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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214015	06/16/15	ARTIANO,VICKI	PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	22.56
						CHECK TOTAL:	22.56
00214016	06/16/15	AT&T	OPEN PO FOR TELEPHONE, FAX, IN	0190009072	5920	TELEPHONE, FAX, INTERNET	229.66
			OPEN PO FOR TELEPHONE, FAX, IN	0190009072	5920	TELEPHONE, FAX, INTERNET	170.21
						CHECK TOTAL:	399.87
00214017	06/16/15	BANKS,KRISTOPHER	PUPIL SUPPLIES	0160212510	4301	PUPIL SUPPLIES	90.00
						CHECK TOTAL:	90.00
00214018	06/16/15	BROOKS,MELINDA	FOOD	0100910020	4326	FOOD	42.28
						CHECK TOTAL:	42.28
00214019	06/16/15	BUENA PARK PLAQUE & TR	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	165.75
						CHECK TOTAL:	165.75
00214020	06/16/15	CDW GOVERNMENT INC	NON-CAPITALIZED EQUIPMENT	0114212510	4401	NON-CAPITALIZED EQUIPMEN	2,908.22
			NON-CAPITALIZED EQUIPMENT	0114212510	4401	NON-CAPITALIZED EQUIPMEN	71.48
			PUPIL SUPPLIES	0111213810	4301	PUPIL SUPPLIES	953.77
			PUPIL SUPPLIES	0111270010	4301	PUPIL SUPPLIES	238.44
						CHECK TOTAL:	4,171.91
00214021	06/16/15	CHINARIAN, KELLY	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	44.85
						CHECK TOTAL:	44.85
00214022	06/16/15	CHOU,JU-CHIN	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	67.74
						CHECK TOTAL:	67.74
00214023	06/16/15	CLOTHIER,ANN MARIE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	4.26
						CHECK TOTAL:	4.26
00214024	06/16/15	DINERS CLUB	TRAVEL & CONFERENCES	0100100171	5210	TRAVEL & CONFERENCES	406.80
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	39.60
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	16.50
			OFFICE	0100100371	4305	OFFICE	119.88
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	7.00
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	160.00
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	190.00
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	42.96
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	22.00
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	20.00
			TRAVEL & CONFERENCES	0100100171	5210	TRAVEL & CONFERENCES	299.00
			TRAVEL & CONFERENCES	0100100171	5210	TRAVEL & CONFERENCES	299.00
			FOOD	0100100171	4326	FOOD	24.20

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	192.20
			TRAVEL & CONFERENCES	0100100171	5210	TRAVEL & CONFERENCES	229.00
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	210.90
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	5.75
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	54.00
			ALL OTHER LOCAL REVENUE	0100000000	8699	ALL OTHER LOCAL REVENUE	3.00
			SRVCS/CONTRACTS	0100949426	5810	SRVCS/CONTRACTS	477.67
			FOOD	0100100171	4326	FOOD	71.50
						CHECK TOTAL:	2,890.96
00214025	06/16/15	DUTTA,PATRALI	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	10.18
						CHECK TOTAL:	10.18
00214026	06/16/15	ENVIRONMENTAL NATURE C	SRVCS/CONTRACTS	0112470010	5810	SRVCS/CONTRACTS	320.00
						CHECK TOTAL:	320.00
00214027	06/16/15	FADDEN,VANESSA	TRAVEL & CONFERENCES	0101755219	5210	TRAVEL & CONFERENCES	134.03
						CHECK TOTAL:	134.03
00214028	06/16/15	FAGERHAUG,ELIZABETH	TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	92.23
						CHECK TOTAL:	92.23
00214029	06/16/15	GILLEY, DANIELLE	TRAVEL & CONFERENCES	0101755219	5210	TRAVEL & CONFERENCES	116.27
						CHECK TOTAL:	116.27
00214030	06/16/15	GLEN PRODUCTS INC	HARDWARE	0100505381	4369	HARDWARE	468.73
						CHECK TOTAL:	468.73
00214031	06/16/15	GUERENA,ELENA	TRAVEL & CONFERENCES	0100900520	5210	TRAVEL & CONFERENCES	9.07
			TRAVEL & CONFERENCES	0100900520	5210	TRAVEL & CONFERENCES	28.98
			FOOD	0100900520	4326	FOOD	78.83
						CHECK TOTAL:	116.88
00214032	06/16/15	HARBOTTLE LAW GROUP	LEGAL FEES	0100902532	5839	LEGAL FEES	4,882.50
			LEGAL FEES	0100902532	5839	LEGAL FEES	121.00
						CHECK TOTAL:	5,003.50
00214033	06/16/15	HAYES,SHANNON	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	2.47
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	40.77
						CHECK TOTAL:	43.24
00214034	06/16/15	HEE,AMY	OFFICE	0102220620	4305	OFFICE	32.77
						CHECK TOTAL:	32.77

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214035	06/16/15	HEWITT,JULIA	PUPIL SUPPLIES	0110855510	4301	PUPIL SUPPLIES	40.00
			PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	2.66
						CHECK TOTAL:	42.66
00214036	06/16/15	HUCK,WENDY	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	103.50
						CHECK TOTAL:	103.50
00214037	06/16/15	IRVINE RANCH WATER DIS	WATER SERVICE FOR FY 2014-2015	0110201681	5530	WATER	116.05
			WATER SERVICE FOR FY 2014-2015	0110201681	5530	WATER	116.05
			WATER SERVICE FOR FY 2014-2015	0150801681	5530	WATER	89.60
			WATER SERVICE FOR FY 2014-2015	0110201681	5530	WATER	437.25
			WATER SERVICE FOR FY 2014-2015	0116001681	5530	WATER	410.00
			WATER SERVICE FOR FY 2014-2015	0116001681	5530	WATER	443.38
			WATER SERVICE FOR FY 2014-2015	0150801681	5530	WATER	379.81
						CHECK TOTAL:	1,992.14
00214038	06/16/15	KIRK XPEDX PAPER COMPA	PAPER STOCK	0100504375	4375	PAPER STOCK	934.88
			PAPER STOCK	0100504375	4375	PAPER STOCK	1,221.40
			PAPER STOCK	0100504375	4375	PAPER STOCK	2,598.28
						CHECK TOTAL:	4,754.56
00214039	06/16/15	KLUCSAR,ROSEMARIE	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	30.00
						CHECK TOTAL:	30.00
00214040	06/16/15	KOUNLAVOUTH,ROSELIE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	49.16
			TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	46.58
						CHECK TOTAL:	95.74
00214041	06/16/15	LINNBORN,KAREN	TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	38.12
						CHECK TOTAL:	38.12
00214042	06/16/15	LIUZZI,ANNIE	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	29.96
						CHECK TOTAL:	29.96
00214043	06/16/15	MALANI,RAJKUMARI	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	139.00
						CHECK TOTAL:	139.00
00214044	06/16/15	MATSUDA,BEV	ENVIRONMENTAL ED	0160264910	4309	ENVIRONMENTAL ED	183.76
						CHECK TOTAL:	183.76
00214045	06/16/15	MCMASTER-CARR SUPPLY C	CUSTODIAL	0100506281	4388	CUSTODIAL	146.59
						CHECK TOTAL:	146.59
00214046	06/16/15	MELTON,RENEE	OFFICE	0102651520	4305	OFFICE	219.00

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						CHECK TOTAL:	219.00
00214047	06/16/15	MICHON,SUSAN	OFFICE	0151670027	4305	OFFICE	21.57
						CHECK TOTAL:	21.57
00214048	06/16/15	MIDAMERICA BOOKS	BOOKS OTH INSTR	0110270026	4210	BOOKS OTH INSTR	116.53
						CHECK TOTAL:	116.53
00214049	06/16/15	MILLER,LORI	PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	179.95
						CHECK TOTAL:	179.95
00214050	06/16/15	MONROE,CHRISTINA	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	197.03
						CHECK TOTAL:	197.03
00214051	06/16/15	MORADA, JENINA	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	47.14
						CHECK TOTAL:	47.14
00214052	06/16/15	NORDYKE, KIM	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	68.25
						CHECK TOTAL:	68.25
00214053	06/16/15	ONG,RINA	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	8.17
						CHECK TOTAL:	8.17
00214054	06/16/15	OXFORD TUTORING	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	1,894.09
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	6,953.57
						CHECK TOTAL:	8,847.66
00214055	06/16/15	PAEZ,LIZETT	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	7.02
						CHECK TOTAL:	7.02
00214056	06/16/15	PIERSON,CHRISTINA	TRAVEL & CONFERENCES	0101736520	5210	TRAVEL & CONFERENCES	24.27
			TRAVEL & CONFERENCES	0101736520	5210	TRAVEL & CONFERENCES	22.14
						CHECK TOTAL:	46.41
00214057	06/16/15	REYNOLDS, MICHELLE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	94.93
						CHECK TOTAL:	94.93
00214058	06/16/15	SANDSTONE SILKSCREENIN	OFFICE	0114770027	4305	OFFICE	800.28
						CHECK TOTAL:	800.28
00214059	06/16/15	SCHOLASTIC INCORPORATE	BOOKS OTH INSTR	0116652110	4210	BOOKS OTH INSTR	336.23
						CHECK TOTAL:	336.23
00214060	06/16/15	SEAGER,MEGAN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	43.75

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	43.75
00214061	06/16/15	SEARS COMMERCIAL ONE	AUTO SHOP	0160012510	4323	AUTO SHOP	88.64
			AUTO SHOP	0160012510	4323	AUTO SHOP	613.36
						CHECK TOTAL:	702.00
00214062	06/16/15	SHUSTER,AVITAL	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	56.81
			TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	82.63
						CHECK TOTAL:	139.44
00214063	06/16/15	SHVETZOV,DEBBIE	TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	55.60
						CHECK TOTAL:	55.60
00214064	06/16/15	SMITH,GRANT	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	73.06
						CHECK TOTAL:	73.06
00214065	06/16/15	SOUTHERN CALIFORNIA ED	ELECTRIC SERVICE FOR FY 2014-2	0151201681	5510	ELECTRICITY	8,990.73
			ELECTRIC SERVICE FOR FY 2014-2	0160801681	5510	ELECTRICITY	9,552.12
						CHECK TOTAL:	18,542.85
00214066	06/16/15	SOUTHERN CALIFORNIA GA	GAS SERVICE FOR FY 2014-2015	0150401681	5540	GAS	177.58
			GAS SERVICE FOR FY 2014-2015	0150401681	5540	GAS	157.59
			GAS SERVICE FOR FY 2014-2015	0150401681	5540	GAS	187.81
			GAS SERVICE FOR FY 2014-2015	0150401681	5540	GAS	103.84
			GAS	0150401681	5540	GAS	-1,435.22
			GAS SERVICE FOR FY 2014-2015	0150401681	5540	GAS	149.50
			GAS SERVICE FOR FY 2014-2015	0160001681	5540	GAS	1,638.07
			GAS SERVICE FOR FY 2014-2015	0160001681	5540	GAS	1,520.24
			GAS SERVICE FOR FY 2014-2015	0113601681	5540	GAS	86.41
			GAS SERVICE FOR FY 2014-2015	0113601681	5540	GAS	85.11
			GAS SERVICE FOR FY 2014-2015	0113601681	5540	GAS	120.36
			GAS	0113601681	5540	GAS	-293.76
			GAS SERVICE FOR FY 2014-2015	0150401681	5540	GAS	158.14
			GAS SERVICE FOR FY 2014-2015	0150401681	5540	GAS	155.66
			GAS SERVICE FOR FY 2014-2015	0150401681	5540	GAS	186.49
			GAS SERVICE FOR FY 2014-2015	0150401681	5540	GAS	162.15
			GAS SERVICE FOR FY 2014-2015	0117401681	5540	GAS	39.47
						CHECK TOTAL:	3,199.44
00214067	06/16/15	SOUTHERN CALIFORNIA FL	HARDWARE	0100505381	4369	HARDWARE	29.60
						CHECK TOTAL:	29.60
00214068	06/16/15	SPARKLETTS	OFFICE	0102562320	4305	OFFICE	55.50
						CHECK TOTAL:	55.50

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214069	06/16/15	SRINIVAS,PADMAJA	TRAVEL & CONFERENCES	0101755534	5210	TRAVEL & CONFERENCES	22.94
			TRAVEL & CONFERENCES	0101755534	5210	TRAVEL & CONFERENCES	26.22
						CHECK TOTAL:	49.16
00214070	06/16/15	STALLINGS, LAUREN	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	30.19
						CHECK TOTAL:	30.19
00214071	06/16/15	STRINGER,TERESA	FOOD	0101352724	4326	FOOD	38.73
						CHECK TOTAL:	38.73
00214072	06/16/15	THERMAL IDENTIFICATION	NON-CAPITALIZED EQUIPMENT	0100504575	4401	NON-CAPITALIZED EQUIPMEN	2,733.13
						CHECK TOTAL:	2,733.13
00214073	06/16/15	UNIQUE AWARDS	MUSIC	0150812510	4314	MUSIC	63.83
			MUSIC	0150812510	4314	MUSIC	133.65
						CHECK TOTAL:	197.48
00214074	06/16/15	VIRAMONTES EXPRESS	GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	1,269.60
			GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	416.00
			GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	832.00
			GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	3,403.60
			GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	6,168.00
			GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	416.00
			GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	2,490.00
						CHECK TOTAL:	14,995.20
00214075	06/16/15	WHALE OF A TALE	PAINTING	0111670010	4335	PAINTING	1,170.18
						CHECK TOTAL:	1,170.18
00214076	06/16/15	WIDEN,JESPER	BASIC TEXTBOOKS	0117452110	4110	BASIC TEXTBOOKS	57.21
						CHECK TOTAL:	57.21
00214077	06/16/15	WILSON,LISA	TRAVEL & CONFERENCES	0101758424	5210	TRAVEL & CONFERENCES	29.33
						CHECK TOTAL:	29.33
00214078	06/16/15	WOMACK, CHRISTIANA	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	30.65
			TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	23.17
						CHECK TOTAL:	53.82
00214079	06/16/15	YOSHIDA,AILEEN	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	103.35
						CHECK TOTAL:	103.35
00214080	06/16/15	A & R WHOLESALE DISTRI	FOOD	1300568039	4700	FOOD	1,509.12

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	19.25
			FOOD	1300568039	4700	FOOD	505.62
			FOOD	1300568039	4700	FOOD	433.10
			FOOD	1300568039	4700	FOOD	47.12
			FOOD	1300568039	4700	FOOD	419.48
			FOOD	1300568039	4700	FOOD	188.14
			FOOD	1300568039	4700	FOOD	234.91
			FOOD	1300568039	4700	FOOD	725.30
			FOOD	1300568039	4700	FOOD	744.03
			FOOD	1300568039	4700	FOOD	14.99
			FOOD	1300568039	4700	FOOD	259.54
			FOOD	1300568039	4700	FOOD	509.03
			FOOD	1300568039	4700	FOOD	443.16
			FOOD	1300568039	4700	FOOD	187.65
			FOOD	1300568039	4700	FOOD	771.77
			FOOD	1300568039	4700	FOOD	413.68
			FOOD	1300568039	4700	FOOD	165.50
			FOOD	1300568039	4700	FOOD	97.80
			FOOD	1300568039	4700	FOOD	1,201.10
						CHECK TOTAL:	8,890.29
00214081	06/16/15	CHEFS TOYS ADVANTAGE	NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	2,820.32
						CHECK TOTAL:	2,820.32
00214082	06/16/15	CHEFS TOYS ADVANTAGE	NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	13,216.82
			MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	134.45
						CHECK TOTAL:	13,351.27
00214083	06/16/15	CHEFS TOYS ADVANTAGE	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	699.84
						CHECK TOTAL:	699.84
00214084	06/16/15	LEABO FOODS DISTRIBUTI	FOOD	1300568039	4700	FOOD	49.86
			FOOD	1300568039	4700	FOOD	71.04
			FOOD	1300568039	4700	FOOD	166.24
			FOOD	1300568039	4700	FOOD	573.39
			FOOD	1300568039	4700	FOOD	1,617.45
			FOOD	1300568039	4700	FOOD	34.71
			FOOD	1300568039	4700	FOOD	3.50
			FOOD	1300568039	4700	FOOD	3,103.95
			FOOD	1300568039	4700	FOOD	174.51
			FOOD	1300568039	4700	FOOD	567.47
			FOOD	1300568039	4700	FOOD	23.10
			FOOD	1300568039	4700	FOOD	457.08
						CHECK TOTAL:	6,842.30

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214085	06/16/15	MUSTACHE MIKE'S ITALIA	FOOD	1300568039	4700	FOOD	112.00
			FOOD	1300568039	4700	FOOD	192.00
			FOOD	1300568039	4700	FOOD	96.00
			FOOD	1300568039	4700	FOOD	144.00
			FOOD	1300568039	4700	FOOD	80.00
						CHECK TOTAL:	624.00
00214086	06/16/15	OFFICE DEPOT	OFFICE	1300568039	4305	OFFICE	112.31
						CHECK TOTAL:	112.31
00214087	06/16/15	ELITE CONSTRUCTION EQU	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	1,131.60
			CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	831.60
			CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	-108.00
						CHECK TOTAL:	1,855.20
00214088	06/16/15	IBI GROUP	ARCHITECT FEES	3570099785	6221	ARCHITECT FEES	11,813.55
						CHECK TOTAL:	11,813.55
00214089	06/16/15	RUHNAU RUHNAU CLARKE &	ARCHITECT FEES	3511890185	6221	ARCHITECT FEES	7,237.32
						CHECK TOTAL:	7,237.32
00214090	06/16/15	RUHNAU RUHNAU CLARKE &	ARCHITECT FEES	3511899785	6221	ARCHITECT FEES	1,845.00
						CHECK TOTAL:	1,845.00
00214091	06/16/15	S & S PORTABLE SERVICE	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	2,630.21
			CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	253.16
			CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	493.22
			CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	3,796.80
			CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	98.32
						CHECK TOTAL:	7,271.71
00214092	06/16/15	SO CAL INDUSTRIES LLC	CONSTRUCTION/OTHER COSTS	3511899785	6267	CONSTRUCTION/OTHER COSTS	1,104.97
						CHECK TOTAL:	1,104.97
00214093	06/16/15	WILLIAMS SCOTSMAN INC	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	845.77
						CHECK TOTAL:	845.77
00214094	06/16/15	SCOTT ASSOCIATES	CONSULTANTS	4200584281	5811	CONSULTANTS	1,725.00
						CHECK TOTAL:	1,725.00
00214095	06/16/15	SCOTT ASSOCIATES	CONSULTANTS	4300584381	5811	CONSULTANTS	5,904.05
						CHECK TOTAL:	5,904.05

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061615

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214096	06/16/15	SCOTT ASSOCIATES	CONSULTANTS	4500584581	5811	CONSULTANTS	2,322.04
						CHECK TOTAL:	2,322.04
00214097	06/16/15	SCOTT ASSOCIATES	CONSULTANTS	4600584681	5811	CONSULTANTS	2,454.05
						CHECK TOTAL:	2,454.05
00214098	06/16/15	SCOTT ASSOCIATES	CONSULTANTS	4700584781	5811	CONSULTANTS	2,454.05
						CHECK TOTAL:	2,454.05
00214099	06/16/15	SCOTT ASSOCIATES	CONSULTANTS	4800584881	5811	CONSULTANTS	1,896.04
						CHECK TOTAL:	1,896.04

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 157,152.31

GRAND TOTAL 157,152.31

FUND TOTAL	0101	75,083.23
FUND TOTAL	1313	33,340.33
FUND TOTAL	3535	31,973.52
FUND TOTAL	4942	1,725.00
FUND TOTAL	4943	5,904.05
FUND TOTAL	4945	2,322.04
FUND TOTAL	4946	2,454.05
FUND TOTAL	4947	2,454.05
FUND TOTAL	4948	1,896.04

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061715

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214100	06/17/15	A BETTER TOMORROW EDUC	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	151.60
						CHECK TOTAL:	151.60
00214101	06/17/15	APRENDE! TUTORING	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	169.80
						CHECK TOTAL:	169.80
00214102	06/17/15	ARIEL SUPPLY	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	539.89
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	145.64
						CHECK TOTAL:	685.53
00214103	06/17/15	AUSTIN,CHRISTINA	FOOD	0116612527	4326	FOOD	106.93
						CHECK TOTAL:	106.93
00214104	06/17/15	AUTOLIFT SERVICES	REPAIR	0100505381	5630	REPAIR	2,179.23
						CHECK TOTAL:	2,179.23
00214105	06/17/15	BELSHIRE ENVIRONMENTAL	SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	1,805.00
						CHECK TOTAL:	1,805.00
00214106	06/17/15	BUCAGO,EMILY	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	73.51
						CHECK TOTAL:	73.51
00214107	06/17/15	C & L CUSTOM VARSITY J	ATHLETICS	0160870010	4339	ATHLETICS	132.77
						CHECK TOTAL:	132.77
00214108	06/17/15	CADY,BRIAN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	61.04
						CHECK TOTAL:	61.04
00214109	06/17/15	CANON SOLUTIONS AMERIC	SRVCS/CONTRACTS	0110212510	5810	SRVCS/CONTRACTS	956.12
			SRVCS/CONTRACTS	0110212510	5810	SRVCS/CONTRACTS	565.23
						CHECK TOTAL:	1,521.35
00214110	06/17/15	CASSESE,JESSICA	PUPIL SUPPLIES	0150870010	4301	PUPIL SUPPLIES	75.00
			PUPIL SUPPLIES	0150870010	4301	PUPIL SUPPLIES	275.00
						CHECK TOTAL:	350.00
00214111	06/17/15	CDW GOVERNMENT INC	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	30.37
						CHECK TOTAL:	30.37
00214112	06/17/15	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	420.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,200.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	557.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	417.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	940.00

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061715

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	3,535.00
00214113	06/17/15	COMMERCIAL AQUATIC SER	REPAIR	0160806281	5630	REPAIR	1,915.95
			POOL	0160806281	4379	POOL	271.31
			POOL	0160806281	4379	POOL	96.01
			POOL	0160806281	4379	POOL	441.89
			POOL	0160806281	4379	POOL	137.16
			POOL	0160806281	4379	POOL	157.73
			POOL	0160806281	4379	POOL	89.56
						CHECK TOTAL:	3,109.61
00214114	06/17/15	CONNOLLY,TRACY	ENGLISH	0117470010	4328	ENGLISH	100.50
						CHECK TOTAL:	100.50
00214115	06/17/15	COX COMMUNICATIONS	OPEN PO FOR TELEPHONE, FAX, IN	0190009072	5920	TELEPHONE, FAX, INTERNET	5,098.48
			TELEPHONE REFUNDS/REIMBURSEMNT	0190009072	5921	TELEPHONE REFUNDS/REIMBU	-2,605.92
						CHECK TOTAL:	2,492.56
00214116	06/17/15	COX,DAVID	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	196.28
						CHECK TOTAL:	196.28
00214117	06/17/15	DALBEC,KATIE	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	123.81
						CHECK TOTAL:	123.81
00214118	06/17/15	DE FRANK,DANIELLE J	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	195.80
						CHECK TOTAL:	195.80
00214119	06/17/15	DENT,JULIE	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	99.21
						CHECK TOTAL:	99.21
00214120	06/17/15	DIAMOND GLASS	HARDWARE	0100505381	4369	HARDWARE	1,296.49
			REPAIR	0116970081	5630	REPAIR	1,528.00
						CHECK TOTAL:	2,824.49
00214121	06/17/15	HABIT RESTAURANT LLC,T	MUSIC	0150870010	4314	MUSIC	2,143.62
						CHECK TOTAL:	2,143.62
00214122	06/17/15	HABOIAN,PAULA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	139.21
						CHECK TOTAL:	139.21
00214123	06/17/15	HOUGHTON MIFFLIN HARCO	BASIC TEXTBOOKS	0100958410	4110	BASIC TEXTBOOKS	18,346.06
			BASIC TEXTBOOKS	0100958410	4110	BASIC TEXTBOOKS	18,569.78
						CHECK TOTAL:	36,915.84

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061715

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214124	06/17/15	HOWELL,KIMBERLY	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	40.90
						CHECK TOTAL:	40.90
00214125	06/17/15	IRVINE RANCH WATER DIS	WATER SERVICE FOR FY 2014-2015	0111601681	5530	WATER	1,079.04
			WATER SERVICE FOR FY 2014-2015	0160401681	5530	WATER	319.24
			WATER SERVICE FOR FY 2014-2015	0115201681	5530	WATER	84.00
			WATER SERVICE FOR FY 2014-2015	0150401681	5530	WATER	84.00
			WATER SERVICE FOR FY 2014-2015	0150401681	5530	WATER	598.11
			WATER SERVICE FOR FY 2014-2015	0190009081	5530	WATER	161.78
			WATER SERVICE FOR FY 2014-2015	0160801681	5530	WATER	152.70
			WATER SERVICE FOR FY 2014-2015	0160801681	5530	WATER	154.38
			WATER SERVICE FOR FY 2014-2015	0112401681	5530	WATER	580.36
			WATER SERVICE FOR FY 2014-2015	0116601681	5530	WATER	329.32
			WATER SERVICE FOR FY 2014-2015	0117401681	5530	WATER	540.80
			WATER SERVICE FOR FY 2014-2015	0111601681	5530	WATER	351.94
			WATER SERVICE FOR FY 2014-2015	0115201681	5530	WATER	528.84
			WATER SERVICE FOR FY 2014-2015	0115201681	5530	WATER	413.61
			WATER SERVICE FOR FY 2014-2015	0190009081	5530	WATER	703.79
			WATER SERVICE FOR FY 2014-2015	0150401681	5530	WATER	315.76
			WATER SERVICE FOR FY 2014-2015	0117401681	5530	WATER	108.80
			WATER SERVICE FOR FY 2014-2015	0111601681	5530	WATER	350.75
			WATER SERVICE FOR FY 2014-2015	0161201681	5530	WATER	52.50
			WATER SERVICE FOR FY 2014-2015	0161201681	5530	WATER	2,320.62
			WATER SERVICE FOR FY 2014-2015	0116601681	5530	WATER	381.17
			WATER SERVICE FOR FY 2014-2015	0117401681	5530	WATER	136.00
			WATER SERVICE FOR FY 2014-2015	0117401681	5530	WATER	511.09
						CHECK TOTAL:	10,258.60
00214126	06/17/15	LARSON,JENNA	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	12.48
						CHECK TOTAL:	12.48
00214127	06/17/15	LEARNING A-Z	SOFTWARE CONTRACTS	0100901510	5831	SOFTWARE CONTRACTS	389.35
						CHECK TOTAL:	389.35
00214128	06/17/15	NESSL,MAGDELENA	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	22.48
			TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	6.21
						CHECK TOTAL:	28.69
00214129	06/17/15	NYLEN, MARIANNE	PUPIL SUPPLIES	0116655410	4301	PUPIL SUPPLIES	107.70
						CHECK TOTAL:	107.70
00214130	06/17/15	OFFICE DEPOT	OFFICE	0100910320	4305	OFFICE	30.22
			OFFICE	0100910320	4305	OFFICE	403.82
			OFFICE	0115212527	4305	OFFICE	18.35

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061715

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			OFFICE	0102120424	4305	OFFICE	20.13
						CHECK TOTAL:	472.52
00214131	06/17/15	ORLANDI,LAURA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	193.85
						CHECK TOTAL:	193.85
00214132	06/17/15	PIERCE,BETTINA	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	61.97
						CHECK TOTAL:	61.97
00214133	06/17/15	PIESIK,NETRA	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	164.99
						CHECK TOTAL:	164.99
00214134	06/17/15	PRINGLES DRAPERIES & B	HARDWARE	0100505381	4369	HARDWARE	217.30
			HARDWARE	0100505381	4369	HARDWARE	45.36
						CHECK TOTAL:	262.66
00214135	06/17/15	REGISTER,THE	ADVERTISING	0100910477	5836	ADVERTISING	750.96
						CHECK TOTAL:	750.96
00214136	06/17/15	RILEY'S AMERICAN HERIT	ADMISSIONS/TICKETS	0117470010	5809	ADMISSIONS/TICKETS	100.00
						CHECK TOTAL:	100.00
00214137	06/17/15	RISBERG,LINDA	OFFICE	0100508681	4305	OFFICE	57.07
						CHECK TOTAL:	57.07
00214138	06/17/15	ROBINSON,TANI	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	149.80
						CHECK TOTAL:	149.80
00214139	06/17/15	SOUTHERN CALIFORNIA ED	ELECTRIC SERVICE FOR FY 2014-2	0110801681	5510	ELECTRICITY	6,420.88
						CHECK TOTAL:	6,420.88
00214140	06/17/15	CLEARBROOK FARMS INC	FOOD	1300568039	4700	FOOD	116.63
			FOOD	1300568039	4700	FOOD	161.70
			FOOD	1300568039	4700	FOOD	119.90
			FOOD	1300568039	4700	FOOD	85.04
			FOOD	1300568039	4700	FOOD	85.23
			FOOD	1300568039	4700	FOOD	115.91
			FOOD	1300568039	4700	FOOD	85.70
			FOOD	1300568039	4700	FOOD	128.42
			FOOD	1300568039	4700	FOOD	110.61
			FOOD	1300568039	4700	FOOD	39.52
			FOOD	1300568039	4700	FOOD	135.75
			FOOD	1300568039	4700	FOOD	141.20
			FOOD	1300568039	4700	FOOD	-110.61

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061715

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	1,215.00
00214141	06/17/15	KYA SERVICES LLC	BLDGS & IMPROVEMENT OF BLDGS	1417030485	6210	BLDGS & IMPROVEMENT OF B	11,550.84
						CHECK TOTAL:	11,550.84
00214142	06/17/15	C2 IMAGING	PLANNING OTHER COSTS	3570290185	6268	PLANNING OTHER COSTS	1,064.49
						CHECK TOTAL:	1,064.49
00214143	06/17/15	CITIZENS BUSINESS BANK	CONSTRUCTION	3570290185	6260	CONSTRUCTION	24,833.00
						CHECK TOTAL:	24,833.00
00214144	06/17/15	CITIZENS BUSINESS BANK	CONSTRUCTION	3570290185	6260	CONSTRUCTION	3,187.45
						CHECK TOTAL:	3,187.45
00214145	06/17/15	DIVISION OF STATE ARCH	DSA FEES	3511890185	6231	DSA FEES	17,602.49
						CHECK TOTAL:	17,602.49
00214146	06/17/15	G A SYSTEMS INC	FURNITURE & EQUIPMENT	3511890185	6410	FURNITURE & EQUIPMENT	3,004.32
						CHECK TOTAL:	3,004.32
00214147	06/17/15	GLOBAL ENVIRONMENTAL C	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	1,419.00
						CHECK TOTAL:	1,419.00
00214148	06/17/15	GLOBAL ENVIRONMENTAL C	CONSTRUCTION/OTHER COSTS	3514790185	6267	CONSTRUCTION/OTHER COSTS	1,419.00
						CHECK TOTAL:	1,419.00
00214149	06/17/15	INLAND BUILDING CONSTR	CONSTRUCTION	3570290185	6260	CONSTRUCTION	60,561.55
						CHECK TOTAL:	60,561.55
00214150	06/17/15	KAR CONSTRUCTION INC	CONSTRUCTION	3570290185	6260	CONSTRUCTION	471,827.00
						CHECK TOTAL:	471,827.00
00214151	06/17/15	KINGDOM SECURITY	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	7,107.00
						CHECK TOTAL:	7,107.00
00214152	06/17/15	SOUTHWEST INSPECTION &	CONSTRUCTION TEST	3570290185	6270	CONSTRUCTION TEST	25,636.70
						CHECK TOTAL:	25,636.70
00214153	06/17/15	ULTRASYSTEMS ENVIRONME	SITE SUPPORT COSTS	3570490185	6115	SITE SUPPORT COSTS	3,505.50
						CHECK TOTAL:	3,505.50

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 712,548.82

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061715

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			GRAND TOTAL				712,548.82
			FUND TOTAL	0101	78,615.48		
			FUND TOTAL	1313	1,215.00		
			FUND TOTAL	1414	11,550.84		
			FUND TOTAL	3535	621,167.50		

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061815

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214154	06/18/15	! # A+ STUDENT LEARNIN	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	640.90
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	65.00
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	520.00
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	317.20
						CHECK TOTAL:	1,543.10
00214155	06/18/15	! MATHWIZ	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	528.00
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	924.00
						CHECK TOTAL:	1,452.00
00214156	06/18/15	1 TO 1 ACADEMIC TUTORI	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	252.20
						CHECK TOTAL:	252.20
00214157	06/18/15	ABOVE ALL NAMES CONSTR	REPAIR	0100505381	5630	REPAIR	3,557.38
			REPAIR	0100505381	5630	REPAIR	2,846.00
						CHECK TOTAL:	6,403.38
00214158	06/18/15	ADVENTURES TO FITNESS	SOFTWARE CONTRACTS	0111252110	5831	SOFTWARE CONTRACTS	374.99
						CHECK TOTAL:	374.99
00214159	06/18/15	ALVAREZ,HAZEL	PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	81.14
						CHECK TOTAL:	81.14
00214160	06/18/15	AMAZON.COM	PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	16.29
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	42.99
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	53.14
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	164.64
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	419.95
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	1,064.24
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	86.70
			PUPIL SUPPLIES	0116070010	4301	PUPIL SUPPLIES	17.98
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	60.75
			OFFICE	0102220620	4305	OFFICE	896.28
			OFFICE	0102220620	4305	OFFICE	57.70
			PUPIL SUPPLIES	0116070010	4301	PUPIL SUPPLIES	791.59
						CHECK TOTAL:	3,672.25
00214161	06/18/15	APPLE INC	PUPIL SUPPLIES	0101870010	4301	PUPIL SUPPLIES	500.00
						CHECK TOTAL:	500.00
00214162	06/18/15	BROOKS,MELINDA	FOOD	0100910020	4326	FOOD	34.70
						CHECK TOTAL:	34.70
00214163	06/18/15	CALIFORNIA WEEKLY EXPL	ADMISSIONS/TICKETS	0111070010	5809	ADMISSIONS/TICKETS	1,045.00

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061815

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	1,045.00
00214164	06/18/15	CARRASCO,SUZANNE	CONSULTANTS	0101352724	5811	CONSULTANTS	1,500.00
						CHECK TOTAL:	1,500.00
00214165	06/18/15	CDW GOVERNMENT INC	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6,082.77
						CHECK TOTAL:	6,082.77
00214166	06/18/15	CHILDREN'S HEALTH MARK	BOOKS OTH INSTR	0100900410	4210	BOOKS OTH INSTR	136,039.70
						CHECK TOTAL:	136,039.70
00214167	06/18/15	CREATIVE SOLUTIONS FOR	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,000.00
						CHECK TOTAL:	1,000.00
00214168	06/18/15	DALBEC,KATIE	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	116.39
						CHECK TOTAL:	116.39
00214169	06/18/15	DAVENPORT,TERRY	PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	99.92
						CHECK TOTAL:	99.92
00214170	06/18/15	DISCOVERY SCIENCE CENT	ADMISSIONS/TICKETS	0111670010	5809	ADMISSIONS/TICKETS	1,017.00
			ADMISSIONS/TICKETS	0114470010	5809	ADMISSIONS/TICKETS	882.00
						CHECK TOTAL:	1,899.00
00214171	06/18/15	FAULKNER,ERIN	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	159.14
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	101.60
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	121.27
						CHECK TOTAL:	382.01
00214172	06/18/15	FINDLAY,KATHERINE	PUPIL SUPPLIES	0100913310	4301	PUPIL SUPPLIES	68.31
			TRAVEL & CONFERENCES	0100913310	5210	TRAVEL & CONFERENCES	52.42
			TRAVEL & CONFERENCES	0100913310	5210	TRAVEL & CONFERENCES	91.08
						CHECK TOTAL:	211.81
00214173	06/18/15	FOOTPRINTS BEHAVIORAL	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,791.67
						CHECK TOTAL:	1,791.67
00214174	06/18/15	HIKIDA,RICHARD AND KEL	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	770.00
						CHECK TOTAL:	770.00
00214175	06/18/15	HT LEARNING CENTER	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	810.00
						CHECK TOTAL:	810.00
00214176	06/18/15	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061815

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214177	06/18/15	IUSD REVOLVING CASH FU	C LO REFUND	0100949110	4110	BASIC TEXTBOOKS	-69.60
			CENTER FOR ADAP 7/20-7/24/15	0100910324	5210	TRAVEL & CONFERENCES	1,050.00
			PETTY CASH	0102621920	5814	FINGER PRINTING	20.00
			PETTY CASH	0102622120	5210	TRAVEL & CONFERENCES	5.00
			J BARON CASH ACAD 4/17/15	0100508681	5210	TRAVEL & CONFERENCES	515.36
			PETTY CASH	0102662610	5814	FINGER PRINTING	22.00
			PETTY CASH	0102662620	4305	OFFICE	11.75
			PETTY CASH	0102662620	4326	FOOD	346.42
			PETTY CASH	0111270010	4309	ENVIRONMENTAL ED	405.74
			PETTY CASH	0102622810	5810	SRVCS/CONTRACTS	8.00
			COX COMM IHS ELEVATOR 2015-13	0100505381	5630	REPAIR	3,270.00
			K WATTS ED JOIN 5/21/15	0101315074	5210	TRAVEL & CONFERENCES	20.00
			CANTRELL PHOTO 242	0116970010	4327	WOODSHOP	11,200.00
			OCDE COMMON CHROM 6/23/15	0161212510	5210	TRAVEL & CONFERENCES	600.00
			AP BY SEE SPANISH 7/27/15	0160270010	5210	TRAVEL & CONFERENCES	775.00
			PETTY CASH	0110870010	4301	PUPIL SUPPLIES	156.64
			C PARHAM GOLD RIBBON	0100910020	5210	TRAVEL & CONFERENCES	16.00
			J P COOK ADVANCE EQ 4/30/15	0102382533	5210	TRAVEL & CONFERENCES	266.65
			E KEITH GOLD RIBBON 5/22/15	0160212527	5210	TRAVEL & CONFERENCES	174.00
			K DOAN EDJOIN 5/21/15	0101315074	5210	TRAVEL & CONFERENCES	20.00
			PETTY CASH	0110870027	4305	OFFICE	43.42
			CSUF HIGH SCHOOL CONF 9/14/15	0161270010	5210	TRAVEL & CONFERENCES	675.00
			SO CAL AP GEO 8/3/15	0161212510	5210	TRAVEL & CONFERENCES	745.00
			CSUSI PASADENA CONF 9/16/15	0161270010	5210	TRAVEL & CONFERENCES	225.00
			OCDE DIFF INST 8/6/15	0102141024	5210	TRAVEL & CONFERENCES	590.00
			A CHANG WINDOWS 10 5/13/15	0100910477	5210	TRAVEL & CONFERENCES	9.10
			S JONES CUE CONF 3/19/15	0117012524	5210	TRAVEL & CONFERENCES	280.00
			PETTY CASH	0110870010	4301	PUPIL SUPPLIES	200.00
			UC REGENTS UC SAN D 9/8/15	0161270010	5210	TRAVEL & CONFERENCES	420.00
			UC REGENTS UCLA 9/10/15	0161270010	5210	TRAVEL & CONFERENCES	300.00
			A PALADICHUK REFUND	0100901700	8699	ALL OTHER LOCAL REVENUE	180.00
			K HEARD REFUND	0100913300	8699	ALL OTHER LOCAL REVENUE	185.00
			OC CLERK M&O MOD CEQD	0100508681	5601	NON-CAPTLZD SITE/BLDG IM	50.00
			IVC EXCHANGE CLUB SCHOLAR	0161470010	5817	SCHOLARSHIPS	500.00
			PETTY CASH	0160070010	4301	PUPIL SUPPLIES	1,031.29
			PETTY CASH	0160012527	4326	FOOD	185.70
			PETTY CASH	0160012510	4317	SCIENCE	992.64
			PETTY CASH	0160012510	4320	SOCIAL SCIENCE	155.51
			PETTY CASH	0160012510	4312	MATH	41.91
			PETTY CASH	0160056110	4301	PUPIL SUPPLIES	89.32
			PETTY CASH	0160070010	4343	SCIENCE A/P	12.18
			PETTY CASH	0160070010	4324	CRAFTS	61.54
			PETTY CASH	0117470010	4345	CHEER	506.60

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PETTY CASH	0160870010	4339	ATHLETICS	53.69
			PETTY CASH	0160870010	4301	PUPIL SUPPLIES	366.72
			PETTY CASH	0160812527	4326	FOOD	65.69
			PETTY CASH	0160812527	4305	OFFICE	404.90
			PETTY CASH	0160812510	4307	DRAMA	450.00
			PETTY CASH	0160812510	4301	PUPIL SUPPLIES	110.16
			PETTY CASH	0115612527	4305	OFFICE	32.38
			PETTY CASH	0160812510	5210	TRAVEL & CONFERENCES	575.00
			M MILLER STATE SELPA 6/3/15	0101756420	5210	TRAVEL & CONFERENCES	542.69
			KNOTTS SOAK CITY FT	0111870010	5809	ADMISSIONS/TICKETS	1,386.00
			RILEYS FARM BALANCE	0117470010	5809	ADMISSIONS/TICKETS	620.00
			CV BOYS SOCCER LEAGUE	0160270010	4359	SOCCER-B	1,150.00
			PETTY CASH	0115670010	4379	POOL	93.93
			PETTY CASH	0115612510	4301	PUPIL SUPPLIES	124.29
			PETTY CASH	0115670010	4301	PUPIL SUPPLIES	278.31
			PETTY CASH	0115620610	4210	BOOKS OTH INSTR	19.00
			C LO REFUND	0100949110	4110	BASIC TEXTBOOKS	69.60
			K PORTER REFUND	0100505000	8675	FEES TRANSPORTATION FR I	11.96
			K FLICK REFUND	0100505000	8675	FEES TRANSPORTATION FR I	89.04
			O SCOTT REFUND	0100949110	4110	BASIC TEXTBOOKS	9.00
			CITY OF LA MIRADA SPLASH	0116970010	5809	ADMISSIONS/TICKETS	2,633.40
			CITY OF LA MIRADA SPLASH	0111270010	5809	ADMISSIONS/TICKETS	1,534.50
			CITY OF IRVINE FD 6/15/15	0117070010	4326	FOOD	1,188.00
			ENTERTAINMENT ELITE 1294	0117070010	4327	WOODSHOP	325.00
			J MINING COMP 4TH TRIP	0115670010	5809	ADMISSIONS/TICKETS	1,574.80
			M LEDRAY PHOTO BALANCE	0117070010	4327	WOODSHOP	150.00
			STONEFIRE GRILL CATER	0117070010	4327	WOODSHOP	1,524.13
			DISCOVERY CUBE 109855	0115670010	5809	ADMISSIONS/TICKETS	325.00
			IRVINE LANES 38026	0116670010	5809	ADMISSIONS/TICKETS	525.00
			IPSF INSTRUMENT	0151270010	4314	MUSIC	1,069.20
			IPSF REHAIRED BOWS	0150812510	4314	MUSIC	149.49
			T NGO CUE CONF 3/18/15	0110870010	5210	TRAVEL & CONFERENCES	189.27
			C MASTRANGELO DEPLOY IPAD	0100949426	5210	TRAVEL & CONFERENCES	42.39
						CHECK TOTAL:	43,974.71
00214178	06/18/15	J STYLE PREMIUMS	PUPIL SUPPLIES	0115670010	4301	PUPIL SUPPLIES	194.40
						CHECK TOTAL:	194.40
00214179	06/18/15	J W PEPPER OF LOS ANGE	PUPIL SUPPLIES	0160870010	4301	PUPIL SUPPLIES	181.45
			PUPIL SUPPLIES	0160870010	4301	PUPIL SUPPLIES	459.01
						CHECK TOTAL:	640.46
00214180	06/18/15	LOBATO JR,AUGUST	DRAMA	0117470010	4307	DRAMA	94.25
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	64.77

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			MUSICAL PROD	0117470010	4353	MUSICAL PROD	34.94
						CHECK TOTAL:	193.96
00214181	06/18/15	LY,CUONG AND CYNTHIA H	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	1,000.00
						CHECK TOTAL:	1,000.00
00214182	06/18/15	MACWILKINSON,AMY	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	200.00
						CHECK TOTAL:	200.00
00214183	06/18/15	MARTINEZ,CYNTHIA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	53.18
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	189.54
						CHECK TOTAL:	242.72
00214184	06/18/15	MCMASTER-CARR SUPPLY C	CUSTODIAL	0100506281	4388	CUSTODIAL	1,540.60
						CHECK TOTAL:	1,540.60
00214185	06/18/15	MICHELENA,ANNE	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	193.32
						CHECK TOTAL:	193.32
00214186	06/18/15	MONARCH,JULIA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	22.37
						CHECK TOTAL:	22.37
00214187	06/18/15	MORRIS, DANIEL	PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	125.21
						CHECK TOTAL:	125.21
00214188	06/18/15	NILES BIOLOGICAL INC	PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	26.04
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	224.19
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	97.18
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	164.53
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	82.41
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	302.32
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	240.99
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	93.08
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	169.41
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	45.15
						CHECK TOTAL:	1,445.30
00214189	06/18/15	OAK GROVE INSTITUTE	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	2,250.00
			TUITION NON PUBLIC SCHOOLS	0101736410	5812	TUITION NON PUBLIC SCHOO	8,714.00
						CHECK TOTAL:	10,964.00
00214190	06/18/15	OFFICE DEPOT	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	28.43
			OFFICE	0116612527	4305	OFFICE	62.40
			OFFICE	0116612527	4305	OFFICE	232.89

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	323.72
00214191	06/18/15	ORANGE COUNTY DEPARTME	ADMISSIONS/TICKETS	0111870010	5809	ADMISSIONS/TICKETS	1,089.00
						CHECK TOTAL:	1,089.00
00214192	06/18/15	PARSANGI, NAHAL	PUPIL SUPPLIES	0116655510	4301	PUPIL SUPPLIES	63.92
						CHECK TOTAL:	63.92
00214193	06/18/15	PROFESSIONAL TUTORS OF	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	578.00
						CHECK TOTAL:	578.00
00214194	06/18/15	PRUDENTIAL OVERALL SUP	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.97
						CHECK TOTAL:	6.97
00214195	06/18/15	SCHOLASTIC EDUCATION I	BOOKS OTH INSTR	0100904210	4210	BOOKS OTH INSTR	5,479.90
						CHECK TOTAL:	5,479.90
00214196	06/18/15	SEAGER,MEGAN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	30.54
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	10.18
						CHECK TOTAL:	40.72
00214197	06/18/15	SHEPAROVICH,JENNIFER	FOOD	0102120424	4326	FOOD	133.59
						CHECK TOTAL:	133.59
00214198	06/18/15	SMITH,SHERILYNN	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	169.64
			PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	164.70
			PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	94.40
						CHECK TOTAL:	428.74
00214199	06/18/15	SUCCESS BY DESIGN INC	PUPIL SUPPLIES	0114212510	4301	PUPIL SUPPLIES	1,576.62
						CHECK TOTAL:	1,576.62
00214200	06/18/15	SUPER DUPER PUBLICATIO	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	99.00
						CHECK TOTAL:	99.00
00214201	06/18/15	TANNER,MELISSA	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	122.88
						CHECK TOTAL:	122.88
00214202	06/18/15	THOPALLI,PADMA	PUPIL SUPPLIES	0101757410	4301	PUPIL SUPPLIES	5.00
						CHECK TOTAL:	5.00
00214203	06/18/15	TORRES, FABIOLA	OFFICE	0101870010	4305	OFFICE	15.35
						CHECK TOTAL:	15.35

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214204	06/18/15	TOSHIBA BUSINESS SOLUT	OFFICE	0111212527	4305	OFFICE	163.48
			OFFICE	0111212527	4305	OFFICE	98.28
						CHECK TOTAL:	261.76
00214205	06/18/15	TRUMPET BEHAVIORAL HEA	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	5,533.33
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,225.00
						CHECK TOTAL:	7,758.33
00214206	06/18/15	TRYON,HELEN	CONSULTANTS	0101352724	5811	CONSULTANTS	3,030.00
						CHECK TOTAL:	3,030.00
00214207	06/18/15	TSAI FONG BOOKS INC	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	4,081.65
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	1,091.71
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	2,282.58
						CHECK TOTAL:	7,455.94
00214208	06/18/15	TUTORWORKS INC	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	300.00
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	112.50
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	289.93
						CHECK TOTAL:	702.43
00214209	06/18/15	UZIBULL	PUPIL SUPPLIES	0111620610	4301	PUPIL SUPPLIES	432.00
						CHECK TOTAL:	432.00
00214210	06/18/15	VAN PATTEN,BRADLEY	OFFICE	0100913320	4305	OFFICE	24.28
						CHECK TOTAL:	24.28
00214211	06/18/15	VAN VORHIS,ROBIN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	164.28
						CHECK TOTAL:	164.28
00214212	06/18/15	WALTERS WHOLESALE ELEC	ELECTRIC	0100505381	4367	ELECTRIC	502.46
						CHECK TOTAL:	502.46
00214213	06/18/15	WAXIE	CUSTODIAL	0100506281	4388	CUSTODIAL	112.19
						CHECK TOTAL:	112.19
00214214	06/18/15	WAXIE	CUSTODIAL	0100506281	4388	CUSTODIAL	112.19
			CUSTODIAL	0100506281	4388	CUSTODIAL	230.28
						CHECK TOTAL:	342.47
00214215	06/18/15	WAXIE	NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	1,068.55
						CHECK TOTAL:	1,068.55
00214216	06/18/15	WAXIE	CUSTODIAL	0100506281	4388	CUSTODIAL	7.52

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			CUSTODIAL	0100506281	4388	CUSTODIAL	112.19
			CUSTODIAL	0100506281	4388	CUSTODIAL	230.28
						CHECK TOTAL:	349.99
00214217	06/18/15	WAXIE	REPAIR	0115412581	5630	REPAIR	72.00
						CHECK TOTAL:	72.00
00214218	06/18/15	WEST-LITE SUPPLY COMPA	ELECTRIC	0100505381	4367	ELECTRIC	414.72
			ELECTRIC	0100505381	4367	ELECTRIC	1,221.48
			ELECTRIC	0100505381	4367	ELECTRIC	475.15
						CHECK TOTAL:	2,111.35
00214219	06/18/15	WILCO SUPPLY	HARDWARE	0100505381	4369	HARDWARE	5,173.37
			HARDWARE	0100505381	4369	HARDWARE	4,059.07
						CHECK TOTAL:	9,232.44
00214220	06/18/15	WIMBROW,PATRICIA	MUSICAL PROD	0151670010	4353	MUSICAL PROD	63.80
						CHECK TOTAL:	63.80
00214221	06/18/15	YA YA CREATIONS INC	OFFICE	0161612527	4305	OFFICE	156.58
						CHECK TOTAL:	156.58
00214222	06/18/15	YOSHIDA,AILEEN	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	73.84
						CHECK TOTAL:	73.84
00214223	06/18/15	LUM-HUGOBOOM,ROBERTA	MATERIALS/SUPPLIES	1202724410	4376	MATERIALS/SUPPLIES	39.25
						CHECK TOTAL:	39.25
00214224	06/18/15	TORRES, FABIOLA	OFFICE	1202766827	4305	OFFICE	26.87
			PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	53.73
						CHECK TOTAL:	80.60
00214225	06/18/15	IUSD REVOLVING CASH FU	A BHAU REFUND	1300568000	9514	PREPAID FOOD SALES	32.75
			M MASOTTO REFUND	1300568000	9514	PREPAID FOOD SALES	122.40
			B OSHEFSKY REFUND	1300568000	9514	PREPAID FOOD SALES	33.50
			P LE REFUND	1300568000	9514	PREPAID FOOD SALES	14.00
			F FRANCOIS REFUND	1300568000	9514	PREPAID FOOD SALES	107.75
			H MAN REFUND	1300568000	9514	PREPAID FOOD SALES	90.25
			S SAH REFUND	1300568000	9514	PREPAID FOOD SALES	13.45
						CHECK TOTAL:	414.10
00214226	06/18/15	IUSD REVOLVING CASH FU	CITY OF IRVINE BEACON PARK FEE	3570190185	6222	PLAN CHECK FEES	48.00
			IRWD BEACON PARK METER FRR	3570190185	6222	PLAN CHECK FEES	1,500.00
						CHECK TOTAL:	1,548.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214227	06/18/15	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	3570099785	6229	LABOR COMPLIANCE COSTS	250.00
						CHECK TOTAL:	250.00
00214228	06/18/15	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	3511899785	6229	LABOR COMPLIANCE COSTS	250.00
						CHECK TOTAL:	250.00
00214229	06/18/15	SO CAL INDUSTRIES LLC	CONSTRUCTION/OTHER COSTS	3570099785	6267	CONSTRUCTION/OTHER COSTS	344.20
			CONSTRUCTION/OTHER COSTS	3570099785	6267	CONSTRUCTION/OTHER COSTS	3,543.52
						CHECK TOTAL:	3,887.72
00214230	06/18/15	SO CAL INDUSTRIES LLC	CONSTRUCTION/OTHER COSTS	3511899785	6267	CONSTRUCTION/OTHER COSTS	344.20
						CHECK TOTAL:	344.20
00214231	06/18/15	UNITED SITE SERVICES O	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	1,712.81
			CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	-90.00
						CHECK TOTAL:	1,622.81
00214232	06/18/15	UNITED SITE SERVICES O	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	1,473.80
						CHECK TOTAL:	1,473.80
00214233	06/18/15	IRVINE UNIFIED SCHOOL	CLAIMS	6800516860	5820	CLAIMS	62,865.37
						CHECK TOTAL:	62,865.37
00214234	06/18/15	IUSD REVOLVING CASH FU	J DUNN REFUND	6900516900	8699	ALL OTHER LOCAL REVENUE	190.00
						CHECK TOTAL:	190.00
00214235	06/18/15	IUSD REVOLVING CASH FU	FAKHIMI & ASSOC IPAKTCHI SETTL	8100518160	5820	CLAIMS	7,500.00
						CHECK TOTAL:	7,500.00

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 351,143.03

GRAND TOTAL		351,143.03
FUND TOTAL	0101	270,677.18
FUND TOTAL	1212	119.85
FUND TOTAL	1313	414.10
FUND TOTAL	3535	9,376.53
FUND TOTAL	6768	62,865.37

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FUND TOTAL	6769		190.00	
			FUND TOTAL	6781		7,500.00	

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214236	06/19/15	AMAZON.COM	OFFICE	0100909424	4305	OFFICE	83.93
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	17.31
			P.E.	0150812510	4315	P.E.	15.54
			BOOKS OTH INSTR	0117012510	4210	BOOKS OTH INSTR	24.28
			PUPIL SUPPLIES	0114570010	4301	PUPIL SUPPLIES	207.98
			PUPIL SUPPLIES	0114570010	4301	PUPIL SUPPLIES	103.38
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	10.28
			BOOKS OTH INSTR	0117012510	4210	BOOKS OTH INSTR	72.14
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	24.99
			PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	610.23
			BOOKS OTH INSTR	0117012510	4210	BOOKS OTH INSTR	190.20
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	38.38
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	39.94
						CHECK TOTAL:	1,438.58
00214237	06/19/15	ANIMAL PEST MANAGEMENT	SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	1,350.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	1,350.00
						CHECK TOTAL:	2,700.00
00214238	06/19/15	ANTHONY,KIM	OUTDOOR ED	0115070010	4347	OUTDOOR ED	197.51
						CHECK TOTAL:	197.51
00214239	06/19/15	AWBREY,JACQUE	BASEBALL	0117470010	4321	BASEBALL	45.30
						CHECK TOTAL:	45.30
00214240	06/19/15	BEEHIVE DESIGN	ATHLETICS	0160270010	4339	ATHLETICS	259.20
						CHECK TOTAL:	259.20
00214241	06/19/15	BELSHIRE ENVIRONMENTAL	TRANSPORTATION	0100505038	4395	TRANSPORTATION	2,326.61
						CHECK TOTAL:	2,326.61
00214242	06/19/15	C & L CUSTOM VARSITY J	ATHLETICS	0160870010	4339	ATHLETICS	322.69
						CHECK TOTAL:	322.69
00214243	06/19/15	CABRAL,JANELLE	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	93.33
						CHECK TOTAL:	93.33
00214244	06/19/15	CARTER,KYLENE	OFFICE	0151212527	4305	OFFICE	39.96
						CHECK TOTAL:	39.96
00214245	06/19/15	CDW GOVERNMENT INC	OFFICE	0100949426	4305	OFFICE	168.48
			OFFICE	0102213710	4305	OFFICE	80.57
						CHECK TOTAL:	249.05

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214246	06/19/15	CERVANTES,ASHLEY	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	6.79
						CHECK TOTAL:	6.79
00214247	06/19/15	CLARKE,MARY	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	24.82
						CHECK TOTAL:	24.82
00214248	06/19/15	COMMERCIAL ROOFING SYS	REPAIR	0100505381	5630	REPAIR	2,970.00
			REPAIR	0100505381	5630	REPAIR	3,547.60
			REPAIR	0100505381	5630	REPAIR	3,579.50
			REPAIR	0100505381	5630	REPAIR	4,325.80
			REPAIR	0100505381	5630	REPAIR	2,688.50
			REPAIR	0100505381	5630	REPAIR	1,864.60
			REPAIR	0100505381	5630	REPAIR	2,446.10
			REPAIR	0100505381	5630	REPAIR	4,390.40
						CHECK TOTAL:	25,812.50
00214249	06/19/15	CURLEY,BOB	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	147.59
						CHECK TOTAL:	147.59
00214250	06/19/15	DICKEY,JUDY	CONSULTANTS	0101352724	5811	CONSULTANTS	2,670.00
						CHECK TOTAL:	2,670.00
00214251	06/19/15	EDULINK SYSTEMS	SOFTWARE CONTRACTS	0160812510	5831	SOFTWARE CONTRACTS	300.00
						CHECK TOTAL:	300.00
00214252	06/19/15	ENHANCED VISION HEADQU	REPAIR	0101703410	5630	REPAIR	52.00
						CHECK TOTAL:	52.00
00214253	06/19/15	FARJADI,SHAHRZAD	TRAVEL & CONFERENCES	0102213710	5210	TRAVEL & CONFERENCES	42.78
						CHECK TOTAL:	42.78
00214254	06/19/15	FAVARO,GINA	PUPIL SUPPLIES	0114755410	4301	PUPIL SUPPLIES	131.83
						CHECK TOTAL:	131.83
00214255	06/19/15	FOLLETT SCHOOL SOLUTIO	PUPIL SUPPLIES	0152020610	4301	PUPIL SUPPLIES	177.06
						CHECK TOTAL:	177.06
00214256	06/19/15	FREEDOM OF PRESS	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	100.00
						CHECK TOTAL:	100.00
00214257	06/19/15	FULLER, YIN-CHI	TRAVEL & CONFERENCES	0102213710	5210	TRAVEL & CONFERENCES	56.01
						CHECK TOTAL:	56.01
00214258	06/19/15	GIBBS,RUSSELL DENNIS	CONSULTANTS	0112001027	5811	CONSULTANTS	10,456.02

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061915

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	10,456.02
00214259	06/19/15	GROOTERS, STACIE	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	92.38
						CHECK TOTAL:	92.38
00214260	06/19/15	HALEY, CHRISTINE	ENGLISH	0161270010	4328	ENGLISH	191.74
						CHECK TOTAL:	191.74
00214261	06/19/15	HARBOTTLE LAW GROUP	LEGAL FEES	0101755220	5839	LEGAL FEES	15,978.59
						CHECK TOTAL:	15,978.59
00214262	06/19/15	HD SUPPLY FACILITIES M	CUSTODIAL	0100503081	4388	CUSTODIAL	86.30
						CHECK TOTAL:	86.30
00214263	06/19/15	INTERACTIVE EDUCATIONA	PUPIL SUPPLIES	0100921610	4301	PUPIL SUPPLIES	2,290.00
						CHECK TOTAL:	2,290.00
00214264	06/19/15	IRVINE RANCH WATER DIS	WATER SERVICE FOR FY 2014-2015	0115001681	5530	WATER	322.99
			WATER SERVICE FOR FY 2014-2015	0112401681	5530	WATER	330.81
			WATER SERVICE FOR FY 2014-2015	0114201681	5530	WATER	418.11
			WATER SERVICE FOR FY 2014-2015	0115001681	5530	WATER	587.98
			WATER SERVICE FOR FY 2014-2015	0114201681	5530	WATER	564.45
			WATER SERVICE FOR FY 2014-2015	0152001681	5530	WATER	559.86
			WATER SERVICE FOR FY 2014-2015	0161201681	5530	WATER	1,260.25
			WATER SERVICE FOR FY 2014-2015	0161201681	5530	WATER	115.39
			WATER SERVICE FOR FY 2014-2015	0152001681	5530	WATER	329.03
			WATER SERVICE FOR FY 2014-2015	0160401681	5530	WATER	232.16
						CHECK TOTAL:	4,721.03
00214265	06/19/15	JACOBSON,ASHLEY	PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	195.78
						CHECK TOTAL:	195.78
00214266	06/19/15	KIM, INSUN P.	TRAVEL & CONFERENCES	0102213710	5210	TRAVEL & CONFERENCES	51.87
						CHECK TOTAL:	51.87
00214267	06/19/15	MACK,JOIE	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	29.96
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	23.64
						CHECK TOTAL:	53.60
00214268	06/19/15	MACWILKINSON,AMY	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	196.57
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	70.83
						CHECK TOTAL:	267.40
00214269	06/19/15	MAXWELL, KRISTEN	PUPIL SUPPLIES	0111256110	4301	PUPIL SUPPLIES	61.15

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061915

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	61.15
00214270	06/19/15	MCCURRY,CARLENE	FOOD	0161270010	4326	FOOD	199.00
						CHECK TOTAL:	199.00
00214271	06/19/15	MCROBBIERALLS,VICKI	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	52.85
						CHECK TOTAL:	52.85
00214272	06/19/15	MICHEL,MARYBETH	CONSULTANTS	0101352724	5811	CONSULTANTS	9,280.00
						CHECK TOTAL:	9,280.00
00214273	06/19/15	MILLER,HENRY	MUSIC	0151270010	4314	MUSIC	72.91
						CHECK TOTAL:	72.91
00214274	06/19/15	MONARCH,JULIA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	46.11
						CHECK TOTAL:	46.11
00214275	06/19/15	NAKAGAWA,REBECCA	INDUSTRIAL ART	0117070010	4311	INDUSTRIAL ART	95.31
						CHECK TOTAL:	95.31
00214276	06/19/15	NAVARRO,LAURA	ATHLETICS	0160870010	4339	ATHLETICS	200.00
						CHECK TOTAL:	200.00
00214277	06/19/15	NILES BIOLOGICAL INC	PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	129.83
						CHECK TOTAL:	129.83
00214278	06/19/15	ORANGE COUNTY DEPARTME	ADVERTISING	0101703410	5836	ADVERTISING	167.58
						CHECK TOTAL:	167.58
00214279	06/19/15	PENNY-COOK,JANET	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	70.21
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	20.54
						CHECK TOTAL:	90.75
00214280	06/19/15	PIERCE,BETTINA	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	91.20
						CHECK TOTAL:	91.20
00214281	06/19/15	PIESIK,NETRA	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	42.50
						CHECK TOTAL:	42.50
00214282	06/19/15	PRESIDENT'S EDUCATION	PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	75.00
						CHECK TOTAL:	75.00
00214283	06/19/15	PRUDENTIAL OVERALL SUP	LAUNDRY SERVICE	0100505181	5550	LAUNDRY SERVICE	1.57
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.97

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			LAUNDRY SERVICE	0100505181	5550	LAUNDRY SERVICE	1.57
						CHECK TOTAL:	10.11
00214284	06/19/15	RAU,SMITHA	DRAMA	0113670010	4307	DRAMA	70.94
						CHECK TOTAL:	70.94
00214285	06/19/15	SOUTHERN CALIFORNIA ED	ELECTRIC SERVICE FOR FY 2014-2	0114501681	5510	ELECTRICITY	13,052.60
						CHECK TOTAL:	13,052.60
00214286	06/19/15	STEEL,GWYNN	CONSULTANTS	0101352724	5811	CONSULTANTS	5,570.00
						CHECK TOTAL:	5,570.00
00214287	06/19/15	STOTZ EQUIPMENT	NON-CAPITALIZED EQUIPMENT	0160812581	4401	NON-CAPITALIZED EQUIPMEN	8,973.72
						CHECK TOTAL:	8,973.72
00214288	06/19/15	TELANG,JENNIFER	FOOD	0116612527	4326	FOOD	194.41
						CHECK TOTAL:	194.41
00214289	06/19/15	TIMBERMAN,ERIN	TRAVEL & CONFERENCES	0102213710	5210	TRAVEL & CONFERENCES	43.01
						CHECK TOTAL:	43.01
00214290	06/19/15	VAN VORHIS,ROBIN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	48.37
						CHECK TOTAL:	48.37
00214291	06/19/15	ARYA ICE CREAM DISTRIB	FOOD	1300568039	4700	FOOD	49.96
			FOOD	1300568039	4700	FOOD	70.16
						CHECK TOTAL:	120.12
00214292	06/19/15	JERSEY MIKE'S SUBS	FOOD	1300568039	4700	FOOD	50.00
			FOOD	1300568039	4700	FOOD	50.00
			FOOD	1300568039	4700	FOOD	40.00
			FOOD	1300568039	4700	FOOD	90.00
			FOOD	1300568039	4700	FOOD	42.00
			FOOD	1300568039	4700	FOOD	30.00
			FOOD	1300568039	4700	FOOD	50.00
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	90.00
			FOOD	1300568039	4700	FOOD	50.00
			FOOD	1300568039	4700	FOOD	40.00
			FOOD	1300568039	4700	FOOD	42.00
			FOOD	1300568039	4700	FOOD	30.00
			FOOD	1300568039	4700	FOOD	40.00
			FOOD	1300568039	4700	FOOD	50.00
			FOOD	1300568039	4700	FOOD	60.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	46.00
			FOOD	1300568039	4700	FOOD	50.00
			FOOD	1300568039	4700	FOOD	30.00
			FOOD	1300568039	4700	FOOD	42.00
			FOOD	1300568039	4700	FOOD	90.00
			FOOD	1300568039	4700	FOOD	60.00
			FOOD	1300568039	4700	FOOD	30.00
			FOOD	1300568039	4700	FOOD	32.00
			FOOD	1300568039	4700	FOOD	60.00
			FOOD	1300568039	4700	FOOD	40.00
			FOOD	1300568039	4700	FOOD	42.00
			FOOD	1300568039	4700	FOOD	90.00
			FOOD	1300568039	4700	FOOD	40.00
						CHECK TOTAL:	1,454.00
00214293	06/19/15	KENT,STACY	FOOD	1300568039	4700	FOOD	28.67
			MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	18.90
			TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	22.20
						CHECK TOTAL:	69.77
00214294	06/19/15	OFFICE DEPOT	OFFICE	1300568039	4305	OFFICE	259.14
						CHECK TOTAL:	259.14
00214295	06/19/15	PIERRE FOODS INC	FOOD	1300568039	4700	FOOD	59.10
						CHECK TOTAL:	59.10
00214296	06/19/15	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00214297	06/19/15	SANDWICH WORLD	FOOD	1300568039	4700	FOOD	67.50
			FOOD	1300568039	4700	FOOD	31.10
			FOOD	1300568039	4700	FOOD	30.45
			FOOD	1300568039	4700	FOOD	20.25
			FOOD	1300568039	4700	FOOD	62.00
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	22.50
			FOOD	1300568039	4700	FOOD	33.75
			FOOD	1300568039	4700	FOOD	30.45
			FOOD	1300568039	4700	FOOD	22.50
			FOOD	1300568039	4700	FOOD	31.10
			FOOD	1300568039	4700	FOOD	45.10
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	40.50
			FOOD	1300568039	4700	FOOD	67.50

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061915

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	81.75
			FOOD	1300568039	4700	FOOD	67.50
			FOOD	1300568039	4700	FOOD	81.75
			FOOD	1300568039	4700	FOOD	30.45
			FOOD	1300568039	4700	FOOD	38.45
			FOOD	1300568039	4700	FOOD	13.50
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	30.45
			FOOD	1300568039	4700	FOOD	41.70
			FOOD	1300568039	4700	FOOD	18.00
			FOOD	1300568039	4700	FOOD	29.40
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	67.50
			FOOD	1300568039	4700	FOOD	81.75
			FOOD	1300568039	4700	FOOD	45.00
			FOOD	1300568039	4700	FOOD	67.50
			FOOD	1300568039	4700	FOOD	13.50
			FOOD	1300568039	4700	FOOD	41.85
			FOOD	1300568039	4700	FOOD	30.45
						CHECK TOTAL:	1,543.60
00214298	06/19/15	SUNRISE PRODUCE COMPAN	FOOD	1300568039	4700	FOOD	235.61
			FOOD	1300568039	4700	FOOD	222.43
						CHECK TOTAL:	458.04
00214299	06/19/15	SYSCO FOOD SERVICE	FOOD	1300568039	4700	FOOD	29.17
			FOOD	1300568039	4700	FOOD	272.56
			FOOD	1300568039	4700	FOOD	353.11
						CHECK TOTAL:	654.84
00214300	06/19/15	ALLIANT CONSULTING INC	LABOR COMPLIANCE COSTS	3514790185	6229	LABOR COMPLIANCE COSTS	2,771.25
						CHECK TOTAL:	2,771.25
00214301	06/19/15	AWS CONSULTANTS INC	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	1,612.50
						CHECK TOTAL:	1,612.50
00214302	06/19/15	BANK OF SACRAMENTO	CONSTRUCTION	3560090385	6260	CONSTRUCTION	2,648.55
						CHECK TOTAL:	2,648.55
00214303	06/19/15	BERNARDS	CONSTRUCTION MANAGEMENT SRVCS	3560090385	6266	CONSTRUCTION MANAGEMENT	58,675.85
						CHECK TOTAL:	58,675.85
00214304	06/19/15	CASTON INC.	CONSTRUCTION	3514790185	6260	CONSTRUCTION	319,784.25

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061915

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	319,784.25
00214305	06/19/15	COMMUNITY BANK	CONSTRUCTION	3570099785	6260	CONSTRUCTION	786.00
						CHECK TOTAL:	786.00
00214306	06/19/15	CUYAMACA CONSTRUCTION	CONSTRUCTION	3514790185	6260	CONSTRUCTION	28,310.00
						CHECK TOTAL:	28,310.00
00214307	06/19/15	DIVISION OF STATE ARCH	DSA FEES	3511890185	6231	DSA FEES	7,740.27
						CHECK TOTAL:	7,740.27
00214308	06/19/15	E & R GLASS CONTRACTOR	CONSTRUCTION	3560090385	6260	CONSTRUCTION	4,357.52
						CHECK TOTAL:	4,357.52
00214309	06/19/15	HMC ARCHITECTURE	ARCHITECT FEES	3560090385	6221	ARCHITECT FEES	13,641.21
						CHECK TOTAL:	13,641.21
00214310	06/19/15	HMC ARCHITECTURE	ARCHITECT FEES	3570290185	6221	ARCHITECT FEES	465.63
						CHECK TOTAL:	465.63
00214311	06/19/15	INLAND PACIFIC TILE IN	CONSTRUCTION	3514790185	6260	CONSTRUCTION	42,215.15
						CHECK TOTAL:	42,215.15
00214312	06/19/15	JPI DEVELOPMENT GROUP	CONSTRUCTION	3514790185	6260	CONSTRUCTION	1,552.30
						CHECK TOTAL:	1,552.30
00214313	06/19/15	KINGDOM SECURITY	CONSTRUCTION/OTHER COSTS	3514790185	6267	CONSTRUCTION/OTHER COSTS	8,590.08
						CHECK TOTAL:	8,590.08
00214314	06/19/15	NILE ADVANCED CONSTRUC	CONSTRUCTION	3560090385	6260	CONSTRUCTION	50,322.45
						CHECK TOTAL:	50,322.45
00214315	06/19/15	OXBLUE CORPORATION	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	629.00
			CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	629.00
						CHECK TOTAL:	1,258.00
00214316	06/19/15	PACIFIC WESTERN BANK	CONSTRUCTION	3514790185	6260	CONSTRUCTION	81.70
						CHECK TOTAL:	81.70
00214317	06/19/15	PCN3 INC	CONSTRUCTION	3570099785	6260	CONSTRUCTION	14,934.00
						CHECK TOTAL:	14,934.00
00214318	06/19/15	QUEEN CITY GLASS COMPA	CONSTRUCTION	3514790185	6260	CONSTRUCTION	109,748.75
						CHECK TOTAL:	109,748.75

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061915

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214319	06/19/15	STOLO CABINETS INC	CONSTRUCTION	3514790185	6260	CONSTRUCTION	173,812.95
						CHECK TOTAL:	173,812.95
00214320	06/19/15	WESTERN ALLIANCE BANK	CONSTRUCTION	3514790185	6260	CONSTRUCTION	1,490.00
						CHECK TOTAL:	1,490.00
00214321	06/19/15	HUGHES OCCUPATIONAL CO	OFFICE	6800516760	4305	OFFICE	272.44
						CHECK TOTAL:	272.44
00214322	06/19/15	SAND CANYON URGENT CAR	CLAIMS	6800516860	5820	CLAIMS	74.00
						CHECK TOTAL:	74.00
00214323	06/19/15	GALLAGHER BPI	CONSULTANTS	6900516960	5811	CONSULTANTS	7,080.00
						CHECK TOTAL:	7,080.00
00214324	06/19/15	IRON MOUNTAIN INFORMAT	SRVCS/CONTRACTS	6900516960	5810	SRVCS/CONTRACTS	287.25
						CHECK TOTAL:	287.25
00214325	06/19/15	IRVINE UNIFIED SCHOOL	DENTAL CLAIMS	6900516960	5852	DENTAL CLAIMS	39,872.70
			MEDICAL CLAIMS-HMO	6900516960	5851	MEDICAL CLAIMS-HMO	43,266.45
			MEDICAL CLAIMS-PPO	6900516960	5850	MEDICAL CLAIMS-PPO	329,022.69
			ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	2,340.53
						CHECK TOTAL:	414,502.37
00214326	06/19/15	CRS CLAIM RETENTION SE	SRVCS/CONTRACTS	8100518160	5810	SRVCS/CONTRACTS	560.20
						CHECK TOTAL:	560.20
00214327	06/19/15	MCCUNE & HARBER LLP	CLAIMS	8100518160	5820	CLAIMS	2,223.40
			CLAIMS	8100518160	5820	CLAIMS	880.60
			CLAIMS	8100518160	5820	CLAIMS	5,305.55
			CLAIMS	8100518160	5820	CLAIMS	3,586.16
			CLAIMS	8100518160	5820	CLAIMS	1,257.15
						CHECK TOTAL:	13,252.86

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 1395,591.81

GRAND TOTAL 1395,591.81

FUND TOTAL 0101 110,145.67

FUND TOTAL 1313 4,618.61

SELECT Check ID's and Numbers: 75@ ; Check Dates: 061915

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FUND TOTAL	3535	844,798.41		
			FUND TOTAL	6768	346.44		
			FUND TOTAL	6769	421,869.62		
			FUND TOTAL	6781	13,813.06		

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062315

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214328	06/23/15	ACTIVE PARENTING PUBLI	OFFICE	0102562330	4305	OFFICE	1,447.60
						CHECK TOTAL:	1,447.60
00214329	06/23/15	ALBERS,NANCY	FOOD	0150812510	4326	FOOD	16.61
						CHECK TOTAL:	16.61
00214330	06/23/15	ANDERSON,JORDYNN	FOOD	0150170010	4326	FOOD	99.58
						CHECK TOTAL:	99.58
00214331	06/23/15	APANA,JERRY	TRAVEL & CONFERENCES	0101755219	5210	TRAVEL & CONFERENCES	88.44
			TRAVEL & CONFERENCES	0101755219	5210	TRAVEL & CONFERENCES	63.71
						CHECK TOTAL:	152.15
00214332	06/23/15	APPERSON PRINT MANAGEM	PUPIL SUPPLIES	0100910110	4301	PUPIL SUPPLIES	237.40
			PUPIL SUPPLIES	0100910110	4301	PUPIL SUPPLIES	129.40
			PUPIL SUPPLIES	0100910110	4301	PUPIL SUPPLIES	51.02
						CHECK TOTAL:	417.82
00214333	06/23/15	AUTISM INTERVENTIONS A	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	384.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,156.25
						CHECK TOTAL:	2,540.25
00214334	06/23/15	BENNETT,ANN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	95.26
						CHECK TOTAL:	95.26
00214335	06/23/15	BOWMAN,SCOTT	FOOD	0150170010	4326	FOOD	15.48
			FOOD	0150170010	4326	FOOD	53.90
						CHECK TOTAL:	69.38
00214336	06/23/15	BOYD,MARIA	AUTO SHOP	0117470010	4323	AUTO SHOP	33.54
						CHECK TOTAL:	33.54
00214337	06/23/15	CALIFORNIA ENVIRONMENT	REPAIR	0100506181	5630	REPAIR	7,000.00
						CHECK TOTAL:	7,000.00
00214338	06/23/15	CALIFORNIA PSYCHCARE I	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,300.50
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	3,825.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	4,641.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,817.75
						CHECK TOTAL:	12,584.25
00214339	06/23/15	CANEJO, DARREN	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	66.18
						CHECK TOTAL:	66.18

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214340	06/23/15	CATALANO,DONNA	PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	142.00
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	182.80
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	141.18
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	155.60
						CHECK TOTAL:	621.58
00214341	06/23/15	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	435.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	820.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,200.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	820.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	926.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	800.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	435.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	825.93
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	427.75
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	505.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,175.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	452.50
						CHECK TOTAL:	8,822.68
00214342	06/23/15	CHABOT,AARON	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	37.38
						CHECK TOTAL:	37.38
00214343	06/23/15	CITY OF IRVINE	ALL OTHER LOCAL REVENUE	0100000000	8699	ALL OTHER LOCAL REVENUE	1,452.00
						CHECK TOTAL:	1,452.00
00214344	06/23/15	COOK,NETTIE	PUPIL SUPPLIES	0114470010	4301	PUPIL SUPPLIES	64.19
						CHECK TOTAL:	64.19
00214345	06/23/15	COSGROVE,COLLEEN	TRAVEL & CONFERENCES	0100913310	5210	TRAVEL & CONFERENCES	16.00
						CHECK TOTAL:	16.00
00214346	06/23/15	CURL,SHARON D	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	4.02
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	10.35
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	13.80
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	5.75
						CHECK TOTAL:	33.92
00214347	06/23/15	D'AVOLIO,DINA	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	7.42
			TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	7.65
						CHECK TOTAL:	15.07
00214348	06/23/15	DAVIS,KRISTEN	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	25.98
						CHECK TOTAL:	25.98

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214349	06/23/15	DEGUELLE,HEATHER	PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	45.98
			PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	14.10
						CHECK TOTAL:	60.08
00214350	06/23/15	DELL MARKETING L P	PUPIL SUPPLIES	0100913010	4301	PUPIL SUPPLIES	177.11
			NON-CAPITALIZED EQUIPMENT	0100921610	4401	NON-CAPITALIZED EQUIPMEN	16,920.72
			NON-CAPITALIZED EQUIPMENT	0100913010	4401	NON-CAPITALIZED EQUIPMEN	23,438.34
			NON-CAPITALIZED EQUIPMENT	0100913010	4401	NON-CAPITALIZED EQUIPMEN	4,461.19
						CHECK TOTAL:	44,997.36
00214351	06/23/15	DESANTIS,DEBRA	SOFTWARE	0116012510	4370	SOFTWARE	30.00
						CHECK TOTAL:	30.00
00214352	06/23/15	DHIMAN,ELIZABETH	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	9.20
						CHECK TOTAL:	9.20
00214353	06/23/15	EMAMIFAR,SAEED	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	390.43
						CHECK TOTAL:	390.43
00214354	06/23/15	ENGLAR-CARLSON,ALISON	CONSULTANTS	0102220610	5811	CONSULTANTS	689.00
						CHECK TOTAL:	689.00
00214355	06/23/15	ERNST,SHERRI	PUPIL SUPPLIES	0100900410	4301	PUPIL SUPPLIES	148.96
			PUPIL SUPPLIES	0100900410	4301	PUPIL SUPPLIES	271.57
						CHECK TOTAL:	420.53
00214356	06/23/15	EVANS,ROBERT A	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	180.37
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	56.05
						CHECK TOTAL:	236.42
00214357	06/23/15	FARAJIAN,KIM	PUPIL SUPPLIES	0100900410	4301	PUPIL SUPPLIES	132.75
						CHECK TOTAL:	132.75
00214358	06/23/15	FARQUHAR,PATRICIA	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	155.35
			PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	48.57
			PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	116.51
			PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	55.03
			PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	170.00
						CHECK TOTAL:	545.46
00214359	06/23/15	FILMED ACADEMY OF THE	YEARBOOK	0160070010	4391	YEARBOOK	4,500.00
						CHECK TOTAL:	4,500.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214360	06/23/15	FOLLETT SCHOOL SOLUTIO	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	128.48
			PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	108.06
						CHECK TOTAL:	236.54
00214361	06/23/15	FOLLETT SCHOOL SOLUTIO	PUPIL SUPPLIES	0110870026	4301	PUPIL SUPPLIES	340.37
						CHECK TOTAL:	340.37
00214362	06/23/15	FORMICA,DIANE	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	50.76
						CHECK TOTAL:	50.76
00214363	06/23/15	FULLEMAN,SUZANNE	MUSICAL PROD	0117470010	4353	MUSICAL PROD	76.84
						CHECK TOTAL:	76.84
00214364	06/23/15	GILPIN,TRISH	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	322.86
						CHECK TOTAL:	322.86
00214365	06/23/15	GONZALES,MAVIS	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	200.00
						CHECK TOTAL:	200.00
00214366	06/23/15	GRAY,DIANNA C	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	36.34
						CHECK TOTAL:	36.34
00214367	06/23/15	GUERENA,ELENA	OFFICE	0100900520	4305	OFFICE	37.74
						CHECK TOTAL:	37.74
00214368	06/23/15	GUNAL,ISMAEL AND STACE	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	360.00
						CHECK TOTAL:	360.00
00214369	06/23/15	HARDMAN,BRIANNE	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	187.12
						CHECK TOTAL:	187.12
00214370	06/23/15	HAYES,SHANNON	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	20.94
						CHECK TOTAL:	20.94
00214371	06/23/15	HERR,MARY	TRAVEL & CONFERENCES	0101756019	5210	TRAVEL & CONFERENCES	137.43
						CHECK TOTAL:	137.43
00214372	06/23/15	HUCK,WENDY	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	24.15
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	32.20
						CHECK TOTAL:	56.35
00214373	06/23/15	IRVINE RANCH WATER DIS	WATER SERVICE FOR FY 2014-2015	0160801681	5530	WATER	1,050.00
			WATER SERVICE FOR FY 2014-2015	0160401681	5530	WATER	136.92
			WATER SERVICE FOR FY 2014-2015	0161201681	5530	WATER	94.06

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			WATER SERVICE FOR FY 2014-2015	0111201681	5530	WATER	84.00
			WATER SERVICE FOR FY 2014-2015	0112001681	5530	WATER	390.19
			WATER SERVICE FOR FY 2014-2015	0160001681	5530	WATER	84.00
			WATER SERVICE FOR FY 2014-2015	0111201681	5530	WATER	291.95
			WATER SERVICES FOR FY 2014-201	0112801681	5530	WATER	160.08
			WATER SERVICE FOR FY 2014-2015	0112001681	5530	WATER	227.32
			WATER SERVICE FOR FY 2014-2015	0190009081	5530	WATER	81.60
			WATER SERVICE FOR FY 2014-2015	0160001681	5530	WATER	1,476.67
			WATER SERVICE FOR FY 2014-2015	0160001681	5530	WATER	84.00
			WATER SERVICE FOR FY 2014-2015	0112001681	5530	WATER	106.58
			WATER SERVICES FOR FY 2014-201	0112801681	5530	WATER	458.85
			WATER SERVICE FOR FY 2014-2015	0151601681	5530	WATER	432.79
			WATER SERVICE FOR FY 2014-2015	0160001681	5530	WATER	84.00
			WATER SERVICE FOR FY 2014-2015	0111201681	5530	WATER	524.65
			WATER SERVICE FOR FY 2014-2015	0112401681	5530	WATER	136.92
			WATER SERVICE FOR FY 2014-2015	0151601681	5530	WATER	1,093.94
			WATER SERVICE FOR FY 2014-2015	0150401681	5530	WATER	132.50
			WATER SERVICE FOR FY 2014-2015	0117001681	5530	WATER	240.88
			WATER SERVICE FOR FY 2014-2015	0113601681	5530	WATER	714.03
			WATER SERVICE FOR FY 2014-2015	0103501681	5530	WATER	110.25
			WATER SERVICE FOR FY 2014-2015	0113601681	5530	WATER	208.84
			WATER SERVICE FOR FY 2014-2015	0151601681	5530	WATER	106.58
			WATER SERVICE FOR FY 2014-2015	0161401681	5530	WATER	105.84
			WATER SERVICE FOR FY 2014-2015	0117001681	5530	WATER	497.51
			WATER SERVICE FOR FY 2014-2015	0103501681	5530	WATER	292.55
			WATER SERVICE FOR FY 2014-2015	0161201681	5530	WATER	227.30
			WATER SERVICE FOR FY 2014-2015	0160001681	5530	WATER	2,378.07
			WATER SERVICE FOR FY 2014-2015	0111601681	5530	WATER	81.60
			WATER SERVICE FOR FY 2014-2015	0103501681	5530	WATER	452.66
			WATER SERVICE FOR FY 2014-2015	0150801681	5530	WATER	949.16
			WATER SERVICE FOR FY 2014-2015	0160801681	5530	WATER	1,805.42
						CHECK TOTAL:	15,301.71
00214374	06/23/15	JACKSON,JAMES H	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	136.85
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	25.76
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	54.74
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	40.25
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	40.25
						CHECK TOTAL:	297.85
00214375	06/23/15	JONG,JULIANNE	PUPIL SUPPLIES	0150170010	4301	PUPIL SUPPLIES	106.91
						CHECK TOTAL:	106.91
00214376	06/23/15	JOSTENS INC	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	324.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	324.00
00214377	06/23/15	JOSTENS INC	PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	259.20
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	69.12
						CHECK TOTAL:	328.32
00214378	06/23/15	KAHELIN, THOMAS	MUSIC	0150170010	4314	MUSIC	19.06
						CHECK TOTAL:	19.06
00214379	06/23/15	KAPUR,KIMBERLY	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	84.18
						CHECK TOTAL:	84.18
00214380	06/23/15	LARSEN,ADRIENNE	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	142.45
						CHECK TOTAL:	142.45
00214381	06/23/15	LIFETOUCH NATIONAL SCH	INDUSTRIAL ART	0114770010	4301	PUPIL SUPPLIES	2.96
						CHECK TOTAL:	2.96
00214382	06/23/15	LYNDA.COM	SRVCS/CONTRACTS	0160212510	5810	SRVCS/CONTRACTS	359.88
						CHECK TOTAL:	359.88
00214383	06/23/15	MA, DAN	FOOD	0161212527	4326	FOOD	156.31
						CHECK TOTAL:	156.31
00214384	06/23/15	MACKIN LIBRARY MEDIA	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	121.02
						CHECK TOTAL:	121.02
00214385	06/23/15	MARQUEZ,JUDY	ART	0160870010	4302	ART	10.93
						CHECK TOTAL:	10.93
00214386	06/23/15	MICHELENA,ANNE	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	198.12
			PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	105.41
						CHECK TOTAL:	303.53
00214387	06/23/15	MILLER,HENRY	PUPIL SUPPLIES	0100913610	4301	PUPIL SUPPLIES	71.94
						CHECK TOTAL:	71.94
00214388	06/23/15	MOBILE ED PRODUCTIONS	SRVCS/CONTRACTS	0102220610	5810	SRVCS/CONTRACTS	950.00
						CHECK TOTAL:	950.00
00214389	06/23/15	MORALES,SALLY	PUPIL SUPPLIES	0101770010	4301	PUPIL SUPPLIES	32.37
						CHECK TOTAL:	32.37
00214390	06/23/15	NASCO	PUPIL SUPPLIES	0100910110	4301	PUPIL SUPPLIES	214.81

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	214.81
00214391	06/23/15	NISHIMOTO,COURTNEY	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	12.13
						CHECK TOTAL:	12.13
00214392	06/23/15	NORDYKE, KIM	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	79.93
						CHECK TOTAL:	79.93
00214393	06/23/15	OFFICE DEPOT	OFFICE	0100913620	4305	OFFICE	23.28
			OFFICE	0115212527	4305	OFFICE	49.47
						CHECK TOTAL:	72.75
00214394	06/23/15	ORANGE COUNTY DEPARTME	SRVCS/CONTRACTS	0116670010	5810	SRVCS/CONTRACTS	718.00
						CHECK TOTAL:	718.00
00214395	06/23/15	ORANGE COUNTY DEPARTME	SRVCS/CONTRACTS	0115270010	5810	SRVCS/CONTRACTS	532.00
			TRAVEL & CONFERENCES	0102220624	5210	TRAVEL & CONFERENCES	5,625.00
						CHECK TOTAL:	6,157.00
00214396	06/23/15	ORANGE COUNTY MATH COU	ADMISSIONS/TICKETS	0116970010	5809	ADMISSIONS/TICKETS	240.00
						CHECK TOTAL:	240.00
00214397	06/23/15	PALMER,ROCHELLE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	52.44
						CHECK TOTAL:	52.44
00214398	06/23/15	PARHAM,CASSIE	TRAVEL & CONFERENCES	0100910020	5210	TRAVEL & CONFERENCES	134.50
						CHECK TOTAL:	134.50
00214399	06/23/15	PEARSON	PUPIL SUPPLIES	0101703431	4301	PUPIL SUPPLIES	45.64
						CHECK TOTAL:	45.64
00214400	06/23/15	PEREZ-CISNEROS,JO ANN	OFFICE	0100508681	4305	OFFICE	11.86
						CHECK TOTAL:	11.86
00214401	06/23/15	PHONAK INC	PUPIL SUPPLIES	0102583210	4301	PUPIL SUPPLIES	-287.31
			PUPIL SUPPLIES	0102583210	4301	PUPIL SUPPLIES	287.31
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	126.39
						CHECK TOTAL:	126.39
00214402	06/23/15	PRZYTULSKI,HEE JEONG	PUPIL SUPPLIES	0100913310	4301	PUPIL SUPPLIES	46.17
						CHECK TOTAL:	46.17
00214403	06/23/15	R M SYSTEMS	REPAIR	0100505381	5630	REPAIR	448.88
			REPAIR	0100505381	5630	REPAIR	1,449.95

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	1,654.62
			SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	735.00
						CHECK TOTAL:	4,288.45
00214404	06/23/15	REINARTZ, CHRISTINA	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	48.59
						CHECK TOTAL:	48.59
00214405	06/23/15	REYNOLDS, MICHELLE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	54.28
						CHECK TOTAL:	54.28
00214406	06/23/15	ROH,PHILEMON	ATHLETICS	0160270010	4339	ATHLETICS	76.57
						CHECK TOTAL:	76.57
00214407	06/23/15	ROHRS, ELIZABETH	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	82.69
						CHECK TOTAL:	82.69
00214408	06/23/15	ROTUNNO,THOMAS	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,312.50
						CHECK TOTAL:	1,312.50
00214409	06/23/15	SANTINI-BOLANOS,BRITTA	FOOD	0116020627	4326	FOOD	43.15
						CHECK TOTAL:	43.15
00214410	06/23/15	SCHOLASTIC BOOK FAIRS	PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	3,152.80
						CHECK TOTAL:	3,152.80
00214411	06/23/15	SCHOOL HEALTH CORPORAT	HEALTH	0160812533	4310	HEALTH	21.28
						CHECK TOTAL:	21.28
00214412	06/23/15	SHARPNACK,DEBORAH	CUSTODIAL	0110870081	4388	CUSTODIAL	133.64
			PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	64.37
						CHECK TOTAL:	198.01
00214413	06/23/15	SINGERY,HANNAH	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	138.45
						CHECK TOTAL:	138.45
00214414	06/23/15	SODORFF,SCOTT	FOOD	0161212527	4326	FOOD	55.99
						CHECK TOTAL:	55.99
00214415	06/23/15	SOUTHERN CALIFORNIA ED	ELECTRIC SERVICE FOR FY 2014-2	0116001681	5510	ELECTRICITY	6,210.85
			ELECTRIC SERVICE FOR FY 2014-2	0116001681	5510	ELECTRICITY	1,210.50
			ELECTRIC SERVICE FOR FY 2014-2	0152001681	5510	ELECTRICITY	11,529.19
			ELECTRIC SERVICE FOR FY 2014-2	0117001681	5510	ELECTRICITY	12,585.15
						CHECK TOTAL:	31,535.69

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214416	06/23/15	SOUTHWEST SCHOOL AND O	OFFICE	0112070027	4305	OFFICE	108.54
						CHECK TOTAL:	108.54
00214417	06/23/15	SPEECH AND LANGUAGE DE	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	24,880.75
						CHECK TOTAL:	24,880.75
00214418	06/23/15	SPOSATO,KAREN	TRAVEL & CONFERENCES	0100913310	5210	TRAVEL & CONFERENCES	83.61
			TRAVEL & CONFERENCES	0100913310	5210	TRAVEL & CONFERENCES	82.69
			TRAVEL & CONFERENCES	0100913310	5210	TRAVEL & CONFERENCES	81.08
						CHECK TOTAL:	247.38
00214419	06/23/15	SUPPLY SOLUTIONS	CUSTODIAL	0160212581	4388	CUSTODIAL	749.09
						CHECK TOTAL:	749.09
00214420	06/23/15	TANNER,MELISSA	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	200.00
						CHECK TOTAL:	200.00
00214421	06/23/15	TRAPP,MICHELLE	FOOD	0150170010	4326	FOOD	39.58
						CHECK TOTAL:	39.58
00214422	06/23/15	TROPHIES TOMORROW	PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	24.84
						CHECK TOTAL:	24.84
00214423	06/23/15	US HEALTHWORKS MEDICAL	SRVCS/CONTRACTS	0101315074	5810	SRVCS/CONTRACTS	65.00
						CHECK TOTAL:	65.00
00214424	06/23/15	WATTS,ERIN	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	150.43
						CHECK TOTAL:	150.43
00214425	06/23/15	WHITE,NANCY	PUPIL SUPPLIES	0101855510	4301	PUPIL SUPPLIES	187.80
						CHECK TOTAL:	187.80
00214426	06/23/15	WIDEN,MARIANNE	PUPIL SUPPLIES	0117470010	4301	PUPIL SUPPLIES	90.66
						CHECK TOTAL:	90.66
00214427	06/23/15	XEROX CORPORATION	LEASES	0100504375	5620	LEASES	951.42
			LEASES	0100504375	5620	LEASES	1,887.99
			LEASES	0100504375	5620	LEASES	1,829.53
			LEASES	0100504375	5620	LEASES	348.93
			LEASES	0100504375	5620	LEASES	112.12
			LEASES	0100504375	5620	LEASES	625.09
			LEASES	0100504375	5620	LEASES	2,314.67
			LEASES	0100504375	5620	LEASES	7,585.34
			LEASES	0100504375	5620	LEASES	1,887.99

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			LEASES	0100504375	5620	LEASES	951.42
						CHECK TOTAL:	18,494.50
00214428	06/23/15	FAMILIES FORWARD	SRVCS/CONTRACTS	1202766810	5810	SRVCS/CONTRACTS	9,136.91
						CHECK TOTAL:	9,136.91
00214429	06/23/15	GREAT AMERICAN LUNCHBO	FOOD	1202724410	4326	FOOD	1,764.00
						CHECK TOTAL:	1,764.00
00214430	06/23/15	JIMENEZ,DEBBIE	PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	146.81
						CHECK TOTAL:	146.81
00214431	06/23/15	A & R WHOLESALE DISTRI	FOOD	1300568039	4700	FOOD	1,220.76
			FOOD	1300568039	4700	FOOD	360.67
			FOOD	1300568039	4700	FOOD	743.47
			FOOD	1300568039	4700	FOOD	48.23
			FOOD	1300568039	4700	FOOD	97.80
			FOOD	1300568039	4700	FOOD	23.56
			FOOD	1300568039	4700	FOOD	1,232.65
						CHECK TOTAL:	3,727.14
00214432	06/23/15	ARYA ICE CREAM DISTRIB	FOOD	1300568039	4700	FOOD	189.66
						CHECK TOTAL:	189.66
00214433	06/23/15	DON LEE FARMS	FOOD	1300568039	4700	FOOD	29.70
						CHECK TOTAL:	29.70
00214434	06/23/15	GALASSO'S BAKERY	FOOD	1300568039	4700	FOOD	64.50
			FOOD	1300568039	4700	FOOD	171.00
			FOOD	1300568039	4700	FOOD	36.75
						CHECK TOTAL:	272.25
00214435	06/23/15	HEARTLAND PAYMENT SYST	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	1,110.40
						CHECK TOTAL:	1,110.40
00214436	06/23/15	HILLEARY, DEBORAH	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	9.43
						CHECK TOTAL:	9.43
00214437	06/23/15	JERSEY MIKE'S SUBS	FOOD	1300568039	4700	FOOD	90.00
			FOOD	1300568039	4700	FOOD	40.00
			FOOD	1300568039	4700	FOOD	48.00
			FOOD	1300568039	4700	FOOD	40.00
			FOOD	1300568039	4700	FOOD	40.00
			FOOD	1300568039	4700	FOOD	40.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	40.00
						CHECK TOTAL:	338.00
00214438	06/23/15	MUSTACHE MIKE'S ITALIA	FOOD	1300568039	4700	FOOD	112.00
			FOOD	1300568039	4700	FOOD	112.00
			FOOD	1300568039	4700	FOOD	96.00
			FOOD	1300568039	4700	FOOD	144.00
			FOOD	1300568039	4700	FOOD	96.00
						CHECK TOTAL:	560.00
00214439	06/23/15	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00214440	06/23/15	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00214441	06/23/15	P J OF ORANGE COUNTY L	FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	26.60
			FOOD	1300568039	4700	FOOD	113.05
			FOOD	1300568039	4700	FOOD	138.00
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	110.40
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	19.95
			FOOD	1300568039	4700	FOOD	126.35
			FOOD	1300568039	4700	FOOD	165.60
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	165.60
			FOOD	1300568039	4700	FOOD	26.60
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	66.50
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	385.70
			FOOD	1300568039	4700	FOOD	192.85
			FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	33.25

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062315

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	199.50
			FOOD	1300568039	4700	FOOD	232.75
			FOOD	1300568039	4700	FOOD	113.05
			FOOD	1300568039	4700	FOOD	19.95
			FOOD	1300568039	4700	FOOD	110.40
			FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	147.20
			FOOD	1300568039	4700	FOOD	147.20
			FOOD	1300568039	4700	FOOD	110.40
			FOOD	1300568039	4700	FOOD	19.95
			FOOD	1300568039	4700	FOOD	113.05
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	319.20
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	272.65
			FOOD	1300568039	4700	FOOD	146.30
			FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	165.60
			FOOD	1300568039	4700	FOOD	26.60
			FOOD	1300568039	4700	FOOD	252.70
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	66.50
			FOOD	1300568039	4700	FOOD	26.60
			FOOD	1300568039	4700	FOOD	165.60
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	119.70
			FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	206.15
			FOOD	1300568039	4700	FOOD	206.15
			FOOD	1300568039	4700	FOOD	266.00
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	119.70
			FOOD	1300568039	4700	FOOD	272.65
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	147.20
			FOOD	1300568039	4700	FOOD	110.40
			FOOD	1300568039	4700	FOOD	13.30

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062315

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	26.60
			FOOD	1300568039	4700	FOOD	299.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	113.05
			FOOD	1300568039	4700	FOOD	126.35
			FOOD	1300568039	4700	FOOD	6.65
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	110.40
			FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	119.60
			FOOD	1300568039	4700	FOOD	184.00
			FOOD	1300568039	4700	FOOD	93.10
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	139.65
						CHECK TOTAL:	10,416.75
00214442	06/23/15	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00214443	06/23/15	SANDWICH WORLD	FOOD	1300568039	4700	FOOD	33.75
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	30.45
			FOOD	1300568039	4700	FOOD	62.00
			FOOD	1300568039	4700	FOOD	36.20
			FOOD	1300568039	4700	FOOD	90.00
			FOOD	1300568039	4700	FOOD	20.25
			FOOD	1300568039	4700	FOOD	22.50
			FOOD	1300568039	4700	FOOD	28.85
			FOOD	1300568039	4700	FOOD	22.50
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	17.00
			FOOD	1300568039	4700	FOOD	40.50
			FOOD	1300568039	4700	FOOD	30.45
			FOOD	1300568039	4700	FOOD	67.50
			FOOD	1300568039	4700	FOOD	62.00
			FOOD	1300568039	4700	FOOD	32.25
			FOOD	1300568039	4700	FOOD	22.50
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	90.00
			FOOD	1300568039	4700	FOOD	62.00
			FOOD	1300568039	4700	FOOD	30.45
			FOOD	1300568039	4700	FOOD	17.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	90.00
			FOOD	1300568039	4700	FOOD	62.00
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	20.25
			FOOD	1300568039	4700	FOOD	32.25
			FOOD	1300568039	4700	FOOD	30.45
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	90.00
			FOOD	1300568039	4700	FOOD	45.00
			FOOD	1300568039	4700	FOOD	36.75
			FOOD	1300568039	4700	FOOD	30.45
			FOOD	1300568039	4700	FOOD	70.50
			FOOD	1300568039	4700	FOOD	22.50
			FOOD	1300568039	4700	FOOD	32.25
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	33.75
			FOOD	1300568039	4700	FOOD	45.00
			FOOD	1300568039	4700	FOOD	30.45
			FOOD	1300568039	4700	FOOD	40.60
			FOOD	1300568039	4700	FOOD	62.00
			FOOD	1300568039	4700	FOOD	18.10
			FOOD	1300568039	4700	FOOD	30.45
						CHECK TOTAL:	1,884.50
00214444	06/23/15	SCHILLER,DENISE	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	88.38
						CHECK TOTAL:	88.38
00214445	06/23/15	SERVESMART	NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	7,861.20
						CHECK TOTAL:	7,861.20
00214446	06/23/15	DEPARTMENT OF TOXIC SU	SITE OTHER COSTS	3517499985	6117	SITE OTHER COSTS	793.49
						CHECK TOTAL:	793.49
00214447	06/23/15	UNITED INSPECTION & TE	CONSTRUCTION TEST	3514790185	6270	CONSTRUCTION TEST	325.48
						CHECK TOTAL:	325.48
00214448	06/23/15	FAGEN FRIEDMAN & FULFR	LEGAL FEES	4000980585	5839	LEGAL FEES	275.00
			LEGAL FEES	4000980585	5839	LEGAL FEES	1,569.50
						CHECK TOTAL:	1,844.50
00214449	06/23/15	MEDICAL EYE SERVICES	VISION CLAIMS-MES	6900516960	5856	VISION CLAIMS-MES	1,274.50
						CHECK TOTAL:	1,274.50

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
				TOTAL FOR STOCK 75		IRVINE'S CHECK STOCK ID	244,231.10
			GRAND TOTAL				244,231.10
			FUND TOTAL	0101		202,458.00	
			FUND TOTAL	1212		11,047.72	
			FUND TOTAL	1313		26,487.41	
			FUND TOTAL	3535		1,118.97	
			FUND TOTAL	4040		1,844.50	
			FUND TOTAL	6769		1,274.50	

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214450	06/24/15	AMAZON.COM	ART	0160212510	4302	ART	104.59
			ART	0160212510	4302	ART	37.36
			CUSTODIAL	0160212581	4388	CUSTODIAL	39.96
			ART	0160212510	4302	ART	8.79
			TECHNOLOGY	0160264910	4304	TECHNOLOGY	44.74
			TECHNOLOGY	0160264910	4304	TECHNOLOGY	111.18
			TECHNOLOGY	0160264910	4304	TECHNOLOGY	304.08
			OFFICE	0160212527	4305	OFFICE	39.99
			TECHNOLOGY	0160264910	4304	TECHNOLOGY	36.52
			TECHNOLOGY	0160264910	4304	TECHNOLOGY	106.58
			TECHNOLOGY	0160264910	4304	TECHNOLOGY	36.65
			BOOKS OTH INSTR	0117012510	4210	BOOKS OTH INSTR	90.54
						CHECK TOTAL:	960.98
00214451	06/24/15	BERGEVIN,GREGORY	TRAVEL & CONFERENCES	0100913310	5210	TRAVEL & CONFERENCES	32.49
			TRAVEL & CONFERENCES	0100913310	5210	TRAVEL & CONFERENCES	30.36
			TRAVEL & CONFERENCES	0100913310	5210	TRAVEL & CONFERENCES	33.98
						CHECK TOTAL:	96.83
00214452	06/24/15	BLAZER,RICK	ADMISSIONS/TICKETS	0117070010	5809	ADMISSIONS/TICKETS	17.00
						CHECK TOTAL:	17.00
00214453	06/24/15	BROTHERS NURSERY INC	GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	5,034.69
						CHECK TOTAL:	5,034.69
00214454	06/24/15	BURGESS,DAWN	PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	61.00
						CHECK TOTAL:	61.00
00214455	06/24/15	CANON FINANCIAL SERVIC	LEASES	0160812527	5620	LEASES	571.33
						CHECK TOTAL:	571.33
00214456	06/24/15	CANON SOLUTIONS AMERIC	LEASES	0160812527	5620	LEASES	501.54
						CHECK TOTAL:	501.54
00214457	06/24/15	CDW GOVERNMENT INC	NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	350.70
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	1,600.99
			AUDIO VISUAL	0100505381	4366	AUDIO VISUAL	663.44
			OFFICE	0111212527	4305	OFFICE	94.14
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	71.48
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	1,052.09
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	7,608.38
			OFFICE	0111212527	4305	OFFICE	18.40
			OFFICE	0100949426	4305	OFFICE	3,776.44
			OFFICE	0111212527	4305	OFFICE	419.52

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	15,655.58
00214458	06/24/15	CHANG,ASHLEY	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	149.00
						CHECK TOTAL:	149.00
00214459	06/24/15	CHEFS TOYS ADVANTAGE	PUPIL SUPPLIES	0160240710	4301	PUPIL SUPPLIES	276.11
						CHECK TOTAL:	276.11
00214460	06/24/15	DELL MARKETING L P	PUPIL SUPPLIES	0152020610	4301	PUPIL SUPPLIES	5,938.35
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	1,583.36
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	14,252.03
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	4,750.38
			NON-CAPITALIZED EQUIPMENT	0111213810	4401	NON-CAPITALIZED EQUIPMEN	5,434.27
			PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	865.90
			PUPIL SUPPLIES	0152020610	4301	PUPIL SUPPLIES	494.80
						CHECK TOTAL:	33,319.09
00214461	06/24/15	DELL MARKETING L P	PUPIL SUPPLIES	0115213810	4301	PUPIL SUPPLIES	1,000.00
			PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	3,578.62
			PUPIL SUPPLIES	0115270010	4301	PUPIL SUPPLIES	5,237.28
						CHECK TOTAL:	9,815.90
00214462	06/24/15	DIAMOND FITNESS SYSTEM	BLDGS & IMPROVEMENT OF BLDGS	0160212585	6210	BLDGS & IMPROVEMENT OF B	39,522.05
						CHECK TOTAL:	39,522.05
00214463	06/24/15	EAGLE PUMP SERVICES	REPAIR	0100506181	5630	REPAIR	1,896.80
						CHECK TOTAL:	1,896.80
00214464	06/24/15	ELIAS,ESMERALDA	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	6.90
						CHECK TOTAL:	6.90
00214465	06/24/15	EWING IRRIGATION PRODU	SPRINKLER	0100506181	4383	SPRINKLER	21,638.23
			SPRINKLER	0100506181	4383	SPRINKLER	115.34
			SPRINKLER	0100506181	4383	SPRINKLER	454.23
			SPRINKLER	0100506181	4383	SPRINKLER	337.55
			SPRINKLER	0100506181	4383	SPRINKLER	1,806.51
			SPRINKLER	0100506181	4383	SPRINKLER	1,636.18
			SPRINKLER	0100506181	4383	SPRINKLER	422.98
			SPRINKLER	0100506181	4383	SPRINKLER	339.87
						CHECK TOTAL:	26,750.89
00214466	06/24/15	FADDEN,VANESSA	TRAVEL & CONFERENCES	0101755219	5210	TRAVEL & CONFERENCES	81.19
						CHECK TOTAL:	81.19

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214467	06/24/15	FOLLETT LIBRARY RESOUR	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	56.86
						CHECK TOTAL:	56.86
00214468	06/24/15	FORENSIC ANALYTICAL SP	REPAIR	0100505381	5630	REPAIR	4,000.00
						CHECK TOTAL:	4,000.00
00214469	06/24/15	FORENSIC ANALYTICAL SP	REPAIR	0100505381	5630	REPAIR	758.75
						CHECK TOTAL:	758.75
00214470	06/24/15	FOWLER,MELINDA	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	16.10
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	13.80
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	4.60
						CHECK TOTAL:	34.50
00214471	06/24/15	FULL COMPASS SYSTEMS L	MATERIALS/SUPPLIES	0116606550	4376	MATERIALS/SUPPLIES	3,394.00
						CHECK TOTAL:	3,394.00
00214472	06/24/15	FULLER, YIN-CHI	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	7.02
						CHECK TOTAL:	7.02
00214473	06/24/15	GANSER,BARBARA	PUPIL SUPPLIES	0117055410	4301	PUPIL SUPPLIES	189.29
						CHECK TOTAL:	189.29
00214474	06/24/15	GRAINGER	FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	1,091.18
						CHECK TOTAL:	1,091.18
00214475	06/24/15	HERR,MARY	TRAVEL & CONFERENCES	0101756019	5210	TRAVEL & CONFERENCES	156.98
						CHECK TOTAL:	156.98
00214476	06/24/15	HOME DEPOT	ATHLETICS	0160270010	4339	ATHLETICS	371.39
						CHECK TOTAL:	371.39
00214477	06/24/15	IMAGE 2000	SERVICE CONTRACTS	0114712510	5832	SERVICE CONTRACTS	562.00
						CHECK TOTAL:	562.00
00214478	06/24/15	IRVINE RANCH WATER DIS	WATER SERVICE FOR FY 2014-2015	0103501681	5530	WATER	81.60
			WATER SERVICE FOR FY 2014-2015	0114501681	5530	WATER	173.90
			WATER SERVICE FOR FY 2014-2015	0160001681	5530	WATER	179.90
			WATER SERVICE FOR FY 2014-2015	0152001681	5530	WATER	108.80
			WATER SERVICE FOR FY 2014-2015	0161401681	5530	WATER	76.16
			WATER SERVICE FOR FY 2014-2015	0160001681	5530	WATER	108.80
			WATER SERVICE FOR FY 2014-2015	0114801681	5530	WATER	327.50
			WATER SERVICE FOR FY 2014-2015	0160001681	5530	WATER	156.20
			WATER SERVICE FOR FY 2014-2015	0114501681	5530	WATER	759.94

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			WATER SERVICE FOR FY 2014-2015	0161401681	5530	WATER	221.36
			WATER SERVICE FOR FY 2014-2015	0112001681	5530	WATER	78.88
			WATER SERVICE FOR FY 2014-2015	0161401681	5530	WATER	116.05
			WATER SERVICE FOR FY 2014-2015	0114501681	5530	WATER	486.92
			WATER SERVICE FOR FY 2014-2015	0151601681	5530	WATER	78.88
			WATER SERVICE FOR FY 2014-2015	0113601681	5530	WATER	54.40
			WATER SERVICE FOR FY 2014-2015	0114501681	5530	WATER	105.17
						CHECK TOTAL:	3,114.46
00214479	06/24/15	J TAYLOR EDUCATION INC	BOOKS OTH INSTR	0100920424	4210	BOOKS OTH INSTR	2,142.66
						CHECK TOTAL:	2,142.66
00214480	06/24/15	KNOTT'S BERRY FARM	ADMISSIONS/TICKETS	0115670010	5809	ADMISSIONS/TICKETS	4,079.00
						CHECK TOTAL:	4,079.00
00214481	06/24/15	LEISHMAN, KATHERYN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	188.68
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	116.79
						CHECK TOTAL:	305.47
00214482	06/24/15	LUND,KAREN E	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	133.98
						CHECK TOTAL:	133.98
00214483	06/24/15	MACALUSO,JOSETTE	WOODSHOP	0117070010	4327	WOODSHOP	133.09
			WOODSHOP	0117070010	4327	WOODSHOP	147.21
						CHECK TOTAL:	280.30
00214484	06/24/15	MALDONADO,LAURA	TRAVEL & CONFERENCES	0101756710	5210	TRAVEL & CONFERENCES	26.57
						CHECK TOTAL:	26.57
00214485	06/24/15	MARCUM,SHIRLEY	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	17.71
						CHECK TOTAL:	17.71
00214486	06/24/15	MARVIN,KATHY	SCIENCE A/P	0150170010	4343	SCIENCE A/P	197.11
			SCIENCE A/P	0150170010	4343	SCIENCE A/P	40.49
						CHECK TOTAL:	237.60
00214487	06/24/15	MATSUDA,BEV	ENVIRONMENTAL ED	0160264910	4309	ENVIRONMENTAL ED	167.67
						CHECK TOTAL:	167.67
00214488	06/24/15	MCBRIEN,BRENDAN	RENTALS	0100981110	5610	RENTALS	90.43
						CHECK TOTAL:	90.43
00214489	06/24/15	MONROE,CHRISTINA	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	96.60
						CHECK TOTAL:	96.60

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214490	06/24/15	MONTGOMERY HARDWARE CO	HARDWARE	0100505381	4369	HARDWARE	6,266.93
						CHECK TOTAL:	6,266.93
00214491	06/24/15	MORO,KEENA	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	50.31
						CHECK TOTAL:	50.31
00214492	06/24/15	MORONES,GUINEVERE	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	26.97
						CHECK TOTAL:	26.97
00214493	06/24/15	NEW MEXICO CLAY	NON-CAPITALIZED EQUIPMENT	0160870010	4401	NON-CAPITALIZED EQUIPMEN	980.00
						CHECK TOTAL:	980.00
00214494	06/24/15	ONE STOP BINDERY	SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	120.00
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	20.00
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	154.00
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	194.00
			SRVCS/CONTRACTS	0100504375	5810	SRVCS/CONTRACTS	172.00
						CHECK TOTAL:	660.00
00214495	06/24/15	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	0114812510	5210	TRAVEL & CONFERENCES	300.00
						CHECK TOTAL:	300.00
00214496	06/24/15	ORANGE COUNTY FIRE PRO	SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	1,318.00
						CHECK TOTAL:	1,318.00
00214497	06/24/15	PARKER,JAMES	FOOD	0117012527	4326	FOOD	165.15
						CHECK TOTAL:	165.15
00214498	06/24/15	PARKER,KAREN	P.E.	0150812510	4315	P.E.	49.92
						CHECK TOTAL:	49.92
00214499	06/24/15	PHONAK INC	NON-CAPITALIZED EQUIPMENT	0101703410	4401	NON-CAPITALIZED EQUIPMEN	801.39
						CHECK TOTAL:	801.39
00214500	06/24/15	PIPP,LAUREN	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	166.98
						CHECK TOTAL:	166.98
00214501	06/24/15	PITSCO INC	TECHNOLOGY	0150870010	4304	TECHNOLOGY	89.35
			TECHNOLOGY	0150870010	4304	TECHNOLOGY	99.48
						CHECK TOTAL:	188.83
00214502	06/24/15	PLATINUM PARKING MANAG	SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	180.00
			SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	664.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	844.00
00214503	06/24/15	PRO-ED INC	PUPIL SUPPLIES	0160055510	4301	PUPIL SUPPLIES	112.04
						CHECK TOTAL:	112.04
00214504	06/24/15	REGISTER,THE	ADVERTISING	0100505381	5836	ADVERTISING	1,263.12
						CHECK TOTAL:	1,263.12
00214505	06/24/15	SEKELY,KATHY	PUPIL SUPPLIES	0161255510	4301	PUPIL SUPPLIES	68.75
						CHECK TOTAL:	68.75
00214506	06/24/15	SHANE,CHRISSANN	FOOD	0113670110	4326	FOOD	101.37
			FOOD	0113670110	4326	FOOD	172.88
						CHECK TOTAL:	274.25
00214507	06/24/15	SHVETZOV,DEBBIE	TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	25.88
						CHECK TOTAL:	25.88
00214508	06/24/15	SIERRA SPRINGS DS WATE	MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	35.97
			MATERIALS/SUPPLIES	0100504375	4376	MATERIALS/SUPPLIES	11.98
						CHECK TOTAL:	47.95
00214509	06/24/15	SIGNATURE PARTY RENTAL	SRVCS/CONTRACTS	0150870010	5810	SRVCS/CONTRACTS	354.52
						CHECK TOTAL:	354.52
00214510	06/24/15	SLINGSBY,SUSAN	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	11.52
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	33.16
						CHECK TOTAL:	44.68
00214511	06/24/15	SMITH PIPE & SUPPLY IN	SPRINKLER	0100506181	4383	SPRINKLER	5,428.27
			SPRINKLER	0100506181	4383	SPRINKLER	45.23
						CHECK TOTAL:	5,473.50
00214512	06/24/15	SOUTHERN CALIFORNIA ED	ELECTRIC SERVICE FOR FY 2014-2	0114201681	5510	ELECTRICITY	8,245.97
			ELECTRIC SERVICE FOR FY 2014-2	0115201681	5510	ELECTRICITY	26.54
			ELECTRIC SERVICE FOR FY 2014-2	0150101681	5510	ELECTRICITY	2,276.28
			ELECTRIC SERVICE FOR FY 2014-2	0190009081	5510	ELECTRICITY	4,651.01
						CHECK TOTAL:	15,199.80
00214513	06/24/15	SOUTHWEST SCHOOL AND O	STORES	01	9320	STORES	675.22
			STORES	01	9320	STORES	4,334.17
			STORES	01	9320	STORES	66.53
			OFFICE	0100505381	4305	OFFICE	2,442.42
			STORES	01	9320	STORES	356.40

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	7,874.74
00214514	06/24/15	STOTZ EQUIPMENT	HARDWARE	0100505381	4369	HARDWARE	174.64
						CHECK TOTAL:	174.64
00214515	06/24/15	THERMAL IDENTIFICATION	HARDWARE	0100505381	4369	HARDWARE	2,317.25
						CHECK TOTAL:	2,317.25
00214516	06/24/15	THOMAS GRAY & ASSOCIAT	SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	1,587.80
						CHECK TOTAL:	1,587.80
00214517	06/24/15	TONER DEPOT	PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	794.38
						CHECK TOTAL:	794.38
00214518	06/24/15	TRAFFIC MANAGEMENT INC	HARDWARE	0100505381	4369	HARDWARE	231.93
						CHECK TOTAL:	231.93
00214519	06/24/15	TRUESDAIL LABORATORIES	REPAIR	0100506381	5630	REPAIR	223.00
						CHECK TOTAL:	223.00
00214520	06/24/15	TUSTIN AWARDS INC	OFFICE	0100505381	4305	OFFICE	98.75
			OFFICE	0100505381	4305	OFFICE	86.40
						CHECK TOTAL:	185.15
00214521	06/24/15	ULINE	MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	3,233.52
						CHECK TOTAL:	3,233.52
00214522	06/24/15	UNITED RENTALS INC	HARDWARE	0100505381	4369	HARDWARE	927.37
						CHECK TOTAL:	927.37
00214523	06/24/15	VANDIVORT,KELLY	PUPIL SUPPLIES	0111256110	4301	PUPIL SUPPLIES	88.16
						CHECK TOTAL:	88.16
00214524	06/24/15	WATSON,TRACY	PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	102.07
						CHECK TOTAL:	102.07
00214525	06/24/15	WHITE,NANCY	PUPIL SUPPLIES	0101855510	4301	PUPIL SUPPLIES	15.17
			PUPIL SUPPLIES	0101855510	4301	PUPIL SUPPLIES	37.03
			PUPIL SUPPLIES	0101855510	4301	PUPIL SUPPLIES	24.99
						CHECK TOTAL:	77.19
00214526	06/24/15	WILLETT,ELIZABETH	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	60.72
			TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	49.33
						CHECK TOTAL:	110.05

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214527	06/24/15	WILLIAM V MACGILL & CO	STORES	01	9320	STORES	2,694.00
						CHECK TOTAL:	2,694.00
00214528	06/24/15	WILLIAM V MACGILL & CO	STORES	01	9320	STORES	3,019.86
						CHECK TOTAL:	3,019.86
00214529	06/24/15	WILSON,LISA	TRAVEL & CONFERENCES	0101758424	5210	TRAVEL & CONFERENCES	22.89
						CHECK TOTAL:	22.89
00214530	06/24/15	WORLDWIDE RECOVERY SYS	SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	40.00
						CHECK TOTAL:	40.00
00214531	06/24/15	YUCEL,DILEK	TRAVEL & CONFERENCES	0102583210	5210	TRAVEL & CONFERENCES	69.57
						CHECK TOTAL:	69.57
00214532	06/24/15	ZOIS,ANNA	PUPIL SUPPLIES	0101755110	4301	PUPIL SUPPLIES	39.77
						CHECK TOTAL:	39.77
00214533	06/24/15	MORRIS, DANIEL	FOOD	1100514027	4326	FOOD	150.55
						CHECK TOTAL:	150.55
00214534	06/24/15	A & R WHOLESALE DISTRI	FOOD	1300568039	4700	FOOD	-12.24
			FOOD	1300568039	4700	FOOD	-24.45
			FOOD	1300568039	4700	FOOD	97.80
			FOOD	1300568039	4700	FOOD	418.33
			FOOD	1300568039	4700	FOOD	255.11
						CHECK TOTAL:	734.55
00214535	06/24/15	CHEFS TOYS ADVANTAGE	MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	93.76
						CHECK TOTAL:	93.76
00214536	06/24/15	CHEFS TOYS ADVANTAGE	NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	13,216.82
						CHECK TOTAL:	13,216.82
00214537	06/24/15	JOHNSON,MONITA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	26.22
						CHECK TOTAL:	26.22
00214538	06/24/15	KRILL,JEANNE	FOOD	1300568039	4700	FOOD	25.80
						CHECK TOTAL:	25.80
00214539	06/24/15	LEABO FOODS DISTRIBUTI	FOOD	1300568039	4700	FOOD	5.28
			FOOD	1300568039	4700	FOOD	15.84
			FOOD	1300568039	4700	FOOD	29.04

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			FOOD	1300568039	4700	FOOD	15.84
			FOOD	1300568039	4700	FOOD	-26.87
			FOOD	1300568039	4700	FOOD	863.27
			FOOD	1300568039	4700	FOOD	899.96
			FOOD	1300568039	4700	FOOD	35.52
			FOOD	1300568039	4700	FOOD	500.42
			FOOD	1300568039	4700	FOOD	962.43
			FOOD	1300568039	4700	FOOD	26.76
			FOOD	1300568039	4700	FOOD	23.10
			FOOD	1300568039	4700	FOOD	1,346.67
			FOOD	1300568039	4700	FOOD	242.01
			FOOD	1300568039	4700	FOOD	946.75
						CHECK TOTAL:	5,886.02
00214540	06/24/15	MANZO,ROSALBA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	22.14
						CHECK TOTAL:	22.14
00214541	06/24/15	SUNRISE PRODUCE COMPAN	FOOD	1300568039	4700	FOOD	-4.35
			FOOD	1300568039	4700	FOOD	-75.09
			FOOD	1300568039	4700	FOOD	-37.00
			FOOD	1300568039	4700	FOOD	-23.15
			FOOD	1300568039	4700	FOOD	33.70
			FOOD	1300568039	4700	FOOD	39.44
			FOOD	1300568039	4700	FOOD	602.95
			FOOD	1300568039	4700	FOOD	59.44
			FOOD	1300568039	4700	FOOD	117.24
			FOOD	1300568039	4700	FOOD	288.07
			FOOD	1300568039	4700	FOOD	75.22
			FOOD	1300568039	4700	FOOD	121.82
						CHECK TOTAL:	1,198.29
00214542	06/24/15	SYSCO FOOD SERVICE	FOOD	1300568039	4700	FOOD	49.54
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	20.63
			FOOD	1300568039	4700	FOOD	218.47
						CHECK TOTAL:	288.64
00214543	06/24/15	TBWB STRATEGIES	CONSULTANTS	2500565081	5811	CONSULTANTS	13,800.00
						CHECK TOTAL:	13,800.00
00214544	06/24/15	ALL STAR AIR SYSTEMS	CONSTRUCTION	3560090385	6260	CONSTRUCTION	105,336.00
						CHECK TOTAL:	105,336.00
00214545	06/24/15	ALLIANT CONSULTING INC	LABOR COMPLIANCE COSTS	3570290185	6229	LABOR COMPLIANCE COSTS	4,375.00
						CHECK TOTAL:	4,375.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214546	06/24/15	ALLIANT CONSULTING INC	LABOR COMPLIANCE COSTS	3570290185	6229	LABOR COMPLIANCE COSTS	4,002.50
						CHECK TOTAL:	4,002.50
00214547	06/24/15	ALLIANT CONSULTING INC	LABOR COMPLIANCE COSTS	3514790185	6229	LABOR COMPLIANCE COSTS	3,535.00
						CHECK TOTAL:	3,535.00
00214548	06/24/15	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	3560090385	6410	FURNITURE & EQUIPMENT	6,621.39
			FURNITURE & EQUIPMENT	3560090385	6410	FURNITURE & EQUIPMENT	5,517.83
			FURNITURE & EQUIPMENT	3560090385	6410	FURNITURE & EQUIPMENT	5,517.83
						CHECK TOTAL:	17,657.05
00214549	06/24/15	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	3560090385	6410	FURNITURE & EQUIPMENT	275.40
			FURNITURE & EQUIPMENT	3560090385	6410	FURNITURE & EQUIPMENT	257.04
						CHECK TOTAL:	532.44
00214550	06/24/15	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	3514790185	6410	FURNITURE & EQUIPMENT	47,453.32
						CHECK TOTAL:	47,453.32
00214551	06/24/15	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	3511899785	6410	FURNITURE & EQUIPMENT	91.80
			FURNITURE & EQUIPMENT	3511899785	6410	FURNITURE & EQUIPMENT	1,556.93
						CHECK TOTAL:	1,648.73
00214552	06/24/15	CITIZENS BUSINESS BANK	CONSTRUCTION	3514790185	6260	CONSTRUCTION	5,957.35
						CHECK TOTAL:	5,957.35
00214553	06/24/15	COMMUNITY BANK	CONSTRUCTION	3511899785	6260	CONSTRUCTION	600.50
						CHECK TOTAL:	600.50
00214554	06/24/15	FIRST RESPONDER FIRE P	CONSTRUCTION	3570190185	6260	CONSTRUCTION	2,090.00
						CHECK TOTAL:	2,090.00
00214555	06/24/15	FM & SONS INC.	CONSTRUCTION	3511890185	6260	CONSTRUCTION	64,897.35
						CHECK TOTAL:	64,897.35
00214556	06/24/15	FM & SONS INC.	CONSTRUCTION	3511890185	6260	CONSTRUCTION	37,022.45
						CHECK TOTAL:	37,022.45
00214557	06/24/15	FREIGHT TECH SECURITY	PLANNING OTHER COSTS	3570490185	6268	PLANNING OTHER COSTS	1,125.00
						CHECK TOTAL:	1,125.00
00214558	06/24/15	G&G DOOR PRODUCTS INC	CONSTRUCTION	3514790185	6260	CONSTRUCTION	18,060.45
						CHECK TOTAL:	18,060.45

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214559	06/24/15	GOLDEN STATE BANK	CONSTRUCTION	3570290185	6260	CONSTRUCTION	601.45
						CHECK TOTAL:	601.45
00214560	06/24/15	HMC ARCHITECTURE	ARCHITECT FEES	3560090385	6221	ARCHITECT FEES	10,368.71
						CHECK TOTAL:	10,368.71
00214561	06/24/15	HMC ARCHITECTURE	ARCHITECT FEES	3570290185	6221	ARCHITECT FEES	26,015.00
						CHECK TOTAL:	26,015.00
00214562	06/24/15	HMC ARCHITECTURE	ARCHITECT FEES	3570290185	6221	ARCHITECT FEES	135,399.60
						CHECK TOTAL:	135,399.60
00214563	06/24/15	HMC ARCHITECTURE	ARCHITECT FEES	3570290185	6221	ARCHITECT FEES	36,485.00
						CHECK TOTAL:	36,485.00
00214564	06/24/15	HMC ARCHITECTURE	ARCHITECT FEES	3570290185	6221	ARCHITECT FEES	269,056.80
						CHECK TOTAL:	269,056.80
00214565	06/24/15	HMC ARCHITECTURE	ARCHITECT FEES	3570290185	6221	ARCHITECT FEES	66,555.60
						CHECK TOTAL:	66,555.60
00214566	06/24/15	IBI GROUP	ARCHITECT FEES	3570099785	6221	ARCHITECT FEES	1,968.93
						CHECK TOTAL:	1,968.93
00214567	06/24/15	IRVINE COMMUNITY FACIL	ALL OTHER FINANCING SOURCES	3500553500	8979	ALL OTHER FINANCING SOUR	828.60
						CHECK TOTAL:	828.60
00214568	06/24/15	IRVINE COMMUNITY FACIL	ALL OTHER FINANCING SOURCES	3500553500	8979	ALL OTHER FINANCING SOUR	57,689.66
						CHECK TOTAL:	57,689.66
00214569	06/24/15	K & Z CABINET COMPANY	CONSTRUCTION	3570190185	6260	CONSTRUCTION	10,205.85
						CHECK TOTAL:	10,205.85
00214570	06/24/15	KAR CONSTRUCTION INC	CONSTRUCTION	3514790185	6260	CONSTRUCTION	113,189.65
						CHECK TOTAL:	113,189.65
00214571	06/24/15	KINGDOM SECURITY	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	12,158.91
						CHECK TOTAL:	12,158.91
00214572	06/24/15	KINGDOM SECURITY	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	8,281.08
						CHECK TOTAL:	8,281.08
00214573	06/24/15	PCN3 INC	CONSTRUCTION	3511899785	6260	CONSTRUCTION	11,409.50
						CHECK TOTAL:	11,409.50

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214574	06/24/15	PJHM ARCHITECTS	ARCHITECT FEES	3570190185	6221	ARCHITECT FEES	15,525.00
						CHECK TOTAL:	15,525.00
00214575	06/24/15	QUEEN CITY GLASS COMPA	CONSTRUCTION	3514790185	6260	CONSTRUCTION	442,167.05
						CHECK TOTAL:	442,167.05
00214576	06/24/15	RIVER CITY TESTING	CONSTRUCTION TEST	3570290185	6270	CONSTRUCTION TEST	133,238.23
						CHECK TOTAL:	133,238.23
00214577	06/24/15	SILVER CREEK INDUSTRIE	PORTABLES/BLDG IMPROVEMENT	3511899785	6230	PORTABLES/BLDG IMPROVEME	243,185.75
						CHECK TOTAL:	243,185.75
00214578	06/24/15	SILVER CREEK INDUSTRIE	PORTABLES/BLDG IMPROVEMENT	3570099785	6230	PORTABLES/BLDG IMPROVEME	18,525.00
						CHECK TOTAL:	18,525.00
00214579	06/24/15	T&M PAINTING AND CONST	CONSTRUCTION	3514790185	6260	CONSTRUCTION	33,594.85
						CHECK TOTAL:	33,594.85
00214580	06/24/15	WEST-TECH MECHANICAL I	CONSTRUCTION	3570290185	6260	CONSTRUCTION	11,427.55
						CHECK TOTAL:	11,427.55
00214581	06/24/15	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	28.34
						CHECK TOTAL:	28.34
00214582	06/24/15	IRVINE COMMUNITY FACIL	LEGAL FEES	4200584281	5839	LEGAL FEES	30.92
						CHECK TOTAL:	30.92
00214583	06/24/15	IRVINE COMMUNITY FACIL	LEGAL FEES	4300584381	5839	LEGAL FEES	2,051.73
						CHECK TOTAL:	2,051.73
00214584	06/24/15	MONTGOMERY HARDWARE CO	CONSTRUCTION/OTHER COSTS	4370099785	6267	CONSTRUCTION/OTHER COSTS	1,570.91
						CHECK TOTAL:	1,570.91
00214585	06/24/15	IRVINE COMMUNITY FACIL	LEGAL FEES	4500584581	5839	LEGAL FEES	16.86
						CHECK TOTAL:	16.86
00214586	06/24/15	IRVINE COMMUNITY FACIL	LEGAL FEES	4600584681	5839	LEGAL FEES	64.64
						CHECK TOTAL:	64.64
00214587	06/24/15	IRVINE COMMUNITY FACIL	LEGAL FEES	4700584781	5839	LEGAL FEES	70.26
						CHECK TOTAL:	70.26
00214588	06/24/15	IRVINE COMMUNITY FACIL	LEGAL FEES	4800584881	5839	LEGAL FEES	14.05

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062415

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	14.05
00214589	06/24/15	BLUE SHIELD OF CALIFOR	INSURANCE PREMIUM	6900516960	5450	INSURANCE PREMIUM	289,172.90
						CHECK TOTAL:	289,172.90

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID			2515,161.92
GRAND TOTAL			2515,161.92
FUND TOTAL	0101	214,527.61	
FUND TOTAL	1111	150.55	
FUND TOTAL	1313	21,492.24	
FUND TOTAL	2525	13,800.00	
FUND TOTAL	3535	1972,170.91	
FUND TOTAL	4040	28.34	
FUND TOTAL	4942	30.92	
FUND TOTAL	4943	3,622.64	
FUND TOTAL	4945	16.86	
FUND TOTAL	4946	64.64	
FUND TOTAL	4947	70.26	
FUND TOTAL	4948	14.05	
FUND TOTAL	6769	289,172.90	

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062515

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214590	06/25/15	ALBERS,NANCY	OFFICE	0150870010	4305	OFFICE	144.90
			OFFICE	0150870010	4305	OFFICE	146.66
			FOOD	0150812510	4326	FOOD	57.25
						CHECK TOTAL:	348.81
00214591	06/25/15	AMAZON.COM	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	14.00
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	5.90
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	32.41
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	30.87
			PUPIL SUPPLIES	0160870010	4301	PUPIL SUPPLIES	12.99
						CHECK TOTAL:	96.17
00214592	06/25/15	ANTUNEZ,MARY	PUPIL SUPPLIES	0111213810	4301	PUPIL SUPPLIES	60.20
						CHECK TOTAL:	60.20
00214593	06/25/15	BATES,FREDRA	CONSULTANTS	0101755710	5811	CONSULTANTS	2,458.44
						CHECK TOTAL:	2,458.44
00214594	06/25/15	BLUE VIOLET NETWORKS	CONSULTANTS	0190009072	5811	CONSULTANTS	235.00
						CHECK TOTAL:	235.00
00214595	06/25/15	CALIFORNIA ENVIRONMENT	REPAIR	0100506181	5630	REPAIR	2,125.00
						CHECK TOTAL:	2,125.00
00214596	06/25/15	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	800.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,200.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,175.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,872.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	975.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	800.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,280.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,443.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,150.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	510.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,045.00
			TRANSPORT/HS/SS	0100505038	5821	TRANSPORT/ELEM	1,003.75
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	2,560.00
			TRANSPORT/ELEM	0100505038	5822	TRANSPORT/HS/SS	5,103.75
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	3,844.50
						CHECK TOTAL:	24,762.00
00214597	06/25/15	CONNOLLY,TRACY	ENGLISH	0117470010	4328	ENGLISH	48.85
						CHECK TOTAL:	48.85

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062515

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214598	06/25/15	CORNERSTONE THERAPIES	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	595.00
						CHECK TOTAL:	595.00
00214599	06/25/15	CREATE A PARTY RENTALS	SRVCS/CONTRACTS	0150170010	5810	SRVCS/CONTRACTS	835.00
						CHECK TOTAL:	835.00
00214600	06/25/15	DEL SOL SCHOOL	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	2,964.00
						CHECK TOTAL:	2,964.00
00214601	06/25/15	DUROCHER,KATHY	CONSULTANTS	0101755710	5811	CONSULTANTS	830.12
						CHECK TOTAL:	830.12
00214602	06/25/15	EBERHARD EQUIPMENT	NON-CAPITALIZED EQUIPMENT	0100506281	4401	NON-CAPITALIZED EQUIPMEN	18,178.53
						CHECK TOTAL:	18,178.53
00214603	06/25/15	FOGARTY, JOHN	TRAVEL & CONFERENCES	0100503072	5210	TRAVEL & CONFERENCES	40.61
			TRAVEL & CONFERENCES	0100503072	5210	TRAVEL & CONFERENCES	29.51
			TRAVEL & CONFERENCES	0100503072	5210	TRAVEL & CONFERENCES	52.89
			TRAVEL & CONFERENCES	0100503072	5210	TRAVEL & CONFERENCES	34.83
			TRAVEL & CONFERENCES	0100503072	5210	TRAVEL & CONFERENCES	81.47
						CHECK TOTAL:	239.31
00214604	06/25/15	FORMICA,DIANE	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	83.12
						CHECK TOTAL:	83.12
00214605	06/25/15	GBC	PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	106.01
						CHECK TOTAL:	106.01
00214606	06/25/15	GHADERIFARD,AZITA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	29.15
						CHECK TOTAL:	29.15
00214607	06/25/15	GIBBS,KARENA	PUPIL SUPPLIES	0101770010	4301	PUPIL SUPPLIES	96.03
						CHECK TOTAL:	96.03
00214608	06/25/15	GO RENTALS	CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	99.90
						CHECK TOTAL:	99.90
00214609	06/25/15	GOPHER SPORT	P.E.	0152070010	4315	P.E.	31.69
						CHECK TOTAL:	31.69
00214610	06/25/15	GORMAN,DANIELLA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	49.22
						CHECK TOTAL:	49.22
00214611	06/25/15	GORNBEIN,ELISA	NEWSPAPER	0117470010	4334	NEWSPAPER	182.72

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062515

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			NEWSPAPER	0117470010	4334	NEWSPAPER	162.26
			NEWSPAPER	0117470010	4334	NEWSPAPER	169.69
			NEWSPAPER	0117470010	4334	NEWSPAPER	120.71
			NEWSPAPER	0117470010	4334	NEWSPAPER	180.15
						CHECK TOTAL:	815.53
00214612	06/25/15	HOLMES,CATHERINE	OFFICE	0100910320	4305	OFFICE	104.49
						CHECK TOTAL:	104.49
00214613	06/25/15	HOME DEPOT	HARDWARE	0100505381	4369	HARDWARE	164.26
			HARDWARE	0100505381	4369	HARDWARE	165.29
			HARDWARE	0100505381	4369	HARDWARE	510.08
			HARDWARE	0100505381	4369	HARDWARE	82.57
						CHECK TOTAL:	922.20
00214614	06/25/15	IRVINE HIGH SCHOOL ASB	SRVCS/CONTRACTS	0160011710	5810	SRVCS/CONTRACTS	2,052.00
						CHECK TOTAL:	2,052.00
00214615	06/25/15	IRVINE THERAPY SERVICE	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	321.00
						CHECK TOTAL:	321.00
00214616	06/25/15	JACKAL OF ALL TRADES	CLOTHING	0100505381	4396	CLOTHING	2,730.78
						CHECK TOTAL:	2,730.78
00214617	06/25/15	JOSTENS INC	YEARBOOK	0160070010	4391	YEARBOOK	18,405.15
			MATERIALS/SUPPLIES	0116070010	4376	MATERIALS/SUPPLIES	827.22
						CHECK TOTAL:	19,232.37
00214618	06/25/15	KEENAN,REGINA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	62.73
						CHECK TOTAL:	62.73
00214619	06/25/15	KULUNGIAN,SHERI	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	25.93
						CHECK TOTAL:	25.93
00214620	06/25/15	LIDEN TECHNOLOGIES	SERVICE CONTRACTS	0117412527	5832	SERVICE CONTRACTS	150.00
						CHECK TOTAL:	150.00
00214621	06/25/15	LYNDE ORDWAY COMPANY I	CUSTODIAL	0100503081	4388	CUSTODIAL	38.60
						CHECK TOTAL:	38.60
00214622	06/25/15	MATSUDA,BEV	ENVIRONMENTAL ED	0160264910	4309	ENVIRONMENTAL ED	193.62
						CHECK TOTAL:	193.62
00214623	06/25/15	MAXWELL, KRISTEN	PUPIL SUPPLIES	0111256110	4301	PUPIL SUPPLIES	51.61

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062515

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	51.61
00214624	06/25/15	MCROBBIERALLS,VICKI	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	53.94
						CHECK TOTAL:	53.94
00214625	06/25/15	MERRIMAC ENERGY GROUP	GASOLINE	0100505038	4393	GASOLINE	21,171.46
						CHECK TOTAL:	21,171.46
00214626	06/25/15	MIRSHAFIEE,LINDA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	27.14
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	30.07
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	24.50
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	20.12
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	43.79
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	26.39
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	14.20
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	21.30
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	19.72
			TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	26.68
						CHECK TOTAL:	253.91
00214627	06/25/15	NEWBERG,RUSSELL	PUPIL SUPPLIES	0111270010	4301	PUPIL SUPPLIES	97.14
						CHECK TOTAL:	97.14
00214628	06/25/15	OCDM MARKETING	SRVCS/CONTRACTS	0102442335	5810	SRVCS/CONTRACTS	299.38
						CHECK TOTAL:	299.38
00214629	06/25/15	OFFICE DEPOT	PUPIL SUPPLIES	0115020610	4301	PUPIL SUPPLIES	453.57
			OFFICE	0100505381	4305	OFFICE	40.55
			OFFICE	0100505381	4305	OFFICE	43.09
			OFFICE	0100505381	4305	OFFICE	122.32
			OFFICE	0100505381	4305	OFFICE	99.66
			OFFICE	0100505381	4305	OFFICE	700.94
			OFFICE	0115212527	4305	OFFICE	287.19
			OFFICE	0115212527	4305	OFFICE	39.50
			OFFICE	0102213710	4305	OFFICE	246.21
			OFFICE	0102213710	4305	OFFICE	81.40
						CHECK TOTAL:	2,114.43
00214630	06/25/15	ORANGE COUNTY DEPARTME	CONSULTANTS	0101755710	5811	CONSULTANTS	600.00
						CHECK TOTAL:	600.00
00214631	06/25/15	ORANGE COUNTY DEPARTME	SRVCS/CONTRACTS	0112470010	5810	SRVCS/CONTRACTS	150.00
						CHECK TOTAL:	150.00

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062515

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214632	06/25/15	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	0160812510	5210	TRAVEL & CONFERENCES	75.00
						CHECK TOTAL:	75.00
00214633	06/25/15	PIGOTT,LINDA	CONSULTANTS	0101755710	5811	CONSULTANTS	5,632.48
						CHECK TOTAL:	5,632.48
00214634	06/25/15	PILGRIM FENCE CO	HARDWARE	0100505381	4369	HARDWARE	220.10
						CHECK TOTAL:	220.10
00214635	06/25/15	RAZEY,MISTY	HARDWARE	0100505381	4369	HARDWARE	16.56
						CHECK TOTAL:	16.56
00214636	06/25/15	SCHOLASTIC EDUCATION I	BOOKS OTH INSTR	0100904210	4210	BOOKS OTH INSTR	353.16
						CHECK TOTAL:	353.16
00214637	06/25/15	SIERRA SPRINGS DS WATE	RENTALS	0100505038	5610	RENTALS	35.94
						CHECK TOTAL:	35.94
00214638	06/25/15	SPARKLETTS	FOOD	0116070010	4326	FOOD	127.87
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	17.83
						CHECK TOTAL:	145.70
00214639	06/25/15	UNITED STATES ACADEMIC	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	504.51
						CHECK TOTAL:	504.51
00214640	06/25/15	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100900420	5910	PAGERS, CELL PHONES, BEE	52.90
			PAGERS, CELL PHONES, BEEPERS	0100503072	5910	PAGERS, CELL PHONES, BEE	52.90
			PAGERS, CELL PHONES, BEEPERS	0100100371	5910	PAGERS, CELL PHONES, BEE	52.90
			PAGERS, CELL PHONES, BEEPERS	0101315074	5910	PAGERS, CELL PHONES, BEE	52.90
			PAGERS, CELL PHONES, BEEPERS	0100910020	5910	PAGERS, CELL PHONES, BEE	79.37
			PAGERS, CELL PHONES, BEEPERS	0101756420	5910	PAGERS, CELL PHONES, BEE	53.60
			PAGERS, CELL PHONES, BEEPERS	0100100271	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0101315074	5910	PAGERS, CELL PHONES, BEE	52.90
			PAGERS, CELL PHONES, BEEPERS	0100100271	5910	PAGERS, CELL PHONES, BEE	52.90
						CHECK TOTAL:	488.38
00214641	06/25/15	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	266.07
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	228.06
			SERVICE CONTRACTS	0117412527	5832	SERVICE CONTRACTS	38.01
						CHECK TOTAL:	532.14
00214642	06/25/15	VERIZON WIRELESS	OFFICE	0100910477	4305	OFFICE	304.08
						CHECK TOTAL:	304.08

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062515

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214643	06/25/15	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100505381	5910	PAGERS, CELL PHONES, BEE	648.57
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	16.00
						CHECK TOTAL:	664.57
00214644	06/25/15	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100505038	5910	PAGERS, CELL PHONES, BEE	9.01
						CHECK TOTAL:	9.01
00214645	06/25/15	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0101756710	5910	PAGERS, CELL PHONES, BEE	58.58
			PAGERS, CELL PHONES, BEEPERS	0102621920	5910	PAGERS, CELL PHONES, BEE	518.62
			PAGERS, CELL PHONES, BEEPERS	0102622020	5910	PAGERS, CELL PHONES, BEE	74.46
			PAGERS, CELL PHONES, BEEPERS	0102622120	5910	PAGERS, CELL PHONES, BEE	146.33
			PAGERS, CELL PHONES, BEEPERS	0102622820	5910	PAGERS, CELL PHONES, BEE	38.00
			PAGERS, CELL PHONES, BEEPERS	0102622920	5910	PAGERS, CELL PHONES, BEE	85.00
			PAGERS, CELL PHONES, BEEPERS	0102623020	5910	PAGERS, CELL PHONES, BEE	116.21
						CHECK TOTAL:	1,037.20
00214646	06/25/15	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0101315074	5910	PAGERS, CELL PHONES, BEE	280.32
						CHECK TOTAL:	280.32
00214647	06/25/15	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100100371	5910	PAGERS, CELL PHONES, BEE	280.32
						CHECK TOTAL:	280.32
00214648	06/25/15	WARE DISPOSAL INC	DISPOSAL	0100505381	5560	DISPOSAL	13,256.17
						CHECK TOTAL:	13,256.17
00214649	06/25/15	JUICE IT UP	FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	33.00
						CHECK TOTAL:	583.00
00214650	06/25/15	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	1300568039	5910	PAGERS, CELL PHONES, BEE	54.23

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062515

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	54.23
00214651	06/25/15	FLOOR TECH AMERICA INC	BLDGS & IMPROVEMENT OF BLDGS	1412830485	6210	BLDGS & IMPROVEMENT OF B	3,221.25
						CHECK TOTAL:	3,221.25
00214652	06/25/15	CITY OF IRVINE	PLAN CHECK FEES	3570190185	6222	PLAN CHECK FEES	32.00
						CHECK TOTAL:	32.00
00214653	06/25/15	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	3560090385	6267	CONSTRUCTION/OTHER COSTS	1,121.54
						CHECK TOTAL:	1,121.54
00214654	06/25/15	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	6900516960	5910	PAGERS, CELL PHONES, BEE	52.90
						CHECK TOTAL:	52.90

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 134,613.23

GRAND TOTAL		134,613.23
FUND TOTAL	0101	129,548.31
FUND TOTAL	1313	637.23
FUND TOTAL	1414	3,221.25
FUND TOTAL	3535	1,153.54
FUND TOTAL	6769	52.90

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062615

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214655	06/26/15	CULVER NEWLIN INC	OFFICE	0102220620	4305	OFFICE	1,262.82
			NON-CAPITALIZED EQUIPMENT	0100904120	4401	NON-CAPITALIZED EQUIPMEN	536.16
			PUPIL SUPPLIES	0115270010	4301	PUPIL SUPPLIES	9,539.34
						CHECK TOTAL:	11,338.32
00214656	06/26/15	Void - Continued Stubb	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00214657	06/26/15	IUSD REVOLVING CASH FU	CTY IRVINE CENT KITCHEN	0100508681	6222	PLAN CHECK FEES	-48.00
			COX COMM CHECK VOID	0100505381	5630	REPAIR	-3,270.00
			OCTA PASSES	0102562338	5821	TRANSPORT/ELEM	360.00
			COX COMM IHS REPAIR	0100505381	5630	REPAIR	3,270.00
			SKY HIGH 5TH GRADE	0117070010	4337	BUSINESS	2,400.00
			OC HEALTH CLERK 6/16/15	0100505381	5210	TRAVEL & CONFERENCES	165.00
			K AKKENAPALLY REFUND	0100910100	8699	ALL OTHER LOCAL REVENUE	550.00
			PAPA JOHNS	0115070010	4347	OUTDOOR ED	198.17
			PETTY CASH	0110270027	4305	OFFICE	118.70
			PETTY CASH	0150870010	4315	P.E.	19.37
			PETTY CASH	0150812510	4315	P.E.	6.74
			PETTY CASH	0150812510	4301	PUPIL SUPPLIES	364.79
			PETTY CASH	0150870010	4313	MEDIA	19.95
			PETTY CASH	0116912510	4210	BOOKS OTH INSTR	240.45
			PETTY CASH	0116970010	4322	ACCOUNTING	200.00
			PETTY CASH	0116970010	4301	PUPIL SUPPLIES	94.93
			PETTY CASH	0116612527	4326	FOOD	17.75
			PETTY CASH	0114812510	4326	FOOD	154.81
			PETTY CASH	0114812581	4376	MATERIALS/SUPPLIES	131.99
			PETTY CASH	0100900420	5810	SRVCS/CONTRACTS	40.00
			PETT CASH	0114812510	4301	PUPIL SUPPLIES	16.94
			PETTY CASH	0110212510	4370	SOFTWARE	259.17
			PETTY CASH	0110212527	4326	FOOD	225.38
			PETTY CASH	0110212510	4301	PUPIL SUPPLIES	22.76
			PETTY CASH	0150812510	4317	SCIENCE	150.00
			PETTY CASH	0160012510	4301	PUPIL SUPPLIES	14.29
			PETTY CASH	0160012527	4326	FOOD	8.98
			PETTY CASH	0160070010	4319	COUNSELING	240.00
			PETTY CASH	0160070010	4351	GOLF-B	35.00
			PETTY CASH	0160070010	4380	TRACK-B/G	459.50
			PETTY CASH	0160070010	4301	PUPIL SUPPLIES	198.00
			PETTY CASH	0160056110	4301	PUPIL SUPPLIES	81.80
			PETTY CASH	0114212510	4301	PUPIL SUPPLIES	760.45
			PETTY CASH	0114270010	4301	PUPIL SUPPLIES	34.04
			PETTY CASH	0114270026	4313	MEDIA	79.85
			PETTY CASH	0100900420	5810	SRVCS/CONTRACTS	30.00
			PETTY CASH	0115612510	4301	PUPIL SUPPLIES	536.25

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062615

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PETTY CASH	0115612510	5832	SERVICE CONTRACTS	100.00
			N WITTER REFUND	0100949110	4110	BASIC TEXTBOOKS	102.58
			PETTY CASH	0160012510	4301	PUPIL SUPPLIES	91.86
			PETTY CASH	0160012510	4317	SCIENCE	160.45
			PETTY CASH	0160070010	4301	PUPIL SUPPLIES	1,246.43
			J BARTLAU TSA REFUND	0100000000	8699	ALL OTHER LOCAL REVENUE	100.00
			CALPERS	0190009072	5810	SRVCS/CONTRACTS	500.00
			N TRAN REFUND	0100910100	8699	ALL OTHER LOCAL REVENUE	200.00
			PETTY CASH	0150412510	4301	PUPIL SUPPLIES	88.72
			PETTY CASH	0150412581	4388	CUSTODIAL	21.58
			PETTY CASH	0150420610	4301	PUPIL SUPPLIES	105.16
			PETTY CASH	0150455410	5210	TRAVEL & CONFERENCES	75.00
			PETTY CASH	0150455410	4301	PUPIL SUPPLIES	418.24
			PETTY CASH	0150470010	4307	DRAMA	190.67
			PETTY CASH	0150470010	4308	HOME ART	92.02
			PETTY CASH	0150470010	4315	P.E.	63.70
			PETTY CASH	0150470010	4317	SCIENCE	58.55
			PETTY CASH	0150470010	4322	ACCOUNTING	562.01
			PETTY CASH	0150470010	4376	MATERIALS/SUPPLIES	91.78
			PETTY CASH	0150412527	4326	FOOD	86.01
			PETTY CASH	0116912510	4210	BOOKS OTH INSTR	34.86
			PETTY CASH	0116955510	4301	PUPIL SUPPLIES	123.31
			PETTY CASH	0116912510	4301	PUPIL SUPPLIES	4.84
			PETTY CASH	0114512581	4388	CUSTODIAL	10.77
			PETTY CASH	0114512527	4305	OFFICE	9.80
			CALPERS	0190009030	3202	PERS-CLASSIFIED	10,530.09
			CALPERS	0101735813	3202	PERS-CLASSIFIED	2,653.44
			KNOTTS BERRY FARM 8TH GRADE	0152070010	5809	ADMISSIONS/TICKETS	7,890.00
			D PARKER REIMB	0117470010	5809	ADMISSIONS/TICKETS	19.00
			PETTY CASH	0115412510	4301	PUPIL SUPPLIES	158.04
			PETTY CASH	0115612527	4305	OFFICE	185.50
			PETTY CASH	0115612510	4301	PUPIL SUPPLIES	50.03
			PETTY CASH	0115470010	4301	PUPIL SUPPLIES	110.32
			PETTY CASH	0115412581	4388	CUSTODIAL	47.78
			PETTY CASH	0115470010	4305	OFFICE	114.33
			PETTY CASH	0115455510	4301	PUPIL SUPPLIES	142.83
			BRANDWAVE 1095	0116070027	4305	OFFICE	1,626.13
			JVC SERVICES 727	0190009072	5630	REPAIR	125.00
			T STRINGER INT REV 6/4/15	0101352724	5210	TRAVEL & CONFERENCES	277.41
			J VU REFUND	0111012526	4301	PUPIL SUPPLIES	5.00
			G MORGENTHALER REFUND	0111012526	4301	PUPIL SUPPLIES	7.00
			H W SHIN REFUND	0100901700	8699	ALL OTHER LOCAL REVENUE	180.00
			IPSF INSTRUMENTS	0151270010	4314	MUSIC	9,633.60
			IPSF SAXAPHONE	0151270010	4314	MUSIC	1,841.40

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062615

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			PETTY CASH	0111270010	5809	ADMISSIONS/TICKETS	237.15
			PETTY CASH	0152012510	4301	PUPIL SUPPLIES	176.67
			PETTY CASH	0152070027	4305	OFFICE	197.50
			PETTY CASH	0152070010	4334	NEWSPAPER	86.38
			PETTY CASH	0152012510	5210	TRAVEL & CONFERENCES	300.00
			PETTY CASH	0152020610	4301	PUPIL SUPPLIES	150.01
			PETTY CASH	0152012527	4305	OFFICE	41.28
			PETTY CASH	0160870010	4301	PUPIL SUPPLIES	395.07
			PETTY CASH	0160870010	4339	ATHLETICS	129.33
			PETTY CASH	0160812527	4305	OFFICE	520.48
			PETTY CASH	0160812527	4326	FOOD	344.96
			PETTY CASH	0116020610	4301	PUPIL SUPPLIES	110.00
			PETTY CASH	0116012510	4301	PUPIL SUPPLIES	76.70
			M OGDEN CAL SCI CONF 5/11/15	0102020424	5210	TRAVEL & CONFERENCES	71.18
			J BARRON CASH LEAD 6/12/15	0100508681	5210	TRAVEL & CONFERENCES	367.34
			N NHU REFUND	0111012526	4301	PUPIL SUPPLIES	8.00
						CHECK TOTAL:	51,534.35
00214658	06/26/15	IUSD REVOLVING CASH FU	C CHANG REFUND	1300568000	9514	PREPAID FOOD SALES	302.50
			C INCLEDON REFUND	1300568000	9514	PREPAID FOOD SALES	84.50
			PETTY CASH	1300568039	4700	FOOD	7.36
			PETTY CASH	1300568039	5210	TRAVEL & CONFERENCES	5.04
			PETTY CASH	1300568039	4790	FOOD SUPPLIES	28.91
			J TU REFUND	1300568000	9514	PREPAID FOOD SALES	23.10
			G MINOR REFUND	1300568000	9514	PREPAID FOOD SALES	16.50
			M BONAKDAR REFUND	1300568000	9514	PREPAID FOOD SALES	18.25
			Y KIM REFUND	1300568000	9514	PREPAID FOOD SALES	53.50
						CHECK TOTAL:	539.66
00214659	06/26/15	RUSH TRUCK CENTER - ME	FURNITURE & EQUIPMENT	1300568039	6410	FURNITURE & EQUIPMENT	74,505.50
						CHECK TOTAL:	74,505.50
00214660	06/26/15	BERNARDS	CONSTRUCTION MANAGEMENT SRVCS	3560090385	6266	CONSTRUCTION MANAGEMENT	58,675.85
						CHECK TOTAL:	58,675.85
00214661	06/26/15	BERNARDS	CONSTRUCTION MANAGEMENT SRVCS	3570190185	6266	CONSTRUCTION MANAGEMENT	73,150.87
						CHECK TOTAL:	73,150.87
00214662	06/26/15	BERNARDS	CONSTRUCTION MANAGEMENT SRVCS	3570190185	6266	CONSTRUCTION MANAGEMENT	73,150.87
						CHECK TOTAL:	73,150.87
00214663	06/26/15	BF STEEL INC	CONSTRUCTION	3514790185	6260	CONSTRUCTION	23,339.60
						CHECK TOTAL:	23,339.60

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062615

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00214664	06/26/15	CAPITAL ENGINEERING CO	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	1,404.90
						CHECK TOTAL:	1,404.90
00214665	06/26/15	CAPITAL ENGINEERING CO	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	1,404.90
						CHECK TOTAL:	1,404.90
00214666	06/26/15	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	3560090385	6410	FURNITURE & EQUIPMENT	17,710.05
			FURNITURE & EQUIPMENT	3560090385	6410	FURNITURE & EQUIPMENT	126.54
						CHECK TOTAL:	17,836.59
00214667	06/26/15	CITIZENS BUSINESS BANK	CONSTRUCTION	3514790185	6260	CONSTRUCTION	264.30
						CHECK TOTAL:	264.30
00214668	06/26/15	FIRST RESPONDER FIRE P	CONSTRUCTION	3514790185	6260	CONSTRUCTION	34,152.50
						CHECK TOTAL:	34,152.50
00214669	06/26/15	IUSD REVOLVING CASH FU	PHS SWRCB	3570290185	6222	PLAN CHECK FEES	2,705.00
						CHECK TOTAL:	2,705.00
00214670	06/26/15	J L SURVEYING INC	SURVEYS OF SITE	3560090385	6114	SURVEYS OF SITE	1,602.00
						CHECK TOTAL:	1,602.00
00214671	06/26/15	KAR CONSTRUCTION INC	CONSTRUCTION	3514790185	6260	CONSTRUCTION	5,021.70
						CHECK TOTAL:	5,021.70
00214672	06/26/15	KINGDOM SECURITY	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	7,385.10
						CHECK TOTAL:	7,385.10
00214673	06/26/15	LEONARD CHAIDEZ TREE S	CONSTRUCTION/OTHER COSTS	3560090385	6267	CONSTRUCTION/OTHER COSTS	1,750.00
						CHECK TOTAL:	1,750.00
00214674	06/26/15	LETNER ROOFING INCORPO	CONSTRUCTION	3514790185	6260	CONSTRUCTION	70,548.90
						CHECK TOTAL:	70,548.90
00214675	06/26/15	LETNER ROOFING INCORPO	CONSTRUCTION	3570190185	6260	CONSTRUCTION	11,210.00
						CHECK TOTAL:	11,210.00
00214676	06/26/15	MODSPACE	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	187.84
						CHECK TOTAL:	187.84
00214677	06/26/15	MODSPACE	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	187.84
						CHECK TOTAL:	187.84
00214678	06/26/15	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	3560090385	6229	LABOR COMPLIANCE COSTS	647.50

SELECT Check ID's and Numbers: 75@ ; Check Dates: 062615

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
						CHECK TOTAL:	647.50
00214679	06/26/15	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	3570190185	6229	LABOR COMPLIANCE COSTS	2,719.44
						CHECK TOTAL:	2,719.44
00214680	06/26/15	SGIC INC	CONSTRUCTION INSPECTION	3570190185	6280	CONSTRUCTION INSPECTION	300.00
						CHECK TOTAL:	300.00
00214681	06/26/15	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	30,050.93
						CHECK TOTAL:	30,050.93
00214682	06/26/15	DYNTEK SERVICES INC	SRVCS/CONTRACTS	4000980585	5810	SRVCS/CONTRACTS	13,500.00
						CHECK TOTAL:	13,500.00
00214683	06/26/15	PENHALL COMPANY	CONSTRUCTION/OTHER COSTS	4000564085	6267	CONSTRUCTION/OTHER COSTS	14,900.00
						CHECK TOTAL:	14,900.00

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 584,014.46

GRAND TOTAL 584,014.46

FUND TOTAL	0101	62,872.67
FUND TOTAL	1313	75,045.16
FUND TOTAL	3535	387,645.70
FUND TOTAL	4040	58,450.93

SELECT Check ID's and Numbers: 50@ ; Check Dates: 062415

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00001704	06/24/15	IRVINE COMMUNITY FACIL	LEGAL FEES	0100585072	5839	LEGAL FEES	3,569.45
						CHECK TOTAL:	3,569.45
00001705	06/24/15	IRVINE UNIFIED SCHOOL	SRVCS/CONTRACTS	0100585081	5810	SRVCS/CONTRACTS	3,499.22
						CHECK TOTAL:	3,499.22
00001706	06/24/15	IRVINE UNIFIED SCHOOL	SRVCS/CONTRACTS	0100585072	5810	SRVCS/CONTRACTS	3,137.63
						CHECK TOTAL:	3,137.63

TOTAL FOR STOCK 50 IRVINE CFD 01-1 CHECK STOCK ID 10,206.30

GRAND TOTAL 10,206.30

FUND TOTAL 0101 10,206.30

SELECT Check ID's and Numbers: 44@ ; Check Dates: 061615

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00005958	06/16/15	COMMERCE WEST BANK	CONSTRUCTION	0170390385	6260	CONSTRUCTION	154.55
						CHECK TOTAL:	154.55
00005959	06/16/15	COMMERCE WEST BANK	CONSTRUCTION	0170390385	6260	CONSTRUCTION	5,961.50
						CHECK TOTAL:	5,961.50
00005960	06/16/15	HMC ARCHITECTURE	ARCHITECT FEES	0170290185	6221	ARCHITECT FEES	4,879.48
						CHECK TOTAL:	4,879.48
00005961	06/16/15	HMC ARCHITECTURE	ARCHITECT FEES	0170290385	6221	ARCHITECT FEES	5,740.56
						CHECK TOTAL:	5,740.56
00005962	06/16/15	JRH CONSTRUCTION COMPA	CONSTRUCTION	0170390385	6260	CONSTRUCTION	2,936.45
						CHECK TOTAL:	2,936.45
00005963	06/16/15	JRH CONSTRUCTION COMPA	CONSTRUCTION	0170390385	6260	CONSTRUCTION	113,268.50
						CHECK TOTAL:	113,268.50
00005964	06/16/15	LASER SOURCE	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	74.52
						CHECK TOTAL:	74.52
00005965	06/16/15	SCOTT ASSOCIATES	CONSULTANTS	0100564472	5811	CONSULTANTS	5,619.31
						CHECK TOTAL:	5,619.31
00005966	06/16/15	TBP ARCHITECTURE	ARCHITECT FEES	0100586185	6221	ARCHITECT FEES	797.50
			ARCHITECT FEES	0100586185	6221	ARCHITECT FEES	685.62
						CHECK TOTAL:	1,483.12

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 140,117.99

GRAND TOTAL 140,117.99

FUND TOTAL 0101 140,117.99

SELECT Check ID's and Numbers: 44@ ; Check Dates: 061815

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00005967	06/18/15	ELITE CONSTRUCTION EQU	CONSTRUCTION/OTHER COSTS	0170390385	6267	CONSTRUCTION/OTHER COSTS	1,168.67
			CONSTRUCTION/OTHER COSTS	0170390385	6267	CONSTRUCTION/OTHER COSTS	198.67
						CHECK TOTAL:	1,367.34
00005968	06/18/15	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	0100564485	6229	LABOR COMPLIANCE COSTS	500.00
						CHECK TOTAL:	500.00

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 1,867.34

GRAND TOTAL 1,867.34

FUND TOTAL 0101 1,867.34

SELECT Check ID's and Numbers: 44@ ; Check Dates: 061915

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00005969	06/19/15	CITY OF IRVINE	PLAN CHECK FEES	0100586185	6222	PLAN CHECK FEES	1,888.00
			PLAN CHECK FEES	0100586185	6222	PLAN CHECK FEES	512.00
						CHECK TOTAL:	2,400.00
00005970	06/19/15	FIRST RESPONDER FIRE P	CONSTRUCTION	0170390385	6260	CONSTRUCTION	2,375.00
						CHECK TOTAL:	2,375.00
00005971	06/19/15	ROBERT CLAPPER CONSTRU	CONSTRUCTION	0170390385	6260	CONSTRUCTION	14,656.60
						CHECK TOTAL:	14,656.60
00005972	06/19/15	STANTEC CONSULTING	SITE OTHER COSTS	0100586185	6117	SITE OTHER COSTS	8,613.50
						CHECK TOTAL:	8,613.50
00005973	06/19/15	TBP ARCHITECTURE	ARCHITECT FEES	0100586185	6221	ARCHITECT FEES	12,960.00
						CHECK TOTAL:	12,960.00

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 41,005.10

GRAND TOTAL 41,005.10

FUND TOTAL 0101 41,005.10

SELECT Check ID's and Numbers: 44@ ; Check Dates: 062315

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00005974	06/23/15	MOBILE MODULAR MANAGEM	PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	1,455.96
						CHECK TOTAL:	1,455.96
00005975	06/23/15	SCHOOL ADVISORS	SERVICES / CONTRACTS	0100564481	5810	SERVICES / CONTRACTS	1,080.00
						CHECK TOTAL:	1,080.00

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 2,535.96

GRAND TOTAL 2,535.96

FUND TOTAL 0101 2,535.96

SELECT Check ID's and Numbers: 44@ ; Check Dates: 062415

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00005976	06/24/15	CHAPIN,JOE	PLAN CHECK FEES	0170390385	6222	PLAN CHECK FEES	32.00
						CHECK TOTAL:	32.00
00005977	06/24/15	CULINARY IMAGINATION L	PLANNING OTHER COSTS	0170390385	6268	PLANNING OTHER COSTS	450.76
						CHECK TOTAL:	450.76
00005978	06/24/15	CULINARY IMAGINATION L	PLANNING OTHER COSTS	0100564485	6268	PLANNING OTHER COSTS	110.76
						CHECK TOTAL:	110.76
00005979	06/24/15	DIGITAL NETWORKS GROUP	CONSTRUCTION/OTHER COSTS	0100564485	6267	CONSTRUCTION/OTHER COSTS	57,252.27
						CHECK TOTAL:	57,252.27
00005980	06/24/15	DIGITAL NETWORKS GROUP	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	2,376.97
						CHECK TOTAL:	2,376.97
00005981	06/24/15	HMC ARCHITECTURE	ARCHITECT FEES	0170290185	6221	ARCHITECT FEES	4,879.48
						CHECK TOTAL:	4,879.48
00005982	06/24/15	HMC ARCHITECTURE	ARCHITECT FEES	0170290385	6221	ARCHITECT FEES	5,740.56
						CHECK TOTAL:	5,740.56
00005983	06/24/15	IRVINE UNIFIED SCHOOL	TRAVEL & CONFERENCES	0100564481	5210	TRAVEL & CONFERENCES	1,057.93
			SERVICES / CONTRACTS	0100564481	5810	SERVICES / CONTRACTS	21,849.49
			SERVICES / CONTRACTS	0100564472	5810	SERVICES / CONTRACTS	19,591.67
			OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	97.08
			PROJECT PAYROLL COSTS	0100564485	6269	PROJECT PAYROLL COSTS	8,149.05
			PLAN CHECK FEES	0100586185	6222	PLAN CHECK FEES	3,826.59
			PROJECT PAYROLL COSTS	0100586185	6269	PROJECT PAYROLL COSTS	8,149.05
			GASOLINE	0100564481	4393	GASOLINE	483.94
			CONSTRUCTION INSPECTORS	0100564485	6280	CONSTRUCTION INSPECTORS	5,384.62
			PROJECT PAYROLL COSTS	0100564485	6269	PROJECT PAYROLL COSTS	8,405.18
			PLAN CHECK FEES	0170390385	6222	PLAN CHECK FEES	750.00
			LEASES	0100564481	5620	LEASES	264.33
			PROJECT PAYROLL COSTS	0170390385	6269	PROJECT PAYROLL COSTS	11,870.44
						CHECK TOTAL:	89,879.37
00005984	06/24/15	JROSS QUALITY ASSURANC	CONSTRUCTION INSPECTORS	0170390385	6280	CONSTRUCTION INSPECTORS	13,200.00
						CHECK TOTAL:	13,200.00
00005985	06/24/15	UNITED INSPECTION & TE	CONSTRUCTION TEST	0170390385	6270	CONSTRUCTION TEST	5,494.00
						CHECK TOTAL:	5,494.00

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 179,416.17

SELECT Check ID's and Numbers: 44@ ; Check Dates: 062415

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			GRAND TOTAL				179,416.17
			FUND TOTAL	0101		179,416.17	

SELECT Check ID's and Numbers: 44@ ; Check Dates: 062515

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00005986	06/25/15	C2 IMAGING	PLANNING OTHER COSTS	0100586185	6268	PLANNING OTHER COSTS	3.78
						CHECK TOTAL:	3.78
00005987	06/25/15	FEDERAL EXPRESS	OUTSIDE POSTAGE/MAILINGS	0100564481	5905	OUTSIDE POSTAGE/MAILINGS	16.88
						CHECK TOTAL:	16.88

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 20.66

GRAND TOTAL 20.66

FUND TOTAL 0101 20.66

SELECT Check ID's and Numbers: 44@ ; Check Dates: 062615

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00005988	06/26/15	ADVOCATES FOR LABOR CO	LABOR COMPLIANCE COSTS	0170390385	6229	LABOR COMPLIANCE COSTS	617.50
						CHECK TOTAL:	617.50
00005989	06/26/15	AZTEC SUPPLY CO	FURNITURE & EQUIPMENT	0100586185	6410	FURNITURE & EQUIPMENT	11,841.00
						CHECK TOTAL:	11,841.00
00005990	06/26/15	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	69,837.06
			FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	6,734.99
			FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	4,713.23
						CHECK TOTAL:	81,285.28
00005991	06/26/15	GLOBAL ENVIRONMENTAL C	CONSTRUCTION/OTHER COSTS	0170390385	6267	CONSTRUCTION/OTHER COSTS	3,182.25
						CHECK TOTAL:	3,182.25
00005992	06/26/15	J L SURVEYING INC	SURVEYS OF SITE	0170390385	6114	SURVEYS OF SITE	3,199.50
						CHECK TOTAL:	3,199.50
00005993	06/26/15	JPI DEVELOPMENT	CONSTRUCTION	0170390385	6260	CONSTRUCTION	140,488.85
						CHECK TOTAL:	140,488.85
00005994	06/26/15	JPI DEVELOPMENT	CONSTRUCTION	0170390385	6260	CONSTRUCTION	6,175.00
						CHECK TOTAL:	6,175.00
00005995	06/26/15	JPI DEVELOPMENT	CONSTRUCTION	0170390385	6260	CONSTRUCTION	105,704.60
						CHECK TOTAL:	105,704.60
00005996	06/26/15	PACIFIC WESTERN BANK	CONSTRUCTION	0170390385	6260	CONSTRUCTION	7,394.15
						CHECK TOTAL:	7,394.15
00005997	06/26/15	PACIFIC WESTERN BANK	CONSTRUCTION	0170390385	6260	CONSTRUCTION	325.00
						CHECK TOTAL:	325.00
00005998	06/26/15	PACIFIC WESTERN BANK	CONSTRUCTION	0170390385	6260	CONSTRUCTION	5,563.40
						CHECK TOTAL:	5,563.40
00005999	06/26/15	RK ENGINEERING GROUP I	SITE OTHER COSTS	0100564485	6117	SITE OTHER COSTS	1,930.00
						CHECK TOTAL:	1,930.00
00006000	06/26/15	UNITED SITE SERVICES	CONSTRUCTION/OTHER COSTS	0170390385	6267	CONSTRUCTION/OTHER COSTS	350.60
						CHECK TOTAL:	350.60

TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID 368,057.13

SELECT Check ID's and Numbers: 44@ ; Check Dates: 062615

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
			GRAND TOTAL				368,057.13
			FUND TOTAL 0101		368,057.13		

Revcash
Transaction List by Date
June 15 - 29, 2015

Type	Date	Num	Name	Memo	Account	Split	Amount
Jun 15 - 29, 15							
Check	6/15/2015	41567	IPSF	Instrument Purch...	revcash	0151270010 4314	-1,069.20
Check	6/15/2015	41568	IPSF	Rehaired Bows	revcash	0150812510 4314	-149.49
Check	6/15/2015	41569	Terence Ngo	CUE Conf 3/18-3/...	revcash	0110870010 5210	-189.27
Check	6/15/2015	41570	CHRISTOPHER MAS...	Deploying iPad & ...	revcash	0100949426 5210	-42.39
Check	6/16/2015	41571	Ralph's	OCTA Passes	revcash	0102562338 5821	-360.00
Check	6/16/2015	41572	Catherine Chang	Nutrition Refund	revcash	1300568000 9514	-302.50
Check	6/16/2015	41573	Carey Incledon	Nutrition Refund	revcash	1300568000 9514	-84.50
Check	6/16/2015	41574	COX COMMUNICATI...	2015-13	revcash	0100505381 5630	-3,270.00
Check	6/16/2015	41575	STATE WATER RES...	PHS Annual Fee	revcash	3570290185 6222	-2,705.00
Check	6/16/2015	41576	Sky High Sports	5th Grade Sky High	revcash	0117070010 5809	-2,400.00
Check	6/16/2015	41577	Kavitha Akkenapally	Refund	revcash	0100910100 8699	-550.00
Check	6/16/2015	41578	ORANGE COUNTY H...	June 25 Recertific...	revcash	0100505381 5210	-165.00
Check	6/17/2015	41579	Papa John's	Pizza Party 6th G...	revcash	0115070010 4347	-198.17
Check	6/17/2015	41580	IRVINE UNIFIED SC...	Petty Cash 6/11/15	revcash	-SPLIT-	-560.85
Check	6/17/2015	41581	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-535.38
Check	6/17/2015	41582	IRVINE UNIFIED SC...	VOID: Petty Cash	revcash	-SPLIT-	0.00
Check	6/17/2015	41583	IRVINE UNIFIED SC...	Petty Cash	revcash	0116612527 4326	-17.75
Check	6/17/2015	41584	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-343.74
Check	6/17/2015	41585	Araceli Barrera	P/R Repay 12B	revcash	57269	-1,841.00
Check	6/17/2015	41586	Ashley Spolter	P/R Repay 12B	revcash	58407	-273.00
Check	6/17/2015	41587	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-41.31
Check	6/17/2015	41588	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-626.01
Check	6/18/2015	41589	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-874.34
Check	6/18/2015	41590	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-666.25
Check	6/18/2015	41591	Nicole Witter	Book Refund	revcash	0100949110 4110	-102.58
Check	6/18/2015	41592	James Tu	Nutrition Refund	revcash	1300568000 9514	-23.10
Check	6/18/2015	41593	Gabrielle Minor	Nutrition Refund	revcash	1300568000 9514	-16.50
Check	6/18/2015	41594	Mojgan Bonakdar	Nutrition Refund	revcash	1300568000 9514	-18.25
Check	6/18/2015	41595	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-2,536.31
Depo...	6/19/2015			Deposit	revcash	-SPLIT-	64,561.93
Check	6/19/2015	41596	DONNA KADEV	Check Balance	revcash	10061	-0.57
Check	6/19/2015	41597	Young Kim	Nutrition Refund	revcash	1300568000 9514	-53.50
Check	6/19/2015	41598	KNOTT'S BERRY FA...	8th Grade Trip	revcash	0152070010 5809	-7,890.00
Check	6/19/2015	41599	Jennifer Bartlau	TSA Refund	revcash	0100000000 8699	-100.00
Check	6/19/2015	41600	CALPERS EDUCATI...	100000014530197	revcash	0190009072 5810	-500.00
Check	6/19/2015	41601	Nickie Tran	Refund	revcash	0100910100 8699	-200.00
Check	6/19/2015	41602	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-1,853.44
Check	6/19/2015	41603	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-163.01
Check	6/19/2015	41604	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-20.57
Check	6/19/2015	41605	CALPERS EDUCATI...	100000014533922	revcash	0190009030 3202	-10,530.09
Check	6/19/2015	41606	CALPERS EDUCATI...	100000014530198	revcash	0101735813 3202	-2,653.44
Check	6/22/2015	41607	Darcy Parker	Field Trip Reimb	revcash	0117470010 5809	-19.00
Check	6/22/2015	41608	The Brandwave	1095	revcash	0116070027 4305	-1,626.13
Check	6/22/2015	41609	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-235.53
Check	6/22/2015	41610	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-573.30
Check	6/24/2015	41611	JVC Services	727	revcash	0190009072 5630	-125.00
Check	6/24/2015	41612	Nancy Nhu	Library Refund	revcash	0111012526 4301	-8.00
Check	6/24/2015	41613	Joe & Kim Vu	Library Refund	revcash	0111012526 4301	-5.00
Check	6/24/2015	41614	Grace Morgenthaler	Library Refund	revcash	0111012526 4301	-7.00
Check	6/24/2015	41615	Hye Won Shin	Zero Period Refund	revcash	0100901700 8699	-180.00
Check	6/24/2015	41616	IPSF	Instrument Purch...	revcash	0151270010 4314	-9,633.60
Check	6/24/2015	41617	IPSF	Alto Saxaphone	revcash	0151270010 4314	-1,841.40
Check	6/24/2015	41618	IRVINE UNIFIED SC...	Petty Cash	revcash	0111270010 5809	-237.15
Check	6/24/2015	41619	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-951.84
Check	6/24/2015	41620	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-1,389.84
Check	6/24/2015	41621	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-186.70
Check	6/24/2015	41622	MICHELE OGDEN	Cal Science Conf ...	revcash	0102020424 5210	-71.18
Check	6/24/2015	41623	JESSE BARRON	CASH Leadership...	revcash	0100508681 5210	-367.34
Check	6/24/2015	41624	TERESA STRINGER	Introduction Revie...	revcash	0101352724 5210	-277.41
Check	6/26/2015	41625	SCSA	JV Summer Toru...	revcash	0160270010 4344	-215.00
Check	6/26/2015	41626	SCSA	Varsity Summer T...	revcash	0160270010 4344	-200.00
Check	6/26/2015	41627	Shadia Ahmed	Refund	revcash	0100949110 4110	-102.58
Check	6/26/2015	41628	Junwon Heo	Refund	revcash	0100949110 4110	-64.00
Check	6/26/2015	41629	CHRISTINE KIM	Refund	revcash	0100910100 8699	-300.00
Check	6/26/2015	41630	YOUNG WOO YUN	Refund	revcash	0100910100 8699	-550.00
Check	6/26/2015	41631	Franky Suryajaya	Refund	revcash	0100910100 8699	-50.00
Check	6/26/2015	41632	Tawna Canhoto	Refund	revcash	0100910100 8699	-275.00

Revcash
Transaction List by Date
June 15 - 29, 2015

Type	Date	Num	Name	Memo	Account	Split	Amount
Check	6/26/2015	41633	Jennifer Krause	Nutrition Refund	revcash	1300568000 9514	-18.65
Check	6/26/2015	41634	Bushra Alshahrouri	Nutrition Refund	revcash	1300568000 9514	-11.00
Check	6/26/2015	41635	Herman Tam	Nutrition Refund	revcash	1300568000 9514	-108.50
Check	6/26/2015	41636	Brenda Caldera	Nutrition Refund	revcash	1300568000 9514	-35.75
Check	6/26/2015	41637	Yoshiko Clarke	Nutrition Refund	revcash	-SPLIT-	-69.50
Check	6/26/2015	41638	Stacy Cartwright	Nutrition Refund	revcash	1300568000 9514	-60.00
Check	6/26/2015	41639	IRVINE UNIFIED SC...	Petty Cash	revcash	-SPLIT-	-71.44
Check	6/26/2015	41640	IRVINE UNIFIED SC...	Petty Cash	revcash	0116912510 4301	-84.90
Check	6/26/2015	41641	IRVINE UNIFIED SC...	Petty Cash	revcash	0110212527 4305	-109.55
Check	6/26/2015	41642	St. Margaret's Episco...	Conductor's Instit...	revcash	-SPLIT-	-800.00

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