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	89.31
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	199.33
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	107.19
						CHECK TOTAL:	588.33
00315353	06/10/20	ARMSTRONG, MAREA	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	80.49
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	100.06
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	98.29
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	96.03
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	145.13
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	105.79
						CHECK TOTAL:	625.79
00315354	06/10/20	ASSETGENIE INC	OFFICE	0100949426	4305	OFFICE	513.45

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			OFFICE	0100949426	4305	OFFICE	1,225.35
			OFFICE	0100949426	4305	OFFICE	-302.40
						CHECK TOTAL:	1,436.40
00315355	06/10/20	BARTON,WENDY	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	14.00
			HEALTH	0112012533	4310	HEALTH	25.16
						CHECK TOTAL:	39.16
00315356	06/10/20	BATTERIESPLUS #440	AUDIO VISUAL	0100505381	4366	AUDIO VISUAL	2,129.51
						CHECK TOTAL:	2,129.51
00315357	06/10/20	BEEHIVE DESIGN	PUPIL SUPPLIES	0160212510	4301	PUPIL SUPPLIES	1,484.79
						CHECK TOTAL:	1,484.79
00315358	06/10/20	BELSHIRE ENVIRONMENTAL	REPAIR	0100505038	5630	REPAIR	115.00
						CHECK TOTAL:	115.00
00315359	06/10/20	BLACKBURN,JAMES C	PUPIL SUPPLIES	0161756710	4301	PUPIL SUPPLIES	122.70
						CHECK TOTAL:	122.70
00315360	06/10/20	BLATTNER & ASSOCIATES	CONSULTANTS	0100503072	5811	CONSULTANTS	7,500.00
						CHECK TOTAL:	7,500.00
00315361	06/10/20	BLICK ART MATERIALS	CERAMICS	0160012510	4338	CERAMICS	23.60
			CERAMICS	0160070010	4338	CERAMICS	442.52
						CHECK TOTAL:	466.12
00315362	06/10/20	BRICKER,MEGAN	TRAVEL & CONFERENCES	0114712527	5210	TRAVEL & CONFERENCES	260.00
						CHECK TOTAL:	260.00
00315363	06/10/20	CALIFORNIA ENVIRONMENT	SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	1,475.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	4,250.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	3,900.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	2,125.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	2,125.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	3,900.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	1,950.00
						CHECK TOTAL:	19,725.00
00315364	06/10/20	CANTRELL PHOTOGRAPHY I	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	2,635.00
						CHECK TOTAL:	2,635.00
00315365	06/10/20	CDW GOVERNMENT INC	NON-CAPITALIZED EQUIPMENT	0100910477	4401	NON-CAPITALIZED EQUIPMEN	203,593.63
			OFFICE	0100949426	4305	OFFICE	344.80

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			OFFICE	0100949426	4305	OFFICE	3,103.20
			OFFICE	0100949426	4305	OFFICE	5,031.93
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	68,421.25
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	68,421.25
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	13,657.31
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	18,209.75
			SRVCS/CONTRACTS	0100949426	5810	SRVCS/CONTRACTS	5,265.00
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	1,132.27
			PUPIL SUPPLIES	0111820610	4301	PUPIL SUPPLIES	16,235.90
			PUPIL SUPPLIES	0111849426	4301	PUPIL SUPPLIES	11,516.20
			PUPIL SUPPLIES	0115012510	4301	PUPIL SUPPLIES	261.35
			TECHNOLOGY	0160212510	4304	TECHNOLOGY	-290.21
			PUPIL SUPPLIES	0160849426	4301	PUPIL SUPPLIES	199.18
						CHECK TOTAL:	415,102.81
00315366	06/10/20	CERTIFIED TRANSPORTATI	TRANSPORT/ELEM	0100505038	5821	TRANSPORT/ELEM	21,961.37
			TRANSPORT/HS/SS	0100505038	5822	TRANSPORT/HS/SS	21,961.37
						CHECK TOTAL:	43,922.74
00315367	06/10/20	CHAR, LANI	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	165.10
						CHECK TOTAL:	165.10
00315368	06/10/20	CHICAS, MIGUEL	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	152.98
						CHECK TOTAL:	152.98
00315369	06/10/20	COMESTRO, AMY	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	82.44
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	190.49
						CHECK TOTAL:	272.93
00315370	06/10/20	COMPLETE BOOK AND MEDI	BOOKS OTH INSTR	0117013710	4210	BOOKS OTH INSTR	42.33
			BOOKS OTH INSTR	0117013710	4210	BOOKS OTH INSTR	58.38
			BOOKS OTH INSTR	0117013710	4210	BOOKS OTH INSTR	7.16
			BOOKS OTH INSTR	0117013710	4210	BOOKS OTH INSTR	38.54
						CHECK TOTAL:	146.41
00315371	06/10/20	CORTEZ,SUSAN	PUPIL SUPPLIES	0112060910	4301	PUPIL SUPPLIES	29.00
						CHECK TOTAL:	29.00
00315372	06/10/20	CUMMINS, MONICA	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	107.74
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	148.70
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	105.55
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	72.99
						CHECK TOTAL:	434.98

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315373	06/10/20	OFFICE DEPOT	PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	143.70
			OFFICE	0100900420	4305	OFFICE	34.61
			OFFICE	0101315074	4305	OFFICE	62.66
			OFFICE	0101315074	4305	OFFICE	41.38
			OFFICE	0102651520	4305	OFFICE	14.98
			PUPIL SUPPLIES	0115012510	4301	PUPIL SUPPLIES	127.13
			PUPIL SUPPLIES	0115012510	4301	PUPIL SUPPLIES	132.13
			MEDIA	0160012510	4313	MEDIA	96.94
			MEDIA	0160012510	4313	MEDIA	38.78
			MEDIA	0160012510	4313	MEDIA	49.55
			MEDIA	0160012510	4313	MEDIA	219.48
			OFFICE	0160212527	4305	OFFICE	103.66
			OFFICE	0160212527	4305	OFFICE	16.55
			OFFICE	0160212527	4305	OFFICE	65.33
			ATHLETICS	0160812510	4339	ATHLETICS	29.50
			OFFICE	0160812527	4305	OFFICE	20.03
						CHECK TOTAL:	1,196.41
00315374	06/10/20	OFFICE SOLUTIONS BUSIN	OFFICE	0100505381	4305	OFFICE	604.99
						CHECK TOTAL:	604.99
00315375	06/10/20	ORANGE COUNTY AUTO PAR	VEHICLES	0100506781	4371	VEHICLES	53.85
			VEHICLES	0100506781	4371	VEHICLES	21.21
			VEHICLES	0100506781	4371	VEHICLES	154.90
			VEHICLES	0100506781	4371	VEHICLES	116.31
			VEHICLES	0100506781	4371	VEHICLES	21.11
			VEHICLES	0100506781	4371	VEHICLES	153.49
						CHECK TOTAL:	520.87
00315376	06/10/20	ORANGE COUNTY MEDICAL	HEALTH	0100559933	4310	HEALTH	5,376.73
						CHECK TOTAL:	5,376.73
00315377	06/10/20	R E SCHULTZ CONSTRUCTI	REPAIR	0111603781	5630	REPAIR	8,960.00
						CHECK TOTAL:	8,960.00
00315378	06/10/20	RUHNAU CLARKE ARCHITEC	ARCHITECT FEES	0161206585	6221	ARCHITECT FEES	110.00
			ARCHITECT FEES	0161206585	6221	ARCHITECT FEES	440.00
						CHECK TOTAL:	550.00
00315379	06/10/20	THOMSON REUTERS - WEST	SOFTWARE CONTRACTS	0100902532	5831	SOFTWARE CONTRACTS	3,147.78
						CHECK TOTAL:	3,147.78
00315380	06/10/20	THORNE, MARTA	OFFICE	0111212527	4305	OFFICE	128.17
			OFFICE	0111212527	4305	OFFICE	175.54

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	303.71
00315381	06/10/20	TUSTIN AWARDS INC	PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	26.94
						CHECK TOTAL:	26.94
00315382	06/10/20	ULINE	MATERIALS/SUPPLIES	0100506281	4376	MATERIALS/SUPPLIES	5,606.27
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	227.10
						CHECK TOTAL:	5,833.37
00315383	06/10/20	UNITED SITE SERVICES O	RENTALS	0160006550	5610	RENTALS	335.02
						CHECK TOTAL:	335.02
00315384	06/10/20	VENLET,DEREK	COLOR GUARD	0160070010	4346	COLOR GUARD	160.55
						CHECK TOTAL:	160.55
00315385	06/10/20	VERITIV OPERATING COMP	PAPER STOCK	0100504375	4375	PAPER STOCK	1,669.26
						CHECK TOTAL:	1,669.26
00315386	06/10/20	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100504575	5910	PAGERS, CELL PHONES, BEE	3.58
			PAGERS, CELL PHONES, BEEPERS	0100505381	5910	PAGERS, CELL PHONES, BEE	1,279.48
			PAGERS, CELL PHONES, BEEPERS	0100506181	5910	PAGERS, CELL PHONES, BEE	201.49
			PAGERS, CELL PHONES, BEEPERS	0100506281	5910	PAGERS, CELL PHONES, BEE	581.23
						CHECK TOTAL:	2,065.78
00315387	06/10/20	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100503072	5910	PAGERS, CELL PHONES, BEE	544.98
						CHECK TOTAL:	544.98
00315388	06/10/20	VEX ROBOTICS INC.	CRAFTS	0160012510	4324	CRAFTS	601.39
						CHECK TOTAL:	601.39
00315389	06/10/20	VISTA PAINT CORPORATIO	PAINTING	0100505381	4335	PAINTING	523.42
			PAINTING	0100505381	4335	PAINTING	874.48
			PAINTING	0100505381	4335	PAINTING	717.80
						CHECK TOTAL:	2,115.70
00315390	06/10/20	WU, JULIE	PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	197.67
						CHECK TOTAL:	197.67
00315391	06/10/20	UNIVERSAL ASPHALT COMP	REPAIR	1451230781	5630	REPAIR	16,452.25
						CHECK TOTAL:	16,452.25
00315392	06/10/20	AIR-EX AIR CONDITIONIN	CONSTRUCTION	2115091085	6260	CONSTRUCTION	4,667.87
						CHECK TOTAL:	4,667.87

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315393	06/10/20	AJ FISTES CORP	CONSTRUCTION	2115091085	6260	CONSTRUCTION	27,062.65
						CHECK TOTAL:	27,062.65
00315394	06/10/20	ARC	PLANNING OTHER COSTS	2110892085	6268	PLANNING OTHER COSTS	31.65
						CHECK TOTAL:	31.65
00315395	06/10/20	BEST CONTRACTING SERVI	CONSTRUCTION	2115091285	6260	CONSTRUCTION	1,187.50
						CHECK TOTAL:	1,187.50
00315396	06/10/20	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	2115091085	6266	CONSTRUCTION MANAGEMENT	63,000.00
						CHECK TOTAL:	63,000.00
00315397	06/10/20	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	2161291085	6266	CONSTRUCTION MANAGEMENT	29,494.00
						CHECK TOTAL:	29,494.00
00315398	06/10/20	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	2115091285	6266	CONSTRUCTION MANAGEMENT	6,000.00
						CHECK TOTAL:	6,000.00
00315399	06/10/20	CALIFORNIA BANK AND TR	CONSTRUCTION	2115091085	6260	CONSTRUCTION	281.25
						CHECK TOTAL:	281.25
00315400	06/10/20	CALIFORNIA BANK AND TR	CONSTRUCTION	2115091285	6260	CONSTRUCTION	89.05
						CHECK TOTAL:	89.05
00315401	06/10/20	CITIZENS BUSINESS BANK	CONSTRUCTION	2115091285	6260	CONSTRUCTION	725.52
						CHECK TOTAL:	725.52
00315402	06/10/20	CONTINENTAL FLOORING I	CONSTRUCTION	2115091085	6260	CONSTRUCTION	916.66
						CHECK TOTAL:	916.66
00315403	06/10/20	COUTS HEATING & COOLIN	CONSTRUCTION	2115091285	6260	CONSTRUCTION	8,911.00
						CHECK TOTAL:	8,911.00
00315404	06/10/20	ENVIRONMENTAL CONSTRUC	CONSTRUCTION	2115091085	6260	CONSTRUCTION	3,717.35
						CHECK TOTAL:	3,717.35
00315405	06/10/20	KAR CONSTRUCTION INC	CONSTRUCTION	2115091285	6260	CONSTRUCTION	13,784.88
						CHECK TOTAL:	13,784.88
00315406	06/10/20	KING OFFICE SERVICES	CONSTRUCTION/OTHER COSTS	2115091085	6267	CONSTRUCTION/OTHER COSTS	565.69
						CHECK TOTAL:	565.69
00315407	06/10/20	LEDESMA AND MEYER CONS	CONSTRUCTION MANAGEMENT SRVCS	2110892085	6266	CONSTRUCTION MANAGEMENT	5,075.76
						CHECK TOTAL:	5,075.76

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315408	06/10/20	LEDESMA AND MEYER CONS	CONSTRUCTION MANAGEMENT SRVCS	2114492085	6266	CONSTRUCTION MANAGEMENT	3,916.30
						CHECK TOTAL:	3,916.30
00315409	06/10/20	LEDESMA AND MEYER CONS	CONSTRUCTION MANAGEMENT SRVCS	2115692085	6266	CONSTRUCTION MANAGEMENT	3,871.40
						CHECK TOTAL:	3,871.40
00315410	06/10/20	PACIFIC PREMIER BANK	CONSTRUCTION	2115091085	6260	CONSTRUCTION	581.89
						CHECK TOTAL:	581.89
00315411	06/10/20	RDM ELECTRIC CO INC	CONSTRUCTION	2115091285	6260	CONSTRUCTION	8,859.70
						CHECK TOTAL:	8,859.70
00315412	06/10/20	ROCKY COAST BUILDERS I	CONSTRUCTION	2115091085	6260	CONSTRUCTION	11,055.86
						CHECK TOTAL:	11,055.86
00315413	06/10/20	RUHNAU CLARKE ARCHITEC	ARCHITECT FEES	2110892085	6221	ARCHITECT FEES	5,817.00
						CHECK TOTAL:	5,817.00
00315414	06/10/20	RUHNAU CLARKE ARCHITEC	ARCHITECT FEES	2161291085	6221	ARCHITECT FEES	4,987.50
						CHECK TOTAL:	4,987.50
00315415	06/10/20	RVH CONSTRUCTORS INC	CONSTRUCTION	2115091085	6260	CONSTRUCTION	116,194.50
						CHECK TOTAL:	116,194.50
00315416	06/10/20	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2115091085	6229	LABOR COMPLIANCE COSTS	1,571.42
						CHECK TOTAL:	1,571.42
00315417	06/10/20	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	2161291085	6229	LABOR COMPLIANCE COSTS	1,800.00
						CHECK TOTAL:	1,800.00
00315418	06/10/20	SPROTTE WATSON ARCHITE	ARCHITECT FEES	2114492085	6221	ARCHITECT FEES	58,840.96
			ARCHITECT FEES	2114492085	6221	ARCHITECT FEES	7,293.00
			ARCHITECT FEES	2114492085	6221	ARCHITECT FEES	13,552.50
						CHECK TOTAL:	79,686.46
00315419	06/10/20	STOLO CABINETS INC	CONSTRUCTION	2115091085	6260	CONSTRUCTION	1,507.65
						CHECK TOTAL:	1,507.65
00315420	06/10/20	SVA ARCHITECTS INC	ARCHITECT FEES	2161291085	6221	ARCHITECT FEES	32,492.10
			ARCHITECT FEES	2161291085	6221	ARCHITECT FEES	16,246.05
						CHECK TOTAL:	48,738.15
00315421	06/10/20	TUFF SHED	CONSTRUCTION/OTHER COSTS	2151691085	6267	CONSTRUCTION/OTHER COSTS	750.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	750.00
00315422	06/10/20	UNITED-HEIDER INSPECTI	CONSTRUCTION TEST	2161291085	6270	CONSTRUCTION TEST	11,582.60
			CONSTRUCTION TEST	2161291085	6270	CONSTRUCTION TEST	17,048.90
						CHECK TOTAL:	28,631.50
00315423	06/10/20	UNIVERSAL ASPHALT COMP	CONSTRUCTION/OTHER COSTS	2115091085	6267	CONSTRUCTION/OTHER COSTS	83,788.44
						CHECK TOTAL:	83,788.44
00315424	06/10/20	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	2110892085	6267	CONSTRUCTION/OTHER COSTS	96.58
			CONSTRUCTION/OTHER COSTS	2110892085	6267	CONSTRUCTION/OTHER COSTS	48.29
						CHECK TOTAL:	144.87
00315425	06/10/20	WHITEHEAD CONSTRUCTION	CONSTRUCTION	2115091085	6260	CONSTRUCTION	5,343.75
						CHECK TOTAL:	5,343.75
00315426	06/10/20	WHITEHEAD CONSTRUCTION	CONSTRUCTION	2115091285	6260	CONSTRUCTION	1,691.95
						CHECK TOTAL:	1,691.95
00315427	06/10/20	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	4000980685	6410	FURNITURE & EQUIPMENT	140.61
						CHECK TOTAL:	140.61
00315428	06/10/20	MAVERICK NETWORKS	SRVCS/CONTRACTS	4000980685	5810	SRVCS/CONTRACTS	1,705.00
						CHECK TOTAL:	1,705.00
00315429	06/10/20	MAVERICK NETWORKS	SRVCS/CONTRACTS	4000980685	5810	SRVCS/CONTRACTS	11,014.30
						CHECK TOTAL:	11,014.30
00315430	06/10/20	MAVERICK NETWORKS	SRVCS/CONTRACTS	4000980685	5810	SRVCS/CONTRACTS	2,159.60
						CHECK TOTAL:	2,159.60
00315431	06/10/20	SUN PAC CONTAINERS	CONSTRUCTION/OTHER COSTS	4000564085	6267	CONSTRUCTION/OTHER COSTS	65.00
						CHECK TOTAL:	65.00
00315432	06/10/20	WILLIAMS SCOTSMAN INC	PORTABLE LEASES	4000564081	5621	PORTABLE LEASES	673.33
						CHECK TOTAL:	673.33
00315433	06/10/20	WILLIAMS SCOTSMAN INC	PORTABLE LEASES	4000564081	5621	PORTABLE LEASES	902.91
						CHECK TOTAL:	902.91
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							1,159,813.10
FUND TOTAL				0101	552,250.93		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FUND TOTAL	1414	16,452.25		
			FUND TOTAL	2121	574,449.17		
			FUND TOTAL	4040	16,660.75		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315434	06/11/20	CROWN AWARDS	PUPIL SUPPLIES	0117770010	4301	PUPIL SUPPLIES	109.54
			PUPIL SUPPLIES	0117770010	4301	PUPIL SUPPLIES	536.54
						CHECK TOTAL:	646.08
00315435	06/11/20	DAVID M BERTINO MANUFA	REPAIR	0100505381	5630	REPAIR	4,350.00
						CHECK TOTAL:	4,350.00
00315436	06/11/20	DELL MARKETING L P	NON-CAPITALIZED EQUIPMENT	0100900520	4401	NON-CAPITALIZED EQUIPMEN	930.64
			OFFICE	0100910477	4305	OFFICE	1,449.67
			NON-CAPITALIZED EQUIPMENT	0100910477	4401	NON-CAPITALIZED EQUIPMEN	4,420.16
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	579.87
			NON-CAPITALIZED EQUIPMENT	0111812510	4401	NON-CAPITALIZED EQUIPMEN	3,722.54
						CHECK TOTAL:	11,102.88
00315437	06/11/20	DIEGO, MARCIAL	PUPIL SUPPLIES	0161470010	4301	PUPIL SUPPLIES	8.07
						CHECK TOTAL:	8.07
00315438	06/11/20	DISCOVERY BENEFITS INC	SRVCS/CONTRACTS	0190009072	5810	SRVCS/CONTRACTS	1,623.60
						CHECK TOTAL:	1,623.60
00315439	06/11/20	DUEÑAS, DANIELLE	TRAVEL & CONFERENCES	0101755219	5210	TRAVEL & CONFERENCES	97.27
						CHECK TOTAL:	97.27
00315440	06/11/20	G/M BUSINESS INTERIORS	PUPIL SUPPLIES	0151612510	4301	PUPIL SUPPLIES	523.67
						CHECK TOTAL:	523.67
00315441	06/11/20	GONZALEZ, LUIXSANA	MATERIALS/SUPPLIES	0117870010	4376	MATERIALS/SUPPLIES	158.52
						CHECK TOTAL:	158.52
00315442	06/11/20	GOPHER SPORT	PUPIL SUPPLIES	0114212510	4301	PUPIL SUPPLIES	473.47
			PUPIL SUPPLIES	0114216010	4301	PUPIL SUPPLIES	332.79
			PUPIL SUPPLIES	0115216010	4301	PUPIL SUPPLIES	2,279.30
						CHECK TOTAL:	3,085.56
00315443	06/11/20	GORNBEIN, ELISA	PHOTO	0117470010	4316	PHOTO	84.00
						CHECK TOTAL:	84.00
00315444	06/11/20	GRAINGER	FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	635.61
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	364.41
						CHECK TOTAL:	1,000.02
00315445	06/11/20	GWYN, MEG	FOOD	0111212527	4326	FOOD	45.18
			OUTDOOR ED	0111270010	4347	OUTDOOR ED	35.46
			FOOD	0111212527	4326	FOOD	192.16

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	272.80
00315446	06/11/20	HAMILTON,NATALIE	PUPIL SUPPLIES	0161470010	4301	PUPIL SUPPLIES	104.00
						CHECK TOTAL:	104.00
00315447	06/11/20	HYUN, MICHELLE	BOOKS OTH INSTR	0100916220	4210	BOOKS OTH INSTR	160.00
						CHECK TOTAL:	160.00
00315448	06/11/20	INMARK	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	47.01
						CHECK TOTAL:	47.01
00315449	06/11/20	INTERNET NETWORKX INCO	WATER POLO-B	0160270010	4357	WATER POLO-B	194.00
						CHECK TOTAL:	194.00
00315450	06/11/20	JUN,SILVIA	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	1,250.00
						CHECK TOTAL:	1,250.00
00315451	06/11/20	JURAK,GEOFFREY	GRAPHICS	0117470010	4336	GRAPHICS	131.21
						CHECK TOTAL:	131.21
00315452	06/11/20	KADEV,DONNA	ACCOUNTING	0150470010	4322	ACCOUNTING	56.45
						CHECK TOTAL:	56.45
00315453	06/11/20	KIM,DENISE	AUTO SHOP	0112670010	4323	AUTO SHOP	112.91
			AUTO SHOP	0112670010	4323	AUTO SHOP	124.81
						CHECK TOTAL:	237.72
00315454	06/11/20	KINNEN,LOIS	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	3.45
						CHECK TOTAL:	3.45
00315455	06/11/20	KUCH,COLLEEN	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	127.87
						CHECK TOTAL:	127.87
00315456	06/11/20	KUTZ,DIETER	PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	80.00
						CHECK TOTAL:	80.00
00315457	06/11/20	LAM,JENNY	SCIENCE	0151212510	4317	SCIENCE	161.63
			SCIENCE	0151212510	4317	SCIENCE	188.72
						CHECK TOTAL:	350.35
00315458	06/11/20	LEARNING WITHOUT TEARS	PUPIL SUPPLIES	0117452110	4301	PUPIL SUPPLIES	4,332.08
			PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	479.00
						CHECK TOTAL:	4,811.08

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315459	06/11/20	LEONARD CHAIDEZ TREE S	REPAIR	0100506181	5630	REPAIR	5,460.00
			REPAIR	0100506181	5630	REPAIR	2,775.00
			REPAIR	0100506181	5630	REPAIR	800.00
			REPAIR	0100506181	5630	REPAIR	850.00
			REPAIR	0100506181	5630	REPAIR	7,890.00
						CHECK TOTAL:	17,775.00
00315460	06/11/20	NAKANO,JON	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	163.01
						CHECK TOTAL:	163.01
00315461	06/11/20	NASCO	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	467.93
						CHECK TOTAL:	467.93
00315462	06/11/20	NG, CHRISTINE	PUPIL SUPPLIES	0112612510	4301	PUPIL SUPPLIES	181.28
						CHECK TOTAL:	181.28
00315463	06/11/20	NORTHSTATE ASSISTIVE T	SRVCS/CONTRACTS	0101703433	5810	SRVCS/CONTRACTS	2,600.00
						CHECK TOTAL:	2,600.00
00315464	06/11/20	RANGEL-SANCHEZ, ADRIAN	VOCAL MUSIC	0161012510	4331	VOCAL MUSIC	147.75
						CHECK TOTAL:	147.75
00315465	06/11/20	RED GEKKO SIGNS AND GR	PAINTING	0100505381	4335	PAINTING	2,351.64
						CHECK TOTAL:	2,351.64
00315466	06/11/20	REFRIGERATION SUPPLIES	HEATING / COOLING	0100505381	4368	HEATING / COOLING	2,521.35
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	138.80
						CHECK TOTAL:	2,660.15
00315467	06/11/20	REGISTER,THE	ADVERTISING	0100910477	5836	ADVERTISING	1,382.70
						CHECK TOTAL:	1,382.70
00315468	06/11/20	RIDDELL ALL AMERICAN	PUPIL SUPPLIES	0161011710	4301	PUPIL SUPPLIES	6,877.61
						CHECK TOTAL:	6,877.61
00315469	06/11/20	ROBERTS,REBECCA	FOOD	0161470010	4326	FOOD	156.00
						CHECK TOTAL:	156.00
00315470	06/11/20	SINGER,ALLISON	TRAVEL & CONFERENCES	0100905530	5210	TRAVEL & CONFERENCES	20.00
						CHECK TOTAL:	20.00
00315471	06/11/20	TOSHIBA BUSINESS SOLUT	LEASES	0190009072	5620	LEASES	3,396.90
						CHECK TOTAL:	3,396.90

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315472	06/11/20	U.S. BANK	SRVCS/CONTRACTS	0190009072	5810	SRVCS/CONTRACTS	2,521.57
						CHECK TOTAL:	2,521.57
00315473	06/11/20	DISCOVERY BENEFITS INC	ADMINISTRATION	6900516960	5819	ADMINISTRATION	235.00
						CHECK TOTAL:	235.00
00315474	06/11/20	GALLAGHER BPI	CONSULTANTS	6900516960	5811	CONSULTANTS	7,400.00
						CHECK TOTAL:	7,400.00
00315475	06/11/20	IRON MOUNTAIN INFORMAT	SRVCS/CONTRACTS	6900516960	5810	SRVCS/CONTRACTS	413.65
						CHECK TOTAL:	413.65
00315476	06/11/20	IRVINE UNIFIED SCHOOL	ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	2,274.65
			ADMINISTRATION-MEDICAL PPO	6900516960	5848	ADMINISTRATION-MEDICAL P	8,679.52
			MEDICAL CLAIMS-PPO	6900516960	5850	MEDICAL CLAIMS-PPO	322,309.62
			MEDICAL CLAIMS-HMO	6900516960	5851	MEDICAL CLAIMS-HMO	192,898.82
			DENTAL CLAIMS	6900516960	5852	DENTAL CLAIMS	11,384.40
			PRESCRIPTIONS-PPO	6900516960	5853	PRESCRIPTIONS-PPO	45,605.97
			PRESCRIPTIONS-HMO	6900516960	5854	PRESCRIPTIONS-HMO	43,356.33
						CHECK TOTAL:	626,509.31
00315477	06/11/20	MEDICAL EYE SERVICES	VISION CLAIMS-MES	6900516960	5856	VISION CLAIMS-MES	299.50
						CHECK TOTAL:	299.50
00315478	06/11/20	VISION SERVICE PLAN	ADMINISTRATION	6900516960	5819	ADMINISTRATION	2,729.94
			ADMINISTRATION	6900516960	5819	ADMINISTRATION	65.70
			ADMINISTRATION	6900516960	5819	ADMINISTRATION	9.17
						CHECK TOTAL:	2,804.81
00315479	06/11/20	WELLBEATS INC	CONTRACTS MISC	6900516960	5825	CONTRACTS MISC	3,010.50
						CHECK TOTAL:	3,010.50
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							711,879.92
FUND TOTAL				0101	71,207.15		
FUND TOTAL				6769	640,672.77		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00315480	06/12/20	EASYTURF INC	SITES & IMPROVEMENT OF SITES	0160216085	6110	SITES & IMPROVEMENT OF S	32,609.52
			SITES & IMPROVEMENT OF SITES	0160270085	6110	SITES & IMPROVEMENT OF S	15,357.88
						CHECK TOTAL:	47,967.40
00315481	06/12/20	JOHNSON FLOORING INC	BLDGS & IMPROVEMENT OF BLDGS	0100506585	6210	BLDGS & IMPROVEMENT OF B	28,085.00
						CHECK TOTAL:	28,085.00
00315482	06/12/20	KEY CODE MEDIA	FURNITURE & EQUIPMENT	0100100171	6410	FURNITURE & EQUIPMENT	26,817.06
						CHECK TOTAL:	26,817.06
00315483	06/12/20	RAISE3D TECHNOLOGIES	NON-CAPITALIZED EQUIPMENT	0161270110	4401	NON-CAPITALIZED EQUIPMEN	10,318.46
			SRVCS/CONTRACTS	0161270110	5810	SRVCS/CONTRACTS	400.00
						CHECK TOTAL:	10,718.46
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							113,587.92
FUND TOTAL				0101	113,587.92		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00008116	06/04/20	FEDERAL EXPRESS	OUTSIDE POSTAGE/MAILINGS	0100564481	5905	OUTSIDE POSTAGE/MAILINGS	32.12
						CHECK TOTAL:	32.12
00008117	06/04/20	MOBILE MODULAR MANAGEM	PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	1,854.00
						CHECK TOTAL:	1,854.00
						TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID	1,886.12
FUND TOTAL				0101			1,886.12

Check Stock: 41

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00003641	06/11/20	TODD PIPE AND SUPPLY L	BUILDING IMPROVEMENT	0100571085	6210	BUILDING IMPROVEMENT	613.15
CHECK TOTAL:							613.15
TOTAL FOR STOCK 41 IRVINE'S LED 41 CHECK STOCK ID							613.15
FUND TOTAL				0101	613.15		

Irvine Unified School District
Transaction List by Date
May 29 - June 12, 2020

Transaction		Num	Name	Memo/Description	Account	Split	Amount
Date	Type						
06/01/2020	Check	51088	ANTOINE DUCROS		revcash	-Split-	-24.50
06/01/2020	Check	51089	LEVILYN MADRID-HOANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-29.70
06/01/2020	Check	51090	MIREYLLI PETATAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-29.70
06/01/2020	Check	51091	MERLITA CALAYCAY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-29.70
06/01/2020	Check	51092	ELLEN CHING WONG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51093	JUNG EUN LEE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51094	ANNIE KIM	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51095	AJIT KHAPARDE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51096	ROBERT KATZER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51097	WENLONG JIN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51098	JIANLI ZHANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51099	MELISSA JAUREGUI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51100	TRAVIS HUXMAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51101	ROBERT HUNT	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51102	DANIEL HULZAR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51103	SCOT HUI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51104	CHONG HUANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51105	LINGQI YU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51106	WENDY LIU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51107	KATHY GORELICK	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51108	JANET SOLIS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51109	DONOVAN GERMAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51110	GRACE WU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51111	LILIA GASTELO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51112	JONATHAN FENG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51113	LAWRENCE FAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51114	CATALINA ROJAS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51115	LAURYN EMERSON	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59

06/01/2020	Check	51116 JED DREBEN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51117 JO TUCKER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51118 CAROLINE CHIANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51119 LONG CHEN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51120 YOGESH CHATURVEDI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51121 NESVE YAYALAR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51122 CORA BRYAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51123 WILLIAM BRINKMAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51124 LIN FENG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51125 SHENGWEN MA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51126 LILY BAYATI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51127 ELIZABETH JARVO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51128 EMILY BALL	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51129 SHUBHANGI TORE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51130 SCOTT ATWOOD	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51131 SERENA ABBONDANTE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51132 IRENE VEGA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51133 GOLNAZ NANBAKSH	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/01/2020	Check	51134 KIMBERLY JENNINGS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-70.58
06/01/2020	Check	51135 ASHIMA GUPTA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-70.58
06/01/2020	Check	51136 ABHAY DEODHAR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-70.58
06/01/2020	Check	51137 LU CHEN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-70.58
06/01/2020	Check	51138 LAURA REYES	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51139 NAAL NISHIDA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51140 LINDA CHUNG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51141 DEAN KIM	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51142 GLENDA MIAO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51143 ANN KIEM	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51144 LADAN MASOUDIE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51145 REGINA KEIL	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51146 INGELISA KEELING	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51147 ANGELA KARCHMAR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51148 JOHN KANE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51149 SAFEEQ HAJAKAMALUDEEN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18

06/01/2020	Check	51150	MARINA KAHANA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51151	KRISTINE KABEER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51152	JENNY DAI-JU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51153	ZHAOXIA YU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51154	ATHINA MARKOPOULOU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51155	JULIA OHLANDER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51156	ROSSELLA SANTAGATA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51157	MARYAM JAHANBIN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51158	PANIZ EBRAHIMI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51159	SONYA RASMINSKY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51160	JOHN IVEY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51161	SADIA AAMIR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51162	Mieko Igarashi	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51163	SHIRLEY HUANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51164	MARIA GOODE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51165	FANY KHIOE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51166	Paul Hsiang	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51167	ALFRED HSI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51168	YOON KANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51169	ELIZABETH READ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51170	CHRISTIAN HINKLE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51171	TRACY HERTSTEIN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51172	KRISTA HERNANDEZ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51173	LUZ AHUMADA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51174	LESLEY HEDRICK	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51175	SUZANNE HELBIG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51176	RAZ HAZAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51177	DOROTHY JIANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51178	JENNIFER HARRIS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51179	BAYU HAO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51180	TODD HANEY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51181	LAVONNE HAMBY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51182	GOLNAZ FATEMI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51183	AMITA SAPRA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18

06/01/2020	Check	51184	GABRIELA DAVENPORT	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51185	BANAFSHEH GIVARGIS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51186	MEI ZHAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51187	ASHLEY GEORGE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51188	Erxiang Liu	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51189	WENDY FUSEYA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51190	BRUCE FOX	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51191	THERESA FORSTER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51192	EDNA REYES ALCANTARA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51193	YUJUAN CHOY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51194	SHIVA AKHAVAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51195	DOUGLAS EUPER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51196	CALEB ENGSTROM	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51197	ROXANA SHAW	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51198	JEFF EDWARDS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51199	SUSAN DU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51200	ROBERT DOUGHERTY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51201	ALEX DOERMANN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51202	ALEJANDRA DICARO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51203	REEM DIBSEH	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51204	VIJAY DHANASHETTY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51205	MINHARDA DE-VILLIERS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51206	JEANNIE DE FLAVIIS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51207	LESLIE LICANO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51208	MARY ELLEN DAVIS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51209	KRISTEN DAVIS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51210	NATSUKO DARBY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51211	KEITH DANNER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51212	MIN CHEN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51213	AILEEN ANDERSON	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51214	TRACY CRUZ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51215	JOSEPH CRUZ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51216	ELIZABETH CROOK	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51217	ELIF COSKUN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18

06/01/2020	Check	51218	KLOTILDA COSKUN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51219	CHRISTINA COLLINS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51220	LAUREN CLAIRICIA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51221	HYEESOO CHUNG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51222	SOO JIN CHO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51223	EDDIE CHIN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51224	CONNIE LAW	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51225	HAOPING LIU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51226	FEI HUANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51227	MALINI CHATTERJEE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51228	ANNIKA CHASE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51229	JUNKO CHANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51230	LEANNE CHANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51231	SUSAN CHA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51232	ELIZABETH CANEPA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51233	LARRY CAHILL	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51234	NEVEN BURICA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51235	MANINDER BRAR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51236	NICOLE BRADLEY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51237	Gina Bowlen	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51238	LINDSAY BOEHME	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51239	CURT BIDDULPH	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51240	WILLIE BLACKWELL	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51241	RAYMOND BIAGAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51242	HERMIEN BEZUIDENHOUT	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51243	OLIVER BERGHOF	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51244	LISA BERGER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51245	SHAHID BARI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51246	KEVYN BAKER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51247	ROBYN BAKER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51248	CONNIE BAE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51249	KATHERINE AZURIN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51250	SHARMIN LADHA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51251	ANAND SAMPATH	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18

06/01/2020	Check	51252	AINAT ALTARAC	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51253	SHUAA ALROBAYAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51254	FARIBA FEIZBAKHS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51255	Dawn Mortazavi	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51256	ZAHRA IZADIAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51257	MEENA AGAHI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51258	IYAD AFALQA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51259	OLUSOLA ORIOWO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51260	AIGERIM TOLEGENOVA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51261	BO ABBOTT	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51262	ELIZABETH AARON	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/01/2020	Check	51263	RAYNA KAVALDJIEV	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-175.77
06/01/2020	Check	51264	SUSAN JOSEPH	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-175.77
06/01/2020	Check	51265	KATE MACKEY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-175.77
06/01/2020	Check	51266	BING CHEN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-175.77
06/01/2020	Check	51267	SETH BRINDIS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-175.77
06/01/2020	Check	51268	MATTHEW BRACKEN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-175.77
06/01/2020	Check	51269	TANYA SUKHU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-175.77
06/01/2020	Check	51270	ROBERT YANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-187.76
06/01/2020	Check	51271	BOBBY SASSON	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-205.07
06/01/2020	Check	51272	YULIA KAZANTSEVA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/01/2020	Check	51273	RONGSHENG JIN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/01/2020	Check	51274	Shu-Hui Chu	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/01/2020	Check	51275	TIANLONG HU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/01/2020	Check	51276	MARGHERITA LONG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/01/2020	Check	51277	LAURA HILGEMAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/01/2020	Check	51278	SAM CHAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/01/2020	Check	51279	TRISTAN FONTUGNE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/01/2020	Check	51280	ANGELA FLEISCHMAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/01/2020	Check	51281	TIM BRUCKNER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/03/2020	Check	51282	IRVINE UNIFIED SCHOOL DISTRICT	PETTY CASH 05/28/20	revcash	-Split-	-145.42
06/03/2020	Check	51283	SHAILA CRUZ	MARCH TUITION REFUND	revcash	1202766800 8699	-152.00
06/03/2020	Check	51284	CHANDREA DIXON	MARCH TUITION REFUND	revcash	1202766800 8699	-54.00
06/03/2020	Check	51285	LORAIN HENDRICKSON	MARCH TUITION REFUND	revcash	1202766800 8699	-400.00

06/03/2020	Check	51286	ROMILA GARG	SUMMER SCHOOL REFUND	revcash	0100910100 8699	-300.00
06/03/2020	Check	51287	MOON KIM	SUMMER SCHOOL REFUND	revcash	0100910100 8699	-500.00
06/03/2020	Check	51288	ZHENWAN LI	SUMMER SCHOOL REFUND	revcash	0100910100 8699	-700.00
06/03/2020	Check	51289	KAVITA TRIVEDI	FIELD TRIP REFUND	revcash	0116670010 5809	-14.00
06/03/2020	Check	51290	HER YAW SEET	FIELD TRIP REFUND	revcash	0116670010 5809	-14.00
06/03/2020	Check	51291	XIAN GE	FIELD TRIP REFUND	revcash	0116670010 5809	-15.00
06/03/2020	Check	51292	HUNG-KANG LIU	FIELD TRIP REFUND	revcash	0116670010 5809	-15.00
06/03/2020	Check	51293	CLARISSA MAESTRE SENFT	FIELD TRIP REFUND	revcash	0116670010 5809	-20.00
06/03/2020	Check	51294	Taher Agueel	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51295	JAMES ATIENZA	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51296	JEPHTA BRANDER	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51297	ERIK BRUE	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51298	KATHY KAI TZU HUANG	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51299	PETER CHOU	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51300	Christopher Dick	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51301	CHRISTOPHER ECKERT	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51302	JUAN ZHANG	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51303	WILLIAM HUNG	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51304	JEONGYONG JEON	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51305	JUN SANG-HOON	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51306	SUPARNA MUKHERJEE	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51307	GHAZAL SHAHBAZI	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51308	YOUNG-RAE KIM	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51309	CHRISTINA JI	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51310	Young Kim	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51311	HAE JUNG LEE	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51312	CHI NGUYEN	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51313	MARA CONCEPCION	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51314	BRYAN OUCHI	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51315	VICKY PHAM	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51316	RUPA SANAN	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51317	SHANNON HSU	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51318	MARIA THERESA TEANO	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51319	CYNDI VU	Voided - SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	0.00

06/03/2020	Check	51320	LAVANYA CHINTHALA	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51321	DONNA TJU	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51322	KINNY WONG	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51323	LISA LIN	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51324	CRYSTAL HEO	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51325	RAMIN ZAMANI	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/03/2020	Check	51326	LEA YOSHIE FUKUSHIMA	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-30.00
06/03/2020	Check	51327	W. BRETT CHERRY	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-20.00
06/03/2020	Check	51328	SAEKYONG KIM	OUTDOOR ED REFUND	revcash	0110270010 4347	-540.00
06/03/2020	Check	51329	WAYNE MARCUS	TRANSPORTATION REFUND	revcash	0100505000 8675	-29.70
06/03/2020	Check	51330	GABRIELA CALTABIANO	TRANSPORTATION REFUND	revcash	0100505000 8675	-29.70
06/03/2020	Check	51331	NEDA KOBARI GHOTBI	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51332	SAHAR ALEMI	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51333	REBECCA TUHUS-DUBROW	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51334	WEN XU	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51335	HUI LIU	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51336	SEAN OSTLUND	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51337	SHENG LI	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51338	JI LI	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51339	EVA LEE	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51340	LINA KRETER	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51341	HEATHER KLENKE	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51342	KENJI KLEIN	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51343	DOUG HOUSTON	TRANSPORTATION REFUND	revcash	0100505000 8675	-58.59
06/03/2020	Check	51344	NALINI VENKATASUBRAMANIAN	TRANSPORTATION REFUND	revcash	0100505000 8675	-70.58
06/03/2020	Check	51345	JUN JING	TRANSPORTATION REFUND	revcash	0100505000 8675	-70.58
06/03/2020	Check	51346	DELLA WANG	TRANSPORTATION REFUND	revcash	0100505000 8675	-70.58
06/03/2020	Check	51347	Hao Wu	TRANSPORTATION REFUND	revcash	0100505000 8675	-70.58
06/03/2020	Check	51348	KATHY THOMAS	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51349	INGILA MOALEJI	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51350	LORA MJOLNESS	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51351	VICKY YEH	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51352	JORI MENDIVIL	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51353	PHILIPPA MEADOWS	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18

06/03/2020	Check	51354	TRACI MCMULLENS	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51355	TRUE MCMAHAN	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51356	SARAH MAZHAR	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51357	MELISSA MAZMANIAN	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51358	TALY MARIN	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51359	YVONNE MANSOURI	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51360	SHANNON MALONE	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51361	MICHELLE MALLEN	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51362	CARI MALEK	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51363	BIN LU	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51364	KAREN CHU	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51365	XIAOJU FENG	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51366	JENNIFER LINES	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51367	JEANNIE LIN	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51368	GRACE LIN	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51369	QIYIN LIN	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51370	SIAUMIN FUNG	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51371	JUDY LIM	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51372	RINA STINSON LILES	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51373	IRENE LIANG	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51374	KAREN KIM	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51375	GANG LIANG	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51376	SHERRY YAO	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51377	MICHELLE SHI	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51378	DANSHENG ZHU	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51379	ISABELLE LEZOTRE	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51380	TIM LEWIS	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51381	DOROTHY LEW	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51382	ANDRIY LEVSHOV	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51383	DAVID LEVINE	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51384	JACK LERNER	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51385	KRISTINA LEE	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51386	MAXWELL LEE	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51387	MING-CHIEH LEE	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18

06/03/2020	Check	51388	CONSTANCE YANG	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51389	SIN PING LAM	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51390	LUCY LEE	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51391	ANNA KWON	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51392	CAITLIN KUTINA	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51393	TANYA KRUGLYAK	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51394	KALYANI CHETTI	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51395	KIMBERLY KO	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51396	LILI TONG	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51397	KIU KLAUKE	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/03/2020	Check	51398	ELENA SMIRNOVA	TRANSPORTATION REFUND	revcash	0100505000 8675	-175.77
06/03/2020	Check	51399	YOKO KATO	TRANSPORTATION REFUND	revcash	0100505000 8675	-175.77
06/03/2020	Check	51400	ADRIA IMADA	TRANSPORTATION REFUND	revcash	0100505000 8675	-234.36
06/03/2020	Check	51401	LYNN HUANG	TRANSPORTATION REFUND	revcash	0100505000 8675	-234.36
06/03/2020	Check	51402	ERIC LINDSAY	TRANSPORTATION REFUND	revcash	0100505000 8675	-234.36
06/03/2020	Check	51403	CATHERINE BOLZENDAHL	TRANSPORTATION REFUND	revcash	0100505000 8675	-234.36
06/03/2020	Check	51404	AMANDA MARQUIZ	TRANSPORTATION REFUND	revcash	0100505000 8675	-292.95
06/03/2020	Check	51405	PIJOO YOON	NUTRITION REFUND	revcash	1300568000 9514	-42.00
06/03/2020	Check	51406	LIMIN LIN	NUTRITION REFUND	revcash	1300568000 9514	-48.40
06/03/2020	Check	51407	KOURESH SEIFOLAH	NUTRITION REFUND	revcash	1300568000 9514	-106.75
06/03/2020	Check	51408	KIYOUNG CHO	NUTRITION REFUND	revcash	1300568000 9514	-99.00
06/03/2020	Check	51409	WING CHIN	NUTRITION REFUND	revcash	1300568000 9514	-129.75
06/03/2020	Check	51410	SAMUEL GATTA	NUTRITION REFUND	revcash	1300568000 9514	-92.75
06/03/2020	Check	51411	DONGYOB LEE	NUTRITION REFUND	revcash	1300568000 9514	-54.75
06/03/2020	Check	51412	SARAH MAZHAR	NUTRITION REFUND	revcash	1300568000 9514	-46.50
06/03/2020	Check	51413	SARA CHOI	NUTRITION REFUND	revcash	1300568000 9514	-179.00
06/03/2020	Check	51414	ASHA SWAROOP	NUTRITION REFUND	revcash	1300568000 9514	-109.50
06/03/2020	Check	51415	LI SHU	NUTRITION REFUND	revcash	1300568000 9514	-115.00
06/03/2020	Check	51416	JIE QI	NUTRITION REFUND	revcash	1300568000 9514	-2.25
06/03/2020	Check	51417	ZHIQUN TAN	NUTRITION REFUND	revcash	1300568000 9514	-48.75
06/03/2020	Check	51418	WEIQIANG MA	NUTRITION REFUND	revcash	1300568000 9514	-256.25
06/03/2020	Check	51419	JEONGAH PARK	NUTRITION REFUND	revcash	1300568000 9514	-34.25
06/03/2020	Check	51420	MARLO COOPER	NUTRITION REFUND	revcash	1300568000 9514	-55.95
06/03/2020	Check	51421	HAIYU CHEN	NUTRITION REFUND	revcash	1300568000 9514	-100.25

06/03/2020	Check	51422 TYLER KELLY	NUTRITION REFUND	revcash	-Split-	-389.50
06/03/2020	Check	51423 MINDY HSEIH	NUTRITION REFUND	revcash	-Split-	-206.25
06/03/2020	Check	51424 CHERYL ELSON	NUTRITION REFUND	revcash	-Split-	-206.00
06/03/2020	Check	51425 NELA KARAJOVIC	NUTRITION REFUND	revcash	-Split-	-49.50
06/03/2020	Check	51426 VALERIE DOHEN	NUTRITION REFUND	revcash	-Split-	-57.25
06/04/2020	Deposit	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS		revcash	-Split-	26,236.12
06/08/2020	Check	51427 ANA GARCIA	P/R REPAY 12B	revcash	65039	-1,301.00
06/08/2020	Check	51428 WEILI LIN	OUTDOOR ED REFUND	revcash	0110270010 4347	-540.00
06/08/2020	Check	51429 MATTHEW RICHEY	LOST LIBRARY BOOK REFUND	revcash	0114570010 4301	-21.00
06/08/2020	Check	51430 LIUBOV KONKOVA	FIELD TRIP REFUND	revcash	0117470010 5809	-165.00
06/08/2020	Check	51431 CONNIE LAINEZ	FIELD TRIP REFUND	revcash	0114870010 5809	-10.00
06/08/2020	Check	51432 EUNAE JU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-29.70
06/08/2020	Check	51433 KOJI TASHIMA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51434 AKI TAGUCHI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51435 XIAOQIN QIU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51436 PRIYA SRINIVASAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51437 FRANKLIN DOLLAR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51438 ANATOLY SLEPENKIN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51439 RHIANNON S. MCCART	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51440 SEUNGHWAN SHIN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51441 KRISTIN SCHAUERMAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51442 CARLOS RODRIGUEZ ORTIZ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51443 ANNIE RO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51444 JOANA TAVARES-REAGER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51445 SANGEETA PARIHAR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51446 ANNALISA COLIVA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51447 NINA ONG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51448 PRADYUMNA NUVVULA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51449 MAI LE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51450 JACQUELINE BRUMANN NEFTCI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51451 IAN MUNRO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51452 RICHARD MORHAIME	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51453 CLAUDIA PINEDA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-58.59
06/08/2020	Check	51454 MAITHILI SHRIVASTAVA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-70.58

06/08/2020	Check	51455	AMAL ALACHKAR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51456	OLGA SUTTNER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51457	HANSEUL LEE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51458	NINA BANDELJ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51459	JED STEVENS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51460	TANYA RIEDEL	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51461	SHAUNA STARK	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51462	ALYSSA CREIGHTON	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51463	ERIN SORIANO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51464	MARGARET WHITLEY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51465	LLESENIA SEGOVIANO SNYDER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51466	RADHIKA LUNAWAT-SINGH	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51467	DANIEL SIMONSON	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51468	AHMED SHOKEIR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51469	JULIE SCHULMAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51470	WANG-YU LAI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51471	MIWA SHEN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51472	JAIME SHEAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51473	Tatiana Shatskikh	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51474	Reham Mohamed	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51475	MUNIRA SHAH	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51476	ADITYA SHAH	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51477	FARAMARZ SHABDIZ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51478	GABRIELE SCHIMMER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51479	GLENDAY SAY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51480	AMBEREEN SATTAR	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51481	CHRISTIE CHANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51482	ROBERT SARINANA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51483	MORELLA PEREZ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51484	SHOBHA SAMULA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51485	STEPHEN SALVUCCI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51486	SIAMAK SALAMATI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51487	CYNTHIA SAITO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51488	SHIDEH KHIEROLOUM	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18

06/08/2020	Check	51489	KHAI RUSHING	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51490	SHLOMI RINGEL	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51491	CARLA RILEY	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51492	ERIC RIGNOT	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51493	BRYAN REYNOLDS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51494	LALITA RANGI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51495	MANPREET RANDHAWA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51496	KAVITHA GOVINDAGOWDA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51497	LAVANYA RAJ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51498	CLAYTON POPPE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51499	HEATHER PIZZO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51500	MILADA PISONCIKOVA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51501	CINDY SU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51502	VIRGINIA PARKS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51503	AUDREY PARKER	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51504	CHAO WANG	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51505	JESSIE PAI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51506	GREGORY PADILLA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51507	STACIE OSHIMA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51508	LAURA OLDHAM	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51509	DAVID JENKINS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51510	WENDY NOYES	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51511	MATTHEW NOVELL	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51512	TITI DAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51513	TANYA VO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51514	JAMES NGUYEN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51515	JOCELYN CHEN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51516	NANCY RODRIGUEZ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51517	NOET SHAPIRO	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51518	LYAYSAN SARYANOVA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51519	BIANCA NAKASONE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51520	Mingquan Mu	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51521	LUNTIAN MOU	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51522	HOSSIEN MOTEVALLI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18

06/08/2020	Check	51523	Roslyn Woods	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51524	HELENE SEROUSSI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51525	PATRICIA MORALES	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51526	PRIYA MOORE	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51527	MARY CLARK	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-117.18
06/08/2020	Check	51528	BROOKE RITZ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-146.48
06/08/2020	Check	51529	KAORI SHIRAIWA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-175.77
06/08/2020	Check	51530	SUNILKUMAR SOWMYAN	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/08/2020	Check	51531	JEFF STREETS	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/08/2020	Check	51532	BITA SAJADI	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/08/2020	Check	51533	PATRICIA DIAZ	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/08/2020	Check	51534	BRIAN PAEGEL	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/08/2020	Check	51535	DANNY PEARSON	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/08/2020	Check	51536	CHAITALI NANGIA	2019-2020 TRANSP REFUND	revcash	0100505000 8675	-234.36
06/08/2020	Check	51537	VERONICA KIM	OUTDOOR EDUCATION REFUND	revcash	0115470010 4347	-350.00
06/08/2020	Check	51538	JENNY YI	OUTDOOR EDUCATION REFUND	revcash	0115470010 4347	-323.00
06/08/2020	Check	51539	IRWD	ME-BC(2) FIRE FLOW TEST	revcash	2110892085 6267	-300.00
06/08/2020	Check	51540	IRWD	ME-TR(2) FIRE FLOW TEST 3	revcash	2115692085 6267	-300.00
06/09/2020	Check	51541	DESMOND PATAO	OUTDOOR EDUCATION REFUND	revcash	0115470010 4347	-350.00
06/09/2020	Check	51542	JOHN TICHY	REPAY 12B	revcash	12786	-1,361.76
06/09/2020	Deposit		ORANGE COUNTY SUPERINTENDENT OF SCHOOLS		revcash	-Split-	7,683.54
06/10/2020	Check	51543	CYNDI VUU	SCSBOA FESTIVAL REFUND	revcash	0117770010 5809	-15.00
06/10/2020	Check	51544	EMMA DU	TRANSPORTATION REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51545	LEONIE TAN	SUMMER SCHOOL REFUND	revcash	0100910100 8699	-70.00
06/10/2020	Check	51546	HYUN YORK	FUNDRAISING REFUND	revcash	0115470010 4347	-22.50
06/10/2020	Check	51547	KE GONG	FUNDRAISING REFUND	revcash	0115470010 4347	-27.50
06/10/2020	Check	51548	JENNY YI	FUNDRAISING REFUND	revcash	0115470010 4347	-27.00
06/10/2020	Check	51549	MAZEN ALMAOUI	FUNDRAISING REFUND	revcash	0115470010 4347	-48.00
06/10/2020	Check	51550	MANOJ JOSHI	FUNDRAISING REFUND	revcash	0115470010 4347	-65.50
06/10/2020	Check	51551	ZHOU ZHANG	FUNDRAISING REFUND	revcash	0115470010 4347	-99.50
06/10/2020	Check	51552	NANCY WANG	FUNDRAISING REFUND	revcash	0115470010 4347	-58.50
06/10/2020	Check	51553	Gloria Lee	FUNDRAISING REFUND	revcash	0115470010 4347	-5.50
06/10/2020	Check	51554	MYUNGHWA CHO	FUNDRAISING REFUND	revcash	0115470010 4347	-61.00
06/10/2020	Check	51555	LINA KWEE	FUNDRAISING REFUND	revcash	0115470010 4347	-28.00

06/10/2020	Check	51556	THUY LE	FUNDRAISING REFUND	revcash	0115470010 4347	-350.00
06/10/2020	Check	51557	CHIEN TING CHEN	FUNDRAISING REFUND	revcash	0115470010 4347	-27.50
06/10/2020	Check	51558	SUGIARTI HALIM	FUNDRAISING REFUND	revcash	0115470010 4347	-28.00
06/10/2020	Check	51559	TINA FERRANTE	FUNDRAISING REFUND	revcash	0115470010 4347	-126.50
06/10/2020	Check	51560	NANCY MAGPAYO	FUNDRAISING REFUND	revcash	0115470010 4347	-88.00
06/10/2020	Check	51561	SHARLYN DE LA PAZ	FUNDRAISING REFUND	revcash	0115470010 4347	-58.50
06/10/2020	Check	51562	SWATI JAIN	FUNDRAISING REFUND	revcash	0115470010 4347	-29.00
06/10/2020	Check	51563	SHIH MIN KAO	FUNDRAISING REFUND	revcash	0115470010 4347	-31.50
06/10/2020	Check	51564	KYUNG KIM	FUNDRAISING REFUND	revcash	0115470010 4347	-28.50
06/10/2020	Check	51565	Jose Vasquez	FUNDRAISING REFUND	revcash	0115470010 4347	-49.50
06/10/2020	Check	51566	LEO MALDONADO	FUNDRAISING REFUND	revcash	0115470010 4347	-73.00
06/10/2020	Check	51567	DOYOUN KIM	FUNDRAISING REFUND	revcash	0115470010 4347	-74.00
06/10/2020	Check	51568	ANGELA MAN LI CHOW	FUNDRAISING REFUND	revcash	0115470010 4347	-51.00
06/10/2020	Check	51569	WIJI LESTARI	FUNDRAISING REFUND	revcash	0115470010 4347	-159.00
06/10/2020	Check	51570	RYAN SHI	FUNDRAISING REFUND	revcash	0115470010 4347	-202.00
06/10/2020	Check	51571	ZHILIN JIN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51572	YUXI SHI	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51573	EMILY ZAMAN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51574	SHEILA YOON	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51575	VANESSA YIEH	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51576	WILLIAM YE	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51577	XINHUI YANG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51578	HUA YAN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51579	AMIRALI YAGHINI	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51580	BING YANG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51581	KE TANG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51582	PETR VASEK	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51583	OLIVIA VARGAS	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51584	MINAKO TSUKADA	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51585	ICH TRAN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51586	CHARLES TIAN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-58.59
06/10/2020	Check	51587	JASON TSAI	19-20 BUS PASS REFUND	revcash	0100505000 8675	-70.58
06/10/2020	Check	51588	FEINI CHEN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51589	RUI LAI	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18

06/10/2020	Check	51590	FANG ZHANG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51591	FENG ZHANG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51592	JACQUELINE ZEPEDA	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51593	ERIN HYLAND	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51594	NEDA HOOSHNAM	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51595	Neda Eaton	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51596	XUAN HUANG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51597	JUN WANG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51598	Ilona Yim	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51599	ANNA BEZRYADINA PREECE	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51600	ANDRIY YEROMIN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51601	ZHICHENG YAO	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51602	QUAN LU	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51603	LILAN BO	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51604	LIQUN XIE	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51605	SHIJUN XIA	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51606	CINDY YAMAMOTO	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51607	QINMING ZENG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51608	DINA MATHEOS	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51609	SHANNON WONG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51610	LENA WONDER	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51611	DOMINIK WODARZ	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51612	GREG WINSTON	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51613	PAUL WEILAND	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51614	ANDREA WELLMAN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51615	TIM WELSH	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51616	LORRIE LIU	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51617	SHUWU WANG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51618	XIAOJUN MU	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51619	QIANWEI ZHANG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51620	Yu Yin	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51621	XIANGNING GUO	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51622	MARK WALTER	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51623	JANINE WALD	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18

06/10/2020	Check	51624	CHRISTOPHER WAGNER	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51625	YURY VOLOSHIN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51626	HILDA VILLADELGADO	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51627	ROMAN VERSHYNIN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51628	THERESA VAN HAEREN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51629	KERRY VALDIVIA	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51630	SHANNON LINDEKE	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51631	PATRICIA UY	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51632	STACEY TUTT	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51633	ALICIA TORTAROLO	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51634	WALID TIMORY	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51635	YUCHUN THAN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51636	LISA ROETZEL	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51637	AMY TERRELL	19-20 BUS PASS REFUND	revcash	0100505000 8675	-117.18
06/10/2020	Check	51638	LUOHUA JIANG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-106.33
06/10/2020	Check	51639	STEVEN YEUNG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-127.18
06/10/2020	Check	51640	LU ZHENG	19-20 BUS PASS REFUND	revcash	0100505000 8675	-175.77
06/10/2020	Check	51641	DANIEL WHITESON	19-20 BUS PASS REFUND	revcash	0100505000 8675	-175.77
06/10/2020	Check	51642	JUNG-AH LEE	19-20 BUS PASS REFUND	revcash	0100505000 8675	-187.76
06/10/2020	Check	51643	TRUISA TAN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-234.36
06/10/2020	Check	51644	CAIQIAO DUAN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-234.36
06/10/2020	Check	51645	XIAOHUI XIE	19-20 BUS PASS REFUND	revcash	0100505000 8675	-234.36
06/10/2020	Check	51646	MARK WARSCHAUER	19-20 BUS PASS REFUND	revcash	0100505000 8675	-234.36
06/10/2020	Check	51647	Kristin Hakala	19-20 BUS PASS REFUND	revcash	0100505000 8675	-234.36
06/10/2020	Check	51648	ZENG SUN	19-20 BUS PASS REFUND	revcash	0100505000 8675	-234.36
06/10/2020	Check	51649	WILLIAM TOMLINSON	19-20 BUS PASS REFUND	revcash	0100505000 8675	-234.36
06/10/2020	Check	51650	ERIKA TINOCO	19-20 BUS PASS REFUND	revcash	0100505000 8675	-234.36
06/10/2020	Check	51651	ANNA ROWLAND	LIBRARY BOOK REFUND	revcash	0111270010 4318	-12.00
06/10/2020	Check	51652	PINAR OGUZ	LIBRARY BOOK REFUND	revcash	0111270010 4318	-23.00
06/10/2020	Check	51653	EVA STEPHANIE AUCHTERLONIE	LIBRARY BOOK REFUND	revcash	0111270010 4318	-23.00
06/10/2020	Check	51654	AMANDA CASE	APRIL 20 TUITION REFUND	revcash	1202766800 8699	-570.00
06/10/2020	Check	51655	SEONGYEONG CHOI	NUTRITION REFUND	revcash	1300568000 9514	-121.50
06/10/2020	Check	51656	WOOK LEE	NUTRITION REFUND	revcash	1300568000 9514	-53.25
06/10/2020	Check	51657	JUN MIZUI	NUTRITION REFUND	revcash	1300568000 9514	-20.00

06/10/2020	Check	51658	BIN YANG	NUTRITION REFUND	revcash	1300568000 9514	-183.75
06/10/2020	Check	51659	SUSAN RIDDLE	NUTRITION REFUND	revcash	1300568000 9514	-1,139.50
06/10/2020	Check	51660	LAURA RODRIGUEZ	NUTRITION REFUND	revcash	1300568000 9514	-126.75
06/10/2020	Check	51661	RAMSHARAN SINGH	NUTRITION REFUND	revcash	1300568000 9514	-65.75
06/10/2020	Check	51662	MOOKSIM SONG	NUTRITION REFUND	revcash	1300568000 9514	-110.50
06/10/2020	Check	51663	MARIA THAI	NUTRITION REFUND	revcash	1300568000 9514	-28.20
06/10/2020	Check	51664	MARK TRESTIK	NUTRITION REFUND	revcash	1300568000 9514	-27.50
06/10/2020	Check	51665	HAHN TRAN	NUTRITION REFUND	revcash	1300568000 9514	-109.65
06/10/2020	Check	51666	IAN WEBSTER	NUTRITION REFUND	revcash	1300568000 9514	-20.00
06/10/2020	Check	51667	SHENNING WEN	NUTRITION REFUND	revcash	1300568000 9514	-27.25
06/10/2020	Check	51668	JONGYOON WOO	NUTRITION REFUND	revcash	1300568000 9514	-85.25
06/10/2020	Check	51669	ALBERT YANG	NUTRITION REFUND	revcash	1300568000 9514	-78.50
06/10/2020	Check	51670	FRANK ZENG	NUTRITION REFUND	revcash	1300568000 9514	-146.25
06/10/2020	Check	51671	ERIK BELLO	NUTRITION REFUND	revcash	1300568000 9514	-140.75
06/10/2020	Check	51672	UN-TER CHENG	NUTRITION REFUND	revcash	1300568000 9514	-41.75
06/10/2020	Check	51673	ALLAN DEL ROSARIO	NUTRITION REFUND	revcash	1300568000 9514	-31.75
06/10/2020	Check	51674	HAI DU	NUTRITION REFUND	revcash	1300568000 9514	-69.75
06/10/2020	Check	51675	ELAINE HINKLE	NUTRITION REFUND	revcash	1300568000 9514	-41.70
06/10/2020	Check	51676	KENDRA MYAT HTOO	NUTRITION REFUND	revcash	1300568000 9514	-78.15
06/10/2020	Check	51677	JUNG-YIP KANG	NUTRITION REFUND	revcash	1300568000 9514	-39.00
06/10/2020	Check	51678	TORU KASUGA	NUTRITION REFUND	revcash	1300568000 9514	-63.25
06/10/2020	Check	51679	MHO KACHKOU	NUTRITION REFUND	revcash	1300568000 9514	-84.25
06/10/2020	Check	51680	BEE CHING LIM	NUTRITION REFUND	revcash	1300568000 9514	-48.25
06/10/2020	Check	51681	TRACY LU	NUTRITION REFUND	revcash	1300568000 9514	-101.50
06/10/2020	Check	51682	HEIDI MEHRMAND	NUTRITION REFUND	revcash	1300568000 9514	-42.05
06/10/2020	Check	51683	VICKI MI	NUTRITION REFUND	revcash	1300568000 9514	-100.00
06/10/2020	Check	51684	NICK NEJAD	NUTRITION REFUND	revcash	1300568000 9514	-115.50
06/10/2020	Check	51685	MINJAE SONG	NUTRITION REFUND	revcash	1300568000 9514	-128.00
06/10/2020	Check	51686	LINDA SPEAR	NUTRITION REFUND	revcash	1300568000 9514	-14.80
06/10/2020	Check	51687	KAREN FLANIGAN	NUTRITION REFUND	revcash	1300568000 9514	-69.75
06/10/2020	Check	51688	KATSUNORI TAKAHASHI	NUTRITION REFUND	revcash	1300568000 9514	-12.25
06/10/2020	Check	51689	MARTIN BAE	NUTRITION REFUND	revcash	1300568000 9514	-28.75
06/10/2020	Check	51690	NEDA BAYRAMI	NUTRITION REFUND	revcash	1300568000 9514	-25.30
06/10/2020	Check	51691	VERONICA BUSCIGLIO	NUTRITION REFUND	revcash	1300568000 9514	-111.75

06/10/2020	Check	51692	KAIRUI CHEN	NUTRITION REFUND	revcash	1300568000 9514	-66.25
06/10/2020	Check	51693	GORDON DELIANEDIS	NUTRITION REFUND	revcash	1300568000 9514	-340.95
06/10/2020	Check	51694	TANYA HARKER	NUTRITION REFUND	revcash	-Split-	-18.50
06/10/2020	Check	51695	MARIA HARRINGTON	NUTRITION REFUND	revcash	-Split-	-389.25
06/10/2020	Check	51696	WILLIAM CHEN	NUTRITION REFUND	revcash	-Split-	-258.25
06/10/2020	Check	51697	WENLAN SONG	NUTRITION REFUND	revcash	-Split-	-24.30
06/10/2020	Check	51698	MALINI CHATTERJEE	NUTRITION REFUND	revcash	-Split-	-55.00
06/10/2020	Check	51699	CAROLINE TCHAPADARIAN	NUTRITION REFUND	revcash	-Split-	-58.75
06/10/2020	Check	51700	NEEMA RAMAN	NUTRITION REFUND	revcash	-Split-	-57.30
06/10/2020	Check	51701	PATRICIA SCHELL	NUTRITION REFUND	revcash	-Split-	-207.00
06/10/2020	Check	51702	BILL FORLIANO	NUTRITION REFUND	revcash	-Split-	-108.25

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