

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00225925	03/07/16	AMAZON.COM	NON-CAPITALIZED EQUIPMENT	0111216010	4401	NON-CAPITALIZED EQUIPMEN	971.99
			PUPIL SUPPLIES	0111216010	4301	PUPIL SUPPLIES	63.57
			PUPIL SUPPLIES	0111216010	4301	PUPIL SUPPLIES	96.49
			PUPIL SUPPLIES	0111216010	4301	PUPIL SUPPLIES	102.57
			PUPIL SUPPLIES	0111216010	4301	PUPIL SUPPLIES	36.43
			PUPIL SUPPLIES	0111216010	4301	PUPIL SUPPLIES	36.42
						CHECK TOTAL:	1,307.47
00225926	03/07/16	ARARADIAN, RAFFI AND S	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	500.00
						CHECK TOTAL:	500.00
00225927	03/07/16	BATES,FREDRA	CONSULTANTS	0101755710	5811	CONSULTANTS	3,004.76
			CONSULTANTS	0101755710	5811	CONSULTANTS	136.58
						CHECK TOTAL:	3,141.34
00225928	03/07/16	BERTONE,CECILIA J	PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	198.58
						CHECK TOTAL:	198.58
00225929	03/07/16	BERTRANDS MUSIC	NON-CAPITALIZED EQUIPMENT	0160012510	4401	NON-CAPITALIZED EQUIPMEN	8,098.92
			NON-CAPITALIZED EQUIPMENT	0160012510	4401	NON-CAPITALIZED EQUIPMEN	4,752.00
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	322.53
						CHECK TOTAL:	13,173.45
00225930	03/07/16	CAMPBELL,JULIE	LANGUAGE ARTS	0151670010	4318	LANGUAGE ARTS	36.90
						CHECK TOTAL:	36.90
00225931	03/07/16	CDW GOVERNMENT INC	NON-CAPITALIZED EQUIPMENT	0115012510	4401	NON-CAPITALIZED EQUIPMEN	615.60
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	26.95
			NON-CAPITALIZED EQUIPMENT	0114270010	4401	NON-CAPITALIZED EQUIPMEN	2,324.70
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	882.06
						CHECK TOTAL:	3,849.31
00225932	03/07/16	CERTIFIED TRANSPORTATI	UHS / ATHLETIC TRANSPORTATION	0100505242	5875	UHS / ATHLETIC TRANSPORT	192.50
			SRVCS/CONTRACTS	0100505038	5810	SRVCS/CONTRACTS	207.50
						CHECK TOTAL:	400.00
00225933	03/07/16	COUNTY OF ORANGE	ADMISSIONS/TICKETS	0111070010	5809	ADMISSIONS/TICKETS	74.00
			ADMISSIONS/TICKETS	0111070010	5809	ADMISSIONS/TICKETS	78.00
						CHECK TOTAL:	152.00
00225934	03/07/16	DECKER EQUIPMENT	CUSTODIAL	0114612581	4388	CUSTODIAL	300.44
						CHECK TOTAL:	300.44
00225935	03/07/16	DELL MARKETING L P	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	902.80

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=====	=====	=====	=====	=====	=====	=====	=====
			PUPIL SUPPLIES	0113670010	4301	PUPIL SUPPLIES	8,548.61
						CHECK TOTAL:	9,451.41
00225936	03/07/16	DEMCO INC	PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	149.78
			MEDIA	0117012526	4313	MEDIA	100.00
						CHECK TOTAL:	249.78
00225937	03/07/16	DOVETAIL LEARNING INC	BOOKS OTH INSTR	0117052110	4210	BOOKS OTH INSTR	146.35
						CHECK TOTAL:	146.35
00225938	03/07/16	DUROCHER,KATHY	CONSULTANTS	0101755710	5811	CONSULTANTS	3,735.52
			CONSULTANTS	0101755710	5811	CONSULTANTS	184.47
						CHECK TOTAL:	3,919.99
00225939	03/07/16	EAI EDUCATION	PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	107.40
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	7.00
						CHECK TOTAL:	114.40
00225940	03/07/16	ELECTRONIX EXPRESS	PUPIL SUPPLIES	0160273110	4301	PUPIL SUPPLIES	84.25
						CHECK TOTAL:	84.25
00225941	03/07/16	EMADI,ESTHELA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	68.15
						CHECK TOTAL:	68.15
00225942	03/07/16	EPIC SPORTS INC	PUPIL SUPPLIES	0114616010	4301	PUPIL SUPPLIES	636.07
			PUPIL SUPPLIES	0114616010	4301	PUPIL SUPPLIES	59.46
						CHECK TOTAL:	695.53
00225943	03/07/16	EVERETT,ADRIENNE	MATH	0150470010	4312	MATH	298.40
						CHECK TOTAL:	298.40
00225944	03/07/16	FARAJIAN,KIM	PUPIL SUPPLIES	0112013710	4301	PUPIL SUPPLIES	155.45
						CHECK TOTAL:	155.45
00225945	03/07/16	FAULKNER,ERIN	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	92.60
						CHECK TOTAL:	92.60
00225946	03/07/16	FLINN SCIENTIFIC INC	PUPIL SUPPLIES	0150152110	4301	PUPIL SUPPLIES	133.34
						CHECK TOTAL:	133.34
00225947	03/07/16	GEORGINO,MICHAEL	OFFICE	0160812527	4305	OFFICE	97.18
						CHECK TOTAL:	97.18
00225948	03/07/16	GLEASON,PATRICK	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	50.73

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	50.73
00225949	03/07/16	HARDMAN,BRIANNE	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	62.29
						CHECK TOTAL:	62.29
00225950	03/07/16	HAUGHTON,SUZANNE	PUPIL SUPPLIES	0117416010	4301	PUPIL SUPPLIES	200.00
						CHECK TOTAL:	200.00
00225951	03/07/16	HOME DEPOT	ATHLETICS	0160270010	4339	ATHLETICS	11.25
						CHECK TOTAL:	11.25
00225952	03/07/16	HULL, KRISTOPHER	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	15.86
						CHECK TOTAL:	15.86
00225953	03/07/16	INTERNATIONAL PRINTING	ADMISSIONS/TICKETS	0110270010	5809	ADMISSIONS/TICKETS	650.00
						CHECK TOTAL:	650.00
00225954	03/07/16	IRVINE HIGH SCHOOL ASB	SRVCS/CONTRACTS	0160011710	5810	SRVCS/CONTRACTS	3,420.00
						CHECK TOTAL:	3,420.00
00225955	03/07/16	IRVINE PUBLIC SCHOOLS	NON-CAPITALIZED EQUIPMENT	0150816010	4401	NON-CAPITALIZED EQUIPMEN	7,189.56
						CHECK TOTAL:	7,189.56
00225956	03/07/16	J W PEPPER OF LOS ANGE	MUSIC	0151670010	4314	MUSIC	54.01
						CHECK TOTAL:	54.01
00225957	03/07/16	LEAVEY,KATE	PUPIL SUPPLIES	0150170010	4301	PUPIL SUPPLIES	34.41
						CHECK TOTAL:	34.41
00225958	03/07/16	LEMUR MUSIC INC	NON-CAPITALIZED EQUIPMENT	0152016010	4401	NON-CAPITALIZED EQUIPMEN	1,652.40
						CHECK TOTAL:	1,652.40
00225959	03/07/16	LIDEN TECHNOLOGIES	OFFICE	0111612527	4305	OFFICE	150.00
						CHECK TOTAL:	150.00
00225960	03/07/16	MAKE MUSIC INC	PUPIL SUPPLIES	0160060910	4301	PUPIL SUPPLIES	1,328.00
						CHECK TOTAL:	1,328.00
00225961	03/07/16	MARTIN,BROOKE	HOME ART	0161212510	4308	HOME ART	127.06
						CHECK TOTAL:	127.06
00225962	03/07/16	MASCIEL,CHRISTINA	PUPIL SUPPLIES	0150152110	4301	PUPIL SUPPLIES	474.80
						CHECK TOTAL:	474.80

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00225963	03/07/16	MESA GOLF CARTS	CUSTODIAL	0150870010	4388	CUSTODIAL	222.60
						CHECK TOTAL:	222.60
00225964	03/07/16	MOFFAT,JONATHAN EDWARD	ADMISSIONS/TICKETS	0111070010	5809	ADMISSIONS/TICKETS	1,100.00
						CHECK TOTAL:	1,100.00
00225965	03/07/16	MONTOOTH,GARY	CONSULTANTS	0101835034	5811	CONSULTANTS	2,000.00
						CHECK TOTAL:	2,000.00
00225966	03/07/16	MOORE, BETH	CONSULTANTS	0101755710	5811	CONSULTANTS	2,400.00
						CHECK TOTAL:	2,400.00
00225967	03/07/16	MOTOOKA,KRISTEN	HOME ART	0160270010	4308	HOME ART	115.73
						CHECK TOTAL:	115.73
00225968	03/07/16	OCEAN VIEW SCHOOL	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	720.00
			TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	48,024.53
						CHECK TOTAL:	48,744.53
00225969	03/07/16	PETERS,JODI	BOOKS OTH INSTR	0114452110	4210	BOOKS OTH INSTR	19.95
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	194.96
						CHECK TOTAL:	214.91
00225970	03/07/16	PRINGLES DRAPERIES & B	REPAIR	0116912527	5630	REPAIR	353.66
						CHECK TOTAL:	353.66
00225971	03/07/16	REALLY GOOD STUFF	CRAFTS	0117070010	4324	CRAFTS	431.87
			CRAFTS	0117070010	4324	CRAFTS	60.46
						CHECK TOTAL:	492.33
00225972	03/07/16	ROTUNNO,THOMAS	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,175.00
						CHECK TOTAL:	2,175.00
00225973	03/07/16	SAND CANYON URGENT CAR	SRVCS/CONTRACTS	0101315074	5810	SRVCS/CONTRACTS	135.00
						CHECK TOTAL:	135.00
00225974	03/07/16	SCHOOL HEALTH CORPORAT	PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	162.12
						CHECK TOTAL:	162.12
00225975	03/07/16	SCHOOL SPECIALTY INC	PUPIL SUPPLIES	0151270010	4301	PUPIL SUPPLIES	6.03
			PUPIL SUPPLIES	0116620610	4301	PUPIL SUPPLIES	701.22
						CHECK TOTAL:	707.25
00225976	03/07/16	SEE'S CANDIES	MATERIALS/SUPPLIES	0111270010	4376	MATERIALS/SUPPLIES	2,181.01

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=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	2,181.01
00225977	03/07/16	SMITH, AMBER	OFFICE	0112070026	4305	OFFICE	80.97
						CHECK TOTAL:	80.97
00225978	03/07/16	SMITH,GRANT	MATH	0117470010	4312	MATH	84.81
						CHECK TOTAL:	84.81
00225979	03/07/16	SOUTHWEST SCHOOL AND O	OFFICE	0101315074	4305	OFFICE	300.66
						CHECK TOTAL:	300.66
00225980	03/07/16	BISOFFI, DIANA	PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	15.03
						CHECK TOTAL:	15.03
00225981	03/07/16	GIBERSON, SUZIE	PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	88.43
						CHECK TOTAL:	88.43
00225982	03/07/16	LUM-HUGOBOOM,ROBERTA	PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	47.24
						CHECK TOTAL:	47.24
00225983	03/07/16	SCOTT-KATZ,LINDA	TRAVEL & CONFERENCES	1202724510	5210	TRAVEL & CONFERENCES	90.18
						CHECK TOTAL:	90.18
00225984	03/07/16	GALASSO'S BAKERY	FOOD	1300568039	4700	FOOD	34.10
			FOOD	1300568039	4700	FOOD	50.80
			FOOD	1300568039	4700	FOOD	121.60
			FOOD	1300568039	4700	FOOD	171.00
			FOOD	1300568039	4700	FOOD	59.36
			FOOD	1300568039	4700	FOOD	36.85
			FOOD	1300568039	4700	FOOD	25.72
						CHECK TOTAL:	499.43
00225985	03/07/16	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	440.30
						CHECK TOTAL:	440.30
00225986	03/07/16	OFFICE DEPOT	OFFICE	1300568039	4305	OFFICE	50.87
			OFFICE	1300568039	4305	OFFICE	5.07
			OFFICE	1300568039	4305	OFFICE	101.04
			OFFICE	1300568039	4305	OFFICE	63.95
			OFFICE	1300568039	4305	OFFICE	22.65
						CHECK TOTAL:	243.58
00225987	03/07/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00225988	03/07/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00225989	03/07/16	P J OF ORANGE COUNTY L	FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	161.92
			FOOD	1300568039	4700	FOOD	161.92
			FOOD	1300568039	4700	FOOD	151.80
			FOOD	1300568039	4700	FOOD	161.92
			FOOD	1300568039	4700	FOOD	121.44
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	20.94
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	20.94
			FOOD	1300568039	4700	FOOD	20.94
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	232.76
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	232.76
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	222.64
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	232.76
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	232.76
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	93.10
			FOOD	1300568039	4700	FOOD	342.02
			FOOD	1300568039	4700	FOOD	53.20

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=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	246.05
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	239.40
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	146.30
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	119.70
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	119.70
			FOOD	1300568039	4700	FOOD	418.95
			FOOD	1300568039	4700	FOOD	246.05
			FOOD	1300568039	4700	FOOD	93.10
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	113.05
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	305.90
			FOOD	1300568039	4700	FOOD	345.80
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	133.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	10,874.86
00225990	03/07/16	SANDWICH WORLD	FOOD	1300568039	4700	FOOD	70.90
			FOOD	1300568039	4700	FOOD	70.90
			FOOD	1300568039	4700	FOOD	86.25
			FOOD	1300568039	4700	FOOD	86.25
			FOOD	1300568039	4700	FOOD	22.50
			FOOD	1300568039	4700	FOOD	50.75
			FOOD	1300568039	4700	FOOD	59.90
			FOOD	1300568039	4700	FOOD	54.80
			FOOD	1300568039	4700	FOOD	63.30
			FOOD	1300568039	4700	FOOD	63.30
			FOOD	1300568039	4700	FOOD	55.25
			FOOD	1300568039	4700	FOOD	55.25
			FOOD	1300568039	4700	FOOD	32.90
			FOOD	1300568039	4700	FOOD	34.60
			FOOD	1300568039	4700	FOOD	38.70
			FOOD	1300568039	4700	FOOD	38.70
			FOOD	1300568039	4700	FOOD	70.90
			FOOD	1300568039	4700	FOOD	70.90
			FOOD	1300568039	4700	FOOD	66.50
			FOOD	1300568039	4700	FOOD	66.50
			FOOD	1300568039	4700	FOOD	22.50
			FOOD	1300568039	4700	FOOD	38.40
			FOOD	1300568039	4700	FOOD	59.90
			FOOD	1300568039	4700	FOOD	63.30
			FOOD	1300568039	4700	FOOD	71.00
			FOOD	1300568039	4700	FOOD	41.75
			FOOD	1300568039	4700	FOOD	35.40
			FOOD	1300568039	4700	FOOD	34.60
			FOOD	1300568039	4700	FOOD	38.70
			FOOD	1300568039	4700	FOOD	38.70
						CHECK TOTAL:	1,603.30
00225991	03/07/16	COMMERCIAL ROOFING SYS	BLDGS & IMPROVEMENT OF BLDGS	1414530985	6210	BLDGS & IMPROVEMENT OF B	4,228.05
						CHECK TOTAL:	4,228.05
00225992	03/07/16	PLACEWORKS	SITE OTHER COSTS	3570290185	6117	SITE OTHER COSTS	5,000.00
			SITE OTHER COSTS	3570290185	6117	SITE OTHER COSTS	35,049.65
						CHECK TOTAL:	40,049.65
00225993	03/07/16	MEDICAL EYE SERVICES	VISION CLAIMS-MES	6900516960	5856	VISION CLAIMS-MES	3,123.07
						CHECK TOTAL:	3,123.07

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=====	=====	=====	=====	=====	=====	=====	=====
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							176,760.39
		FUND TOTAL	0101		115,457.27		
		FUND TOTAL	1212		240.88		
		FUND TOTAL	1313		13,661.47		
		FUND TOTAL	1414		4,228.05		
		FUND TOTAL	3535		40,049.65		
		FUND TOTAL	6769		3,123.07		

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=====	=====	=====	=====	=====	=====	=====	=====
00225994	03/08/16	1 IPAD GRATIS LLC	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	1,049.64
						CHECK TOTAL:	1,049.64
00225995	03/08/16	O'BRIEN,SANDRA	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	96.02
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	107.77
						CHECK TOTAL:	203.79
00225996	03/08/16	O'DONOVAN, EAMONN	TRAVEL & CONFERENCES	0101315074	5210	TRAVEL & CONFERENCES	52.98
						CHECK TOTAL:	52.98
00225997	03/08/16	OFFICE DEPOT	PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	54.76
			PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	45.63
			PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	26.99
			PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	59.90
			PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	61.65
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	13.60
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	15.11
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	38.67
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	195.67
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	13.39
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	10.79
			OFFICE	0101757620	4305	OFFICE	32.28
			OFFICE	0101757420	4305	OFFICE	21.25
			OFFICE	0100910477	4305	OFFICE	283.46
						CHECK TOTAL:	873.15
00225998	03/08/16	OXFORD TUTORING	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	1,250.00
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	9,687.50
						CHECK TOTAL:	10,937.50
00225999	03/08/16	SIERRA SCHOOL EQUIPMEN	NON-CAPITALIZED EQUIPMENT	0100974510	4401	NON-CAPITALIZED EQUIPMEN	16,249.83
						CHECK TOTAL:	16,249.83
00226000	03/08/16	SONTAG,MARK	CONSULTANTS	0100558581	5811	CONSULTANTS	760.00
			CONSULTANTS	0100558581	5811	CONSULTANTS	860.00
			CONSULTANTS	0100558581	5811	CONSULTANTS	780.00
			CONSULTANTS	0100558581	5811	CONSULTANTS	1,120.00
						CHECK TOTAL:	3,520.00
00226001	03/08/16	TEJWANI, JASMINE	CONSULTANTS	0101755710	5811	CONSULTANTS	7,113.60
						CHECK TOTAL:	7,113.60
00226002	03/08/16	THOMSEN,ANGELA	OFFICE	0111012527	4305	OFFICE	102.77
			PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	24.99

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	127.76
00226003	03/08/16	TREMBLE, RICHAUN MYEEK	CONSULTANTS	0101755710	5811	CONSULTANTS	7,214.85
						CHECK TOTAL:	7,214.85
00226004	03/08/16	TROUP, MARCELA	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	28.89
						CHECK TOTAL:	28.89
00226005	03/08/16	VITAL LINK ORANGE COUN	OFFICE	0160812527	4305	OFFICE	1,000.00
						CHECK TOTAL:	1,000.00
00226006	03/08/16	WEINGART,MARLA	PUPIL SUPPLIES	0116012510	4301	PUPIL SUPPLIES	41.03
						CHECK TOTAL:	41.03
00226007	03/08/16	WINN,KRISTEN	FOOD	0102060320	4326	FOOD	197.44
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	297.80
						CHECK TOTAL:	495.24
00226008	03/08/16	YIN, CHRIS	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	57.62
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	86.89
						CHECK TOTAL:	144.51
00226009	03/08/16	YUNG,STACY	TRAVEL & CONFERENCES	0150112510	5210	TRAVEL & CONFERENCES	179.00
						CHECK TOTAL:	179.00
00226010	03/08/16	ZUBIRI,FERNANDO	TECHNOLOGY	0117470010	4304	TECHNOLOGY	174.83
						CHECK TOTAL:	174.83
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							49,406.60
FUND TOTAL				0101	49,406.60		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226011	03/09/16	AT&T MOBILITY	PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	39.01
						CHECK TOTAL:	39.01
00226012	03/09/16	CALIFORNIA PSYCHCARE I	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	3,531.75
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	3,493.50
						CHECK TOTAL:	7,025.25
00226013	03/09/16	EDUCATORS PUBLISHING S	PUPIL SUPPLIES	0115020610	4301	PUPIL SUPPLIES	1,136.20
						CHECK TOTAL:	1,136.20
00226014	03/09/16	ENABLING DEVICES	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	89.95
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	15.00
						CHECK TOTAL:	104.95
00226015	03/09/16	FARJADI, SHAHRZAD	TRAVEL & CONFERENCES	0102213710	5210	TRAVEL & CONFERENCES	56.48
						CHECK TOTAL:	56.48
00226016	03/09/16	FARQUHAR, PATRICIA	PUPIL SUPPLIES	0117412510	4301	PUPIL SUPPLIES	58.87
			PUPIL SUPPLIES	0117412510	4301	PUPIL SUPPLIES	160.09
						CHECK TOTAL:	218.96
00226017	03/09/16	FEINER SUPPLY	PUPIL SUPPLIES	0101855910	4301	PUPIL SUPPLIES	114.00
			PUPIL SUPPLIES	0101855910	4301	PUPIL SUPPLIES	12.90
						CHECK TOTAL:	126.90
00226018	03/09/16	FRANCIS TRAN AND DIANE	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	1,425.00
						CHECK TOTAL:	1,425.00
00226019	03/09/16	GREENWOOD, SUZANNE	CONSULTANTS	0101755710	5811	CONSULTANTS	330.00
						CHECK TOTAL:	330.00
00226020	03/09/16	HAMILTON, PHYLLIS	PUPIL SUPPLIES	0114670010	4301	PUPIL SUPPLIES	40.53
						CHECK TOTAL:	40.53
00226021	03/09/16	HEIM, THERESE	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	139.00
						CHECK TOTAL:	139.00
00226022	03/09/16	HENDRICKSON, JULIE	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	86.30
						CHECK TOTAL:	86.30
00226023	03/09/16	HUANG, HUI-YEN	TRAVEL & CONFERENCES	0102213710	5210	TRAVEL & CONFERENCES	29.05
						CHECK TOTAL:	29.05
00226024	03/09/16	IRVINE RANCH WATER DIS	WATER	0190009081	5530	WATER	764.71

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			WATER	0110201681	5530	WATER	105.17
			WATER	0110201681	5530	WATER	105.17
			WATER	0110201681	5530	WATER	420.48
			WATER	0114601681	5530	WATER	183.40
			WATER	0117001681	5530	WATER	132.50
			WATER	0117001681	5530	WATER	156.20
						CHECK TOTAL:	1,867.63
00226025	03/09/16	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0102220910	4301	PUPIL SUPPLIES	140.15
						CHECK TOTAL:	140.15
00226026	03/09/16	LAMINATOR.COM	PUPIL SUPPLIES	0101855910	4301	PUPIL SUPPLIES	113.14
			PUPIL SUPPLIES	0101855910	4301	PUPIL SUPPLIES	4.99
						CHECK TOTAL:	118.13
00226027	03/09/16	LEARN WITH IPADS LLC	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	332.50
						CHECK TOTAL:	332.50
00226028	03/09/16	LEISHMAN, KATHERYN	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	2.65
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	144.47
						CHECK TOTAL:	147.12
00226029	03/09/16	LUTZ,SAMANTHA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	46.28
						CHECK TOTAL:	46.28
00226030	03/09/16	MADRID, SANDRA	FOOD	0100909324	4326	FOOD	23.46
						CHECK TOTAL:	23.46
00226031	03/09/16	MASTRANGELO,CHRIS	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	30.21
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	20.76
						CHECK TOTAL:	50.97
00226032	03/09/16	MEDISCAN INC	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	5,500.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	5,330.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	4,400.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	5,308.75
						CHECK TOTAL:	20,538.75
00226033	03/09/16	MELTON,RENEE	OFFICE	0102622020	4305	OFFICE	13.68
			OFFICE	0102622820	4305	OFFICE	4.35
			OFFICE	0102622920	4305	OFFICE	13.82
			OFFICE	0102623020	4305	OFFICE	42.12
						CHECK TOTAL:	73.97

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226034	03/09/16	MORGAN,JILL	PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	23.06
						CHECK TOTAL:	23.06
00226035	03/09/16	MOTOLA, SHAMEEMAH	TRAVEL & CONFERENCES	0150112510	5210	TRAVEL & CONFERENCES	150.00
						CHECK TOTAL:	150.00
00226036	03/09/16	NASCO	PUPIL SUPPLIES	0102220910	4301	PUPIL SUPPLIES	114.71
						CHECK TOTAL:	114.71
00226037	03/09/16	NEWBERG,RUSSELL	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	68.48
						CHECK TOTAL:	68.48
00226038	03/09/16	OAK GROVE INSTITUTE	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	2,500.00
			TUITION NON PUBLIC SCHOOLS	0101736410	5812	TUITION NON PUBLIC SCHOO	8,935.00
						CHECK TOTAL:	11,435.00
00226039	03/09/16	OVERDRIVE INC	SOFTWARE CONTRACTS	0100952110	5831	SOFTWARE CONTRACTS	20,000.00
						CHECK TOTAL:	20,000.00
00226040	03/09/16	PACIFIC TELEMAGEMENT	TELEPHONE, FAX, INTERNET SRVCS	0100505138	5920	TELEPHONE, FAX, INTERNET	78.00
						CHECK TOTAL:	78.00
00226041	03/09/16	PAYNE,GREGG M	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	18.50
						CHECK TOTAL:	18.50
00226042	03/09/16	PEARSON	SRVCS/CONTRACTS	0102623010	5810	SRVCS/CONTRACTS	140.00
						CHECK TOTAL:	140.00
00226043	03/09/16	PETERSON HYDRAULICS IN	REPAIR	0100505038	5630	REPAIR	1,615.00
						CHECK TOTAL:	1,615.00
00226044	03/09/16	PLASS,BEVERLY	PUPIL SUPPLIES	0101703434	4301	PUPIL SUPPLIES	54.74
						CHECK TOTAL:	54.74
00226045	03/09/16	PORT VIEW PREPATORY SC	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	10,712.50
			TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	9,755.00
						CHECK TOTAL:	20,467.50
00226046	03/09/16	PRIDE LEARNING CENTERS	CONSULTANTS	0101755710	5811	CONSULTANTS	900.00
						CHECK TOTAL:	900.00
00226047	03/09/16	PRUDENTIAL OVERALL SUP	LAUNDRY SERVICE	0100505181	5550	LAUNDRY SERVICE	1.57
						CHECK TOTAL:	1.57

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226048	03/09/16	RAINBOW CONNECTION	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	418.52
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	732.41
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	418.52
						CHECK TOTAL:	1,569.45
00226049	03/09/16	RAZEY,MISTY	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	33.91
						CHECK TOTAL:	33.91
00226050	03/09/16	REYSEN,CHIAKI	TRAVEL & CONFERENCES	0102213710	5210	TRAVEL & CONFERENCES	27.14
						CHECK TOTAL:	27.14
00226051	03/09/16	RINEHART, DONALD SCOTT	PUPIL SUPPLIES	0117416010	4301	PUPIL SUPPLIES	17.66
						CHECK TOTAL:	17.66
00226052	03/09/16	ROLLINS, ELYSE	PUPIL SUPPLIES	0114670010	4301	PUPIL SUPPLIES	91.96
						CHECK TOTAL:	91.96
00226053	03/09/16	RUSH,CORINA	OUTSIDE POSTAGE/MAILINGS	0115012510	5905	OUTSIDE POSTAGE/MAILINGS	11.30
						CHECK TOTAL:	11.30
00226054	03/09/16	SAND CANYON URGENT CAR	SRVCS/CONTRACTS	0102622010	5810	SRVCS/CONTRACTS	10.00
						CHECK TOTAL:	10.00
00226055	03/09/16	SEAGER,MEGAN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	84.74
						CHECK TOTAL:	84.74
00226056	03/09/16	SHAR PRODUCTS COMPANY	MUSIC	0117070010	4314	MUSIC	205.95
						CHECK TOTAL:	205.95
00226057	03/09/16	SOUTHERN CALIFORNIA ED	ELECTRICITY	0115401681	5510	ELECTRICITY	4,805.42
			ELECTRICITY	0161401681	5510	ELECTRICITY	26.31
			ELECTRICITY	0190009081	5510	ELECTRICITY	47.67
						CHECK TOTAL:	4,879.40
00226058	03/09/16	SPARKLETTS	PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	17.53
						CHECK TOTAL:	17.53
00226059	03/09/16	SPEECH AND LANGUAGE DE	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	22,511.67
						CHECK TOTAL:	22,511.67
00226060	03/09/16	SPLASHTOP INC	SOFTWARE CONTRACTS	0100949410	5831	SOFTWARE CONTRACTS	899.10
						CHECK TOTAL:	899.10
00226061	03/09/16	STARK,MARLA	TRAVEL & CONFERENCES	0102213710	5210	TRAVEL & CONFERENCES	20.41

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	20.41
00226062	03/09/16	SUNEDISON LLC	SOLAR	0110201681	5512	SOLAR	5,484.23
			SOLAR	0160001681	5512	SOLAR	4,319.25
			SOLAR	0111201681	5512	SOLAR	2,753.76
			SOLAR	0150401681	5512	SOLAR	1,027.01
			SOLAR	0190009081	5512	SOLAR	2,551.36
			SOLAR	0190009081	5512	SOLAR	4,288.59
			SOLAR	0190009081	5512	SOLAR	1,095.05
			SOLAR	0150801681	5512	SOLAR	4,390.15
			SOLAR	0152001681	5512	SOLAR	1,532.53
			SOLAR	0115001681	5512	SOLAR	1,060.23
			SOLAR	0114401681	5512	SOLAR	1,711.70
			SOLAR	0151601681	5512	SOLAR	1,555.22
			SOLAR	0160801681	5512	SOLAR	776.58
			SOLAR	0160801681	5512	SOLAR	1,484.06
			SOLAR	0160801681	5512	SOLAR	1,461.09
			SOLAR	0160801681	5512	SOLAR	2,117.25
			SOLAR	0117001681	5512	SOLAR	2,188.96
			SOLAR	0115601681	5512	SOLAR	931.01
			SOLAR	0114801681	5512	SOLAR	1,154.76
						CHECK TOTAL:	41,882.79
00226063	03/09/16	SUNEDISON LLC	SOLAR	0150101681	5512	SOLAR	7,133.64
			SOLAR	0117401681	5512	SOLAR	5,400.07
			SOLAR	0160001681	5512	SOLAR	8,589.09
			SOLAR	0160201681	5512	SOLAR	15,453.67
						CHECK TOTAL:	36,576.47
00226064	03/09/16	SUNEDISON LLC	SOLAR	0161201681	5512	SOLAR	5,089.39
						CHECK TOTAL:	5,089.39
00226065	03/09/16	SUNEDISON LLC	SOLAR	0116901681	5512	SOLAR	3,720.42
			SOLAR	0115401681	5512	SOLAR	3,809.57
			SOLAR	0160801681	5512	SOLAR	5,389.74
						CHECK TOTAL:	12,919.73
00226066	03/09/16	TEACHER CREATED MATERI	PUPIL SUPPLIES	0102220910	4301	PUPIL SUPPLIES	471.98
						CHECK TOTAL:	471.98
00226067	03/09/16	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100100371	5910	PAGERS, CELL PHONES, BEE	53.78
			PAGERS, CELL PHONES, BEEPERS	0100900420	5910	PAGERS, CELL PHONES, BEE	53.78
			PAGERS, CELL PHONES, BEEPERS	0100503072	5910	PAGERS, CELL PHONES, BEE	53.78
			PAGERS, CELL PHONES, BEEPERS	0101315074	5910	PAGERS, CELL PHONES, BEE	53.78

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			PAGERS, CELL PHONES, BEEPERS	0101315074	5910	PAGERS, CELL PHONES, BEE	53.78
			PAGERS, CELL PHONES, BEEPERS	0101756420	5910	PAGERS, CELL PHONES, BEE	53.78
			PAGERS, CELL PHONES, BEEPERS	0100100271	5910	PAGERS, CELL PHONES, BEE	55.98
			PAGERS, CELL PHONES, BEEPERS	0100100271	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910020	5910	PAGERS, CELL PHONES, BEE	80.98
			PAGERS, CELL PHONES, BEEPERS	0115012527	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	228.06
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	304.08
						CHECK TOTAL:	1,067.80
00226068	03/09/16	VISION DEVELOPMENT CEN	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	348.00
						CHECK TOTAL:	348.00
00226069	03/09/16	WILHELM,KATHRYN	PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	151.14
						CHECK TOTAL:	151.14
00226070	03/09/16	BATARSEH, LANA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	50.27
						CHECK TOTAL:	50.27
00226071	03/09/16	BERGCIYAN,IRMA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	23.33
						CHECK TOTAL:	23.33
00226072	03/09/16	GARCIA,CANDACE	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	77.13
						CHECK TOTAL:	77.13
00226073	03/09/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226074	03/09/16	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	33.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	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 Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	44.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	66.00
			FOOD	1300568039	4700	FOOD	66.00
			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	44.00
			FOOD	1300568039	4700	FOOD	44.00
			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	44.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	33.00
			FOOD	1300568039	4700	FOOD	66.00
			FOOD	1300568039	4700	FOOD	66.00
						CHECK TOTAL:	1,628.00
00226075	03/09/16	LEABO FOODS DISTRIBUTI	FOOD	1300568039	4700	FOOD	70.66
			FOOD	1300568039	4700	FOOD	1,368.05
			FOOD	1300568039	4700	FOOD	93.75
			FOOD	1300568039	4700	FOOD	-17.76
			FOOD	1300568039	4700	FOOD	-17.76
			FOOD	1300568039	4700	FOOD	64.62
			FOOD	1300568039	4700	FOOD	141.32
			FOOD	1300568039	4700	FOOD	229.50
			FOOD	1300568039	4700	FOOD	-86.30
			FOOD	1300568039	4700	FOOD	444.25
			FOOD	1300568039	4700	FOOD	65.30
			FOOD	1300568039	4700	FOOD	143.20
			FOOD	1300568039	4700	FOOD	194.55
			FOOD	1300568039	4700	FOOD	150.55
			FOOD	1300568039	4700	FOOD	30.33
			FOOD	1300568039	4700	FOOD	123.42
			FOOD	1300568039	4700	FOOD	4,174.75
			FOOD	1300568039	4700	FOOD	311.74

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	3,308.17
			FOOD	1300568039	4700	FOOD	312.30
			FOOD	1300568039	4700	FOOD	5,426.45
			FOOD	1300568039	4700	FOOD	200.97
			FOOD	1300568039	4700	FOOD	352.17
			FOOD	1300568039	4700	FOOD	-91.69
			FOOD	1300568039	4700	FOOD	-16.22
			FOOD	1300568039	4700	FOOD	92.40
			FOOD	1300568039	4700	FOOD	115.50
			FOOD	1300568039	4700	FOOD	96.93
			FOOD	1300568039	4700	FOOD	978.17
			FOOD	1300568039	4700	FOOD	-7.11
						CHECK TOTAL:	18,252.21
00226076	03/09/16	MANZO,ROSALBA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	24.30
						CHECK TOTAL:	24.30
00226077	03/09/16	P & R PAPER SUPPLY	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	1,742.00
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	5,974.61
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	30.58
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	-103.60
						CHECK TOTAL:	7,643.59
00226078	03/09/16	RUIZ,LOURDES	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	19.96
						CHECK TOTAL:	19.96
00226079	03/09/16	SEGURA,MARIA TERESA	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	27.70
						CHECK TOTAL:	27.70
00226080	03/09/16	SUNRISE PRODUCE COMPAN	FOOD	1300568039	4700	FOOD	94.70
			FOOD	1300568039	4700	FOOD	153.43
			FOOD	1300568039	4700	FOOD	71.70
			FOOD	1300568039	4700	FOOD	245.99
			FOOD	1300568039	4700	FOOD	253.58
			FOOD	1300568039	4700	FOOD	352.48
						CHECK TOTAL:	1,171.88
00226081	03/09/16	SYSCO FOOD SERVICE	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	869.40
						CHECK TOTAL:	869.40
00226082	03/09/16	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	1300568039	5910	PAGERS, CELL PHONES, BEE	53.78
						CHECK TOTAL:	53.78
00226083	03/09/16	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	6900516960	5910	PAGERS, CELL PHONES, BEE	53.78

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	53.78
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							247,946.00
		FUND TOTAL	0101		218,050.67		
		FUND TOTAL	1313		29,841.55		
		FUND TOTAL	6769		53.78		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226084	03/10/16	ACHIEVE 3000 INC	PUPIL SUPPLIES	0114220610	4301	PUPIL SUPPLIES	160.00
						CHECK TOTAL:	160.00
00226085	03/10/16	ACROPRINT	OFFICE	0160812527	4305	OFFICE	100.51
						CHECK TOTAL:	100.51
00226086	03/10/16	ALL AMERICAN TROPHY &	ATHLETICS	0160070010	4339	ATHLETICS	402.30
						CHECK TOTAL:	402.30
00226087	03/10/16	AMAZON.COM	PUPIL SUPPLIES	0114212510	4301	PUPIL SUPPLIES	25.37
			PUPIL SUPPLIES	0102621910	4301	PUPIL SUPPLIES	28.01
			PUPIL SUPPLIES	0114716010	4301	PUPIL SUPPLIES	30.99
			NON-CAPITALIZED EQUIPMENT	0102220824	4401	NON-CAPITALIZED EQUIPMEN	356.91
			MATH	0150812510	4312	MATH	198.22
			MATH	0150812510	4312	MATH	81.15
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	222.21
			PUPIL SUPPLIES	0150452110	4301	PUPIL SUPPLIES	215.20
			OFFICE	0150412527	4305	OFFICE	102.55
			PUPIL SUPPLIES	0111216010	4301	PUPIL SUPPLIES	76.95
						CHECK TOTAL:	1,337.56
00226088	03/10/16	ANDERSON, FRANCESKA	PUPIL SUPPLIES	0115270010	4301	PUPIL SUPPLIES	104.25
						CHECK TOTAL:	104.25
00226089	03/10/16	APPLE INC	NON-CAPITALIZED EQUIPMENT	0115012527	4401	NON-CAPITALIZED EQUIPMEN	1,837.92
			NON-CAPITALIZED EQUIPMENT	0100910477	4401	NON-CAPITALIZED EQUIPMEN	1,006.32
			NON-CAPITALIZED EQUIPMENT	0100910477	4401	NON-CAPITALIZED EQUIPMEN	79.00
						CHECK TOTAL:	2,923.24
00226090	03/10/16	APRENDE! TUTORING	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	1,680.00
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	360.00
						CHECK TOTAL:	2,040.00
00226091	03/10/16	ATKINSON ANDELSON LOYA	LEGAL FEES	0101315174	5839	LEGAL FEES	1,903.13
						CHECK TOTAL:	1,903.13
00226092	03/10/16	B & H PHOTO-VIDEO INC	NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	899.00
						CHECK TOTAL:	899.00
00226093	03/10/16	BALL,GRACE	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	11.93
						CHECK TOTAL:	11.93
00226094	03/10/16	BALLARD & TIGHE PUBLIS	PUPIL SUPPLIES	0102220910	4301	PUPIL SUPPLIES	1,198.89
						CHECK TOTAL:	1,198.89

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226095	03/10/16	BEEHIVE DESIGN	CRAFTS	0160212510	4324	CRAFTS	194.40
			TENNIS-B	0160270010	4364	TENNIS-B	403.32
						CHECK TOTAL:	597.72
00226096	03/10/16	BELSHIRE ENVIRONMENTAL	REPAIR	0100505038	5630	REPAIR	90.00
						CHECK TOTAL:	90.00
00226097	03/10/16	BENNETT, SCOTT	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	55.33
						CHECK TOTAL:	55.33
00226098	03/10/16	BIVINS, KIMBERLY	TRAVEL & CONFERENCES	0102621920	5210	TRAVEL & CONFERENCES	211.63
						CHECK TOTAL:	211.63
00226099	03/10/16	BOWMAN, BETH	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	57.50
						CHECK TOTAL:	57.50
00226100	03/10/16	BOWMAN, SCOTT	FOOD	0150120610	4326	FOOD	75.22
						CHECK TOTAL:	75.22
00226101	03/10/16	BRAINPOP.COM LLC	SRVCS/CONTRACTS	0110212510	5810	SRVCS/CONTRACTS	1,900.00
			SRVCS/CONTRACTS	0110252110	5810	SRVCS/CONTRACTS	395.00
						CHECK TOTAL:	2,295.00
00226102	03/10/16	BRASSE, ALYSSA	FOOD	0117070010	4326	FOOD	15.38
						CHECK TOTAL:	15.38
00226103	03/10/16	BROOKS, MELINDA	OFFICE	0100910020	4305	OFFICE	12.17
						CHECK TOTAL:	12.17
00226104	03/10/16	CADY, BRIAN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	145.17
						CHECK TOTAL:	145.17
00226105	03/10/16	CANON SOLUTIONS AMERIC	SRVCS/CONTRACTS	0110212510	5810	SRVCS/CONTRACTS	451.44
						CHECK TOTAL:	451.44
00226106	03/10/16	CARNEY, KATHLEEN	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	78.36
						CHECK TOTAL:	78.36
00226107	03/10/16	CASHIN, KIMBERLY	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	74.30
						CHECK TOTAL:	74.30
00226108	03/10/16	CASTILLO, HEIDI	TRAVEL & CONFERENCES	0102623020	5210	TRAVEL & CONFERENCES	25.65
						CHECK TOTAL:	25.65

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226109	03/10/16	CDW GOVERNMENT INC	PUPIL SUPPLIES	0100949410	4301	PUPIL SUPPLIES	27.58
			PUPIL SUPPLIES	0100949410	4301	PUPIL SUPPLIES	23.50
			PUPIL SUPPLIES	0100949410	4301	PUPIL SUPPLIES	4.55
			OFFICE	0100910477	4305	OFFICE	68.26
			OFFICE	0100949426	4305	OFFICE	53.05
			OFFICE	0100949426	4305	OFFICE	372.64
			OFFICE	0100910477	4305	OFFICE	80.85
			OFFICE	0100910477	4305	OFFICE	1,306.80
			NON-CAPITALIZED EQUIPMENT	0110212510	4401	NON-CAPITALIZED EQUIPMEN	1,348.74
			NON-CAPITALIZED EQUIPMENT	0110212510	4401	NON-CAPITALIZED EQUIPMEN	43.95
			NON-CAPITALIZED EQUIPMENT	0110212510	4401	NON-CAPITALIZED EQUIPMEN	40.28
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	98.02
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	46.06
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	59.73
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	-46.06
			PUPIL SUPPLIES	0151620610	4301	PUPIL SUPPLIES	607.69
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	508.41
						CHECK TOTAL:	4,644.05
00226110	03/10/16	CELL BUSINESS EQUIPMEN	SRVCS/CONTRACTS	0100504475	5810	SRVCS/CONTRACTS	292.76
			SRVCS/CONTRACTS	0100902532	5810	SRVCS/CONTRACTS	10.80
			SRVCS/CONTRACTS	0100902532	5810	SRVCS/CONTRACTS	32.40
						CHECK TOTAL:	335.96
00226111	03/10/16	CHAMBERS,NANCY	SCIENCE	0152070010	4317	SCIENCE	51.82
						CHECK TOTAL:	51.82
00226112	03/10/16	CHIANG, LICHUAN	TRAVEL & CONFERENCES	0102213710	5210	TRAVEL & CONFERENCES	37.59
						CHECK TOTAL:	37.59
00226113	03/10/16	CREATIVITY INSTITUTE	PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	278.36
						CHECK TOTAL:	278.36
00226114	03/10/16	CULVER NEWLIN INC	OFFICE	0100910477	4305	OFFICE	1,271.03
						CHECK TOTAL:	1,271.03
00226115	03/10/16	DEEP SURPLUS	OFFICE	0100949426	4305	OFFICE	1,507.12
						CHECK TOTAL:	1,507.12
00226116	03/10/16	DELL MARKETING L P	NON-CAPITALIZED EQUIPMENT	0102220620	4401	NON-CAPITALIZED EQUIPMEN	1,210.41
			NON-CAPITALIZED EQUIPMENT	0110270010	4401	NON-CAPITALIZED EQUIPMEN	1,135.19
			NON-CAPITALIZED EQUIPMENT	0110270010	4401	NON-CAPITALIZED EQUIPMEN	8.90
			NON-CAPITALIZED EQUIPMENT	0114670010	4401	NON-CAPITALIZED EQUIPMEN	4,907.16

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			PUPIL SUPPLIES	0110270010	4301	PUPIL SUPPLIES	272.14
						CHECK TOTAL:	7,533.80
00226117	03/10/16	DES PALMES, BRIAN	TRAVEL & CONFERENCES	0100910641	5210	TRAVEL & CONFERENCES	149.66
			PUPIL SUPPLIES	0100910641	4301	PUPIL SUPPLIES	54.54
						CHECK TOTAL:	204.20
00226118	03/10/16	DIETZ,ERICA	MEDIA	0152070010	4313	MEDIA	173.93
						CHECK TOTAL:	173.93
00226119	03/10/16	DISCOVERY BENEFITS INC	SRVCS/CONTRACTS	0190009072	5810	SRVCS/CONTRACTS	1,282.50
						CHECK TOTAL:	1,282.50
00226120	03/10/16	DURBEN,DIANNE SALEM	MUSIC	0160012510	4314	MUSIC	325.00
			VOCAL MUSIC	0160012510	4331	VOCAL MUSIC	350.00
						CHECK TOTAL:	675.00
00226121	03/10/16	EDISON HIGH SCHOOL	VOLLEYBALL-G	0160270010	4385	VOLLEYBALL-G	315.00
						CHECK TOTAL:	315.00
00226122	03/10/16	EWING CONSULTING INC	SRVCS/CONTRACTS	0101315074	5810	SRVCS/CONTRACTS	13,750.00
			SRVCS/CONTRACTS	0101315074	5810	SRVCS/CONTRACTS	13,750.00
			SRVCS/CONTRACTS	0101315074	5810	SRVCS/CONTRACTS	13,750.00
						CHECK TOTAL:	41,250.00
00226123	03/10/16	FAGEN FRIEDMAN & FULFR	LEGAL FEES	0100910477	5839	LEGAL FEES	713.00
						CHECK TOTAL:	713.00
00226124	03/10/16	FAHR, DANA	HEALTH	0151612533	4310	HEALTH	8.76
						CHECK TOTAL:	8.76
00226125	03/10/16	FARAJIAN,KIM	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	87.18
						CHECK TOTAL:	87.18
00226126	03/10/16	FERNANDEZ,MICHAEL E	CONSULTANTS	0100911710	5811	CONSULTANTS	500.00
						CHECK TOTAL:	500.00
00226127	03/10/16	GE CAPITAL INFORMATION	LEASES	0190009072	5620	LEASES	200.43
						CHECK TOTAL:	200.43
00226128	03/10/16	GERARDOT, ASHLEY	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	72.85
						CHECK TOTAL:	72.85
00226129	03/10/16	GLASS, CHARLOTTE	FOOD	0100909324	4326	FOOD	15.77

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	15.77
00226130	03/10/16	GO RENTALS	CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	399.60
						CHECK TOTAL:	399.60
00226131	03/10/16	GOLDSTONE,MARC	P.E.	0150812510	4315	P.E.	164.88
						CHECK TOTAL:	164.88
00226132	03/10/16	GONZALES,MAVIS	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	53.94
			PUPIL SUPPLIES	0111813810	4301	PUPIL SUPPLIES	151.85
						CHECK TOTAL:	205.79
00226133	03/10/16	GONZALEZ,NOEMI	TRAVEL & CONFERENCES	0102623020	5210	TRAVEL & CONFERENCES	58.75
			TRAVEL & CONFERENCES	0102622920	5210	TRAVEL & CONFERENCES	4.86
						CHECK TOTAL:	63.61
00226134	03/10/16	GOPHER SPORT	PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	503.42
			PUPIL SUPPLIES	0114416010	4301	PUPIL SUPPLIES	426.84
						CHECK TOTAL:	930.26
00226135	03/10/16	GORMAN,DANIELLA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	72.30
						CHECK TOTAL:	72.30
00226136	03/10/16	GRENIER,JASON	DRAMA	0152070010	4307	DRAMA	164.00
						CHECK TOTAL:	164.00
00226137	03/10/16	GRUBB,DANIEL	PUPIL SUPPLIES	0112020610	4301	PUPIL SUPPLIES	71.37
						CHECK TOTAL:	71.37
00226138	03/10/16	GUITAR CENTER FOUNTAIN	NON-CAPITALIZED EQUIPMENT	0150816010	4401	NON-CAPITALIZED EQUIPMEN	97.19
			NON-CAPITALIZED EQUIPMENT	0150816010	4401	NON-CAPITALIZED EQUIPMEN	2,159.99
						CHECK TOTAL:	2,257.18
00226139	03/10/16	HAACK,CHLOE	TRAVEL & CONFERENCES	0100910641	5210	TRAVEL & CONFERENCES	34.26
						CHECK TOTAL:	34.26
00226140	03/10/16	HERRING,PHYLLIS	PUPIL SUPPLIES	0111255510	4301	PUPIL SUPPLIES	24.95
						CHECK TOTAL:	24.95
00226141	03/10/16	HIGH TRAILS	OUTDOOR ED	0111270010	4347	OUTDOOR ED	28,620.00
						CHECK TOTAL:	28,620.00
00226142	03/10/16	HILL,LINDA	PUPIL SUPPLIES	0101855510	4301	PUPIL SUPPLIES	45.34
						CHECK TOTAL:	45.34

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226143	03/10/16	HINSHAW,COURTNEY	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	61.38
						CHECK TOTAL:	61.38
00226144	03/10/16	IBRAHIM,MICHELLE	TRAVEL & CONFERENCES	0102623020	5210	TRAVEL & CONFERENCES	78.79
			TRAVEL & CONFERENCES	0102622920	5210	TRAVEL & CONFERENCES	9.67
						CHECK TOTAL:	88.46
00226145	03/10/16	INTERNATIONAL E-Z UP I	PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	526.04
						CHECK TOTAL:	526.04
00226146	03/10/16	IRVINE RANCH OUTDOOR E	OUTDOOR ED	0115070010	4347	OUTDOOR ED	24,674.00
						CHECK TOTAL:	24,674.00
00226147	03/10/16	IRVINE TENNIS	TENNIS-B	0160270010	4364	TENNIS-B	414.72
						CHECK TOTAL:	414.72
00226148	03/10/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226149	03/10/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226150	03/10/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226151	03/10/16	IUSD REVOLVING CASH FU	ED DESIGN D 5 9/18/16	0117012510	5210	TRAVEL & CONFERENCES	295.00
			ILLUM ED CONF 2/23/16	0117012510	5210	TRAVEL & CONFERENCES	2,994.00
			OCDE THINK MAPS 6/21/16	0114770010	5210	TRAVEL & CONFERENCES	1,100.00
			CA SCHOOL EMP CONF 4/12/16	0100503438	5210	TRAVEL & CONFERENCES	327.00
			KNOTTS BERRY FARM	0115470010	5809	ADMISSIONS/TICKETS	1,529.00
			EL POLLO LOCO 2/24/16	0102662620	4326	FOOD	161.99
			OCADA 2/24/16	0160270010	4339	ATHLETICS	525.00
			MO MOD BLG RESUBMIT 2	0100508681	5601	NON-CAPTLZD SITE/BLDG IM	135.00
			CASBO EAST CONF 3/7/16	0100504475	5210	TRAVEL & CONFERENCES	30.00
			CASBO EAST CONF 3/7/16	0100503272	5210	TRAVEL & CONFERENCES	30.00
			CASBO EAST CONF 3/7/16	0100503372	5210	TRAVEL & CONFERENCES	30.00
			OCDE PROBASED 2/23/16	0160212510	5210	TRAVEL & CONFERENCES	2,250.00
			OCDE PROBASED 2/23/16	0160212510	5210	TRAVEL & CONFERENCES	750.00
			CASBO ASB 2/25/16	0161002010	5210	TRAVEL & CONFERENCES	305.00
			CASBO ASB 2/25/16	0161002027	5210	TRAVEL & CONFERENCES	305.00
			SCSBOA FEST 3/9/16	0150812510	5210	TRAVEL & CONFERENCES	160.00
			OCSBA DINNER 2/24/16	0100100171	5210	TRAVEL & CONFERENCES	105.00
			C ESQUINAS CUE	0110212510	5210	TRAVEL & CONFERENCES	98.00
			B HAILE RTC 2/15/16	0101757620	5210	TRAVEL & CONFERENCES	598.26
			S NARAYANAN SOC T 2/2/16	0101703434	5210	TRAVEL & CONFERENCES	9.72
			PETTY CASH	0100505381	4365	FOOD SUPP REPAIR	8.99

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			PETTY CASH	0100505381	4369	HARDWARE	59.08
			PETTY CASH	0100506381	4371	VEHICLES	5.99
			PETTY CASH	0100506381	4376	MATERIALS/SUPPLIES	65.47
			PETTY CASH	0116912510	4210	BOOKS OTH INSTR	170.53
			PETTY CASH	0116955510	4301	PUPIL SUPPLIES	49.97
			PETTY CASH	0116912510	4301	PUPIL SUPPLIES	78.92
			PETTY CASH	0116912581	4388	CUSTODIAL	27.52
			PETTY CASH	0116970010	4326	FOOD	15.68
			OCEAN INSTITUTE	0110270010	5809	ADMISSIONS/TICKETS	690.00
			OCEAN INSTITUTE	0110270010	5809	ADMISSIONS/TICKETS	690.00
			OCEAN INSTITUTE	0110270010	5809	ADMISSIONS/TICKETS	690.00
			OCEAN INSTITUTE	0110270010	5809	ADMISSIONS/TICKETS	690.00
			I RODRIGUEZ CA PROM 1/25/16	0102621920	5210	TRAVEL & CONFERENCES	-26.26
			SCHOOLS FIRST S PARISE	0100000000	8699	ALL OTHER LOCAL REVENUE	600.00
			S PARISE PAYROLL	0100000000	8699	ALL OTHER LOCAL REVENUE	-600.00
			ONT AIR HOTEL CIF 2/25/16	0160070010	4346	COLOR GUARD	633.53
			EMB SUITES BANQUET	0160802627	5210	TRAVEL & CONFERENCES	164.70
			L MORSY REFUND	0114512510	4301	PUPIL SUPPLIES	8.00
			B V PATTEN ART ED 3/17/16	0100909320	5210	TRAVEL & CONFERENCES	200.00
			S JOAQUIN CSC 10/12/16	0101315074	5210	TRAVEL & CONFERENCES	1,380.00
			MANCH HYATT 10/12/16	0101315074	5210	TRAVEL & CONFERENCES	1,285.35
			OCDE BOOST CAMP 3/2/16	0102213724	5210	TRAVEL & CONFERENCES	1,925.00
			CASBO EAST 3/7/16	0100505381	5210	TRAVEL & CONFERENCES	30.00
			CAPCA PEST 3/3/16	0100505381	5210	TRAVEL & CONFERENCES	140.00
			COLL BOARD CONF 7/14/16	0160264910	5210	TRAVEL & CONFERENCES	215.00
			K MOTOOKA ADV 3/6/16	0160240710	5210	TRAVEL & CONFERENCES	888.00
			AP BY SEA 7/25/16	0161212524	5210	TRAVEL & CONFERENCES	775.00
			J ADLING NAMM 1/22/16	0100909320	5210	TRAVEL & CONFERENCES	25.00
			B D PALMES NAMM 1/22/16	0100909320	5210	TRAVEL & CONFERENCES	30.40
			C HAACK NAMM 1/22/16	0100909320	5210	TRAVEL & CONFERENCES	39.80
			PETTY CASH	0117070010	4301	PUPIL SUPPLIES	87.53
			PETTY CASH	0117070010	5809	ADMISSIONS/TICKETS	705.00
			PETTY CASH	0117012527	4326	FOOD	72.01
			PETTY CASH	0117012510	4301	PUPIL SUPPLIES	50.99
			PETTY CASH	0117070026	4313	MEDIA	39.99
			PETTY CASH	0114570010	4301	PUPIL SUPPLIES	105.59
			PETTY CASH	0114512527	4305	OFFICE	37.93
			D INGRAM SHOW 2/17/16	0115470010	5809	ADMISSIONS/TICKETS	300.00
			COUNTY OF ORANGE WIOA	0102662620	5810	SRVCS/CONTRACTS	318.72
			COUNTY OF ORANGE WIOA	0102662610	4301	PUPIL SUPPLIES	562.66
			COUNTY OF ORANGE WIOA	0102662620	4305	OFFICE	56.04
			K HERMANS SIGCSE ADV	0161273123	5210	TRAVEL & CONFERENCES	800.00
			D MOUSSALLI MGMT 2/8/16	0100505381	5210	TRAVEL & CONFERENCES	14.00
			A VALENCIA MGMT 2/8/16	0100505381	5210	TRAVEL & CONFERENCES	14.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			J MEVES SOC THINK 2/4/16	0101703434	5210	TRAVEL & CONFERENCES	24.00
			PETTY CASH	0150812510	4301	PUPIL SUPPLIES	107.91
			PETTY CASH	0150812510	4317	SCIENCE	45.12
			PETTY CASH	0150870010	4315	P.E.	50.00
			PETTY CASH	0150812527	4326	FOOD	18.95
			KRAEMER ASB	0150170010	5210	TRAVEL & CONFERENCES	-300.00
			OCADA 2/24/16	0160270010	4339	ATHLETICS	25.00
			SCHOOL SERV MGMT 3/29/16	0100503372	5210	TRAVEL & CONFERENCES	195.00
			R MELTON APIDC	0102622120	5210	TRAVEL & CONFERENCES	190.00
			JENSEN TEACH 7/7/16	0102220810	5210	TRAVEL & CONFERENCES	891.00
			B EAGLESON AP 3/5/16	0160070010	5210	TRAVEL & CONFERENCES	215.00
			OCDE TRAUMA 4/12/16	0102213724	5210	TRAVEL & CONFERENCES	120.00
			OCDE EARLY ADV 3/23/16	0102213724	5210	TRAVEL & CONFERENCES	120.00
			OCDE YOUTH S H 3/2/16	0102213724	5210	TRAVEL & CONFERENCES	90.00
			OCDE BOOST CAMP 3/2/16	0102213724	5210	TRAVEL & CONFERENCES	175.00
			CSU NORTHRIDGE 3/21/16	0100506181	5210	TRAVEL & CONFERENCES	40.00
			BUREAU OF ED 4/22/16	0117012510	5210	TRAVEL & CONFERENCES	980.00
			IBP REASONING 4/28/16	0101755224	5210	TRAVEL & CONFERENCES	79.00
			IBP REASONING 4/28/16	0101703434	5210	TRAVEL & CONFERENCES	79.00
			CHERRY CREEK AP 7/25/16	0161212524	5210	TRAVEL & CONFERENCES	650.00
			K LEE WEST DIV 2/24/16	0100913410	5210	TRAVEL & CONFERENCES	200.00
			B V PATTEN CASMEC 2/11/16	0100909320	5210	TRAVEL & CONFERENCES	85.00
			B V PATTEN NAMM 1/21/16	0100909320	5210	TRAVEL & CONFERENCES	25.00
			L RUIZ CASH 2/22/16	0100508681	5210	TRAVEL & CONFERENCES	845.32
			K OKINO CASH 2/22/16	0100508681	5210	TRAVEL & CONFERENCES	646.43
			R THOMPSON CEAS 2/4/16	0101315074	5210	TRAVEL & CONFERENCES	247.93
			R LEWIS REIMB	0160802627	5210	TRAVEL & CONFERENCES	100.38
			C WHITE REIMB	0160802627	5210	TRAVEL & CONFERENCES	48.13
			R DELGADO REIMB 3/2/16	0160802627	5210	TRAVEL & CONFERENCES	81.21
			J ORISON REIMB	0160802627	5210	TRAVEL & CONFERENCES	70.79
			N PRICE REIMB	0160802627	5210	TRAVEL & CONFERENCES	86.95
			A BIEGLER REIMB	0160802627	5210	TRAVEL & CONFERENCES	646.98
			M IGARASHI REFUND	0100505000	8675	FEES TRANSPORTATION FR I	22.46
			C MAGLIOLA REFUND	0100505000	8675	FEES TRANSPORTATION FR I	49.04
			SURVEY MONKEY	0100900420	5810	SRVCS/CONTRACTS	299.00
			CAL PERS 14718049	0101756834	3202	PERS-CLASSIFIED	468.04
			HB PKG EXP DSA PLAN CHECK	0100508681	5601	NON-CAPTLZD SITE/BLDG IM	3,600.00
			CK INSPECTION FEE	0100508681	5601	NON-CAPTLZD SITE/BLDG IM	123.00
			MO MOD COI PKG LOT DEMO	0100508681	5601	NON-CAPTLZD SITE/BLDG IM	135.00
			T KO REFUND	0117470010	4347	OUTDOOR ED	256.34
			OCDE BOOST CAMP 3/2/16	0102213724	5210	TRAVEL & CONFERENCES	175.00
			CWA 3/29/16	0102622920	5210	TRAVEL & CONFERENCES	1,785.00
			CWA 3/29/16	0102622020	5210	TRAVEL & CONFERENCES	1,190.00
			OCDE MARILYN 5/10/16	0161412527	5210	TRAVEL & CONFERENCES	150.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			NEW HORIZONS 3/24/16	0100505381	5210	TRAVEL & CONFERENCES	177.00
			OCDE COTEACH 5/10/16	0152012510	5210	TRAVEL & CONFERENCES	300.00
			CUE ROCKSTAR 4/29/16	0100949426	5210	TRAVEL & CONFERENCES	515.00
			UC REGENTS 3/16/16	0150112510	5210	TRAVEL & CONFERENCES	125.00
			OCDE UDL 4/20/16	0151663410	5210	TRAVEL & CONFERENCES	300.00
			L GORDAN CUE ADV	0100909320	5210	TRAVEL & CONFERENCES	962.00
			K WINN CUE ADV	0100909320	5210	TRAVEL & CONFERENCES	1,200.00
			T HORNIG CUE ADV	0100902532	5210	TRAVEL & CONFERENCES	370.00
			K RYDMAN CUE REG	0110212527	5210	TRAVEL & CONFERENCES	98.00
			A DHUME IMRA	0112012524	5210	TRAVEL & CONFERENCES	185.00
			S YUNG CCSS 3/4/16	0150112510	5210	TRAVEL & CONFERENCES	179.00
			L PASCOE RTC 2/15/16	0101757620	5210	TRAVEL & CONFERENCES	1,374.25
			C KING OC CUE 2/26/16	0160812524	5210	TRAVEL & CONFERENCES	66.88
			E SHERIDAN OC CUE 2/26/16	0160812524	5210	TRAVEL & CONFERENCES	63.64
			PETTY CASH	0114255510	4301	PUPIL SUPPLIES	238.86
			PETTY CASH	0114270010	4347	OUTDOOR ED	256.07
			PETTY CASH	0114212510	4301	PUPIL SUPPLIES	752.88
			PETTY CASH	0114270026	4313	MEDIA	60.31
			PETTY CASH	0114270010	4301	PUPIL SUPPLIES	228.92
			PETTY CASH	0116912510	4301	PUPIL SUPPLIES	10.97
						CHECK TOTAL:	48,453.86
00226152	03/10/16	J W PEPPER OF LOS ANGE	VOCAL MUSIC	0151670010	4331	VOCAL MUSIC	327.65
			PUPIL SUPPLIES	0160052110	4301	PUPIL SUPPLIES	42.67
			PUPIL SUPPLIES	0160052110	4301	PUPIL SUPPLIES	59.63
			PUPIL SUPPLIES	0160052110	4301	PUPIL SUPPLIES	28.61
			PUPIL SUPPLIES	0150816010	4301	PUPIL SUPPLIES	89.38
						CHECK TOTAL:	547.94
00226153	03/10/16	JELNICK,JEANNE	FOOD	0160802627	4326	FOOD	151.83
						CHECK TOTAL:	151.83
00226154	03/10/16	KEENAN,REGINA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	38.55
						CHECK TOTAL:	38.55
00226155	03/10/16	KIM, INSUN P.	TRAVEL & CONFERENCES	0102213710	5210	TRAVEL & CONFERENCES	41.90
						CHECK TOTAL:	41.90
00226156	03/10/16	KIM,DIANA	SCIENCE	0117070010	4317	SCIENCE	24.34
						CHECK TOTAL:	24.34
00226157	03/10/16	KIM,GRACE	PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	7.32
						CHECK TOTAL:	7.32

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226158	03/10/16	KNUDSON,LOIS	PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	145.02
						CHECK TOTAL:	145.02
00226159	03/10/16	LAW OFFICE OF PETER SA	LEGAL FEES	0101755220	5839	LEGAL FEES	2,429.50
			LEGAL FEES	0101755220	5839	LEGAL FEES	3,977.50
			LEGAL FEES	0101755220	5839	LEGAL FEES	172.00
			LEGAL FEES	0101755220	5839	LEGAL FEES	344.00
			LEGAL FEES	0101755220	5839	LEGAL FEES	86.00
						CHECK TOTAL:	7,009.00
00226160	03/10/16	LO, TINA	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	31.67
						CHECK TOTAL:	31.67
00226161	03/10/16	LOYD, JOHN	P.E.	0151670010	4315	P.E.	101.81
			INDUSTRIAL ART	0151670010	4311	INDUSTRIAL ART	30.20
						CHECK TOTAL:	132.01
00226162	03/10/16	MARQUEZ,MARYBEL	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	70.47
						CHECK TOTAL:	70.47
00226163	03/10/16	MCKINNEY,GERRY	FOOD	0160802627	4326	FOOD	26.51
						CHECK TOTAL:	26.51
00226164	03/10/16	MIRSHAFIEE, MATTHEW	COUNSELING	0161270010	4319	COUNSELING	150.00
						CHECK TOTAL:	150.00
00226165	03/10/16	MOORE, BREANNA	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	35.37
						CHECK TOTAL:	35.37
00226166	03/10/16	NANCI, JESSICA	PUPIL SUPPLIES	0111813810	4301	PUPIL SUPPLIES	39.07
						CHECK TOTAL:	39.07
00226167	03/10/16	NIEDERLAND,LISA	PUPIL SUPPLIES	0150470010	4308	HOME ART	220.49
						CHECK TOTAL:	220.49
00226168	03/10/16	OFFICE DEPOT	OFFICE	0100902532	4305	OFFICE	26.99
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	34.51
			HOME ART	0161212510	4308	HOME ART	59.80
			OFFICE	0161212527	4305	OFFICE	15.93
						CHECK TOTAL:	137.23
00226169	03/10/16	PATE,MATT	FOOD	0160802627	4326	FOOD	173.21
			FOOD	0160802627	4326	FOOD	187.24
						CHECK TOTAL:	360.45

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226170	03/10/16	PENDLETON, JON	SOCIAL SCIENCE	0160812510	4320	SOCIAL SCIENCE	39.73
						CHECK TOTAL:	39.73
00226171	03/10/16	PETERS, JODI	BOOKS OTH INSTR	0114452110	4210	BOOKS OTH INSTR	82.00
						CHECK TOTAL:	82.00
00226172	03/10/16	PHAN, ADRIAN	TRAVEL & CONFERENCES	0102622820	5210	TRAVEL & CONFERENCES	3.02
			TRAVEL & CONFERENCES	0102622920	5210	TRAVEL & CONFERENCES	3.02
			TRAVEL & CONFERENCES	0102622020	5210	TRAVEL & CONFERENCES	3.02
			TRAVEL & CONFERENCES	0102623020	5210	TRAVEL & CONFERENCES	3.94
						CHECK TOTAL:	13.00
00226173	03/10/16	PITSCO INC	PUPIL SUPPLIES	0150870010	4301	PUPIL SUPPLIES	244.91
						CHECK TOTAL:	244.91
00226174	03/10/16	PNCEF LLC	OTHER DEBT SERVICE PRINCIPLE	0100501691	7439	OTHER DEBT SERVICE PRINC	83,862.90
			DEBT SERVICE INTEREST	0100501691	7438	DEBT SERVICE INTEREST	5,755.87
						CHECK TOTAL:	89,618.77
00226175	03/10/16	PRINGLES DRAPERIES & B	NON-CAPITALIZED EQUIPMENT	0160016010	4401	NON-CAPITALIZED EQUIPMEN	2,490.05
			PUPIL SUPPLIES	0160016010	4301	PUPIL SUPPLIES	182.00
						CHECK TOTAL:	2,672.05
00226176	03/10/16	REMEDIA PUBLICATIONS I	PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	179.91
						CHECK TOTAL:	179.91
00226177	03/10/16	RENAISSANCE LEARNING I	SRVCS/CONTRACTS	0115012510	5810	SRVCS/CONTRACTS	142.40
						CHECK TOTAL:	142.40
00226178	03/10/16	REYES-GODINA, PERLA	TRAVEL & CONFERENCES	0102622020	5210	TRAVEL & CONFERENCES	46.98
						CHECK TOTAL:	46.98
00226179	03/10/16	RILEY'S AMERICAN HERIT	ADMISSIONS/TICKETS	0111270010	5809	ADMISSIONS/TICKETS	1,654.62
						CHECK TOTAL:	1,654.62
00226180	03/10/16	ROBLES, SUE	FOOD	0160802627	4326	FOOD	14.01
						CHECK TOTAL:	14.01
00226181	03/10/16	RODRIGUEZ, IRVIN	TRAVEL & CONFERENCES	0102621920	5210	TRAVEL & CONFERENCES	122.20
						CHECK TOTAL:	122.20
00226182	03/10/16	SAN CLEMENTE HIGH SCHO	TRACK-B/G	0160270010	4380	TRACK-B/G	800.00
						CHECK TOTAL:	800.00

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226183	03/10/16	SECURE TRANSPORTATION	CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	19,378.50
						CHECK TOTAL:	19,378.50
00226184	03/10/16	SMART & FINAL	FOOD	0101315074	4326	FOOD	126.49
			FOOD	0101315074	4326	FOOD	111.43
						CHECK TOTAL:	237.92
00226185	03/10/16	STIMULUS EFFECT,THE	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	1,159.00
						CHECK TOTAL:	1,159.00
00226186	03/10/16	SUN PAC CONTAINERS	ATHLETICS	0160070010	4339	ATHLETICS	245.00
						CHECK TOTAL:	245.00
00226187	03/10/16	TANG,STEPHANIE	FOOD	0160802627	4326	FOOD	19.97
						CHECK TOTAL:	19.97
00226188	03/10/16	VAN VORHIS PHD,SUSAN E	ADMISSIONS/TICKETS	0111670010	5809	ADMISSIONS/TICKETS	595.00
						CHECK TOTAL:	595.00
00226189	03/10/16	WOODWIND & BRASSWIND	MUSIC	0160212510	4314	MUSIC	521.91
						CHECK TOTAL:	521.91
00226190	03/10/16	YOUSEF,YUSRA	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	190.40
						CHECK TOTAL:	190.40
00226191	03/10/16	CALIFORNIA DEPARTMENT	SRVCS/CONTRACTS	1202724510	5810	SRVCS/CONTRACTS	430.00
						CHECK TOTAL:	430.00
00226192	03/10/16	GREAT AMERICAN LUNCHBO	FOOD	1202724410	4326	FOOD	2,439.39
						CHECK TOTAL:	2,439.39
00226193	03/10/16	IUSD REVOLVING CASH FU	P SOWJANYA REFUND	1202766800	8699	ALL OTHER LOCAL REVENUE	352.00
			S AHN REFUND	1202766800	8699	ALL OTHER LOCAL REVENUE	220.00
			FULLERTON SD 3/11/16	1202747110	5210	TRAVEL & CONFERENCES	120.00
			FULLERTON SD 3/4/16	1202747110	5210	TRAVEL & CONFERENCES	60.00
						CHECK TOTAL:	752.00
00226194	03/10/16	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	1202747110	4301	PUPIL SUPPLIES	3,219.34
						CHECK TOTAL:	3,219.34
00226195	03/10/16	LO, TINA	PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	19.00
			PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	12.67
						CHECK TOTAL:	31.67

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226196	03/10/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226197	03/10/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226198	03/10/16	A & R WHOLESALE DISTRI	FOOD	1300568039	4700	FOOD	428.85
			FOOD	1300568039	4700	FOOD	328.57
			FOOD	1300568039	4700	FOOD	562.69
			FOOD	1300568039	4700	FOOD	1,600.22
			FOOD	1300568039	4700	FOOD	1,609.59
			FOOD	1300568039	4700	FOOD	91.20
			FOOD	1300568039	4700	FOOD	403.80
			FOOD	1300568039	4700	FOOD	-44.60
			FOOD	1300568039	4700	FOOD	1,833.85
			FOOD	1300568039	4700	FOOD	173.88
			FOOD	1300568039	4700	FOOD	114.75
			FOOD	1300568039	4700	FOOD	332.80
			FOOD	1300568039	4700	FOOD	1,288.00
			FOOD	1300568039	4700	FOOD	130.36
			FOOD	1300568039	4700	FOOD	9,263.08
			FOOD	1300568039	4700	FOOD	56.80
			FOOD	1300568039	4700	FOOD	2,118.21
			FOOD	1300568039	4700	FOOD	710.00
			FOOD	1300568039	4700	FOOD	710.00
			FOOD	1300568039	4700	FOOD	689.49
			FOOD	1300568039	4700	FOOD	2,462.40
			FOOD	1300568039	4700	FOOD	2,462.40
			FOOD	1300568039	4700	FOOD	5,030.83
			FOOD	1300568039	4700	FOOD	1,119.36
			FOOD	1300568039	4700	FOOD	-64.80
			FOOD	1300568039	4700	FOOD	-81.00
			FOOD	1300568039	4700	FOOD	-64.80
			FOOD	1300568039	4700	FOOD	-145.80
			FOOD	1300568039	4700	FOOD	-64.80
			FOOD	1300568039	4700	FOOD	-12.96
			FOOD	1300568039	4700	FOOD	-32.40
			FOOD	1300568039	4700	FOOD	-19.44
			FOOD	1300568039	4700	FOOD	-16.20
			FOOD	1300568039	4700	FOOD	-64.80
			FOOD	1300568039	4700	FOOD	-64.80
			FOOD	1300568039	4700	FOOD	-48.60
			FOOD	1300568039	4700	FOOD	-9.72
			FOOD	1300568039	4700	FOOD	-93.44
			FOOD	1300568039	4700	FOOD	-64.06

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Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	1,606.19
			FOOD	1300568039	4700	FOOD	54.00
			FOOD	1300568039	4700	FOOD	1,410.46
			FOOD	1300568039	4700	FOOD	517.15
			FOOD	1300568039	4700	FOOD	-33.85
			FOOD	1300568039	4700	FOOD	-300.31
			FOOD	1300568039	4700	FOOD	354.84
			FOOD	1300568039	4700	FOOD	241.58
			FOOD	1300568039	4700	FOOD	108.30
			FOOD	1300568039	4700	FOOD	203.05
			FOOD	1300568039	4700	FOOD	654.31
			FOOD	1300568039	4700	FOOD	-166.52
			FOOD	1300568039	4700	FOOD	-56.00
			FOOD	1300568039	4700	FOOD	-23.50
			FOOD	1300568039	4700	FOOD	530.27
			FOOD	1300568039	4700	FOOD	450.01
			FOOD	1300568039	4700	FOOD	314.70
			FOOD	1300568039	4700	FOOD	434.16
			FOOD	1300568039	4700	FOOD	884.69
			FOOD	1300568039	4700	FOOD	315.86
			FOOD	1300568039	4700	FOOD	781.72
			FOOD	1300568039	4700	FOOD	514.03
			FOOD	1300568039	4700	FOOD	629.35
			FOOD	1300568039	4700	FOOD	-6.48
			FOOD	1300568039	4700	FOOD	-12.96
			FOOD	1300568039	4700	FOOD	166.35
			FOOD	1300568039	4700	FOOD	973.55
			FOOD	1300568039	4700	FOOD	-3.24
			FOOD	1300568039	4700	FOOD	-3.24
			FOOD	1300568039	4700	FOOD	-32.55
			FOOD	1300568039	4700	FOOD	1,132.36
			FOOD	1300568039	4700	FOOD	1,065.55
			FOOD	1300568039	4700	FOOD	-12.88
			FOOD	1300568039	4700	FOOD	-107.84
			FOOD	1300568039	4700	FOOD	447.75
			FOOD	1300568039	4700	FOOD	152.00
			FOOD	1300568039	4700	FOOD	114.00
			FOOD	1300568039	4700	FOOD	447.07
						CHECK TOTAL:	46,372.84
00226199	03/10/16	ARYA ICE CREAM DISTRIB	FOOD	1300568039	4700	FOOD	70.16
			FOOD	1300568039	4700	FOOD	229.44
			FOOD	1300568039	4700	FOOD	209.24
			FOOD	1300568039	4700	FOOD	173.92

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	226.43
			FOOD	1300568039	4700	FOOD	159.90
						CHECK TOTAL:	1,069.09
00226200	03/10/16	IUSD REVOLVING CASH FU	L SOMA REFUND	1300568000	9514	PREPAID FOOD SALES	583.50
			E LEE REFUND	1300568000	9514	PREPAID FOOD SALES	106.00
			A WOODS REFUND	1300568000	9514	PREPAID FOOD SALES	96.75
			K GUMBAN REFUND	1300568000	9514	PREPAID FOOD SALES	20.65
						CHECK TOTAL:	806.90
00226201	03/10/16	MICHELSON LABORATORIES	SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	160.00
						CHECK TOTAL:	160.00
00226202	03/10/16	MUSTACHE MIKE'S ITALIA	FOOD	1300568039	4700	FOOD	192.00
			FOOD	1300568039	4700	FOOD	240.00
			FOOD	1300568039	4700	FOOD	240.00
			FOOD	1300568039	4700	FOOD	160.00
			FOOD	1300568039	4700	FOOD	64.00
			FOOD	1300568039	4700	FOOD	192.00
			FOOD	1300568039	4700	FOOD	96.00
						CHECK TOTAL:	1,184.00
00226203	03/10/16	NORTON,MEGHAN	TRAVEL & CONFERENCES	1300568039	5210	TRAVEL & CONFERENCES	70.18
						CHECK TOTAL:	70.18
00226204	03/10/16	ORANGE COUNTY FIRE PRO	BLDGS & IMPROVEMENT OF BLDGS	1400530885	6210	BLDGS & IMPROVEMENT OF B	4,998.12
						CHECK TOTAL:	4,998.12
00226205	03/10/16	BANK OF SACRAMENTO	CONSTRUCTION	3570290185	6260	CONSTRUCTION	5,476.75
						CHECK TOTAL:	5,476.75
00226206	03/10/16	BANK OF SACRAMENTO	CONSTRUCTION	3514790185	6260	CONSTRUCTION	1,322.30
						CHECK TOTAL:	1,322.30
00226207	03/10/16	C E M LAB	CONSTRUCTION TEST	3560090385	6270	CONSTRUCTION TEST	300.00
						CHECK TOTAL:	300.00
00226208	03/10/16	CALIFORNIA COMMERCIAL	CONSTRUCTION	3570290185	6260	CONSTRUCTION	104,058.25
						CHECK TOTAL:	104,058.25
00226209	03/10/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	3560090385	6410	FURNITURE & EQUIPMENT	309.23
						CHECK TOTAL:	309.23
00226210	03/10/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	3560090385	6410	FURNITURE & EQUIPMENT	341.24

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	341.24
00226211	03/10/16	CITIZENS BUSINESS BANK	CONSTRUCTION	3570190185	6260	CONSTRUCTION	24,567.50
						CHECK TOTAL:	24,567.50
00226212	03/10/16	CTG CONSTRUCTION INC	CONSTRUCTION	3570290185	6260	CONSTRUCTION	96,187.50
						CHECK TOTAL:	96,187.50
00226213	03/10/16	DIAMOND ENVIRONMENTAL	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	5,346.72
						CHECK TOTAL:	5,346.72
00226214	03/10/16	ELITE CONSTRUCTION EQU	CONSTRUCTION/OTHER COSTS	3514790185	6267	CONSTRUCTION/OTHER COSTS	287.00
						CHECK TOTAL:	287.00
00226215	03/10/16	ELITE CONSTRUCTION EQU	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	575.76
						CHECK TOTAL:	575.76
00226216	03/10/16	G&G DOOR PRODUCTS INC	CONSTRUCTION	3514790185	6260	CONSTRUCTION	2,959.25
						CHECK TOTAL:	2,959.25
00226217	03/10/16	IRVINE RANCH WATER DIS	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	740.21
						CHECK TOTAL:	740.21
00226218	03/10/16	IUSD REVOLVING CASH FU	CYP VILL RELOS 2015 DSA CLOSE	3511899785	6231	DSA FEES	408.00
						CHECK TOTAL:	408.00
00226219	03/10/16	JPI DEVELOPMENT GROUP	CONSTRUCTION	3514790185	6260	CONSTRUCTION	112,348.90
						CHECK TOTAL:	112,348.90
00226220	03/10/16	MONOPRICE INC	FURNITURE & EQUIPMENT	3560090385	6410	FURNITURE & EQUIPMENT	303.15
						CHECK TOTAL:	303.15
00226221	03/10/16	NILE ADVANCED CONSTRUC	CONSTRUCTION	3514790185	6260	CONSTRUCTION	25,123.70
						CHECK TOTAL:	25,123.70
00226222	03/10/16	PACIFIC WESTERN BANK	CONSTRUCTION	3514790185	6260	CONSTRUCTION	5,913.10
						CHECK TOTAL:	5,913.10
00226223	03/10/16	REGISTER,THE	PLANNING OTHER COSTS	3570290185	6268	PLANNING OTHER COSTS	1,395.24
						CHECK TOTAL:	1,395.24
00226224	03/10/16	SHELDON MECHANICAL COR	CONSTRUCTION	3514790185	6260	CONSTRUCTION	8,668.75
						CHECK TOTAL:	8,668.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226225	03/10/16	T&M PAINTING AND CONST	CONSTRUCTION	3514790185	6260	CONSTRUCTION	14,250.00
						CHECK TOTAL:	14,250.00
00226226	03/10/16	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	3570490185	6267	CONSTRUCTION/OTHER COSTS	2,745.90
						CHECK TOTAL:	2,745.90
00226227	03/10/16	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	8,069.71
						CHECK TOTAL:	8,069.71
00226228	03/10/16	ADVANCED COMPUTER TECH	FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	282.94
						CHECK TOTAL:	282.94
00226229	03/10/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	176.41
						CHECK TOTAL:	176.41
00226230	03/10/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	718.44
						CHECK TOTAL:	718.44
00226231	03/10/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	8,381.88
						CHECK TOTAL:	8,381.88
00226232	03/10/16	SAND CANYON URGENT CAR	CLAIMS	6800516860	5820	CLAIMS	86.00
			CLAIMS	6800516860	5820	CLAIMS	247.00
						CHECK TOTAL:	333.00
00226233	03/10/16	DISCOVERY BENEFITS INC	ADMINISTRATION	6900516960	5819	ADMINISTRATION	420.00
						CHECK TOTAL:	420.00
00226234	03/10/16	IUSD REVOLVING CASH FU	L FABRO REFUND	6900516900	8699	ALL OTHER LOCAL REVENUE	285.00
			J D NOON REFUND	6900516900	8699	ALL OTHER LOCAL REVENUE	240.00
			L TUNNELL REFUND	6900516900	8699	ALL OTHER LOCAL REVENUE	20.00
			SCHOOL SERV MGMT 3/29/16	6900516960	5210	TRAVEL & CONFERENCES	390.00
						CHECK TOTAL:	935.00
00226235	03/10/16	PAYTON, JENNIFER	FOOD	6900516960	4326	FOOD	67.06
						CHECK TOTAL:	67.06
00226236	03/10/16	VISION SERVICE PLAN	VISION CLAIMS-VSP	6900516960	5855	VISION CLAIMS-VSP	1,450.22
			VISION CLAIMS-VSP	6900516960	5855	VISION CLAIMS-VSP	5,097.90
			ADMINISTRATION	6900516960	5819	ADMINISTRATION	4.60
						CHECK TOTAL:	6,552.72
00226237	03/10/16	IUSD REVOLVING CASH FU	SARA ADAMS ATTORNEY	8100518160	5820	CLAIMS	15,000.00
			LOVELESS LAW FIRM	8100518160	5820	CLAIMS	33,000.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	48,000.00
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							859,942.62
		FUND TOTAL	0101		310,843.48		
		FUND TOTAL	1212		6,872.40		
		FUND TOTAL	1313		49,663.01		
		FUND TOTAL	1414		4,998.12		
		FUND TOTAL	3535		421,698.16		
		FUND TOTAL	4040		9,559.67		
		FUND TOTAL	6768		333.00		
		FUND TOTAL	6769		7,974.78		
		FUND TOTAL	6781		48,000.00		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226238	03/11/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226239	03/11/16	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0111001627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0114601627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0111201627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0111601627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0112001627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0112401627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0115401627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0116901627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0161201627	5920	TELEPHONE, FAX, INTERNET	678.17
			TELEPHONE, FAX, INTERNET SRVCS	0161401627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0152001627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0110201627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0110801627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0115201627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0116001627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0116601627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0150401627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0115601627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0150801627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0151201627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0113601627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0114201627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0114401627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0114501627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0114801627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0115001627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0160201627	5920	TELEPHONE, FAX, INTERNET	678.17
			TELEPHONE, FAX, INTERNET SRVCS	0160001627	5920	TELEPHONE, FAX, INTERNET	678.17
			TELEPHONE, FAX, INTERNET SRVCS	0160801627	5920	TELEPHONE, FAX, INTERNET	677.88
			TELEPHONE, FAX, INTERNET SRVCS	0114701627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0103501627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0117401627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0117401627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0150101627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0151601627	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0112801681	5920	TELEPHONE, FAX, INTERNET	558.50
			TELEPHONE, FAX, INTERNET SRVCS	0160401681	5920	TELEPHONE, FAX, INTERNET	678.17
			TELEPHONE, FAX, INTERNET SRVCS	0190009072	5920	TELEPHONE, FAX, INTERNET	678.17
			TELEPHONE, FAX, INTERNET SRVCS	0190009072	5920	TELEPHONE, FAX, INTERNET	678.17
			TELEPHONE, FAX, INTERNET SRVCS	0190009072	5920	TELEPHONE, FAX, INTERNET	1,019.48
			TELEPHONE, FAX, INTERNET SRVCS	0190009072	5920	TELEPHONE, FAX, INTERNET	1,019.48
						CHECK TOTAL:	24,657.86

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226240	03/11/16	AT&T	TELEPHONE, FAX, INTERNET SRVCS	0190009072	5920	TELEPHONE, FAX, INTERNET	870.96
			TELEPHONE REFUNDS/REIMBURSEMNT	0190009072	5921	TELEPHONE REFUNDS/REIMBU	-96.84
						CHECK TOTAL:	774.12
00226241	03/11/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226242	03/11/16	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0111801627	5920	TELEPHONE, FAX, INTERNET	149.53
			TELEPHONE, FAX, INTERNET SRVCS	0114401627	5920	TELEPHONE, FAX, INTERNET	61.51
			TELEPHONE, FAX, INTERNET SRVCS	0117401627	5920	TELEPHONE, FAX, INTERNET	86.59
			TELEPHONE, FAX, INTERNET SRVCS	0114501627	5920	TELEPHONE, FAX, INTERNET	49.20
			TELEPHONE, FAX, INTERNET SRVCS	0115601627	5920	TELEPHONE, FAX, INTERNET	61.97
			TELEPHONE, FAX, INTERNET SRVCS	0160801627	5920	TELEPHONE, FAX, INTERNET	137.40
			TELEPHONE, FAX, INTERNET SRVCS	0111201627	5920	TELEPHONE, FAX, INTERNET	61.60
			TELEPHONE, FAX, INTERNET SRVCS	0116901627	5920	TELEPHONE, FAX, INTERNET	124.00
			TELEPHONE, FAX, INTERNET SRVCS	0110201627	5920	TELEPHONE, FAX, INTERNET	86.11
			TELEPHONE, FAX, INTERNET SRVCS	0117001627	5920	TELEPHONE, FAX, INTERNET	73.81
			TELEPHONE, FAX, INTERNET SRVCS	0115201627	5920	TELEPHONE, FAX, INTERNET	61.51
			TELEPHONE, FAX, INTERNET SRVCS	0103501627	5920	TELEPHONE, FAX, INTERNET	36.91
			TELEPHONE, FAX, INTERNET SRVCS	0114201627	5920	TELEPHONE, FAX, INTERNET	26.91
			TELEPHONE, FAX, INTERNET SRVCS	0152001627	5920	TELEPHONE, FAX, INTERNET	86.76
			TELEPHONE, FAX, INTERNET SRVCS	0115001627	5920	TELEPHONE, FAX, INTERNET	36.99
			TELEPHONE, FAX, INTERNET SRVCS	0150801627	5920	TELEPHONE, FAX, INTERNET	86.11
			TELEPHONE, FAX, INTERNET SRVCS	0116001627	5920	TELEPHONE, FAX, INTERNET	36.91
			TELEPHONE, FAX, INTERNET SRVCS	0160201627	5920	TELEPHONE, FAX, INTERNET	147.61
			TELEPHONE, FAX, INTERNET SRVCS	0160001627	5920	TELEPHONE, FAX, INTERNET	174.56
			TELEPHONE, FAX, INTERNET SRVCS	0113601627	5920	TELEPHONE, FAX, INTERNET	70.95
			TELEPHONE, FAX, INTERNET SRVCS	0151601627	5920	TELEPHONE, FAX, INTERNET	31.68
			TELEPHONE, FAX, INTERNET SRVCS	0150401627	5920	TELEPHONE, FAX, INTERNET	86.25
			TELEPHONE, FAX, INTERNET SRVCS	0161401627	5920	TELEPHONE, FAX, INTERNET	49.20
			TELEPHONE, FAX, INTERNET SRVCS	0114801627	5920	TELEPHONE, FAX, INTERNET	61.51
			TELEPHONE, FAX, INTERNET SRVCS	0116601627	5920	TELEPHONE, FAX, INTERNET	61.76
			TELEPHONE, FAX, INTERNET SRVCS	0111601627	5920	TELEPHONE, FAX, INTERNET	36.91
			TELEPHONE, FAX, INTERNET SRVCS	0151201627	5920	TELEPHONE, FAX, INTERNET	112.29
			TELEPHONE, FAX, INTERNET SRVCS	0112001627	5920	TELEPHONE, FAX, INTERNET	152.68
			TELEPHONE, FAX, INTERNET SRVCS	0150101627	5920	TELEPHONE, FAX, INTERNET	312.04
			TELEPHONE, FAX, INTERNET SRVCS	0112401627	5920	TELEPHONE, FAX, INTERNET	80.67
			TELEPHONE, FAX, INTERNET SRVCS	0114601627	5920	TELEPHONE, FAX, INTERNET	61.51
			TELEPHONE, FAX, INTERNET SRVCS	0115401627	5920	TELEPHONE, FAX, INTERNET	123.11
			TELEPHONE, FAX, INTERNET SRVCS	0111001627	5920	TELEPHONE, FAX, INTERNET	43.47
			TELEPHONE, FAX, INTERNET SRVCS	0110801627	5920	TELEPHONE, FAX, INTERNET	61.32
			TELEPHONE, FAX, INTERNET SRVCS	0161201627	5920	TELEPHONE, FAX, INTERNET	166.26
			TELEPHONE, FAX, INTERNET SRVCS	0190009072	5920	TELEPHONE, FAX, INTERNET	108.47
			TELEPHONE, FAX, INTERNET SRVCS	0112801681	5920	TELEPHONE, FAX, INTERNET	63.69

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			TELEPHONE, FAX, INTERNET SRVCS	0160401681	5920	TELEPHONE, FAX, INTERNET	90.23
			TELEPHONE, FAX, INTERNET SRVCS	0116801681	5920	TELEPHONE, FAX, INTERNET	64.46
			TELEPHONE, FAX, INTERNET SRVCS	0190009072	5920	TELEPHONE, FAX, INTERNET	3,720.04
						CHECK TOTAL:	7,144.49
00226243	03/11/16	DURHAM SCHOOL SERVICES	TRANSPORTATION	0100504941	5816	TRANSPORTATION	4,212.33
			TRANSPORT/ELEM	0100505038	5821	TRANSPORT/ELEM	23,081.72
			TRANSPORT/ELEM	0100505038	5821	TRANSPORT/ELEM	6,210.79
			TRANSPORT/HS/SS	0100505038	5822	TRANSPORT/HS/SS	7,528.97
			CONTRACTS/RSTS	0100505138	5827	CONTRACTS/RSTS	329,277.44
						CHECK TOTAL:	370,311.25
00226244	03/11/16	EDVOTEK INC	SCIENCE	0160870010	4317	SCIENCE	880.00
			SCIENCE	0160870010	4317	SCIENCE	88.00
						CHECK TOTAL:	968.00
00226245	03/11/16	FOLLETT SCHOOL SOLUTIO	SRVCS/CONTRACTS	0100904120	5810	SRVCS/CONTRACTS	990.52
						CHECK TOTAL:	990.52
00226246	03/11/16	FOWLER,MELINDA	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	29.16
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	48.60
						CHECK TOTAL:	77.76
00226247	03/11/16	HUEY, MEGAN	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	72.13
			PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	195.65
						CHECK TOTAL:	267.78
00226248	03/11/16	HUNTER,BROOKE	PUPIL SUPPLIES	0114670010	4301	PUPIL SUPPLIES	191.39
						CHECK TOTAL:	191.39
00226249	03/11/16	MALDONADO,LEO	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	3.24
						CHECK TOTAL:	3.24
00226250	03/11/16	MANDE,AMITA	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	72.55
						CHECK TOTAL:	72.55
00226251	03/11/16	MARCUM,SHIRLEY	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	25.06
						CHECK TOTAL:	25.06
00226252	03/11/16	NANCI, JESSICA	OFFICE	0111812510	4301	PUPIL SUPPLIES	173.43
						CHECK TOTAL:	173.43
00226253	03/11/16	NATIONAL SEATING AND M	NON-CAPITALIZED EQUIPMENT	0101703410	4401	NON-CAPITALIZED EQUIPMEN	977.94
						CHECK TOTAL:	977.94

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226254	03/11/16	OCAD ASSOCIATION	ATHLETICS	0160070010	4339	ATHLETICS	25.00
						CHECK TOTAL:	25.00
00226255	03/11/16	OFFICE DEPOT	OFFICE	0100916320	4305	OFFICE	4.71
			OFFICE	0100909324	4305	OFFICE	14.69
			OFFICE	0100909324	4305	OFFICE	12.28
						CHECK TOTAL:	31.68
00226256	03/11/16	ORTEGO,LINDA	PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	13.45
						CHECK TOTAL:	13.45
00226257	03/11/16	PARKES, ROLF	SRVCS/CONTRACTS	0100902532	5810	SRVCS/CONTRACTS	15.00
						CHECK TOTAL:	15.00
00226258	03/11/16	PARKES, ROLF	TRAVEL & CONFERENCES	0100902532	5210	TRAVEL & CONFERENCES	21.92
						CHECK TOTAL:	21.92
00226259	03/11/16	PELLET, KIMBERLY	PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	196.20
						CHECK TOTAL:	196.20
00226260	03/11/16	PRUDENTIAL OVERALL SUP	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.97
						CHECK TOTAL:	6.97
00226261	03/11/16	SANTANIELLO, SUSAN	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	4.32
			TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	30.24
						CHECK TOTAL:	34.56
00226262	03/11/16	SCHOLASTIC MAGAZINES	PUPIL SUPPLIES	0161413810	4301	PUPIL SUPPLIES	237.16
						CHECK TOTAL:	237.16
00226263	03/11/16	SHEPAROVICH,JENNIFER	FOOD	0100909324	4326	FOOD	24.19
			FOOD	0100909324	4326	FOOD	63.59
						CHECK TOTAL:	87.78
00226264	03/11/16	SLINGSBY,SUSAN	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	10.48
			TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	73.33
						CHECK TOTAL:	83.81
00226265	03/11/16	SMART & FINAL	FOOD	0101352724	4326	FOOD	31.92
			FOOD	0101352724	4326	FOOD	89.50
						CHECK TOTAL:	121.42
00226266	03/11/16	STAPLES	PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	177.12

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	177.12
00226267	03/11/16	STAPLES CONTRACT AND C	PUPIL SUPPLIES	0116620610	4301	PUPIL SUPPLIES	212.54
			PUPIL SUPPLIES	0116620610	4301	PUPIL SUPPLIES	212.54
						CHECK TOTAL:	425.08
00226268	03/11/16	STRINGER,TERESA	FOOD	0101352724	4326	FOOD	143.41
						CHECK TOTAL:	143.41
00226269	03/11/16	SWANSON,ALEXIS	FOOD	0100909424	4326	FOOD	73.71
						CHECK TOTAL:	73.71
00226270	03/11/16	TUFF SHED	NON-CAPITALIZED EQUIPMENT	0114770181	4401	NON-CAPITALIZED EQUIPMEN	1,909.26
						CHECK TOTAL:	1,909.26
00226271	03/11/16	US HEALTHWORKS MEDICAL	SRVCS/CONTRACTS	0101315074	5810	SRVCS/CONTRACTS	71.00
						CHECK TOTAL:	71.00
00226272	03/11/16	USI INCORPORATED	OFFICE	0100503438	4305	OFFICE	143.29
						CHECK TOTAL:	143.29
00226273	03/11/16	A & R WHOLESALE DISTRI	FOOD	1300568039	4700	FOOD	4,999.82
			FOOD	1300568039	4700	FOOD	228.00
			FOOD	1300568039	4700	FOOD	1,138.54
			FOOD	1300568039	4700	FOOD	136.85
			FOOD	1300568039	4700	FOOD	390.08
			FOOD	1300568039	4700	FOOD	97.20
			FOOD	1300568039	4700	FOOD	978.43
			FOOD	1300568039	4700	FOOD	833.94
			FOOD	1300568039	4700	FOOD	186.79
			FOOD	1300568039	4700	FOOD	564.37
			FOOD	1300568039	4700	FOOD	608.48
			FOOD	1300568039	4700	FOOD	127.09
			FOOD	1300568039	4700	FOOD	561.37
			FOOD	1300568039	4700	FOOD	1,074.20
			FOOD	1300568039	4700	FOOD	178.38
			FOOD	1300568039	4700	FOOD	1,857.99
						CHECK TOTAL:	13,961.53
00226274	03/11/16	CHEFS TOYS ADVANTAGE	CUSTODIAL	1300568039	4388	CUSTODIAL	256.28
						CHECK TOTAL:	256.28
00226275	03/11/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226276	03/11/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226277	03/11/16	P J OF ORANGE COUNTY L	FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	160.54
			FOOD	1300568039	4700	FOOD	104.70
			FOOD	1300568039	4700	FOOD	104.70
			FOOD	1300568039	4700	FOOD	104.70
			FOOD	1300568039	4700	FOOD	151.80
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	151.80
			FOOD	1300568039	4700	FOOD	131.56
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	6.98
			FOOD	1300568039	4700	FOOD	20.94
			FOOD	1300568039	4700	FOOD	20.94
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	222.64
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	232.76
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	222.64
			FOOD	1300568039	4700	FOOD	27.92
			FOOD	1300568039	4700	FOOD	222.64
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	93.10
			FOOD	1300568039	4700	FOOD	332.50
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	246.05
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	239.40
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	139.65

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	119.70
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	119.70
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	119.70
			FOOD	1300568039	4700	FOOD	418.95
			FOOD	1300568039	4700	FOOD	279.30
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	93.10
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	113.05
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	305.90
			FOOD	1300568039	4700	FOOD	365.75
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	99.75
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	133.00
						CHECK TOTAL:	9,105.84
00226278	03/11/16	RANCHO SAN JOAQUIN ASB	SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	45.00
			SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	142.50
			SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	135.00
			SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	150.00
			SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	67.50
			SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	140.00
			SRVCS/CONTRACTS	1300568039	5810	SRVCS/CONTRACTS	125.00
						CHECK TOTAL:	805.00
00226279	03/11/16	SYSCO FOOD SERVICE	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	15.23
						CHECK TOTAL:	15.23

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226280	03/11/16	AWS CONSULTANTS INC	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	7,777.50
						CHECK TOTAL:	7,777.50
00226281	03/11/16	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	3514790185	6266	CONSTRUCTION MANAGEMENT	25,000.00
						CHECK TOTAL:	25,000.00
00226282	03/11/16	C W DRIVER	CONSTRUCTION MANAGEMENT SRVCS	3570290185	6266	CONSTRUCTION MANAGEMENT	263,397.88
						CHECK TOTAL:	263,397.88
00226283	03/11/16	CAPITAL ENGINEERING CO	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	1,191.40
						CHECK TOTAL:	1,191.40
00226284	03/11/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	3570190185	6410	FURNITURE & EQUIPMENT	9,932.09
						CHECK TOTAL:	9,932.09
00226285	03/11/16	DURHAM SCHOOL SERVICES	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	13,371.67
						CHECK TOTAL:	13,371.67
00226286	03/11/16	FUSCOE ENGINEERING	SURVEYS OF SITE	3570290185	6114	SURVEYS OF SITE	11,873.00
						CHECK TOTAL:	11,873.00
00226287	03/11/16	G&G DOOR PRODUCTS INC	CONSTRUCTION	3514790185	6260	CONSTRUCTION	5,381.35
			CONSTRUCTION	3514790185	6260	CONSTRUCTION	7,069.15
						CHECK TOTAL:	12,450.50
00226288	03/11/16	INLAND BUILDING CONSTR	CONSTRUCTION	3570190185	6260	CONSTRUCTION	466,782.50
						CHECK TOTAL:	466,782.50
00226289	03/11/16	IRVINE RANCH WATER DIS	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	4,354.75
						CHECK TOTAL:	4,354.75
00226290	03/11/16	M J INSPECTION SERVICE	CONSTRUCTION/OTHER COSTS	3570290185	6280	CONSTRUCTION INSPECTION	15,000.00
						CHECK TOTAL:	15,000.00
00226291	03/11/16	PATZER,SIRATH M.	CONSTRUCTION INSPECTION	3570290185	6280	CONSTRUCTION INSPECTION	16,650.00
						CHECK TOTAL:	16,650.00
00226292	03/11/16	RMA GEOSCIENCE INC	CONSTRUCTION TEST	3570190185	6270	CONSTRUCTION TEST	22,994.00
						CHECK TOTAL:	22,994.00
00226293	03/11/16	STOLO CABINETS INC	CONSTRUCTION	3514790185	6260	CONSTRUCTION	13,452.00
						CHECK TOTAL:	13,452.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226294	03/11/16	SURE SHINE SERVICES	CONSTRUCTION/OTHER COSTS	3514790185	6267	CONSTRUCTION/OTHER COSTS	3,720.00
						CHECK TOTAL:	3,720.00
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							1,322,544.38
		FUND TOTAL	0101			410,453.21	
		FUND TOTAL	1313			24,143.88	
		FUND TOTAL	3535			887,947.29	

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226295	03/14/16	4WALL LOS ANGELES INC	NON-CAPITALIZED EQUIPMENT	0160816010	4401	NON-CAPITALIZED EQUIPMEN	7,759.80
						CHECK TOTAL:	7,759.80
00226296	03/14/16	ALISO NIGUEL HIGH SCHO	SOCCER-B	0160270010	4359	SOCCER-B	575.00
						CHECK TOTAL:	575.00
00226297	03/14/16	ALLEN, STORMY	PUPIL SUPPLIES	0114716010	4301	PUPIL SUPPLIES	99.00
						CHECK TOTAL:	99.00
00226298	03/14/16	ALTER IMPACT	CHEER	0117470010	4345	CHEER	2,203.20
						CHECK TOTAL:	2,203.20
00226299	03/14/16	ALTER IMPACT	CHEER	0117470010	4345	CHEER	2,203.20
						CHECK TOTAL:	2,203.20
00226300	03/14/16	AMAZON.COM	OFFICE	0100949426	4305	OFFICE	65.68
			PUPIL SUPPLIES	0117070010	4301	PUPIL SUPPLIES	33.68
						CHECK TOTAL:	99.36
00226301	03/14/16	ANDYMARK INC	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	554.12
						CHECK TOTAL:	554.12
00226302	03/14/16	APPERSON	SCIENCE	0160012510	4317	SCIENCE	488.78
						CHECK TOTAL:	488.78
00226303	03/14/16	APPERSON PRINT MANAGEM	PUPIL SUPPLIES	0160212510	4301	PUPIL SUPPLIES	2,656.51
						CHECK TOTAL:	2,656.51
00226304	03/14/16	APPLE INC	NON-CAPITALIZED EQUIPMENT	0100914420	4401	NON-CAPITALIZED EQUIPMEN	707.32
			NON-CAPITALIZED EQUIPMENT	0114613810	4401	NON-CAPITALIZED EQUIPMEN	3,023.95
			PUPIL SUPPLIES	0114613810	4301	PUPIL SUPPLIES	12,207.60
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	361.72
			NON-CAPITALIZED EQUIPMENT	0100910477	4401	NON-CAPITALIZED EQUIPMEN	215.89
			NON-CAPITALIZED EQUIPMENT	0100910477	4401	NON-CAPITALIZED EQUIPMEN	1,256.64
						CHECK TOTAL:	17,773.12
00226305	03/14/16	ASHTON,KARRA	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	60.48
						CHECK TOTAL:	60.48
00226306	03/14/16	B & H PHOTO-VIDEO INC	GRAPHICS	0151270010	4336	GRAPHICS	189.60
						CHECK TOTAL:	189.60
00226307	03/14/16	BANKS,KELLY	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	29.84
			TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	37.95

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	67.79
00226308	03/14/16	BARTLAU, JENNIFER	SCIENCE	0160870010	4317	SCIENCE	52.83
						CHECK TOTAL:	52.83
00226309	03/14/16	BENTATOU, TOUDA	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	43.49
						CHECK TOTAL:	43.49
00226310	03/14/16	BERUMEN, JENNA	PUPIL SUPPLIES	0115270010	4301	PUPIL SUPPLIES	17.48
						CHECK TOTAL:	17.48
00226311	03/14/16	BILINGUAL DICTIONARIES	PUPIL SUPPLIES	0102220910	4301	PUPIL SUPPLIES	71.44
						CHECK TOTAL:	71.44
00226312	03/14/16	BLICK ART MATERIALS	ART	0161212510	4302	ART	109.04
			PUPIL SUPPLIES	0150152110	4301	PUPIL SUPPLIES	380.41
			ART	0160212510	4302	ART	322.77
						CHECK TOTAL:	812.22
00226313	03/14/16	BLUEBERRY BRANDS LLC	TRANSPORTATION	0100505038	4395	TRANSPORTATION	118.00
						CHECK TOTAL:	118.00
00226314	03/14/16	CALIFORNIA WEEKLY EXPL	ADMISSIONS/TICKETS	0116670010	5809	ADMISSIONS/TICKETS	1,380.00
						CHECK TOTAL:	1,380.00
00226315	03/14/16	CANON SOLUTIONS AMERIC	LEASES	0160812527	5620	LEASES	707.74
						CHECK TOTAL:	707.74
00226316	03/14/16	CAROLINA BIOLOGICAL SU	SCIENCE	0160870010	4317	SCIENCE	663.23
			SCIENCE	0160870010	4317	SCIENCE	80.19
			SCIENCE	0160870010	4317	SCIENCE	131.93
			SCIENCE	0161212510	4317	SCIENCE	690.95
			NON-CAPITALIZED EQUIPMENT	0161212510	4401	NON-CAPITALIZED EQUIPMEN	1,010.88
						CHECK TOTAL:	2,577.18
00226317	03/14/16	CASHIN, KIMBERLY	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	68.90
						CHECK TOTAL:	68.90
00226318	03/14/16	CELL BUSINESS EQUIPMEN	PUPIL SUPPLIES	0101756310	4301	PUPIL SUPPLIES	38.48
						CHECK TOTAL:	38.48
00226319	03/14/16	CERMAK, LISA	ART	0161212510	4302	ART	70.53
						CHECK TOTAL:	70.53

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226320	03/14/16	CERTIFIED TRANSPORTATI	TRANSPORT/HS/SS	0100505038	5822	TRANSPORT/HS/SS	15,580.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	400.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	400.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	645.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	400.00
						CHECK TOTAL:	17,425.00
00226321	03/14/16	CHABOT,AARON	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	27.00
						CHECK TOTAL:	27.00
00226322	03/14/16	COOLEY,PATRICE	TRAVEL & CONFERENCES	0100913510	5210	TRAVEL & CONFERENCES	273.65
						CHECK TOTAL:	273.65
00226323	03/14/16	CORONA DEL MAR HIGH SC	BASKETBALL-G	0160270010	4344	BASKETBALL-G	385.00
						CHECK TOTAL:	385.00
00226324	03/14/16	COSGROVE,COLLEEN	ART	0151270010	4302	ART	52.98
						CHECK TOTAL:	52.98
00226325	03/14/16	COUNTY OF ORANGE	ADMISSIONS/TICKETS	0117070010	5809	ADMISSIONS/TICKETS	230.00
						CHECK TOTAL:	230.00
00226326	03/14/16	COVARRUBIAS,KARLA	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	152.24
						CHECK TOTAL:	152.24
00226327	03/14/16	CULVER NEWLIN INC	NON-CAPITALIZED EQUIPMENT	0160012510	4401	NON-CAPITALIZED EQUIPMEN	2,704.78
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	349.27
						CHECK TOTAL:	3,054.05
00226328	03/14/16	DAVE BANG ASSOCIATES I	NON-CAPITALIZED EQUIPMENT	0117012581	4401	NON-CAPITALIZED EQUIPMEN	1,000.68
						CHECK TOTAL:	1,000.68
00226329	03/14/16	DE FRANK,DANIELLE J	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	174.94
						CHECK TOTAL:	174.94
00226330	03/14/16	DEMCO INC	MEDIA	0113612526	4313	MEDIA	230.96
						CHECK TOTAL:	230.96
00226331	03/14/16	DHIMAN,ELIZABETH	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	3.07
						CHECK TOTAL:	3.07
00226332	03/14/16	DISCOVERY RANCH FOR GI	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	1,780.00
			TUITION NON PUBLIC SCHOOLS	0101736410	5812	TUITION NON PUBLIC SCHOO	11,320.00
						CHECK TOTAL:	13,100.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226333	03/14/16	EDRIAL, SYLVESTRE	PUPIL SUPPLIES	0101757410	4301	PUPIL SUPPLIES	27.32
						CHECK TOTAL:	27.32
00226334	03/14/16	EDUCATIONAL TESTING AN	CONSULTANTS	0101755710	5811	CONSULTANTS	675.00
						CHECK TOTAL:	675.00
00226335	03/14/16	ETA HAND2MIND	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	353.20
						CHECK TOTAL:	353.20
00226336	03/14/16	EWING IRRIGATION PRODU	STORES	01	9320	STORES	769.50
						CHECK TOTAL:	769.50
00226337	03/14/16	FAVARO,CHELSEA	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	38.75
						CHECK TOTAL:	38.75
00226338	03/14/16	FRITZ,JENNIFER	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	40.08
						CHECK TOTAL:	40.08
00226339	03/14/16	FRYMIRE,BRITTANY	ATHLETICS	0160870010	4339	ATHLETICS	93.99
						CHECK TOTAL:	93.99
00226340	03/14/16	FUN AND FUNCTION LLC	PUPIL SUPPLIES	0115413810	4301	PUPIL SUPPLIES	48.97
			PUPIL SUPPLIES	0115413810	4301	PUPIL SUPPLIES	8.95
						CHECK TOTAL:	57.92
00226341	03/14/16	GARZA,ALISON	TRAVEL & CONFERENCES	0100913210	5210	TRAVEL & CONFERENCES	19.78
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	129.32
			PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	170.93
						CHECK TOTAL:	320.03
00226342	03/14/16	GEDDES,AMANDA	TRAVEL & CONFERENCES	0161602410	5210	TRAVEL & CONFERENCES	7.56
						CHECK TOTAL:	7.56
00226343	03/14/16	GIA PUBLICATIONS INC	OFFICE	0100916120	4305	OFFICE	131.50
						CHECK TOTAL:	131.50
00226344	03/14/16	GOLDBERG PHD,ROBIN	CONSULTANTS	0101757618	5811	CONSULTANTS	1,965.00
						CHECK TOTAL:	1,965.00
00226345	03/14/16	GRACENOTES LLC	MUSIC	0151270010	4314	MUSIC	283.50
						CHECK TOTAL:	283.50
00226346	03/14/16	GRAY,DIANNA C	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	26.78

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	26.78
00226347	03/14/16	GUTIERREZ, BRENDA	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	139.00
						CHECK TOTAL:	139.00
00226348	03/14/16	GUZMAN, RAMON	CUSTODIAL	0161212581	4388	CUSTODIAL	376.92
						CHECK TOTAL:	376.92
00226349	03/14/16	HANDWRITING WITHOUT TE	PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	38.38
						CHECK TOTAL:	38.38
00226350	03/14/16	HOUGHTON MIFFLIN HARCO	PUPIL SUPPLIES	0101703431	4301	PUPIL SUPPLIES	303.43
						CHECK TOTAL:	303.43
00226351	03/14/16	HUTTON, MELISSA	PUPIL SUPPLIES	0114570010	4301	PUPIL SUPPLIES	64.71
						CHECK TOTAL:	64.71
00226352	03/14/16	INTERVENTION CENTER FO	CONSULTANTS	0101755710	5811	CONSULTANTS	500.00
						CHECK TOTAL:	500.00
00226353	03/14/16	J W PEPPER OF LOS ANGE	MUSIC	0151270010	4314	MUSIC	-17.28
			MUSIC	0160212510	4314	MUSIC	21.56
						CHECK TOTAL:	4.28
00226354	03/14/16	JIM'S MUSIC CENTER INC	NON-CAPITALIZED EQUIPMENT	0161216010	4401	NON-CAPITALIZED EQUIPMEN	7,024.32
						CHECK TOTAL:	7,024.32
00226355	03/14/16	JOERRES, JACQUELINE	PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	35.01
						CHECK TOTAL:	35.01
00226356	03/14/16	JURGENSEN, MIKE	TRANSPORTATION	0101705138	5816	TRANSPORTATION	22.13
						CHECK TOTAL:	22.13
00226357	03/14/16	KREBS, CHRISTOPHER	TRAVEL & CONFERENCES	0161212510	5210	TRAVEL & CONFERENCES	20.00
						CHECK TOTAL:	20.00
00226358	03/14/16	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0113613810	4301	PUPIL SUPPLIES	79.93
			PUPIL SUPPLIES	0115413810	4301	PUPIL SUPPLIES	68.85
						CHECK TOTAL:	148.78
00226359	03/14/16	LONE STAR PERCUSSION	BAND UNIFORMS	0117070010	4389	BAND UNIFORMS	640.49
						CHECK TOTAL:	640.49
00226360	03/14/16	LOWE'S HOME IMPROVEMEN	NON-CAPITALIZED EQUIPMENT	0117412510	4401	NON-CAPITALIZED EQUIPMEN	7,901.16

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			NON-CAPITALIZED EQUIPMENT	0117412510	4401	NON-CAPITALIZED EQUIPMEN	-26.64
			NON-CAPITALIZED EQUIPMENT	0117412510	4401	NON-CAPITALIZED EQUIPMEN	-306.77
						CHECK TOTAL:	7,567.75
00226361	03/14/16	MARRUJO, LAURIE	OFFICE	0102382533	4305	OFFICE	728.24
						CHECK TOTAL:	728.24
00226362	03/14/16	MAXIM HEALTHCARE SERVI	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	4,032.00
						CHECK TOTAL:	4,032.00
00226363	03/14/16	MAXIM HEALTHCARE SERVI	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	228.00
						CHECK TOTAL:	228.00
00226364	03/14/16	MAXIM HEALTHCARE SERVI	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,880.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,412.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,280.24
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,417.76
						CHECK TOTAL:	9,990.00
00226365	03/14/16	MCKEE, BROOKS	TRAVEL & CONFERENCES	0101755210	5210	TRAVEL & CONFERENCES	22.41
						CHECK TOTAL:	22.41
00226366	03/14/16	MCLOGAN SUPPLY COMPANY	PUPIL SUPPLIES	0160870010	4301	PUPIL SUPPLIES	424.06
						CHECK TOTAL:	424.06
00226367	03/14/16	MICHEL, MARYBETH	CONSULTANTS	0101352724	5811	CONSULTANTS	1,200.00
						CHECK TOTAL:	1,200.00
00226368	03/14/16	MICHON, SUSAN	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	72.08
						CHECK TOTAL:	72.08
00226369	03/14/16	NOONAN, MARCIA	OFFICE	0102382533	4305	OFFICE	971.61
						CHECK TOTAL:	971.61
00226370	03/14/16	OFFICE DEPOT	OFFICE	0115012527	4305	OFFICE	-185.20
			STORES	01	9320	STORES	24,948.00
			OFFICE	0102622020	4305	OFFICE	1.94
			OFFICE	0102621920	4305	OFFICE	5.60
			OFFICE	0102622120	4305	OFFICE	6.90
			OFFICE	0102622820	4305	OFFICE	0.65
			OFFICE	0102622920	4305	OFFICE	1.29
			OFFICE	0102623020	4305	OFFICE	3.45
			OFFICE	0102651520	4305	OFFICE	1.72
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	119.77

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			PUPIL SUPPLIES	0160855510	4301	PUPIL SUPPLIES	41.03
			PUPIL SUPPLIES	0160855510	4301	PUPIL SUPPLIES	-41.14
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	19.00
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	-6.99
			OFFICE	0102562320	4305	OFFICE	8.88
			OFFICE	0102562320	4305	OFFICE	84.18
			OFFICE	0102562320	4305	OFFICE	25.89
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	51.41
			OFFICE	0100910477	4305	OFFICE	340.19
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	-32.39
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	32.39
			OFFICE	0101352724	4305	OFFICE	43.16
			OFFICE	0101352724	4305	OFFICE	38.35
						CHECK TOTAL:	25,508.08
00226371	03/14/16	ORANGE COUNTY DEPARTME	SP ED EXCESS COST PAY/CNTY OFF	0101755292	7142	SP ED EXCESS COST PAY/CN	66,459.06
						CHECK TOTAL:	66,459.06
00226372	03/14/16	PARK, CONNIE	FOOD	0160802627	4326	FOOD	62.81
						CHECK TOTAL:	62.81
00226373	03/14/16	PLIHA SPEECH & LEARNIN	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	425.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	680.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	85.00
						CHECK TOTAL:	1,190.00
00226374	03/14/16	PSYCHOLOGICAL ASSESSME	PUPIL SUPPLIES	0101736110	4301	PUPIL SUPPLIES	13.80
			TRAVEL & CONFERENCES	0101736110	4301	PUPIL SUPPLIES	173.00
						CHECK TOTAL:	186.80
00226375	03/14/16	RYONET CORPORATION	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	107.96
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	22.10
						CHECK TOTAL:	130.06
00226376	03/14/16	SMITH, BARBARA	FOOD	0160802627	4326	FOOD	167.65
			COUNSELING	0160870010	4319	COUNSELING	161.99
						CHECK TOTAL:	329.64
00226377	03/14/16	SOS SURVIVAL PRODUCTS	PUPIL SUPPLIES	0115412510	4301	PUPIL SUPPLIES	197.98
						CHECK TOTAL:	197.98
00226378	03/14/16	SOUTHWEST SCHOOL AND O	OFFICE	0101757620	4305	OFFICE	65.35
			OFFICE	0101757420	4305	OFFICE	71.81
			HEALTH	0111212533	4310	HEALTH	167.93

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	305.09
00226379	03/14/16	SPARKLETTS	OFFICE	0102213720	4305	OFFICE	136.23
			OFFICE	0102562320	4305	OFFICE	10.95
						CHECK TOTAL:	147.18
00226380	03/14/16	STANDERING, MELISSA	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	5,177.00
						CHECK TOTAL:	5,177.00
00226381	03/14/16	STATE OF CALIFORNIA DE	FINGER PRINTING	0102622010	5814	FINGER PRINTING	32.00
						CHECK TOTAL:	32.00
00226382	03/14/16	STEEL,GWYNN	CONSULTANTS	0101352724	5811	CONSULTANTS	1,680.00
						CHECK TOTAL:	1,680.00
00226383	03/14/16	TAKENO,MATTHEW	ART	0161212510	4302	ART	55.06
						CHECK TOTAL:	55.06
00226384	03/14/16	TEL-PHONE RESOURCES CO	OFFICE	0100910477	4305	OFFICE	905.12
						CHECK TOTAL:	905.12
00226385	03/14/16	THERAPRO INC	PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	77.77
						CHECK TOTAL:	77.77
00226386	03/14/16	TIKVAH CENTER	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	4,675.00
						CHECK TOTAL:	4,675.00
00226387	03/14/16	TREETOP PUBLISHING	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	407.00
						CHECK TOTAL:	407.00
00226388	03/14/16	TSAI FONG BOOKS INC	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	275.17
						CHECK TOTAL:	275.17
00226389	03/14/16	U.S. BANK	PARS,CLASSIFIED	01	3354	PARS,CLASSIFIED	18,592.28
						CHECK TOTAL:	18,592.28
00226390	03/14/16	VAN PATTEN,BRADLEY	OFFICE	0100916120	4305	OFFICE	36.75
			OFFICE	0100916120	4305	OFFICE	18.35
			OFFICE	0100916120	4305	OFFICE	161.99
			OFFICE	0100970027	4305	OFFICE	100.44
						CHECK TOTAL:	317.53
00226391	03/14/16	VERBAL BEHAVIOR ASSOCI	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	800.00
						CHECK TOTAL:	800.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226392	03/14/16	VIRCO MANUFACTURING CO	REPAIR	0114512581	5630	REPAIR	731.05
						CHECK TOTAL:	731.05
00226393	03/14/16	VITARELLI,PAM	PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	95.49
						CHECK TOTAL:	95.49
00226394	03/14/16	WARD'S NATURAL SCIENCE	PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	1,099.63
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	29.16
						CHECK TOTAL:	1,128.79
00226395	03/14/16	YUCEL,DILEK	TRAVEL & CONFERENCES	0102583210	5210	TRAVEL & CONFERENCES	95.04
						CHECK TOTAL:	95.04
00226396	03/14/16	GALASSO'S BAKERY	FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	50.80
			FOOD	1300568039	4700	FOOD	20.12
			FOOD	1300568039	4700	FOOD	58.56
			FOOD	1300568039	4700	FOOD	53.55
						CHECK TOTAL:	316.03
00226397	03/14/16	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	156.40
						CHECK TOTAL:	156.40
00226398	03/14/16	LEABO FOODS DISTRIBUTI	FOOD	1300568039	4700	FOOD	172.52
			FOOD	1300568039	4700	FOOD	6,136.53
			FOOD	1300568039	4700	FOOD	1,792.34
			FOOD	1300568039	4700	FOOD	212.64
			FOOD	1300568039	4700	FOOD	18.83
			FOOD	1300568039	4700	FOOD	89.65
			FOOD	1300568039	4700	FOOD	1,225.48
			FOOD	1300568039	4700	FOOD	779.64
			FOOD	1300568039	4700	FOOD	26.32
			FOOD	1300568039	4700	FOOD	249.82
			FOOD	1300568039	4700	FOOD	105.99
			FOOD	1300568039	4700	FOOD	141.32
			FOOD	1300568039	4700	FOOD	582.69
			FOOD	1300568039	4700	FOOD	244.70
			FOOD	1300568039	4700	FOOD	459.20
			FOOD	1300568039	4700	FOOD	22.56
			FOOD	1300568039	4700	FOOD	3,771.93
			FOOD	1300568039	4700	FOOD	234.41
			FOOD	1300568039	4700	FOOD	1,863.38
			FOOD	1300568039	4700	FOOD	237.02

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	258.54
			FOOD	1300568039	4700	FOOD	99.78
			FOOD	1300568039	4700	FOOD	176.65
			FOOD	1300568039	4700	FOOD	208.11
			FOOD	1300568039	4700	FOOD	1,072.96
			FOOD	1300568039	4700	FOOD	-388.35
			FOOD	1300568039	4700	FOOD	-41.64
						CHECK TOTAL:	19,753.02
00226399	03/14/16	NORTON,MEGHAN	FOOD	1300568039	4700	FOOD	5.08
			MATERIALS/SUPPLIES	1300568039	4376	MATERIALS/SUPPLIES	68.45
						CHECK TOTAL:	73.53
00226400	03/14/16	ORGANIC GROWING PRODUC	FOOD	1300568039	4700	FOOD	747.50
						CHECK TOTAL:	747.50
00226401	03/14/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226402	03/14/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226403	03/14/16	P J OF ORANGE COUNTY L	FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	69.80
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	97.72
			FOOD	1300568039	4700	FOOD	151.80
			FOOD	1300568039	4700	FOOD	151.80
			FOOD	1300568039	4700	FOOD	151.80
			FOOD	1300568039	4700	FOOD	151.80
			FOOD	1300568039	4700	FOOD	121.44
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	20.94
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	222.64
			FOOD	1300568039	4700	FOOD	27.92
			FOOD	1300568039	4700	FOOD	222.64
			FOOD	1300568039	4700	FOOD	27.92

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	222.64
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	232.76
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	27.92
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	222.64
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	199.50
			FOOD	1300568039	4700	FOOD	179.55
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	186.20
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	146.30
			FOOD	1300568039	4700	FOOD	252.70
			FOOD	1300568039	4700	FOOD	352.45
			FOOD	1300568039	4700	FOOD	192.85
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	73.15
			FOOD	1300568039	4700	FOOD	79.80
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	246.05
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	146.30
			FOOD	1300568039	4700	FOOD	160.54
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	66.50
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	133.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	126.35
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	113.05
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	305.90
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
						CHECK TOTAL:	11,038.31
00226404	03/14/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226405	03/14/16	SANDWICH WORLD	FOOD	1300568039	4700	FOOD	70.90
			FOOD	1300568039	4700	FOOD	70.90
			FOOD	1300568039	4700	FOOD	93.40
			FOOD	1300568039	4700	FOOD	70.90
			FOOD	1300568039	4700	FOOD	70.90
			FOOD	1300568039	4700	FOOD	45.00
			FOOD	1300568039	4700	FOOD	86.25
			FOOD	1300568039	4700	FOOD	86.25
			FOOD	1300568039	4700	FOOD	86.25
			FOOD	1300568039	4700	FOOD	86.25
			FOOD	1300568039	4700	FOOD	66.50
			FOOD	1300568039	4700	FOOD	50.75
			FOOD	1300568039	4700	FOOD	31.00
			FOOD	1300568039	4700	FOOD	78.80
			FOOD	1300568039	4700	FOOD	78.90
			FOOD	1300568039	4700	FOOD	51.30
			FOOD	1300568039	4700	FOOD	51.30

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	51.30
			FOOD	1300568039	4700	FOOD	47.90
			FOOD	1300568039	4700	FOOD	95.75
			FOOD	1300568039	4700	FOOD	73.55
			FOOD	1300568039	4700	FOOD	73.55
			FOOD	1300568039	4700	FOOD	42.75
			FOOD	1300568039	4700	FOOD	73.55
			FOOD	1300568039	4700	FOOD	64.55
			FOOD	1300568039	4700	FOOD	32.75
			FOOD	1300568039	4700	FOOD	55.25
			FOOD	1300568039	4700	FOOD	55.25
			FOOD	1300568039	4700	FOOD	22.50
			FOOD	1300568039	4700	FOOD	34.60
			FOOD	1300568039	4700	FOOD	34.60
			FOOD	1300568039	4700	FOOD	34.60
			FOOD	1300568039	4700	FOOD	36.00
			FOOD	1300568039	4700	FOOD	33.20
			FOOD	1300568039	4700	FOOD	34.40
			FOOD	1300568039	4700	FOOD	34.40
			FOOD	1300568039	4700	FOOD	47.30
			FOOD	1300568039	4700	FOOD	34.40
			FOOD	1300568039	4700	FOOD	44.00
						CHECK TOTAL:	2,231.70
00226406	03/14/16	COMMERCIAL ROOFING SYS	BLDGS & IMPROVEMENT OF BLDGS	1414530985	6210	BLDGS & IMPROVEMENT OF B	85,403.10
						CHECK TOTAL:	85,403.10
00226407	03/14/16	COMMERCIAL ROOFING SYS	BLDGS & IMPROVEMENT OF BLDGS	1410230985	6210	BLDGS & IMPROVEMENT OF B	26,764.35
						CHECK TOTAL:	26,764.35
00226408	03/14/16	JPI DEVELOPMENT GROUP	SITE OTHER COSTS	3514799785	6117	SITE OTHER COSTS	250.00
						CHECK TOTAL:	250.00
00226409	03/14/16	MODSPACE	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	187.84
						CHECK TOTAL:	187.84
00226410	03/14/16	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	3570190185	6229	LABOR COMPLIANCE COSTS	2,719.44
						CHECK TOTAL:	2,719.44
00226411	03/14/16	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	2,670.96
						CHECK TOTAL:	2,670.96
00226412	03/14/16	IRVINE UNIFIED SCHOOL	MEDICAL CLAIMS-PPO	6900516960	5850	MEDICAL CLAIMS-PPO	159,372.06
			MEDICAL CLAIMS-HMO	6900516960	5851	MEDICAL CLAIMS-HMO	17,322.78

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			DENTAL CLAIMS	6900516960	5852	DENTAL CLAIMS	37,636.60
			ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	2,205.50
						CHECK TOTAL:	216,536.94
00226413	03/14/16	MCROBBIERALLS,VICKI	FOOD	6900516960	4326	FOOD	26.11
						CHECK TOTAL:	26.11
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							614,577.78
		FUND TOTAL	0101			245,702.55	
		FUND TOTAL	1313			34,316.49	
		FUND TOTAL	1414			112,167.45	
		FUND TOTAL	3535			5,828.24	
		FUND TOTAL	6769			216,563.05	

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226414	03/15/16	#1 ACHIEVE ACADEMIC EX	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	135.00
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	502.65
						CHECK TOTAL:	637.65
00226415	03/15/16	ABOVE ALL NAMES CONSTR	REPAIR	0100505381	5630	REPAIR	3,824.50
			REPAIR	0100505381	5630	REPAIR	6,166.00
						CHECK TOTAL:	9,990.50
00226416	03/15/16	CDW GOVERNMENT INC	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	356.72
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	37.66
			PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	463.99
			OFFICE	0161612527	4305	OFFICE	297.09
			SRVCS/CONTRACTS	0116912527	5810	SRVCS/CONTRACTS	80.85
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	408.55
			NON-CAPITALIZED EQUIPMENT	0160212510	4401	NON-CAPITALIZED EQUIPMEN	1,162.35
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	845.41
			OFFICE	0102220820	4305	OFFICE	263.50
			PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	1,990.21
			HOME ART	0161212510	4308	HOME ART	605.00
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	45.84
						CHECK TOTAL:	6,557.17
00226417	03/15/16	DELL MARKETING L P	PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	51.03
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	1,335.73
			PUPIL SUPPLIES	0115012510	4301	PUPIL SUPPLIES	1,019.25
			NON-CAPITALIZED EQUIPMENT	0100910477	4401	NON-CAPITALIZED EQUIPMEN	38,964.14
			PUPIL SUPPLIES	0161270010	4301	PUPIL SUPPLIES	246.22
			PUPIL SUPPLIES	0116620610	4301	PUPIL SUPPLIES	735.82
			PUPIL SUPPLIES	0116620610	4301	PUPIL SUPPLIES	74.22
			PUPIL SUPPLIES	0117013810	4301	PUPIL SUPPLIES	123.70
			PUPIL SUPPLIES	0150870010	4301	PUPIL SUPPLIES	989.60
			PUPIL SUPPLIES	0150870010	4301	PUPIL SUPPLIES	9,810.96
			PUPIL SUPPLIES	0150170010	4301	PUPIL SUPPLIES	5,342.88
			PUPIL SUPPLIES	0150170010	4301	PUPIL SUPPLIES	494.80
			PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	247.40
						CHECK TOTAL:	59,435.75
00226418	03/15/16	EBSCO SUBSCRIPTION SER	MEDIA	0152070010	4313	MEDIA	217.85
						CHECK TOTAL:	217.85
00226419	03/15/16	EMAMIFAR, SAEED	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	225.29
						CHECK TOTAL:	225.29
00226420	03/15/16	FERGUSON, SHERRI	PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	79.89

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	79.89
00226421	03/15/16	FOLLETT SCHOOL SOLUTIO	SOFTWARE CONTRACTS	0100952110	5831	SOFTWARE CONTRACTS	62,305.93
						CHECK TOTAL:	62,305.93
00226422	03/15/16	HARRIS,BRADFORD	COLOR GUARD	0160070010	4346	COLOR GUARD	565.00
						CHECK TOTAL:	565.00
00226423	03/15/16	HEBL, JESSICA	PUPIL SUPPLIES	0152070110	4301	PUPIL SUPPLIES	128.01
						CHECK TOTAL:	128.01
00226424	03/15/16	IMAGE 2000	LEASES	0190009072	5620	LEASES	18,871.08
						CHECK TOTAL:	18,871.08
00226425	03/15/16	MARRUJO,LAURIE	OFFICE	0102382533	4305	OFFICE	143.11
						CHECK TOTAL:	143.11
00226426	03/15/16	MATEJCEK, JAMES	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	6.99
						CHECK TOTAL:	6.99
00226427	03/15/16	MERRIMAC ENERGY GROUP	GASOLINE	0100505038	4393	GASOLINE	15,471.17
						CHECK TOTAL:	15,471.17
00226428	03/15/16	NEW HAVEN YOUTH & FAMI	REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	1,441.38
			REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	303.45
						CHECK TOTAL:	1,744.83
00226429	03/15/16	PARADIGM HEALTHCARE SE	SRVCS/CONTRACTS	0100503410	5810	SRVCS/CONTRACTS	4,333.70
						CHECK TOTAL:	4,333.70
00226430	03/15/16	PENNY-COOK,JANET	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	57.71
						CHECK TOTAL:	57.71
00226431	03/15/16	PIONEER MANUFACTURING	ATHLETICS	0160270010	4339	ATHLETICS	1,306.80
						CHECK TOTAL:	1,306.80
00226432	03/15/16	PLISZKA,DIANE	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	42.88
			TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	40.85
						CHECK TOTAL:	83.73
00226433	03/15/16	PSAT/NMSQT	COUNSELING	0160070010	4319	COUNSELING	5,685.00
						CHECK TOTAL:	5,685.00
00226434	03/15/16	RAPTOR TECHNOLOGIES LL	NON-CAPITALIZED EQUIPMENT	0100910477	4401	NON-CAPITALIZED EQUIPMEN	24,255.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			SRVCS/CONTRACTS	0100910477	5810	SRVCS/CONTRACTS	18,088.00
			OFFICE	0100910477	4305	OFFICE	2,140.00
						CHECK TOTAL:	44,483.00
00226435	03/15/16	RAYMUNDO, KEN	TRAVEL & CONFERENCES	0102651520	5210	TRAVEL & CONFERENCES	37.04
			TRAVEL & CONFERENCES	0102651520	5210	TRAVEL & CONFERENCES	96.82
						CHECK TOTAL:	133.86
00226436	03/15/16	RESOURCE BUILDING MATE	ATHLETICS	0160270010	4339	ATHLETICS	271.58
						CHECK TOTAL:	271.58
00226437	03/15/16	RIDDELL ALL AMERICAN	ATHLETICS	0160812510	4339	ATHLETICS	3,400.00
			ATHLETICS	0160870010	4339	ATHLETICS	2,737.65
						CHECK TOTAL:	6,137.65
00226438	03/15/16	SANAIHA, YASAMIN	TRAVEL & CONFERENCES	0102622120	5210	TRAVEL & CONFERENCES	15.12
						CHECK TOTAL:	15.12
00226439	03/15/16	SCHOLL, KATHRYN	PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	17.75
			PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	84.40
						CHECK TOTAL:	102.15
00226440	03/15/16	SMART & FINAL	FOOD	0100909324	4326	FOOD	79.07
			FOOD	0100909324	4326	FOOD	61.16
			FOOD	0100909324	4326	FOOD	56.34
			FOOD	0100909324	4326	FOOD	202.87
			FOOD	0100909324	4326	FOOD	4.31
			HOME ART	0160270010	4308	HOME ART	76.35
						CHECK TOTAL:	480.10
00226441	03/15/16	SMITH, SHERILYNN	PUPIL SUPPLIES	0111813810	4301	PUPIL SUPPLIES	124.00
						CHECK TOTAL:	124.00
00226442	03/15/16	SOCIAL THINKING AND TH	PUPIL SUPPLIES	0116955510	4301	PUPIL SUPPLIES	154.75
						CHECK TOTAL:	154.75
00226443	03/15/16	STEEL, GWYNN	CONSULTANTS	0101352724	5811	CONSULTANTS	5,431.73
						CHECK TOTAL:	5,431.73
00226444	03/15/16	SWANCOAT, LAURENE	PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	43.94
						CHECK TOTAL:	43.94
00226445	03/15/16	ZENDESK INC	SRVCS/CONTRACTS	0100949426	5810	SRVCS/CONTRACTS	28,080.00
						CHECK TOTAL:	28,080.00

[illegible]

IRVINE USD 03/15/16 Commercial Check Register All Entries Requested Page 5
TUE, MAR 15, 2016, 8:23 AM --req: RGHAUG----leg: 75 ----loc: 94DISB----job: 20114256 #J177--prog: BK514 <1.3 >--report id: CKOCLIST

Check Stock: 75

[illegible]

Check Stock: 75

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Check Stock: 75

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Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	480.00
			FOOD	1300568039	4700	FOOD	375.00
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	99.00
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	262.50
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	52.80
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	52.80
			FOOD	1300568039	4700	FOOD	52.80
			FOOD	1300568039	4700	FOOD	42.90
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	52.80
			FOOD	1300568039	4700	FOOD	52.80
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	46.20
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	52.80
			FOOD	1300568039	4700	FOOD	52.80
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	42.90
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	52.80
			FOOD	1300568039	4700	FOOD	52.80
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	49.50
			FOOD	1300568039	4700	FOOD	42.90
			FOOD	1300568039	4700	FOOD	56.10
			FOOD	1300568039	4700	FOOD	38.75
			FOOD	1300568039	4700	FOOD	38.75
			FOOD	1300568039	4700	FOOD	54.25
			FOOD	1300568039	4700	FOOD	54.25

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	54.25
			FOOD	1300568039	4700	FOOD	274.50
			FOOD	1300568039	4700	FOOD	57.75
			FOOD	1300568039	4700	FOOD	57.75
			FOOD	1300568039	4700	FOOD	57.75
			FOOD	1300568039	4700	FOOD	240.00
			FOOD	1300568039	4700	FOOD	123.75
			FOOD	1300568039	4700	FOOD	123.75
			FOOD	1300568039	4700	FOOD	123.75
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	66.00
			FOOD	1300568039	4700	FOOD	123.75
			FOOD	1300568039	4700	FOOD	132.00
			FOOD	1300568039	4700	FOOD	132.00
			FOOD	1300568039	4700	FOOD	115.50
			FOOD	1300568039	4700	FOOD	123.75
			FOOD	1300568039	4700	FOOD	123.75
			FOOD	1300568039	4700	FOOD	115.50
			FOOD	1300568039	4700	FOOD	66.00
			FOOD	1300568039	4700	FOOD	115.50
			FOOD	1300568039	4700	FOOD	115.50
			FOOD	1300568039	4700	FOOD	115.50
			FOOD	1300568039	4700	FOOD	115.50
			FOOD	1300568039	4700	FOOD	66.00
			FOOD	1300568039	4700	FOOD	107.25
			FOOD	1300568039	4700	FOOD	540.00
						CHECK TOTAL:	23,598.10
00226453	03/15/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	14,541.12
			FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	71.48
						CHECK TOTAL:	14,612.60
00226454	03/15/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	8.42
						CHECK TOTAL:	8.42
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							311,524.16
FUND TOTAL			0101	273,305.04			
FUND TOTAL			1313	23,598.10			
FUND TOTAL			4040	14,621.02			

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226455	03/16/16	ADOFF,AMBERLEIGH	ART	0152070010	4302	ART	84.70
						CHECK TOTAL:	84.70
00226456	03/16/16	AMAZON.COM	PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	62.17
						CHECK TOTAL:	62.17
00226457	03/16/16	APPLE INC	PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	982.64
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	4,862.50
						CHECK TOTAL:	5,845.14
00226458	03/16/16	BALLARD & TIGHE PUBLIS	PUPIL SUPPLIES	0102220810	4301	PUPIL SUPPLIES	7,704.12
						CHECK TOTAL:	7,704.12
00226459	03/16/16	BARTON,BROOKE	PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	65.85
						CHECK TOTAL:	65.85
00226460	03/16/16	BEAR COMMUNICATIONS IN	OFFICE	0100901972	4305	OFFICE	408.00
						CHECK TOTAL:	408.00
00226461	03/16/16	BELZANO,COURTNEY	PUPIL SUPPLIES	0152055410	4301	PUPIL SUPPLIES	167.30
						CHECK TOTAL:	167.30
00226462	03/16/16	BLICK ART MATERIALS	VISUAL ARTS	0160812510	4341	VISUAL ARTS	330.90
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	255.33
						CHECK TOTAL:	586.23
00226463	03/16/16	BLUE VIOLET NETWORKS	SRVCS/CONTRACTS	0160012510	5810	SRVCS/CONTRACTS	235.00
						CHECK TOTAL:	235.00
00226464	03/16/16	BOOKPAL LLC	BASIC TEXTBOOKS	0160852110	4110	BASIC TEXTBOOKS	4,314.88
						CHECK TOTAL:	4,314.88
00226465	03/16/16	BOWMAN,SCOTT	P.E.	0150170010	4315	P.E.	4.15
			FOOD	0150112510	4326	FOOD	85.97
						CHECK TOTAL:	90.12
00226466	03/16/16	BROOKS,MELINDA	OFFICE	0100910020	4305	OFFICE	38.30
						CHECK TOTAL:	38.30
00226467	03/16/16	CARRASCO,SUZANNE	CONSULTANTS	0101352724	5811	CONSULTANTS	650.00
						CHECK TOTAL:	650.00
00226468	03/16/16	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	800.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	595.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	800.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	800.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	445.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	886.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	15,400.80
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	804.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	400.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	400.94
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	443.76
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	820.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	800.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	56.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	550.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	484.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	111.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	115.02
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	682.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	505.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	400.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	400.00
						CHECK TOTAL:	26,699.02
00226469	03/16/16	CLASSROOMPRODUCTS.COM	PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	284.90
						CHECK TOTAL:	284.90
00226470	03/16/16	COASTLINE REGIONAL OCC	ALL OTHER TRANSFERS TO JPA	0190053790	7283	ALL OTHER TRANSFERS TO J	101,245.50
						CHECK TOTAL:	101,245.50
00226471	03/16/16	COLE,ALISON	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	66.92
						CHECK TOTAL:	66.92
00226472	03/16/16	COUNTY OF ORANGE	ADMISSIONS/TICKETS	0114870010	5809	ADMISSIONS/TICKETS	108.00
			ADMISSIONS/TICKETS	0114870010	5809	ADMISSIONS/TICKETS	108.00
						CHECK TOTAL:	216.00
00226473	03/16/16	COX COMMUNICATIONS	TELEPHONE, FAX, INTERNET SRVCS	0114701627	5920	TELEPHONE, FAX, INTERNET	110.13
						CHECK TOTAL:	110.13
00226474	03/16/16	DIETZ,ERICA	BASIC TEXTBOOKS	0152052110	4110	BASIC TEXTBOOKS	129.60
						CHECK TOTAL:	129.60
00226475	03/16/16	DIULIO, SARAH	ATHLETICS	0160870010	4339	ATHLETICS	118.75
						CHECK TOTAL:	118.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226476	03/16/16	DODGE,CLYDE	PUPIL SUPPLIES	0110812510	4301	PUPIL SUPPLIES	136.00
						CHECK TOTAL:	136.00
00226477	03/16/16	DONG,JOYCE	PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	98.38
						CHECK TOTAL:	98.38
00226478	03/16/16	DUONG,ALEXA	TRAVEL & CONFERENCES	0102621920	5210	TRAVEL & CONFERENCES	128.03
						CHECK TOTAL:	128.03
00226479	03/16/16	GALASSETTI,SACHIKO	SCIENCE	0160812510	4317	SCIENCE	56.84
						CHECK TOTAL:	56.84
00226480	03/16/16	GOPHER SPORT	PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	1,416.86
						CHECK TOTAL:	1,416.86
00226481	03/16/16	GRIFITI LLC	OFFICE	0100949426	4305	OFFICE	54.50
						CHECK TOTAL:	54.50
00226482	03/16/16	INGARDIA BROS PRODUCE	HOME ART	0160270010	4308	HOME ART	133.93
						CHECK TOTAL:	133.93
00226483	03/16/16	IRVINE RANCH WATER DIS	WATER	0150101681	5530	WATER	751.15
			WATER	0111601681	5530	WATER	-3,573.00
			WATER	0117401681	5530	WATER	593.42
			WATER	0117401681	5530	WATER	140.53
			WATER	0117401681	5530	WATER	112.43
			WATER	0117401681	5530	WATER	473.00
			WATER	0110801681	5530	WATER	76.91
			WATER	0110801681	5530	WATER	376.34
			WATER	0110801681	5530	WATER	201.66
			WATER	0160801681	5530	WATER	142.52
			WATER	0160801681	5530	WATER	149.05
			WATER	0160801681	5530	WATER	508.38
			WATER	0160801681	5530	WATER	2,752.12
			WATER	0160801681	5530	WATER	961.33
			WATER	0150801681	5530	WATER	76.91
			WATER	0150801681	5530	WATER	589.11
			WATER	0150801681	5530	WATER	822.65
			WATER	0110201681	5530	WATER	703.92
			WATER	0115601681	5530	WATER	296.37
			WATER	0116001681	5530	WATER	607.40
			WATER	0116001681	5530	WATER	349.52
			WATER	0116001681	5530	WATER	437.27
						CHECK TOTAL:	7,548.99

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226484	03/16/16	NEARPOD INC	SOFTWARE CONTRACTS	0100949410	5831	SOFTWARE CONTRACTS	8,680.00
						CHECK TOTAL:	8,680.00
00226485	03/16/16	OFFICE DEPOT	OFFICE	0100902532	4305	OFFICE	127.00
			PUPIL SUPPLIES	0114812510	4301	PUPIL SUPPLIES	7.55
			PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	231.44
			PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	23.21
			PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	34.11
			PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	81.96
			PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	98.30
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	125.01
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	4.85
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	7.55
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	29.57
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	110.41
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	80.97
			OFFICE	0101757620	4305	OFFICE	38.87
						CHECK TOTAL:	1,000.80
00226486	03/16/16	SOUTHERN CALIFORNIA ED	ELECTRICITY	0110801681	5510	ELECTRICITY	4,661.70
			ELECTRICITY	0151601681	5510	ELECTRICITY	6,561.58
			ELECTRICITY	0160001681	5510	ELECTRICITY	15,671.26
			ELECTRICITY	0160001681	5510	ELECTRICITY	2,345.20
			ELECTRICITY	0160001681	5510	ELECTRICITY	2,052.09
			ELECTRICITY	0151201681	5510	ELECTRICITY	8,468.68
			ELECTRICITY	0111201681	5510	ELECTRICITY	2,953.65
			ELECTRICITY	0160801681	5510	ELECTRICITY	11,085.76
			ELECTRICITY	0112001681	5510	ELECTRICITY	6,240.34
			ELECTRICITY	0112801681	5510	ELECTRICITY	2,934.04
			ELECTRICITY	0116801681	5510	ELECTRICITY	1,679.23
			ELECTRICITY	0103501681	5510	ELECTRICITY	21.72
			ELECTRICITY	0190009081	5510	ELECTRICITY	894.16
			ELECTRICITY	0190009081	5510	ELECTRICITY	24.23
						CHECK TOTAL:	65,593.64
00226487	03/16/16	SOUTHERN CALIFORNIA GA	GAS	0161401681	5540	GAS	-91.26
			GAS	0114501681	5540	GAS	26.98
			GAS	0160001681	5540	GAS	1,822.66
			GAS	0115401681	5540	GAS	95.91
			GAS	0111801681	5540	GAS	198.70
			GAS	0110201681	5540	GAS	45.47
			GAS	0111201681	5540	GAS	233.27
			GAS	0116901681	5540	GAS	87.34

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			GAS	0151601681	5540	GAS	625.77
			GAS	0112801681	5540	GAS	443.46
			GAS	0150401681	5540	GAS	114.45
			GAS	0112001681	5540	GAS	54.31
			GAS	0161201681	5540	GAS	5,464.10
			GAS	0160401681	5540	GAS	156.34
			GAS	0115201681	5540	GAS	49.61
			GAS	0113601681	5540	GAS	315.43
			GAS	0103501681	5540	GAS	214.89
			GAS	0152001681	5540	GAS	145.65
			GAS	0114201681	5540	GAS	236.76
			GAS	0112401681	5540	GAS	80.71
			GAS	0190009081	5540	GAS	303.32
			GAS	0190009081	5540	GAS	33.55
			GAS	0190009081	5540	GAS	70.10
			GAS	0115001681	5540	GAS	47.77
						CHECK TOTAL:	10,775.29
00226488	03/16/16	SUNEDISON LLC	SOLAR	0103501681	5512	SOLAR	1,352.51
						CHECK TOTAL:	1,352.51
00226489	03/16/16	TEACHERS PAY TEACHERS	PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	51.00
						CHECK TOTAL:	51.00
00226490	03/16/16	THOMAS GRAY & ASSOCIAT	SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	1,325.00
						CHECK TOTAL:	1,325.00
00226491	03/16/16	TIERRA VERDE INDUSTRIE	GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	464.14
						CHECK TOTAL:	464.14
00226492	03/16/16	TRAPP,MICHELLE	OFFICE PUPIL SUPPLIES	0150112530 0150170010	4305 4301	OFFICE PUPIL SUPPLIES	48.83 83.04
						CHECK TOTAL:	131.87
00226493	03/16/16	TRYON,HELEN	CONSULTANTS	0101352724	5811	CONSULTANTS	1,030.00
						CHECK TOTAL:	1,030.00
00226494	03/16/16	UNITED PARCEL SERVICE	OUTSIDE POSTAGE/MAILINGS OUTSIDE POSTAGE/MAILINGS	0161212527 0100504575	5905 5905	OUTSIDE POSTAGE/MAILINGS OUTSIDE POSTAGE/MAILINGS	8.17 75.00
						CHECK TOTAL:	83.17
00226495	03/16/16	UNIVERSAL ASPHALT COMP	REPAIR	0100505381	5630	REPAIR	3,600.00
						CHECK TOTAL:	3,600.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226496	03/16/16	UNIVERSITY OF OREGON	PUPIL SUPPLIES	0115020610	4301	PUPIL SUPPLIES	500.00
						CHECK TOTAL:	500.00
00226497	03/16/16	UZIBULL	PUPIL SUPPLIES	0114813710	4301	PUPIL SUPPLIES	648.00
						CHECK TOTAL:	648.00
00226498	03/16/16	VERITIV OPERATING COMP	PAPER STOCK	0100504375	4375	PAPER STOCK	197.25
			PAPER STOCK	0100504375	4375	PAPER STOCK	-125.57
			PAPER STOCK	0100504375	4375	PAPER STOCK	1,018.40
			PAPER STOCK	0100504375	4375	PAPER STOCK	1,179.21
			PAPER STOCK	0100504375	4375	PAPER STOCK	690.36
						CHECK TOTAL:	2,959.65
00226499	03/16/16	VERMILLION, KELLI	PUPIL SUPPLIES	0114413810	4301	PUPIL SUPPLIES	153.45
						CHECK TOTAL:	153.45
00226500	03/16/16	WARE DISPOSAL INC	DISPOSAL	0100505381	5560	DISPOSAL	4,921.54
			DISPOSAL	0100505381	5560	DISPOSAL	2,688.55
			DISPOSAL	0100505381	5560	DISPOSAL	14,391.17
						CHECK TOTAL:	22,001.26
00226501	03/16/16	WESTERN PSYCHOLOGICAL	PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	249.48
			PUPIL SUPPLIES	0101703434	4301	PUPIL SUPPLIES	572.02
						CHECK TOTAL:	821.50
00226502	03/16/16	YOUNG,KELLY	PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	72.94
						CHECK TOTAL:	72.94
00226503	03/16/16	YUNG,STACY	SOCIAL SCIENCE	0150112510	4320	SOCIAL SCIENCE	72.01
			PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	141.14
			PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	157.76
						CHECK TOTAL:	370.91
00226504	03/16/16	ZUBIRI,FERNANDO	TECHNOLOGY	0117470010	4304	TECHNOLOGY	68.95
						CHECK TOTAL:	68.95
00226505	03/16/16	LAKESHORE LEARNING MAT	FOOD	1202747110	4301	PUPIL SUPPLIES	1,135.80
						CHECK TOTAL:	1,135.80
00226506	03/16/16	LOWE'S HOME IMPROVEMEN	PUPIL SUPPLIES	1202747110	4301	PUPIL SUPPLIES	415.58
						CHECK TOTAL:	415.58
00226507	03/16/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226508	03/16/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226509	03/16/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226510	03/16/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226511	03/16/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226512	03/16/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226513	03/16/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226514	03/16/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226515	03/16/16	CLEARBROOK FARMS INC	FOOD	1300568039	4700	FOOD	111.98
			FOOD	1300568039	4700	FOOD	37.61
			FOOD	1300568039	4700	FOOD	69.13
			FOOD	1300568039	4700	FOOD	81.69
			FOOD	1300568039	4700	FOOD	75.83
			FOOD	1300568039	4700	FOOD	78.54
			FOOD	1300568039	4700	FOOD	52.14
			FOOD	1300568039	4700	FOOD	44.44
			FOOD	1300568039	4700	FOOD	56.51
			FOOD	1300568039	4700	FOOD	44.44
			FOOD	1300568039	4700	FOOD	44.44
			FOOD	1300568039	4700	FOOD	100.01
			FOOD	1300568039	4700	FOOD	92.75
			FOOD	1300568039	4700	FOOD	97.37
			FOOD	1300568039	4700	FOOD	51.71
			FOOD	1300568039	4700	FOOD	89.34
			FOOD	1300568039	4700	FOOD	59.40
			FOOD	1300568039	4700	FOOD	67.10
			FOOD	1300568039	4700	FOOD	81.50
			FOOD	1300568039	4700	FOOD	66.11
			FOOD	1300568039	4700	FOOD	97.30
			FOOD	1300568039	4700	FOOD	167.83
			FOOD	1300568039	4700	FOOD	97.30
			FOOD	1300568039	4700	FOOD	145.73
			FOOD	1300568039	4700	FOOD	125.97
			FOOD	1300568039	4700	FOOD	59.40
			FOOD	1300568039	4700	FOOD	96.58
			FOOD	1300568039	4700	FOOD	66.66
			FOOD	1300568039	4700	FOOD	174.07
			FOOD	1300568039	4700	FOOD	117.05

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	139.59
			FOOD	1300568039	4700	FOOD	151.76
			FOOD	1300568039	4700	FOOD	104.43
			FOOD	1300568039	4700	FOOD	145.06
			FOOD	1300568039	4700	FOOD	103.41
			FOOD	1300568039	4700	FOOD	74.94
			FOOD	1300568039	4700	FOOD	164.66
			FOOD	1300568039	4700	FOOD	194.29
			FOOD	1300568039	4700	FOOD	110.27
			FOOD	1300568039	4700	FOOD	110.67
			FOOD	1300568039	4700	FOOD	118.37
			FOOD	1300568039	4700	FOOD	66.70
			FOOD	1300568039	4700	FOOD	95.28
			FOOD	1300568039	4700	FOOD	108.36
			FOOD	1300568039	4700	FOOD	169.43
			FOOD	1300568039	4700	FOOD	43.08
			FOOD	1300568039	4700	FOOD	37.18
			FOOD	1300568039	4700	FOOD	117.63
			FOOD	1300568039	4700	FOOD	95.34
			FOOD	1300568039	4700	FOOD	194.55
			FOOD	1300568039	4700	FOOD	143.21
			FOOD	1300568039	4700	FOOD	132.65
			FOOD	1300568039	4700	FOOD	117.69
			FOOD	1300568039	4700	FOOD	29.05
			FOOD	1300568039	4700	FOOD	110.42
			FOOD	1300568039	4700	FOOD	44.32
			FOOD	1300568039	4700	FOOD	75.08
			FOOD	1300568039	4700	FOOD	66.54
			FOOD	1300568039	4700	FOOD	29.05
			FOOD	1300568039	4700	FOOD	44.44
			FOOD	1300568039	4700	FOOD	7.26
			FOOD	1300568039	4700	FOOD	44.44
			FOOD	1300568039	4700	FOOD	21.79
			FOOD	1300568039	4700	FOOD	44.44
			FOOD	1300568039	4700	FOOD	51.58
			FOOD	1300568039	4700	FOOD	114.73
			FOOD	1300568039	4700	FOOD	136.66
			FOOD	1300568039	4700	FOOD	117.12
			FOOD	1300568039	4700	FOOD	73.93
			FOOD	1300568039	4700	FOOD	81.19
			FOOD	1300568039	4700	FOOD	73.93
			FOOD	1300568039	4700	FOOD	81.22
			FOOD	1300568039	4700	FOOD	96.87
			FOOD	1300568039	4700	FOOD	133.05

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	129.06
			FOOD	1300568039	4700	FOOD	44.44
			FOOD	1300568039	4700	FOOD	44.44
			FOOD	1300568039	4700	FOOD	73.49
			FOOD	1300568039	4700	FOOD	80.76
			FOOD	1300568039	4700	FOOD	184.82
			FOOD	1300568039	4700	FOOD	58.97
			FOOD	1300568039	4700	FOOD	146.05
			FOOD	1300568039	4700	FOOD	212.03
			FOOD	1300568039	4700	FOOD	140.59
			FOOD	1300568039	4700	FOOD	58.41
			FOOD	1300568039	4700	FOOD	132.34
			FOOD	1300568039	4700	FOOD	147.85
			FOOD	1300568039	4700	FOOD	43.88
			FOOD	1300568039	4700	FOOD	189.81
			FOOD	1300568039	4700	FOOD	285.65
			FOOD	1300568039	4700	FOOD	199.65
			FOOD	1300568039	4700	FOOD	140.16
			FOOD	1300568039	4700	FOOD	51.71
			FOOD	1300568039	4700	FOOD	155.12
			FOOD	1300568039	4700	FOOD	155.12
			FOOD	1300568039	4700	FOOD	103.41
			FOOD	1300568039	4700	FOOD	231.42
			FOOD	1300568039	4700	FOOD	145.80
			FOOD	1300568039	4700	FOOD	175.10
			FOOD	1300568039	4700	FOOD	116.94
			FOOD	1300568039	4700	FOOD	36.75
			FOOD	1300568039	4700	FOOD	102.98
			FOOD	1300568039	4700	FOOD	58.97
			FOOD	1300568039	4700	FOOD	24.25
			FOOD	1300568039	4700	FOOD	37.18
			FOOD	1300568039	4700	FOOD	14.40
			FOOD	1300568039	4700	FOOD	22.22
			FOOD	1300568039	4700	FOOD	29.92
			FOOD	1300568039	4700	FOOD	14.96
			FOOD	1300568039	4700	FOOD	85.37
			FOOD	1300568039	4700	FOOD	98.59
			FOOD	1300568039	4700	FOOD	72.81
			FOOD	1300568039	4700	FOOD	72.37
			FOOD	1300568039	4700	FOOD	58.53
			FOOD	1300568039	4700	FOOD	36.75
			FOOD	1300568039	4700	FOOD	50.84
			FOOD	1300568039	4700	FOOD	43.88
			FOOD	1300568039	4700	FOOD	116.56

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	117.16
			FOOD	1300568039	4700	FOOD	123.95
			FOOD	1300568039	4700	FOOD	87.77
			FOOD	1300568039	4700	FOOD	124.76
			FOOD	1300568039	4700	FOOD	36.75
			FOOD	1300568039	4700	FOOD	51.74
			FOOD	1300568039	4700	FOOD	53.47
			FOOD	1300568039	4700	FOOD	74.77
			FOOD	1300568039	4700	FOOD	85.37
			FOOD	1300568039	4700	FOOD	87.33
			FOOD	1300568039	4700	FOOD	91.88
			FOOD	1300568039	4700	FOOD	36.75
			FOOD	1300568039	4700	FOOD	51.27
			FOOD	1300568039	4700	FOOD	44.01
			FOOD	1300568039	4700	FOOD	51.27
			FOOD	1300568039	4700	FOOD	44.01
			FOOD	1300568039	4700	FOOD	180.05
			FOOD	1300568039	4700	FOOD	-1.89
			FOOD	1300568039	4700	FOOD	199.62
			FOOD	1300568039	4700	FOOD	212.32
			FOOD	1300568039	4700	FOOD	193.22
			FOOD	1300568039	4700	FOOD	74.36
			FOOD	1300568039	4700	FOOD	145.27
			FOOD	1300568039	4700	FOOD	158.37
			FOOD	1300568039	4700	FOOD	86.66
			FOOD	1300568039	4700	FOOD	85.87
			FOOD	1300568039	4700	FOOD	99.16
			FOOD	1300568039	4700	FOOD	86.43
			FOOD	1300568039	4700	FOOD	29.92
			FOOD	1300568039	4700	FOOD	14.96
			FOOD	1300568039	4700	FOOD	63.65
			FOOD	1300568039	4700	FOOD	22.22
			FOOD	1300568039	4700	FOOD	90.91
			FOOD	1300568039	4700	FOOD	100.01
			FOOD	1300568039	4700	FOOD	51.71
			FOOD	1300568039	4700	FOOD	82.06
			FOOD	1300568039	4700	FOOD	21.79
			FOOD	1300568039	4700	FOOD	77.87
			FOOD	1300568039	4700	FOOD	51.27
			FOOD	1300568039	4700	FOOD	97.62
			FOOD	1300568039	4700	FOOD	124.39
			FOOD	1300568039	4700	FOOD	43.88
			FOOD	1300568039	4700	FOOD	87.77
			FOOD	1300568039	4700	FOOD	95.71

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	52.14
			FOOD	1300568039	4700	FOOD	58.97
			FOOD	1300568039	4700	FOOD	164.66
			FOOD	1300568039	4700	FOOD	248.34
			FOOD	1300568039	4700	FOOD	250.46
			FOOD	1300568039	4700	FOOD	110.67
			FOOD	1300568039	4700	FOOD	140.16
			FOOD	1300568039	4700	FOOD	95.75
			FOOD	1300568039	4700	FOOD	132.90
			FOOD	1300568039	4700	FOOD	101.74
			FOOD	1300568039	4700	FOOD	171.93
			FOOD	1300568039	4700	FOOD	143.12
			FOOD	1300568039	4700	FOOD	173.54
			FOOD	1300568039	4700	FOOD	59.40
			FOOD	1300568039	4700	FOOD	152.11
			FOOD	1300568039	4700	FOOD	59.40
			FOOD	1300568039	4700	FOOD	164.44
			FOOD	1300568039	4700	FOOD	165.00
			FOOD	1300568039	4700	FOOD	187.13
			FOOD	1300568039	4700	FOOD	172.14
			FOOD	1300568039	4700	FOOD	88.89
			FOOD	1300568039	4700	FOOD	88.89
			FOOD	1300568039	4700	FOOD	95.90
			FOOD	1300568039	4700	FOOD	89.79
			FOOD	1300568039	4700	FOOD	29.92
			FOOD	1300568039	4700	FOOD	116.69
			FOOD	1300568039	4700	FOOD	189.81
			FOOD	1300568039	4700	FOOD	87.64
			FOOD	1300568039	4700	FOOD	159.89
			FOOD	1300568039	4700	FOOD	44.44
			FOOD	1300568039	4700	FOOD	73.49
			FOOD	1300568039	4700	FOOD	73.96
			FOOD	1300568039	4700	FOOD	88.02
			FOOD	1300568039	4700	FOOD	43.58
			FOOD	1300568039	4700	FOOD	96.24
			FOOD	1300568039	4700	FOOD	87.77
			FOOD	1300568039	4700	FOOD	81.06
			FOOD	1300568039	4700	FOOD	14.53
			FOOD	1300568039	4700	FOOD	36.31
			FOOD	1300568039	4700	FOOD	22.22
			FOOD	1300568039	4700	FOOD	82.06
			FOOD	1300568039	4700	FOOD	130.74
			FOOD	1300568039	4700	FOOD	125.83
			FOOD	1300568039	4700	FOOD	146.08

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	101.39
			FOOD	1300568039	4700	FOOD	101.39
			FOOD	1300568039	4700	FOOD	93.57
			FOOD	1300568039	4700	FOOD	14.96
			FOOD	1300568039	4700	FOOD	44.88
			FOOD	1300568039	4700	FOOD	101.39
			FOOD	1300568039	4700	FOOD	87.77
			FOOD	1300568039	4700	FOOD	95.46
			FOOD	1300568039	4700	FOOD	59.40
			FOOD	1300568039	4700	FOOD	36.31
			FOOD	1300568039	4700	FOOD	81.06
			FOOD	1300568039	4700	FOOD	29.05
			FOOD	1300568039	4700	FOOD	73.80
			FOOD	1300568039	4700	FOOD	66.29
			FOOD	1300568039	4700	FOOD	41.92
			FOOD	1300568039	4700	FOOD	66.23
			FOOD	1300568039	4700	FOOD	49.62
			FOOD	1300568039	4700	FOOD	29.48
			FOOD	1300568039	4700	FOOD	7.26
			FOOD	1300568039	4700	FOOD	32.58
			FOOD	1300568039	4700	FOOD	94.90
			FOOD	1300568039	4700	FOOD	85.31
			FOOD	1300568039	4700	FOOD	58.97
			FOOD	1300568039	4700	FOOD	44.44
			FOOD	1300568039	4700	FOOD	100.95
			FOOD	1300568039	4700	FOOD	100.95
			FOOD	1300568039	4700	FOOD	137.17
			FOOD	1300568039	4700	FOOD	166.53
			FOOD	1300568039	4700	FOOD	122.64
			FOOD	1300568039	4700	FOOD	51.27
			FOOD	1300568039	4700	FOOD	22.22
			FOOD	1300568039	4700	FOOD	94.85
			FOOD	1300568039	4700	FOOD	51.27
			FOOD	1300568039	4700	FOOD	80.32
			FOOD	1300568039	4700	FOOD	65.80
			FOOD	1300568039	4700	FOOD	80.07
			FOOD	1300568039	4700	FOOD	102.17
			FOOD	1300568039	4700	FOOD	65.67
			FOOD	1300568039	4700	FOOD	102.73
			FOOD	1300568039	4700	FOOD	80.20
			FOOD	1300568039	4700	FOOD	51.27
			FOOD	1300568039	4700	FOOD	15.39
			FOOD	1300568039	4700	FOOD	36.31
			FOOD	1300568039	4700	FOOD	51.27

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	131.96
			FOOD	1300568039	4700	FOOD	104.28
			FOOD	1300568039	4700	FOOD	81.62
			FOOD	1300568039	4700	FOOD	43.58
			FOOD	1300568039	4700	FOOD	59.84
			FOOD	1300568039	4700	FOOD	125.67
			FOOD	1300568039	4700	FOOD	152.44
			FOOD	1300568039	4700	FOOD	134.89
			FOOD	1300568039	4700	FOOD	150.28
			FOOD	1300568039	4700	FOOD	66.11
			FOOD	1300568039	4700	FOOD	87.89
			FOOD	1300568039	4700	FOOD	29.48
			FOOD	1300568039	4700	FOOD	110.55
			FOOD	1300568039	4700	FOOD	36.19
			FOOD	1300568039	4700	FOOD	97.50
			FOOD	1300568039	4700	FOOD	160.47
			FOOD	1300568039	4700	FOOD	129.06
			FOOD	1300568039	4700	FOOD	154.45
			FOOD	1300568039	4700	FOOD	232.33
			FOOD	1300568039	4700	FOOD	29.48
			FOOD	1300568039	4700	FOOD	126.38
			FOOD	1300568039	4700	FOOD	95.44
			FOOD	1300568039	4700	FOOD	295.32
			FOOD	1300568039	4700	FOOD	142.43
			FOOD	1300568039	4700	FOOD	168.48
			FOOD	1300568039	4700	FOOD	207.56
			FOOD	1300568039	4700	FOOD	92.84
			FOOD	1300568039	4700	FOOD	193.63
			FOOD	1300568039	4700	FOOD	52.14
						CHECK TOTAL:	26,533.55
00226516	03/16/16	COMMERCIAL ROOFING SYS	REPAIR	1403530981	5630	REPAIR	1,485.00
						CHECK TOTAL:	1,485.00
00226517	03/16/16	ORANGE COUNTY FIRE PRO	BLDGS & IMPROVEMENT OF BLDGS	1400530885	6210	BLDGS & IMPROVEMENT OF B	1,696.00
			BLDGS & IMPROVEMENT OF BLDGS	1400530885	6210	BLDGS & IMPROVEMENT OF B	1,509.52
						CHECK TOTAL:	3,205.52
00226518	03/16/16	DEPARTMENT OF TOXIC SU	SITE OTHER COSTS	3517499985	6117	SITE OTHER COSTS	2,317.91
						CHECK TOTAL:	2,317.91
00226519	03/16/16	IRON MOUNTAIN INFORMAT	SRVCS/CONTRACTS	6900516960	5810	SRVCS/CONTRACTS	382.47
						CHECK TOTAL:	382.47

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226520	03/16/16	MEDICAL EYE SERVICES	ADMINISTRATION	6900516960	5819	ADMINISTRATION	585.90
						CHECK TOTAL:	585.90
00226521	03/16/16	SOUTHERN CALIFORNIA RE	INSURANCE PREMIUM	8100518160	5450	INSURANCE PREMIUM	3,983.00
						CHECK TOTAL:	3,983.00
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							320,424.97
		FUND TOTAL	0101			280,380.24	
		FUND TOTAL	1212			1,551.38	
		FUND TOTAL	1313			26,533.55	
		FUND TOTAL	1414			4,690.52	
		FUND TOTAL	3535			2,317.91	
		FUND TOTAL	6769			968.37	
		FUND TOTAL	6781			3,983.00	

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226522	03/17/16	#1 ACHIEVE ACADEMIC EX	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	765.00
						CHECK TOTAL:	765.00
00226523	03/17/16	1 ONLINE TUTORING LLC	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	660.00
						CHECK TOTAL:	660.00
00226524	03/17/16	5 STAR TUTORS	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	1,250.00
						CHECK TOTAL:	1,250.00
00226525	03/17/16	AAA ELECTRIC MOTOR SAL	HEATING / COOLING	0100505381	4368	HEATING / COOLING	350.44
						CHECK TOTAL:	350.44
00226526	03/17/16	ADAPTIVE LEARNING	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	960.00
						CHECK TOTAL:	960.00
00226527	03/17/16	AIRGAS USA LLC	POOL	0161206281	4379	POOL	416.36
			POOL	0161206281	4379	POOL	514.03
						CHECK TOTAL:	930.39
00226528	03/17/16	AIRGAS USA LLC	POOL	0160806281	4379	POOL	307.46
			POOL	0160806281	4379	POOL	295.55
						CHECK TOTAL:	603.01
00226529	03/17/16	ALLEN TIRE	VEHICLES	0100506381	4371	VEHICLES	69.99
						CHECK TOTAL:	69.99
00226530	03/17/16	AMAZON.COM	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	243.07
			PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	486.14
			PUPIL SUPPLIES	0150452110	4301	PUPIL SUPPLIES	52.17
			PUPIL SUPPLIES	0150452110	4301	PUPIL SUPPLIES	41.63
			PUPIL SUPPLIES	0150452110	4301	PUPIL SUPPLIES	28.09
						CHECK TOTAL:	851.10
00226531	03/17/16	AMERICAN TIME & SIGNAL	AUDIO VISUAL	0100505381	4366	AUDIO VISUAL	950.17
						CHECK TOTAL:	950.17
00226532	03/17/16	ANIMAL PEST MANAGEMENT	SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	1,350.00
			SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	300.00
						CHECK TOTAL:	1,650.00
00226533	03/17/16	AUTISM COMPREHENSIVE E	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,833.08
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	5,900.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	125.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,157.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	669.17
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,036.58
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,085.50
						CHECK TOTAL:	14,806.83
00226534	03/17/16	AUTOLIFT SERVICES	REPAIR	0100506381	5630	REPAIR	492.72
						CHECK TOTAL:	492.72
00226535	03/17/16	AUTOMATED GATE SERVICE	SRVCS/CONTRACTS	0100506381	5810	SRVCS/CONTRACTS	658.00
						CHECK TOTAL:	658.00
00226536	03/17/16	B & M LAWN & GARDEN CE	MOWER	0100506381	4381	MOWER	17.50
			MOWER	0100506381	4381	MOWER	13.54
			MOWER	0100506381	4381	MOWER	61.17
			MOWER	0100506381	4381	MOWER	11.22
			MOWER	0100506381	4381	MOWER	461.07
			MOWER	0100506381	4381	MOWER	51.98
						CHECK TOTAL:	616.48
00226537	03/17/16	BARTON,WENDY	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	52.38
						CHECK TOTAL:	52.38
00226538	03/17/16	BATTERIESPLUS #440	AUDIO VISUAL	0100505381	4366	AUDIO VISUAL	1,010.45
			AUDIO VISUAL	0100505381	4366	AUDIO VISUAL	934.09
						CHECK TOTAL:	1,944.54
00226539	03/17/16	BELSHIRE ENVIRONMENTAL	REPAIR	0100505038	5630	REPAIR	90.00
						CHECK TOTAL:	90.00
00226540	03/17/16	BROTHERS NURSERY INC	GROUND UPKEEP	0100506181	4382	GROUND UPKEEP	2,560.14
			GROUND UPKEEP	0100506181	4382	GROUND UPKEEP	540.00
						CHECK TOTAL:	3,100.14
00226541	03/17/16	C R LAURENCE COMPANY I	HARDWARE	0100505381	4369	HARDWARE	1,457.37
			HARDWARE	0100505381	4369	HARDWARE	168.53
						CHECK TOTAL:	1,625.90
00226542	03/17/16	CALIFORNIA ENVIRONMENT	SRVCS/CONTRACTS	0100506181	5810	SRVCS/CONTRACTS	2,125.00
						CHECK TOTAL:	2,125.00
00226543	03/17/16	CALIFORNIA WEEKLY EXPL	ADMISSIONS/TICKETS	0115670010	5809	ADMISSIONS/TICKETS	1,480.00
						CHECK TOTAL:	1,480.00
00226544	03/17/16	CASE PARTS COMPANY	FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	129.60

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	82.08
						CHECK TOTAL:	211.68
00226545	03/17/16	CDW GOVERNMENT INC	PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	688.09
			SRVCS/CONTRACTS	0100949426	5810	SRVCS/CONTRACTS	80.85
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	39.64
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	79.27
						CHECK TOTAL:	887.85
00226546	03/17/16	CENGAGE LEARNING	PUPIL SUPPLIES	0160213710	4301	PUPIL SUPPLIES	1,618.65
						CHECK TOTAL:	1,618.65
00226547	03/17/16	CHEM PRO LABORATORY IN	SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	1,538.00
						CHECK TOTAL:	1,538.00
00226548	03/17/16	CHON,CHRISTINE	CONSULTANTS	0101755710	5811	CONSULTANTS	213.75
						CHECK TOTAL:	213.75
00226549	03/17/16	COMMERCIAL AQUATIC SER	POOL	0160806281	4379	POOL	164.59
			POOL	0160806281	4379	POOL	351.65
			POOL	0161206281	4379	POOL	1,506.17
			POOL	0161206281	4379	POOL	384.05
			POOL	0160806281	4379	POOL	219.46
			POOL	0160806281	4379	POOL	255.74
			POOL	0160806281	4379	POOL	130.30
			POOL	0161206281	4379	POOL	1,118.88
			POOL	0161206281	4379	POOL	548.64
						CHECK TOTAL:	4,679.48
00226550	03/17/16	CRAINCO INC	RENTALS	0100505381	5610	RENTALS	405.00
						CHECK TOTAL:	405.00
00226551	03/17/16	CULVER NEWLIN INC	OFFICE	0100920627	4305	OFFICE	253.80
			NON-CAPITALIZED EQUIPMENT	0161212527	4401	NON-CAPITALIZED EQUIPMEN	1,797.42
						CHECK TOTAL:	2,051.22
00226552	03/17/16	DAVENPORT,TERRY	OFFICE	0161412527	4305	OFFICE	19.98
						CHECK TOTAL:	19.98
00226553	03/17/16	DAVIDSON,LAURA	PUPIL SUPPLIES	0114670010	4301	PUPIL SUPPLIES	47.29
						CHECK TOTAL:	47.29
00226554	03/17/16	DELL MARKETING L P	PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	1,528.87
			PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	296.88

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	246.22
			OFFICE	0101703410	4305	OFFICE	113.71
						CHECK TOTAL:	2,185.68
00226555	03/17/16	DEVEREUX CLEO WALLACE	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	2,561.00
			TUITION NON PUBLIC SCHOOLS	0101736410	5812	TUITION NON PUBLIC SCHOO	4,559.38
			TUITION NON PUBLIC SCHOOLS	0101736410	5812	TUITION NON PUBLIC SCHOO	6,089.42
						CHECK TOTAL:	13,209.80
00226556	03/17/16	DIAMOND GLASS	HARDWARE	0100505381	4369	HARDWARE	107.09
						CHECK TOTAL:	107.09
00226557	03/17/16	DISNEYLAND RESORT	PUPIL SUPPLIES	0100981110	4301	PUPIL SUPPLIES	5,535.00
						CHECK TOTAL:	5,535.00
00226558	03/17/16	DOTY, ALEX	PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	109.41
						CHECK TOTAL:	109.41
00226559	03/17/16	EAGLE PUMP SERVICES	REPAIR	0100506181	5630	REPAIR	585.00
						CHECK TOTAL:	585.00
00226560	03/17/16	EDUCREATIONS INC	SOFTWARE CONTRACTS	0114652110	5831	SOFTWARE CONTRACTS	250.00
						CHECK TOTAL:	250.00
00226561	03/17/16	EL TORO RV INC	HARDWARE	0100505381	4369	HARDWARE	177.39
						CHECK TOTAL:	177.39
00226562	03/17/16	FACTORY MOTOR PARTS CO	VEHICLES	0100506381	4371	VEHICLES	63.72
			VEHICLES	0100506381	4371	VEHICLES	109.56
			VEHICLES	0100506381	4371	VEHICLES	121.91
			VEHICLES	0100506381	4371	VEHICLES	116.04
			VEHICLES	0100506381	4371	VEHICLES	18.41
			VEHICLES	0100506381	4371	VEHICLES	64.42
			VEHICLES	0100506381	4371	VEHICLES	458.22
			VEHICLES	0100506381	4371	VEHICLES	80.72
						CHECK TOTAL:	1,033.00
00226563	03/17/16	FERONS,JANET H	MUSIC	0117470010	4314	MUSIC	112.50
						CHECK TOTAL:	112.50
00226564	03/17/16	FLOOR TECH AMERICA INC	REPAIR	0100505381	5630	REPAIR	424.87
						CHECK TOTAL:	424.87
00226565	03/17/16	FORENSIC ANALYTICAL CO	REPAIR	0100505381	5630	REPAIR	121.25

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	121.25
00226566	03/17/16	FULL COMPASS SYSTEMS L	AUDIO VISUAL	0100505381	4366	AUDIO VISUAL	901.00
						CHECK TOTAL:	901.00
00226567	03/17/16	FULLER TRUCK ACCESSORI	NON-CAPITALIZED EQUIPMENT	0100505381	4401	NON-CAPITALIZED EQUIPMEN	2,663.28
			NON-CAPITALIZED EQUIPMENT	0100505381	4401	NON-CAPITALIZED EQUIPMEN	1,683.72
						CHECK TOTAL:	4,347.00
00226568	03/17/16	G A SYSTEMS INC	FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	148.14
						CHECK TOTAL:	148.14
00226569	03/17/16	GANAHL LUMBER COMPANY	LUMBER	0100505381	4372	LUMBER	203.92
			LUMBER	0100505381	4372	LUMBER	470.71
						CHECK TOTAL:	674.63
00226570	03/17/16	GEMPLER'S	HARDWARE	0100505381	4369	HARDWARE	184.43
			HARDWARE	0100505381	4369	HARDWARE	801.36
						CHECK TOTAL:	985.79
00226571	03/17/16	GLASS, CHARLOTTE	FOOD	0100909324	4326	FOOD	47.60
						CHECK TOTAL:	47.60
00226572	03/17/16	GLEN PRODUCTS INC	HARDWARE	0100505381	4369	HARDWARE	147.45
						CHECK TOTAL:	147.45
00226573	03/17/16	GOPHER SPORT	PUPIL SUPPLIES	0115070010	4301	PUPIL SUPPLIES	732.89
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	1,886.34
						CHECK TOTAL:	2,619.23
00226574	03/17/16	GRAINGER	ELECTRIC	0100505381	4367	ELECTRIC	996.85
			FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	58.33
			FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	54.06
			FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	43.39
			FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	79.70
			FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	297.59
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	272.16
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	-272.16
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	257.40
						CHECK TOTAL:	1,787.32
00226575	03/17/16	GRILLO FILTER SALES IN	HEATING / COOLING	0100505381	4368	HEATING / COOLING	4,684.06
						CHECK TOTAL:	4,684.06

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226576	03/17/16	GUERENA,ELENA	FOOD	0100900520	4326	FOOD	74.17
						CHECK TOTAL:	74.17
00226577	03/17/16	HALAGAN,SHARON	HOME ART	0161212510	4308	HOME ART	26.18
						CHECK TOTAL:	26.18
00226578	03/17/16	HERITAGE FOOD SERVICE	FOOD SUPP REPAIR	0100505381	4365	FOOD SUPP REPAIR	287.87
						CHECK TOTAL:	287.87
00226579	03/17/16	HIGH TRAILS	OUTDOOR ED	0115470010	4347	OUTDOOR ED	20,151.00
			OUTDOOR ED	0112070010	4347	OUTDOOR ED	12,338.00
			OUTDOOR ED	0113670010	4347	OUTDOOR ED	9,775.00
						CHECK TOTAL:	42,264.00
00226580	03/17/16	HOLLAR SPEECH AND LANG	CONSULTANTS	0101755710	5811	CONSULTANTS	2,600.00
						CHECK TOTAL:	2,600.00
00226581	03/17/16	HOUGHTON MIFFLIN HARCO	PUPIL SUPPLIES	0101736110	4301	PUPIL SUPPLIES	7,673.39
			PUPIL SUPPLIES	0101757610	4301	PUPIL SUPPLIES	2,605.16
						CHECK TOTAL:	10,278.55
00226582	03/17/16	IMAGE 2000	PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	1,570.05
						CHECK TOTAL:	1,570.05
00226583	03/17/16	INDUSTRIAL METAL SUPPL	HARDWARE	0100505381	4369	HARDWARE	16.52
			HARDWARE	0100505381	4369	HARDWARE	301.54
			HARDWARE	0100505381	4369	HARDWARE	134.35
			HARDWARE	0100505381	4369	HARDWARE	30.84
						CHECK TOTAL:	483.25
00226584	03/17/16	IRVINE PIPE & SUPPLY	HEATING / COOLING	0100505381	4368	HEATING / COOLING	84.45
			HEATING / COOLING	0100505381	4368	HEATING / COOLING	223.67
			PLUMBING	0100505381	4373	PLUMBING	304.57
			PLUMBING	0100505381	4373	PLUMBING	290.91
			PLUMBING	0100505381	4373	PLUMBING	377.06
			PLUMBING	0100505381	4373	PLUMBING	1,579.72
			PLUMBING	0100505381	4373	PLUMBING	122.02
			PLUMBING	0100505381	4373	PLUMBING	1,789.11
			PLUMBING	0100505381	4373	PLUMBING	134.59
			PLUMBING	0100505381	4373	PLUMBING	572.24
			PLUMBING	0100505381	4373	PLUMBING	232.57
			PLUMBING	0100505381	4373	PLUMBING	309.58
			PLUMBING	0100505381	4373	PLUMBING	3,661.14
			PLUMBING	0100505381	4373	PLUMBING	219.61

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	9,901.24
00226585	03/17/16	IRVINE PUBLIC SCHOOLS	MUSIC	0150870010	4314	MUSIC	305.64
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	237.71
						CHECK TOTAL:	543.35
00226586	03/17/16	JACOBSEN WEST	MOWER	0100506381	4381	MOWER	1,107.00
						CHECK TOTAL:	1,107.00
00226587	03/17/16	JONATHAN PRICE DESIGN	CONSULTANTS	0100100371	5811	CONSULTANTS	1,875.00
			CONSULTANTS	0100100371	5811	CONSULTANTS	675.00
						CHECK TOTAL:	2,550.00
00226588	03/17/16	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	185.59
			PUPIL SUPPLIES	0114555510	4301	PUPIL SUPPLIES	161.07
						CHECK TOTAL:	346.66
00226589	03/17/16	LARSON,JENNA	ENVIRONMENTAL ED	0117470010	4309	ENVIRONMENTAL ED	16.42
						CHECK TOTAL:	16.42
00226590	03/17/16	LE,NGA	SCIENCE	0152070010	4317	SCIENCE	52.66
						CHECK TOTAL:	52.66
00226591	03/17/16	LEE, CHELSEA	HEALTH	0113612533	4310	HEALTH	4.20
						CHECK TOTAL:	4.20
00226592	03/17/16	LOWE'S HOME IMPROVEMEN	TECHNOLOGY	0150812510	4304	TECHNOLOGY	273.43
						CHECK TOTAL:	273.43
00226593	03/17/16	MARVIN,KATHY	SCIENCE A/P	0150170010	4343	SCIENCE A/P	161.39
			SCIENCE A/P	0150170010	4343	SCIENCE A/P	200.23
			SCIENCE A/P	0150170010	4343	SCIENCE A/P	197.61
			SCIENCE A/P	0150170010	4343	SCIENCE A/P	113.66
			SCIENCE A/P	0150170010	4343	SCIENCE A/P	204.62
			SCIENCE A/P	0150170010	4343	SCIENCE A/P	179.81
						CHECK TOTAL:	1,057.32
00226594	03/17/16	MEOLA,ROBERTA	OFFICE	0161412527	4305	OFFICE	19.66
						CHECK TOTAL:	19.66
00226595	03/17/16	MERRIMAC ENERGY GROUP	GASOLINE	0100505038	4393	GASOLINE	16,462.65
						CHECK TOTAL:	16,462.65
00226596	03/17/16	MESA GOLF CARTS	REPAIR	0100506281	5630	REPAIR	154.04

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	154.04
00226597	03/17/16	MICHEL,MARYBETH	CONSULTANTS	0101352724	5811	CONSULTANTS	6,301.82
						CHECK TOTAL:	6,301.82
00226598	03/17/16	MIRSHAFIEE,LINDA	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	24.22
						CHECK TOTAL:	24.22
00226599	03/17/16	MOLWAY,KENETTE	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	156.80
						CHECK TOTAL:	156.80
00226600	03/17/16	MONOPRICE INC	OFFICE	0114812527	4305	OFFICE	51.68
						CHECK TOTAL:	51.68
00226601	03/17/16	MOTOOKA,KRISTEN	HOME ART	0160270010	4308	HOME ART	32.71
						CHECK TOTAL:	32.71
00226602	03/17/16	NASCO	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	164.42
			PUPIL SUPPLIES	0114416010	4301	PUPIL SUPPLIES	190.12
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	36.72
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	130.29
						CHECK TOTAL:	521.55
00226603	03/17/16	NEW HAVEN YOUTH & FAMI	REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	2,200.00
						CHECK TOTAL:	2,200.00
00226604	03/17/16	NICHOLS,NANCY	YEARBOOK	0117470010	4391	YEARBOOK	23.98
						CHECK TOTAL:	23.98
00226605	03/17/16	NILES BIOLOGICAL INC	PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	228.49
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	156.05
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	391.59
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	337.33
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	243.24
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	57.34
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	174.33
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	117.72
						CHECK TOTAL:	1,706.09
00226606	03/17/16	OFFICE DEPOT	PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	125.72
			PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	131.22
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	18.78
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	6.99
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	32.29

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			OFFICE	0115012527	4305	OFFICE	185.20
			OFFICE	0100900420	4305	OFFICE	9.42
			OFFICE	0100900420	4305	OFFICE	-9.42
			OFFICE	0100909324	4305	OFFICE	28.07
			OFFICE	0100909324	4305	OFFICE	7.11
			OFFICE	0100100271	4305	OFFICE	95.25
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	15.36
			PUPIL SUPPLIES	0114712510	4301	PUPIL SUPPLIES	2.69
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	252.87
			OFFICE	0100900420	4305	OFFICE	9.42
			OFFICE	0100900420	4305	OFFICE	47.33
			FOOD	0100900420	4326	FOOD	37.79
			OFFICE	0100910020	4305	OFFICE	107.61
						CHECK TOTAL:	1,103.70
00226607	03/17/16	ORANGE COUNTY AUTO PAR	TRANSPORTATION	0100505138	4395	TRANSPORTATION	150.89
						CHECK TOTAL:	150.89
00226608	03/17/16	ORTCO INC	REPAIR	0115203781	5630	REPAIR	2,200.00
						CHECK TOTAL:	2,200.00
00226609	03/17/16	PACHECO, MARIELA	PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	43.32
						CHECK TOTAL:	43.32
00226610	03/17/16	PACIFIC COACHWAYS	CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	603.25
						CHECK TOTAL:	603.25
00226611	03/17/16	PACIFIC COAST LEAGUE	ATHLETICS	0160070010	4339	ATHLETICS	97.20
						CHECK TOTAL:	97.20
00226612	03/17/16	PAPE MATERIAL HANDLING	REPAIR	0100505381	5630	REPAIR	83.72
			REPAIR	0100505381	5630	REPAIR	127.85
			REPAIR	0100505381	5630	REPAIR	88.72
			REPAIR	0100505381	5630	REPAIR	60.72
			REPAIR	0100505381	5630	REPAIR	70.72
			REPAIR	0100505381	5630	REPAIR	88.72
			REPAIR	0100505381	5630	REPAIR	88.72
			REPAIR	0100505381	5630	REPAIR	60.72
			REPAIR	0100505381	5630	REPAIR	60.72
			REPAIR	0100505381	5630	REPAIR	83.72
			REPAIR	0100505381	5630	REPAIR	60.72
			REPAIR	0100505381	5630	REPAIR	60.72
			REPAIR	0100505381	5630	REPAIR	60.72
			REPAIR	0100505381	5630	REPAIR	60.72

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			REPAIR	0100505381	5630	REPAIR	118.96
			REPAIR	0100505381	5630	REPAIR	88.72
			REPAIR	0100505381	5630	REPAIR	67.51
			REPAIR	0100505381	5630	REPAIR	83.72
			REPAIR	0100505381	5630	REPAIR	88.72
			REPAIR	0100505381	5630	REPAIR	88.72
			REPAIR	0100505381	5630	REPAIR	1,862.97
						CHECK TOTAL:	3,456.53
00226613	03/17/16	PARADIGM HEALTHCARE SE	SRVCS/CONTRACTS	0102510833	5810	SRVCS/CONTRACTS	1,000.00
						CHECK TOTAL:	1,000.00
00226614	03/17/16	PITSCO INC	PUPIL SUPPLIES	0150870010	4301	PUPIL SUPPLIES	22.95
						CHECK TOTAL:	22.95
00226615	03/17/16	PIZANA, JOANNA	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	139.00
						CHECK TOTAL:	139.00
00226616	03/17/16	PORTABLE RESTROOM TRAI	FURNITURE & EQUIPMENT	0100506281	6410	FURNITURE & EQUIPMENT	23,565.00
						CHECK TOTAL:	23,565.00
00226617	03/17/16	PRUDENTIAL OVERALL SUP	LAUNDRY SERVICE	0100505181	5550	LAUNDRY SERVICE	1.57
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.97
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.97
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.97
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.97
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.97
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.97
			LAUNDRY SERVICE	0100505381	5550	LAUNDRY SERVICE	4,717.88
						CHECK TOTAL:	4,761.27
00226618	03/17/16	PRZYTULSKI,HEE JEONG	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	51.84
						CHECK TOTAL:	51.84
00226619	03/17/16	RAGAS,MARIA	TRAVEL & CONFERENCES	0100504475	5210	TRAVEL & CONFERENCES	10.48
						CHECK TOTAL:	10.48
00226620	03/17/16	RAGATZ, JULIE	PUPIL SUPPLIES	0101855510	4301	PUPIL SUPPLIES	34.76
						CHECK TOTAL:	34.76
00226621	03/17/16	REALLY GOOD STUFF	PUPIL SUPPLIES	0114770010	4301	PUPIL SUPPLIES	679.64
			PUPIL SUPPLIES	0114770010	4301	PUPIL SUPPLIES	95.15
						CHECK TOTAL:	774.79

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226622	03/17/16	REIGLE,ANN	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	24.76
						CHECK TOTAL:	24.76
00226623	03/17/16	RILEY'S AMERICAN HERIT	ADMISSIONS/TICKETS	0114870010	5809	ADMISSIONS/TICKETS	1,486.65
						CHECK TOTAL:	1,486.65
00226624	03/17/16	ROZENBERG,ABBY M	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,275.00
						CHECK TOTAL:	2,275.00
00226625	03/17/16	RUBBER STAMP CHAMP	OFFICE	0100904120	4305	OFFICE	559.00
						CHECK TOTAL:	559.00
00226626	03/17/16	S & S DISCOUNT SPORTS	PUPIL SUPPLIES	0101703433	4301	PUPIL SUPPLIES	113.36
						CHECK TOTAL:	113.36
00226627	03/17/16	SADDLEBACK VALLEY UNIF	ADMISSIONS/TICKETS	0115070010	5809	ADMISSIONS/TICKETS	940.00
						CHECK TOTAL:	940.00
00226628	03/17/16	SCANTRON CORPORATION	PUPIL SUPPLIES	0150855510	4301	PUPIL SUPPLIES	109.19
						CHECK TOTAL:	109.19
00226629	03/17/16	SCHOOL ENERGY COALITIO	DUES & MEMBERSHIP	0100505381	5310	DUES & MEMBERSHIP	260.00
						CHECK TOTAL:	260.00
00226630	03/17/16	SEYDEWITZ,KELLI	PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	107.95
						CHECK TOTAL:	107.95
00226631	03/17/16	SHADE STORE,THE	NON-CAPITALIZED EQUIPMENT	0150170010	4401	NON-CAPITALIZED EQUIPMEN	2,282.51
						CHECK TOTAL:	2,282.51
00226632	03/17/16	SHI	SRVCS/CONTRACTS	0100910477	5810	SRVCS/CONTRACTS	224,155.60
						CHECK TOTAL:	224,155.60
00226633	03/17/16	SOCIAL THINKING AND TH	PUPIL SUPPLIES	0114555510	4301	PUPIL SUPPLIES	77.04
						CHECK TOTAL:	77.04
00226634	03/17/16	SPEECH PATHOLOGY ASSOC	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	5,220.00
						CHECK TOTAL:	5,220.00
00226635	03/17/16	STAPLES	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	2.37
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	2.37
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	12.58
						CHECK TOTAL:	17.32

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226636	03/17/16	THOMSON REUTERS - WEST	OFFICE	0100902532	4305	OFFICE	65.88
						CHECK TOTAL:	65.88
00226637	03/17/16	TRUMPET BEHAVIORAL HEA	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	4,694.17
						CHECK TOTAL:	4,694.17
00226638	03/17/16	US GAMES	PUPIL SUPPLIES	0114416010	4301	PUPIL SUPPLIES	262.47
						CHECK TOTAL:	262.47
00226639	03/17/16	VENKATESH, RAMANTHAN	TRANSPORTATION	0101705138	5816	TRANSPORTATION	540.00
						CHECK TOTAL:	540.00
00226640	03/17/16	WELLS FARGO FINANCIAL	SERVICE CONTRACTS	0114412527	5832	SERVICE CONTRACTS	87.58
						CHECK TOTAL:	87.58
00226641	03/17/16	WILLIAMS, JENNIFER	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	114.80
						CHECK TOTAL:	114.80
00226642	03/17/16	TOMARK SPORTS INC	FURNITURE & EQUIPMENT	2500565085	6410	FURNITURE & EQUIPMENT	526.00
						CHECK TOTAL:	526.00
00226643	03/17/16	AMERICAN RIVERA BANK	CONSTRUCTION	3570290185	6260	CONSTRUCTION	18,273.55
						CHECK TOTAL:	18,273.55
00226644	03/17/16	CASTON INC.	CONSTRUCTION	3570290185	6260	CONSTRUCTION	705,379.75
						CHECK TOTAL:	705,379.75
00226645	03/17/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	3570190185	6410	FURNITURE & EQUIPMENT	8,828.52
			FURNITURE & EQUIPMENT	3570190185	6410	FURNITURE & EQUIPMENT	9,932.09
			FURNITURE & EQUIPMENT	3570190185	6410	FURNITURE & EQUIPMENT	9,932.09
						CHECK TOTAL:	28,692.70
00226646	03/17/16	CONTINENTAL MARBLE AND	CONSTRUCTION	3570290185	6260	CONSTRUCTION	147,557.80
						CHECK TOTAL:	147,557.80
00226647	03/17/16	CTG CONSTRUCTION INC	CONSTRUCTION	3570290185	6260	CONSTRUCTION	200,811.00
						CHECK TOTAL:	200,811.00
00226648	03/17/16	DIGITAL NETWORKS GROUP	CONSTRUCTION	3570290185	6260	CONSTRUCTION	597,664.00
						CHECK TOTAL:	597,664.00
00226649	03/17/16	ELLJAY ACOUSTICS INC	CONSTRUCTION	3570290185	6260	CONSTRUCTION	75,320.75
						CHECK TOTAL:	75,320.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226650	03/17/16	GOLDEN STATE BANK	CONSTRUCTION	3570290185	6260	CONSTRUCTION	8,712.80
						CHECK TOTAL:	8,712.80
00226651	03/17/16	JPI DEVELOPMENT GROUP	CONSTRUCTION/OTHER COSTS	3511899785	6267	CONSTRUCTION/OTHER COSTS	864.56
						CHECK TOTAL:	864.56
00226652	03/17/16	JPI DEVELOPMENT GROUP	SITE OTHER COSTS	3511899785	6117	SITE OTHER COSTS	250.00
						CHECK TOTAL:	250.00
00226653	03/17/16	JROSS QUALITY ASSURANC	CONSTRUCTION INSPECTION	3570490185	6280	CONSTRUCTION INSPECTION	3,300.00
						CHECK TOTAL:	3,300.00
00226654	03/17/16	KAMRAN & COMPANY INC	CONSTRUCTION	3570290185	6260	CONSTRUCTION	347,197.45
						CHECK TOTAL:	347,197.45
00226655	03/17/16	OFFICE DEPOT	OFFICE	3570290185	4305	OFFICE	64.77
						CHECK TOTAL:	64.77
00226656	03/17/16	ORTCO INC	CONSTRUCTION/OTHER COSTS	3514790185	6267	CONSTRUCTION/OTHER COSTS	4,377.00
						CHECK TOTAL:	4,377.00
00226657	03/17/16	PIERRE SPRINKLER AND L	CONSTRUCTION	3570290185	6260	CONSTRUCTION	221,160.00
						CHECK TOTAL:	221,160.00
00226658	03/17/16	QUEEN CITY GLASS COMPA	CONSTRUCTION	3570290185	6260	CONSTRUCTION	108,216.40
						CHECK TOTAL:	108,216.40
00226659	03/17/16	SHELDON MECHANICAL COR	CONSTRUCTION	3514790185	6260	CONSTRUCTION	70,582.33
			CONSTRUCTION	3514790185	6260	CONSTRUCTION	6,517.67
						CHECK TOTAL:	77,100.00
00226660	03/17/16	STAR HARDWARE	CONSTRUCTION	3570290185	6260	CONSTRUCTION	18,639.00
						CHECK TOTAL:	18,639.00
00226661	03/17/16	STOLO CABINETS INC	CONSTRUCTION	3514790185	6260	CONSTRUCTION	17,344.75
			CONSTRUCTION	3514790185	6260	CONSTRUCTION	8,161.60
						CHECK TOTAL:	25,506.35
00226662	03/17/16	WEST-TECH MECHANICAL I	CONSTRUCTION	3570290185	6260	CONSTRUCTION	165,543.20
						CHECK TOTAL:	165,543.20
00226663	03/17/16	WILLIAMS SCOTSMAN INC	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	831.44
						CHECK TOTAL:	831.44

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00226664	03/17/16	IRVINE UNIFIED SCHOOL	CLAIMS	6800516860	5820	CLAIMS	63,667.91
						CHECK TOTAL:	63,667.91
						TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID	3,290,054.44
		FUND TOTAL	0101	470,398.01			
		FUND TOTAL	2525	526.00			
		FUND TOTAL	3535	2,755,462.52			
		FUND TOTAL	6768	63,667.91			

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226665	03/18/16	5M CONTRACTING	REPAIR	0100505381	5630	REPAIR	8,000.00
						CHECK TOTAL:	8,000.00
00226666	03/18/16	@COMM	SRVCS/CONTRACTS	0100910477	5810	SRVCS/CONTRACTS	7,097.00
						CHECK TOTAL:	7,097.00
00226667	03/18/16	ALBERTSONS LLC	FOOD	0110870027	4326	FOOD	137.12
						CHECK TOTAL:	137.12
00226668	03/18/16	ALL AMERICAN TROPHY &	ATHLETICS	0160070010	4339	ATHLETICS	129.60
						CHECK TOTAL:	129.60
00226669	03/18/16	AMAZON.COM	PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	13.18
			PUPIL SUPPLIES	0150452110	4301	PUPIL SUPPLIES	49.53
						CHECK TOTAL:	62.71
00226670	03/18/16	APPLE INC	DRAMA	0160012510	4307	DRAMA	52.92
			DRAMA	0160012510	4307	DRAMA	412.32
			NON-CAPITALIZED EQUIPMENT	0116012510	4401	NON-CAPITALIZED EQUIPMEN	17,130.99
			NON-CAPITALIZED EQUIPMENT	0116070010	4401	NON-CAPITALIZED EQUIPMEN	3,465.81
						CHECK TOTAL:	21,062.04
00226671	03/18/16	BARNES & NOBLE INC	BASIC TEXTBOOKS	0112052110	4110	BASIC TEXTBOOKS	264.22
						CHECK TOTAL:	264.22
00226672	03/18/16	BLIND CHILDRENS LEARNI	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,652.88
						CHECK TOTAL:	1,652.88
00226673	03/18/16	BRICKER,MEGAN	OFFICE	0114770027	4305	OFFICE	18.04
						CHECK TOTAL:	18.04
00226674	03/18/16	CASPER, ROBERT	PUPIL SUPPLIES	0111216010	4301	PUPIL SUPPLIES	42.57
			PUPIL SUPPLIES	0111212510	4301	PUPIL SUPPLIES	67.43
						CHECK TOTAL:	110.00
00226675	03/18/16	CDW GOVERNMENT INC	PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	634.18
			PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	396.36
			PRODUCTION	0150470010	4390	PRODUCTION	79.02
			PRODUCTION	0150470010	4390	PRODUCTION	730.58
			PRODUCTION	0150470010	4390	PRODUCTION	129.05
			PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	495.18
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	238.38
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	2,567.14
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	64.14

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	319.68
			MEDIA	0152070026	4313	MEDIA	761.08
			MEDIA	0152070010	4313	MEDIA	774.58
			PUPIL SUPPLIES	0100949410	4301	PUPIL SUPPLIES	14.08
			PUPIL SUPPLIES	0100949410	4301	PUPIL SUPPLIES	13,798.98
			PUPIL SUPPLIES	0100949410	4301	PUPIL SUPPLIES	6,580.47
			PUPIL SUPPLIES	0100949410	4301	PUPIL SUPPLIES	10,414.56
			NON-CAPITALIZED EQUIPMENT	0152070010	4401	NON-CAPITALIZED EQUIPMEN	1,162.35
			NON-CAPITALIZED EQUIPMENT	0112412510	4401	NON-CAPITALIZED EQUIPMEN	692.65
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	32.23
			PUPIL SUPPLIES	0113670010	4301	PUPIL SUPPLIES	1,680.78
			OFFICE	0100910477	4305	OFFICE	11,657.73
			PUPIL SUPPLIES	0101703410	4301	PUPIL SUPPLIES	39.64
						CHECK TOTAL:	53,262.84
00226676	03/18/16	CENTER FOR BEHAVIORAL	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,537.50
						CHECK TOTAL:	1,537.50
00226677	03/18/16	CERTIFIED TRANSPORTATI	TRANSPORTATION	0100504941	5816	TRANSPORTATION	540.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	498.75
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	564.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	400.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	400.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	400.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,260.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,230.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	400.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	2,346.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	975.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	410.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	445.50
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	427.75
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	410.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	410.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	427.75
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	427.75
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	410.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	800.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	420.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	430.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	800.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	435.00
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	680.00
						CHECK TOTAL:	15,947.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226678	03/18/16	CHARTIER,LESLIE	PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	24.51
						CHECK TOTAL:	24.51
00226679	03/18/16	CLASSROOM STORAGE UNIT	CERAMICS	0117070010	4338	CERAMICS	357.00
						CHECK TOTAL:	357.00
00226680	03/18/16	DAKAK,SUMER	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	45.87
						CHECK TOTAL:	45.87
00226681	03/18/16	DAVENPORT,DAVID	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	190.57
						CHECK TOTAL:	190.57
00226682	03/18/16	DELL MARKETING L P	NON-CAPITALIZED EQUIPMENT	0100949426	4401	NON-CAPITALIZED EQUIPMEN	1,175.31
						CHECK TOTAL:	1,175.31
00226683	03/18/16	DEVEREUX TEXAS TREATME	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	165.00
			TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	2,451.38
			TUITION NON PUBLIC SCHOOLS	0101736410	5812	TUITION NON PUBLIC SCHOO	5,132.71
			TUITION NON PUBLIC SCHOOLS	0101736410	5812	TUITION NON PUBLIC SCHOO	6,387.54
						CHECK TOTAL:	14,136.63
00226684	03/18/16	DUNN,MICHELLE	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	196.13
						CHECK TOTAL:	196.13
00226685	03/18/16	EMCOR SERVICE	REPAIR	0100505381	5630	REPAIR	4,524.42
						CHECK TOTAL:	4,524.42
00226686	03/18/16	EWING IRRIGATION PRODU	SPRINKLER	0100506181	4383	SPRINKLER	18,425.06
			SPRINKLER	0100506181	4383	SPRINKLER	3,261.98
						CHECK TOTAL:	21,687.04
00226687	03/18/16	FAVARO,GINA	ENGLISH	0114770010	4328	ENGLISH	153.49
						CHECK TOTAL:	153.49
00226688	03/18/16	FISHER SCIENCE EDUCATI	SCIENCE	0160212510	4317	SCIENCE	292.41
						CHECK TOTAL:	292.41
00226689	03/18/16	FLINN SCIENTIFIC INC	SCIENCE	0150470010	4317	SCIENCE	132.34
						CHECK TOTAL:	132.34
00226690	03/18/16	FORUM MUSIC FESTIVALS	ADMISSIONS/TICKETS	0117470010	5809	ADMISSIONS/TICKETS	1,168.50
						CHECK TOTAL:	1,168.50

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226691	03/18/16	HARBOTTLE LAW GROUP	LEGAL FEES	0100902532	5839	LEGAL FEES	978.50
						CHECK TOTAL:	978.50
00226692	03/18/16	HOME DEPOT	HARDWARE	0100505381	4369	HARDWARE	35.49
			HARDWARE	0100505381	4369	HARDWARE	149.56
			HARDWARE	0100505381	4369	HARDWARE	35.56
			HARDWARE	0100505381	4369	HARDWARE	114.42
			HARDWARE	0100505381	4369	HARDWARE	180.90
			HARDWARE	0100505381	4369	HARDWARE	24.93
			HARDWARE	0100505381	4369	HARDWARE	375.28
			HARDWARE	0100505381	4369	HARDWARE	131.17
			HARDWARE	0100505381	4369	HARDWARE	24.72
						CHECK TOTAL:	1,072.03
00226693	03/18/16	IMAGE 2000	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	432.00
			OFFICE	0150412527	4305	OFFICE	475.20
						CHECK TOTAL:	907.20
00226694	03/18/16	INGARDIA BROS PRODUCE	HOME ART	0160270010	4308	HOME ART	16.80
			HOME ART	0160270010	4308	HOME ART	103.47
						CHECK TOTAL:	120.27
00226695	03/18/16	J W PEPPER OF LOS ANGE	PUPIL SUPPLIES	0152016010	4301	PUPIL SUPPLIES	54.01
			PUPIL SUPPLIES	0152016010	4301	PUPIL SUPPLIES	70.20
			PUPIL SUPPLIES	0152016010	4301	PUPIL SUPPLIES	49.69
						CHECK TOTAL:	173.90
00226696	03/18/16	JIM'S MUSIC CENTER INC	PUPIL SUPPLIES	0152016010	4301	PUPIL SUPPLIES	233.26
			PUPIL SUPPLIES	0152016010	4301	PUPIL SUPPLIES	1,271.27
						CHECK TOTAL:	1,504.53
00226697	03/18/16	JNB PARTNERS	REPAIR	0100505381	5630	REPAIR	7,800.00
						CHECK TOTAL:	7,800.00
00226698	03/18/16	KIM,GRACE	FOOD	0111070010	4326	FOOD	198.85
						CHECK TOTAL:	198.85
00226699	03/18/16	LANGUAGE NETWORK INC	CONSULTANTS	0101755710	5811	CONSULTANTS	140.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	275.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	265.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	275.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	290.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	180.00
			CONSULTANTS	0101755710	5811	CONSULTANTS	180.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			CONSULTANTS	0101755710	5811	CONSULTANTS	356.25
						CHECK TOTAL:	1,961.25
00226700	03/18/16	LEARNING PLUS ASSOCIAT	PUPIL SUPPLIES	0112020610	4301	PUPIL SUPPLIES	6,100.00
						CHECK TOTAL:	6,100.00
00226701	03/18/16	LUND,KAREN E	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	117.36
						CHECK TOTAL:	117.36
00226702	03/18/16	MAXIM HEALTHCARE SERVI	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	840.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	960.00
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	960.00
						CHECK TOTAL:	2,760.00
00226703	03/18/16	MONOPRICE INC	PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	274.09
						CHECK TOTAL:	274.09
00226704	03/18/16	OLIVARES,ANGIE	SCIENCE	0160212510	4317	SCIENCE	18.03
						CHECK TOTAL:	18.03
00226705	03/18/16	ORANGE COUNTY DEPARTME	TRAVEL & CONFERENCES	0116013810	5210	TRAVEL & CONFERENCES	150.00
						CHECK TOTAL:	150.00
00226706	03/18/16	PARSANGI, NAHAL	PUPIL SUPPLIES	0116655510	4301	PUPIL SUPPLIES	194.59
						CHECK TOTAL:	194.59
00226707	03/18/16	PHILLIPS,HEATHER	OFFICE	0114770027	4305	OFFICE	57.63
			OFFICE	0114770027	4305	OFFICE	50.00
						CHECK TOTAL:	107.63
00226708	03/18/16	PRUDENTIAL OVERALL SUP	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	6.97
						CHECK TOTAL:	6.97
00226709	03/18/16	REGISTER,THE	ADVERTISING	0100910477	5836	ADVERTISING	1,013.88
			ADVERTISING	0100910477	5836	ADVERTISING	1,068.36
						CHECK TOTAL:	2,082.24
00226710	03/18/16	ROBERTS, KAREN	PUPIL SUPPLIES	0114616010	4301	PUPIL SUPPLIES	43.17
						CHECK TOTAL:	43.17
00226711	03/18/16	SAYCE,SARAH	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	75.36
						CHECK TOTAL:	75.36
00226712	03/18/16	SCHWEER,LEANN	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	73.07

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	73.07
00226713	03/18/16	SHALIMAR INC	TRANSPORTATION	0100504941	5816	TRANSPORTATION	112.49
			CIF TRANSPORTATION	0100505242	5877	CIF TRANSPORTATION	543.50
						CHECK TOTAL:	655.99
00226714	03/18/16	SHEN,SUNNY	FOOD	0115012527	4326	FOOD	133.97
						CHECK TOTAL:	133.97
00226715	03/18/16	SHEPAROVICH,JENNIFER	FOOD	0100909324	4326	FOOD	23.99
			FOOD	0100909324	4326	FOOD	22.68
			FOOD	0100909324	4326	FOOD	120.70
						CHECK TOTAL:	167.37
00226716	03/18/16	SMART & FINAL	FOOD	0101352724	4326	FOOD	53.92
			FOOD	0101352724	4326	FOOD	58.58
						CHECK TOTAL:	112.50
00226717	03/18/16	SOUTHERN CALIFORNIA GA	GAS	0150801681	5540	GAS	560.13
			GAS	0115601681	5540	GAS	86.77
			GAS	0160201681	5540	GAS	1,239.36
			GAS	0116001681	5540	GAS	129.77
			GAS	0150101681	5540	GAS	108.14
			GAS	0160801681	5540	GAS	2,876.95
			GAS	0114601681	5540	GAS	34.46
			GAS	0161401681	5540	GAS	15.01
			GAS	0161401681	5540	GAS	160.40
			GAS	0114801681	5540	GAS	73.66
			GAS	0111001681	5540	GAS	36.33
			GAS	0114401681	5540	GAS	48.38
			GAS	0117001681	5540	GAS	99.05
			GAS	0151201681	5540	GAS	219.82
			GAS	0116601681	5540	GAS	382.47
			GAS	0116801681	5540	GAS	53.99
						CHECK TOTAL:	6,124.69
00226718	03/18/16	SPORTS FIELD SERVICES	REPAIR	0100506181	5630	REPAIR	18,900.00
						CHECK TOTAL:	18,900.00
00226719	03/18/16	STAPLES	OFFICE	0160012527	4305	OFFICE	104.08
			OFFICE	0160012527	4305	OFFICE	-104.08
			OFFICE	0160012527	4305	OFFICE	341.32
			OFFICE	0160012527	4305	OFFICE	64.99
			PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	153.55

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			OFFICE	0160012527	4305	OFFICE	216.42
						CHECK TOTAL:	776.28
00226720	03/18/16	STOLDT,LYNN	P.E.	0117470010	4315	P.E.	51.76
						CHECK TOTAL:	51.76
00226721	03/18/16	STRINGER,TERESA	FOOD	0101352724	4326	FOOD	20.78
						CHECK TOTAL:	20.78
00226722	03/18/16	SUPER DUPER PUBLICATIO	PUPIL SUPPLIES	0114555510	4301	PUPIL SUPPLIES	91.86
						CHECK TOTAL:	91.86
00226723	03/18/16	SUPPLY MASTER INC.	PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	263.48
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	215.57
						CHECK TOTAL:	479.05
00226724	03/18/16	SZURMANT,JENNIFER	PUPIL SUPPLIES	0111813810	4301	PUPIL SUPPLIES	76.15
						CHECK TOTAL:	76.15
00226725	03/18/16	TAKENO,MATTHEW	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	358.20
						CHECK TOTAL:	358.20
00226726	03/18/16	TIERRA VERDE INDUSTRIE	GROUNDS UPKEEP	0100506181	4382	GROUNDS UPKEEP	192.90
						CHECK TOTAL:	192.90
00226727	03/18/16	TRAFFORD,JULIE	HOME ART	0114770010	4308	HOME ART	29.63
						CHECK TOTAL:	29.63
00226728	03/18/16	TRUESDAIL LABORATORIES	REPAIR	0100506381	5630	REPAIR	213.00
						CHECK TOTAL:	213.00
00226729	03/18/16	TURNER,CATHY	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	26.34
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	12.95
						CHECK TOTAL:	39.29
00226730	03/18/16	ULINE	PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	612.42
						CHECK TOTAL:	612.42
00226731	03/18/16	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0102621920	5910	PAGERS, CELL PHONES, BEE	481.86
			PAGERS, CELL PHONES, BEEPERS	0102622020	5910	PAGERS, CELL PHONES, BEE	83.59
			PAGERS, CELL PHONES, BEEPERS	0102622120	5910	PAGERS, CELL PHONES, BEE	181.11
			PAGERS, CELL PHONES, BEEPERS	0102622820	5910	PAGERS, CELL PHONES, BEE	27.80
			PAGERS, CELL PHONES, BEEPERS	0102622920	5910	PAGERS, CELL PHONES, BEE	56.91
			PAGERS, CELL PHONES, BEEPERS	0102623020	5910	PAGERS, CELL PHONES, BEE	169.83

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			PAGERS, CELL PHONES, BEEPERS	0102651520	5910	PAGERS, CELL PHONES, BEE	34.18
			PAGERS, CELL PHONES, BEEPERS	0101756710	5910	PAGERS, CELL PHONES, BEE	141.45
						CHECK TOTAL:	1,176.73
00226732	03/18/16	WELCH,TAMMY	PUPIL SUPPLIES	0116070010	4301	PUPIL SUPPLIES	136.06
						CHECK TOTAL:	136.06
00226733	03/18/16	WHIPPO,KAREN	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	111.03
						CHECK TOTAL:	111.03
00226734	03/18/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226735	03/18/16	A & R WHOLESALE DISTRI	FOOD	1300568039	4700	FOOD	491.16
			FOOD	1300568039	4700	FOOD	72.90
			FOOD	1300568039	4700	FOOD	228.00
			FOOD	1300568039	4700	FOOD	1,374.48
			FOOD	1300568039	4700	FOOD	361.50
			FOOD	1300568039	4700	FOOD	152.00
			FOOD	1300568039	4700	FOOD	342.00
			FOOD	1300568039	4700	FOOD	570.00
			FOOD	1300568039	4700	FOOD	1,018.93
			FOOD	1300568039	4700	FOOD	72.90
			FOOD	1300568039	4700	FOOD	1,068.57
			FOOD	1300568039	4700	FOOD	116.48
			FOOD	1300568039	4700	FOOD	185.31
			FOOD	1300568039	4700	FOOD	145.80
			FOOD	1300568039	4700	FOOD	1,263.95
			FOOD	1300568039	4700	FOOD	476.55
			FOOD	1300568039	4700	FOOD	495.12
			FOOD	1300568039	4700	FOOD	137.70
			FOOD	1300568039	4700	FOOD	541.92
			FOOD	1300568039	4700	FOOD	546.10
			FOOD	1300568039	4700	FOOD	637.64
			FOOD	1300568039	4700	FOOD	3,960.85
			FOOD	1300568039	4700	FOOD	5,127.82
			FOOD	1300568039	4700	FOOD	671.41
			FOOD	1300568039	4700	FOOD	51.40
			FOOD	1300568039	4700	FOOD	82.60
			FOOD	1300568039	4700	FOOD	17.76
			FOOD	1300568039	4700	FOOD	908.33
			FOOD	1300568039	4700	FOOD	1,481.88
			FOOD	1300568039	4700	FOOD	99.84
			FOOD	1300568039	4700	FOOD	148.64
			FOOD	1300568039	4700	FOOD	170.85

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	704.52
			FOOD	1300568039	4700	FOOD	491.60
			FOOD	1300568039	4700	FOOD	10.25
			FOOD	1300568039	4700	FOOD	391.77
			FOOD	1300568039	4700	FOOD	1,900.48
			FOOD	1300568039	4700	FOOD	2,009.77
						CHECK TOTAL:	28,528.78
00226736	03/18/16	ECOLAB	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	763.44
						CHECK TOTAL:	763.44
00226737	03/18/16	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	579.20
						CHECK TOTAL:	579.20
00226738	03/18/16	Void - Continued Stub	Undefined.....	Undef.	Unde		CHECK TOTAL: 0.00*
00226739	03/18/16	LEABO FOODS DISTRIBUTI	FOOD	1300568039	4700	FOOD	1,037.07
			FOOD	1300568039	4700	FOOD	3,644.82
			FOOD	1300568039	4700	FOOD	99.74
			FOOD	1300568039	4700	FOOD	25.32
			FOOD	1300568039	4700	FOOD	153.85
			FOOD	1300568039	4700	FOOD	143.20
			FOOD	1300568039	4700	FOOD	16.77
			FOOD	1300568039	4700	FOOD	47.96
			FOOD	1300568039	4700	FOOD	1,950.29
			FOOD	1300568039	4700	FOOD	407.11
			FOOD	1300568039	4700	FOOD	57.40
			FOOD	1300568039	4700	FOOD	16.77
			FOOD	1300568039	4700	FOOD	16.77
			FOOD	1300568039	4700	FOOD	82.84
			FOOD	1300568039	4700	FOOD	105.99
			FOOD	1300568039	4700	FOOD	157.28
			FOOD	1300568039	4700	FOOD	233.77
			FOOD	1300568039	4700	FOOD	4,660.99
			FOOD	1300568039	4700	FOOD	83.28
			FOOD	1300568039	4700	FOOD	91.69
			FOOD	1300568039	4700	FOOD	4,514.42
			FOOD	1300568039	4700	FOOD	253.20
			FOOD	1300568039	4700	FOOD	360.92
			FOOD	1300568039	4700	FOOD	143.92
			FOOD	1300568039	4700	FOOD	30.33
			FOOD	1300568039	4700	FOOD	63.84
			FOOD	1300568039	4700	FOOD	277.44
			FOOD	1300568039	4700	FOOD	605.68

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	112.80
			FOOD	1300568039	4700	FOOD	3,408.13
			FOOD	1300568039	4700	FOOD	65.30
			FOOD	1300568039	4700	FOOD	483.51
			FOOD	1300568039	4700	FOOD	131.80
			FOOD	1300568039	4700	FOOD	42.84
			FOOD	1300568039	4700	FOOD	179.51
						CHECK TOTAL:	23,706.55
00226740	03/18/16	OFFICE DEPOT	OFFICE	1300568039	4305	OFFICE	29.08
						CHECK TOTAL:	29.08
00226741	03/18/16	P & R PAPER SUPPLY	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	107.94
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	3,250.68
			FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	3,100.33
						CHECK TOTAL:	6,458.95
00226742	03/18/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226743	03/18/16	Void - Continued Stub	Undefined.....	Undef.	Unde	CHECK TOTAL:	0.00*
00226744	03/18/16	P J OF ORANGE COUNTY L	FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	111.68
			FOOD	1300568039	4700	FOOD	97.72
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	132.62
			FOOD	1300568039	4700	FOOD	151.80
			FOOD	1300568039	4700	FOOD	151.80
			FOOD	1300568039	4700	FOOD	151.80
			FOOD	1300568039	4700	FOOD	141.68
			FOOD	1300568039	4700	FOOD	76.78
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	20.94
			FOOD	1300568039	4700	FOOD	13.96
			FOOD	1300568039	4700	FOOD	90.74
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	232.76

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	222.64
			FOOD	1300568039	4700	FOOD	27.92
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	232.76
			FOOD	1300568039	4700	FOOD	34.90
			FOOD	1300568039	4700	FOOD	232.76
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	41.88
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	66.50
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	66.50
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	93.10
			FOOD	1300568039	4700	FOOD	345.80
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	246.05
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	53.20
			FOOD	1300568039	4700	FOOD	239.40
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	126.35
			FOOD	1300568039	4700	FOOD	139.65
			FOOD	1300568039	4700	FOOD	166.25
			FOOD	1300568039	4700	FOOD	126.35
			FOOD	1300568039	4700	FOOD	146.30
			FOOD	1300568039	4700	FOOD	119.70
			FOOD	1300568039	4700	FOOD	146.30
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	133.00
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	152.95
			FOOD	1300568039	4700	FOOD	86.45
			FOOD	1300568039	4700	FOOD	113.05
			FOOD	1300568039	4700	FOOD	119.70
			FOOD	1300568039	4700	FOOD	418.95

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	305.90
			FOOD	1300568039	4700	FOOD	93.10
			FOOD	1300568039	4700	FOOD	93.10
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	113.05
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	33.25
			FOOD	1300568039	4700	FOOD	305.90
			FOOD	1300568039	4700	FOOD	159.60
			FOOD	1300568039	4700	FOOD	365.75
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
			FOOD	1300568039	4700	FOOD	106.40
						CHECK TOTAL:	10,624.88
00226745	03/18/16	PALFINGER LIFTGATES LL	REPAIR	1300568039	5630	REPAIR	592.60
						CHECK TOTAL:	592.60
00226746	03/18/16	PLATINUM PACKAGING GRO	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	1,371.60
						CHECK TOTAL:	1,371.60
00226747	03/18/16	Void - Continued Stub	Undefined.....	Undef.	Unde		CHECK TOTAL: 0.00*
00226748	03/18/16	SUNRISE PRODUCE COMPAN	FOOD	1300568039	4700	FOOD	1,134.00
			FOOD	1300568039	4700	FOOD	2,377.34
			FOOD	1300568039	4700	FOOD	1,026.16
			FOOD	1300568039	4700	FOOD	359.75
			FOOD	1300568039	4700	FOOD	850.50
			FOOD	1300568039	4700	FOOD	246.37
			FOOD	1300568039	4700	FOOD	151.50
			FOOD	1300568039	4700	FOOD	564.52
			FOOD	1300568039	4700	FOOD	71.70
			FOOD	1300568039	4700	FOOD	746.90
			FOOD	1300568039	4700	FOOD	313.49
			FOOD	1300568039	4700	FOOD	334.54
			FOOD	1300568039	4700	FOOD	262.85
			FOOD	1300568039	4700	FOOD	277.54

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FOOD	1300568039	4700	FOOD	436.95
			FOOD	1300568039	4700	FOOD	1,134.00
			FOOD	1300568039	4700	FOOD	1,938.69
			FOOD	1300568039	4700	FOOD	299.21
			FOOD	1300568039	4700	FOOD	-8.25
			FOOD	1300568039	4700	FOOD	332.00
			FOOD	1300568039	4700	FOOD	1,194.45
			FOOD	1300568039	4700	FOOD	72.72
			FOOD	1300568039	4700	FOOD	908.00
			FOOD	1300568039	4700	FOOD	71.70
			FOOD	1300568039	4700	FOOD	820.80
			FOOD	1300568039	4700	FOOD	213.95
			FOOD	1300568039	4700	FOOD	-68.10
			FOOD	1300568039	4700	FOOD	21.60
			FOOD	1300568039	4700	FOOD	184.30
			FOOD	1300568039	4700	FOOD	255.50
			FOOD	1300568039	4700	FOOD	11.69
			FOOD	1300568039	4700	FOOD	352.24
			FOOD	1300568039	4700	FOOD	283.96
			FOOD	1300568039	4700	FOOD	940.91
			FOOD	1300568039	4700	FOOD	64.70
			FOOD	1300568039	4700	FOOD	3,204.54
			FOOD	1300568039	4700	FOOD	68.10
						CHECK TOTAL:	21,450.82
00226749	03/18/16	JPI DEVELOPMENT GROUP	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	350.00
						CHECK TOTAL:	350.00
00226750	03/18/16	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
00226751	03/18/16	U C M I INC	CONSTRUCTION INSPECTION	3570290185	6280	CONSTRUCTION INSPECTION	13,600.00
						CHECK TOTAL:	13,600.00
00226752	03/18/16	U C M I INC	CONSTRUCTION INSPECTION	3570290185	6280	CONSTRUCTION INSPECTION	14,400.00
						CHECK TOTAL:	14,400.00
00226753	03/18/16	CINTAS CORPORATION NO.	OFFICE	6800516860	4305	OFFICE	427.22
						CHECK TOTAL:	427.22
00226754	03/18/16	BLUE SHIELD OF CALIFOR	INSURANCE PREMIUM	6900516960	5450	INSURANCE PREMIUM	298,928.40
						CHECK TOTAL:	298,928.40

Check Stock: 75

TOTAL FOR STOCK 75	IRVINE'S CHECK STOCK ID	1,008,447.83
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FUND TOTAL	0101	210,544.37
FUND TOTAL	1313	94,105.90
FUND TOTAL	3535	29,608.00
FUND TOTAL	6768	427.22
FUND TOTAL	6769	673,762.34

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226756	03/21/16	4IMPRINT INC	MATERIALS/SUPPLIES	0110870010	4376	MATERIALS/SUPPLIES	528.50
			MATERIALS/SUPPLIES	0110870010	4376	MATERIALS/SUPPLIES	22.89
			MATERIALS/SUPPLIES	0110870010	4376	MATERIALS/SUPPLIES	55.00
			MATERIALS/SUPPLIES	0110870010	4376	MATERIALS/SUPPLIES	7.18
						CHECK TOTAL:	613.57
00226757	03/21/16	B & H PHOTO-VIDEO INC	NON-CAPITALIZED EQUIPMENT	0160816010	4401	NON-CAPITALIZED EQUIPMEN	8,416.97
						CHECK TOTAL:	8,416.97
00226758	03/21/16	CENTER FOR AUTISM & RE	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,213.50
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	838.95
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	963.75
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,627.86
			REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	3,300.93
						CHECK TOTAL:	8,944.99
00226759	03/21/16	EAI EDUCATION	PUPIL SUPPLIES	0161613810	4301	PUPIL SUPPLIES	235.05
			PUPIL SUPPLIES	0161613810	4301	PUPIL SUPPLIES	21.15
						CHECK TOTAL:	256.20
00226760	03/21/16	EDMONDSON,ROBBI	TRAVEL & CONFERENCES	0100503272	5210	TRAVEL & CONFERENCES	175.45
						CHECK TOTAL:	175.45
00226761	03/21/16	FEDERAL EXPRESS CORPOR	OUTSIDE POSTAGE/MAILINGS	0102621920	5905	OUTSIDE POSTAGE/MAILINGS	31.14
						CHECK TOTAL:	31.14
00226762	03/21/16	FENNELL, MITCH	CONSULTANTS	0100970010	5811	CONSULTANTS	300.00
						CHECK TOTAL:	300.00
00226763	03/21/16	FOGARTY, JOHN	TRAVEL & CONFERENCES	0100503072	5210	TRAVEL & CONFERENCES	43.85
						CHECK TOTAL:	43.85
00226764	03/21/16	HOUGHTON MIFFLIN HARCO	PRODUCTION	0160012510	4390	PRODUCTION	79.76
						CHECK TOTAL:	79.76
00226765	03/21/16	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	650.51
						CHECK TOTAL:	650.51
00226766	03/21/16	LEONARD,ALEX	FOOD	0100904224	4326	FOOD	63.85
						CHECK TOTAL:	63.85
00226767	03/21/16	LEW,KATHY	CERAMICS	0117070010	4338	CERAMICS	141.64
						CHECK TOTAL:	141.64

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226768	03/21/16	LIN,ISABEL AND PAUL	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	14,000.00
						CHECK TOTAL:	14,000.00
00226769	03/21/16	MADDEN,ANNE MARIE	CERAMICS	0117470010	4338	CERAMICS	41.00
						CHECK TOTAL:	41.00
00226770	03/21/16	MARRUJO,ELAINA	PUPIL SUPPLIES	0116655510	4301	PUPIL SUPPLIES	200.00
						CHECK TOTAL:	200.00
00226771	03/21/16	MOLWAY,KENETTE	FOOD	0150812527	4326	FOOD	164.43
						CHECK TOTAL:	164.43
00226772	03/21/16	MOTOOKA,KRISTEN	HOME ART	0160270010	4308	HOME ART	159.06
						CHECK TOTAL:	159.06
00226773	03/21/16	MULTIPLE MEASURES LLC	SRVCS/CONTRACTS	0102483035	5810	SRVCS/CONTRACTS	10,735.00
						CHECK TOTAL:	10,735.00
00226774	03/21/16	MUSIC THEATRE INTERNAT	PUPIL SUPPLIES	0152016010	4301	PUPIL SUPPLIES	1,012.70
						CHECK TOTAL:	1,012.70
00226775	03/21/16	NASCO	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	34.78
						CHECK TOTAL:	34.78
00226776	03/21/16	NILES BIOLOGICAL INC	PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	152.16
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	199.59
			PUPIL SUPPLIES	0100949110	4301	PUPIL SUPPLIES	78.74
						CHECK TOTAL:	430.49
00226777	03/21/16	OFFICE DEPOT	OFFICE	0102622120	4305	OFFICE	33.72
			OFFICE	0102651520	4305	OFFICE	4.60
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	776.24
			PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	302.39
			PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	18.13
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	13.20
			PUPIL SUPPLIES	0111612510	4301	PUPIL SUPPLIES	149.03
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	30.23
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	32.39
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	54.98
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	205.17
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	15.98
			SOCIAL SCIENCE	0161212510	4320	SOCIAL SCIENCE	256.18
			COUNSELING	0161270010	4319	COUNSELING	13.59
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	10.77

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	7.77
			PUPIL SUPPLIES	0151212510	4301	PUPIL SUPPLIES	183.79
			OFFICE	0102213720	4305	OFFICE	78.65
			OFFICE	0161002027	4305	OFFICE	228.98
						CHECK TOTAL:	2,415.79
00226778	03/21/16	OLIVE CREST ACADEMY	TUITION NON PUBLIC SCHOOLS	0101755710	5812	TUITION NON PUBLIC SCHOO	26,279.75
						CHECK TOTAL:	26,279.75
00226779	03/21/16	PARKER,JAMES	FOOD	0117012527	4326	FOOD	34.97
						CHECK TOTAL:	34.97
00226780	03/21/16	PARSANGI, NAHAL	PUPIL SUPPLIES	0116655510	4301	PUPIL SUPPLIES	28.06
						CHECK TOTAL:	28.06
00226781	03/21/16	PAYTON, JENNIFER	FOOD	0100503072	4326	FOOD	31.97
						CHECK TOTAL:	31.97
00226782	03/21/16	PROVIDENCE SPEECH AND	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	810.00
						CHECK TOTAL:	810.00
00226783	03/21/16	RISSE, LAURA	PUPIL SUPPLIES	0101855410	4301	PUPIL SUPPLIES	30.22
						CHECK TOTAL:	30.22
00226784	03/21/16	SALVERSON,DIANA J	SCIENCE	0117070010	4317	SCIENCE	200.00
						CHECK TOTAL:	200.00
00226785	03/21/16	SCHOOL HEALTH CORPORAT	HEALTH	0112012533	4310	HEALTH	96.34
						CHECK TOTAL:	96.34
00226786	03/21/16	SOUTHWEST SCHOOL AND O	HEALTH	0114612533	4310	HEALTH	324.00
			NON-CAPITALIZED EQUIPMENT	0114212510	4401	NON-CAPITALIZED EQUIPMEN	542.16
						CHECK TOTAL:	866.16
00226787	03/21/16	TIMOTHY A ADAMS AND AS	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	7,917.20
						CHECK TOTAL:	7,917.20
00226788	03/21/16	TRUE BRASS CHOIR INC	CONSULTANTS	0112470110	5811	CONSULTANTS	200.00
						CHECK TOTAL:	200.00
00226789	03/21/16	WALLIN,MARCI	FOOD	0100904224	4326	FOOD	156.52
			FOOD	0100904224	4326	FOOD	23.77
						CHECK TOTAL:	180.29

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226790	03/21/16	WELLS FARGO FINANCIAL	LEASES	0117012510	5620	LEASES	255.08
						CHECK TOTAL:	255.08
00226791	03/21/16	WEST COAST MICROSCOPE	SCIENCE	0152070010	4317	SCIENCE	699.92
						CHECK TOTAL:	699.92
00226792	03/21/16	WHALE OF A TALE	BOOKS OTH INSTR	0117070026	4210	BOOKS OTH INSTR	2,256.95
						CHECK TOTAL:	2,256.95
00226793	03/21/16	WILHELM, KATHRYN	PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	18.85
			PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	114.82
						CHECK TOTAL:	133.67
00226794	03/21/16	AT&T	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	710.28
						CHECK TOTAL:	710.28
00226795	03/21/16	C2 IMAGING	PLANNING OTHER COSTS	3570490185	6268	PLANNING OTHER COSTS	789.12
						CHECK TOTAL:	789.12
00226796	03/21/16	C2 IMAGING	SRVCS/CONTRACTS	3500553581	5810	SRVCS/CONTRACTS	1,059.09
						CHECK TOTAL:	1,059.09
00226797	03/21/16	C2 IMAGING	PLANNING OTHER COSTS	3570290185	6268	PLANNING OTHER COSTS	17.35
			PLANNING OTHER COSTS	3570290185	6268	PLANNING OTHER COSTS	37.35
						CHECK TOTAL:	54.70
00226798	03/21/16	C2 IMAGING	PLANNING OTHER COSTS	3514790185	6268	PLANNING OTHER COSTS	1.62
						CHECK TOTAL:	1.62
00226799	03/21/16	CONNOR FLETCHER & HEDE	LEGAL FEES	3512090385	5839	LEGAL FEES	776.75
						CHECK TOTAL:	776.75
00226800	03/21/16	KEENAN & ASSOCIATES	CONSTRUCTION/OTHER COSTS	3570490185	6267	CONSTRUCTION/OTHER COSTS	97,099.00
						CHECK TOTAL:	97,099.00
00226801	03/21/16	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	3570290185	6267	CONSTRUCTION/OTHER COSTS	5,322.42
						CHECK TOTAL:	5,322.42
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							194,744.74
FUND TOTAL				0101	88,931.76		
FUND TOTAL				3535	105,812.98		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226802	03/22/16	! # 1 A+ STUDENT LEARN	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	1,748.50
						CHECK TOTAL:	1,748.50
00226803	03/22/16	A+ EDUCATIONAL CENTERS	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	803.20
						CHECK TOTAL:	803.20
00226804	03/22/16	AMAZON.COM	PUPIL SUPPLIES	0161413810	4301	PUPIL SUPPLIES	116.46
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	69.00
			HEALTH	0111212533	4310	HEALTH	17.14
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	252.50
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	66.85
						CHECK TOTAL:	521.95
00226805	03/22/16	APPLE INC	PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	52.92
						CHECK TOTAL:	52.92
00226806	03/22/16	ARARADIAN, RAFFI AND S	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	2,688.50
						CHECK TOTAL:	2,688.50
00226807	03/22/16	ATKINSON ANDELSON LOYA	LEGAL FEES	0101755220	5839	LEGAL FEES	14,914.88
						CHECK TOTAL:	14,914.88
00226808	03/22/16	B & H PHOTO-VIDEO INC	PUPIL SUPPLIES	0150170010	4301	PUPIL SUPPLIES	97.00
						CHECK TOTAL:	97.00
00226809	03/22/16	BALFOUR / YEARBOOKS	PRODUCTION	0151670010	4390	PRODUCTION	5,828.00
						CHECK TOTAL:	5,828.00
00226810	03/22/16	BARNES,SARAH	DRAFTING	0117470010	4325	DRAFTING	144.30
						CHECK TOTAL:	144.30
00226811	03/22/16	BEN'S MUSIC WORKSHOP	MUSIC	0151670010	4314	MUSIC	138.24
						CHECK TOTAL:	138.24
00226812	03/22/16	BERGMAN, CAITLIN	PUPIL SUPPLIES	0113655510	4301	PUPIL SUPPLIES	180.37
						CHECK TOTAL:	180.37
00226813	03/22/16	BERTONE,CECILIA J	PUPIL SUPPLIES	0112470010	4301	PUPIL SUPPLIES	1,609.20
						CHECK TOTAL:	1,609.20
00226814	03/22/16	BERTRANDS MUSIC	MUSIC	0151670010	4314	MUSIC	22.45
						CHECK TOTAL:	22.45
00226815	03/22/16	BILINGUAL DICTIONARIES	PUPIL SUPPLIES	0102220810	4301	PUPIL SUPPLIES	614.79

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	614.79
00226816	03/22/16	BLICK ART MATERIALS	ART	0151670010	4302	ART	37.21
						CHECK TOTAL:	37.21
00226817	03/22/16	BOUCHER, ROLAND	CROSS COUNTRY-G	0151670010	4303	CROSS COUNTRY-G	46.19
						CHECK TOTAL:	46.19
00226818	03/22/16	BOWMAN,SCOTT	FOOD	0150112510	4326	FOOD	71.99
						CHECK TOTAL:	71.99
00226819	03/22/16	BRAINPOP.COM LLC	SRVCS/CONTRACTS	0115613710	5810	SRVCS/CONTRACTS	2,840.00
						CHECK TOTAL:	2,840.00
00226820	03/22/16	BYUN,JOHN	CONSULTANTS	0100970010	5811	CONSULTANTS	300.00
						CHECK TOTAL:	300.00
00226821	03/22/16	C2 IMAGING	SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	27.86
			SRVCS/CONTRACTS	0100505381	5810	SRVCS/CONTRACTS	0.16
						CHECK TOTAL:	28.02
00226822	03/22/16	CATALANO,DONNA	PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	160.63
						CHECK TOTAL:	160.63
00226823	03/22/16	CDW GOVERNMENT INC	PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	114.76
			PUPIL SUPPLIES	0100949426	4301	PUPIL SUPPLIES	1,012.28
			AUDIO VISUAL	0117012510	4366	AUDIO VISUAL	985.82
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	1,269.66
			PUPIL SUPPLIES	0116912510	4301	PUPIL SUPPLIES	145.58
			PUPIL SUPPLIES	0151663410	4301	PUPIL SUPPLIES	267.28
						CHECK TOTAL:	3,795.38
00226824	03/22/16	CLASSROOMPRODUCTS.COM	MATH	0151670010	4312	MATH	526.24
						CHECK TOTAL:	526.24
00226825	03/22/16	CLEVELAND, MICHAEL	CONSULTANTS	0100909324	5811	CONSULTANTS	75.00
						CHECK TOTAL:	75.00
00226826	03/22/16	CLUB Z! IN-HOME TUTORI	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	784.00
						CHECK TOTAL:	784.00
00226827	03/22/16	COAST TO COAST COMPUTE	PUPIL SUPPLIES	0117412510	4301	PUPIL SUPPLIES	324.00
						CHECK TOTAL:	324.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
00226828	03/22/16	CULVER NEWLIN INC	OFFICE	0100916220	4305	OFFICE	1,979.47
			NON-CAPITALIZED EQUIPMENT	0100916220	4401	NON-CAPITALIZED EQUIPMEN	1,948.21
						CHECK TOTAL:	3,927.68
00226829	03/22/16	DAVENPORT,DAVID	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	36.88
						CHECK TOTAL:	36.88
00226830	03/22/16	DELL MARKETING L P	PUPIL SUPPLIES	0151612510	4301	PUPIL SUPPLIES	154.44
			OFFICE	0102622820	4305	OFFICE	1.12
			OFFICE	0102622920	4305	OFFICE	3.54
			OFFICE	0102622020	4305	OFFICE	3.35
			OFFICE	0102623020	4305	OFFICE	10.61
			PUPIL SUPPLIES	0117013810	4301	PUPIL SUPPLIES	1,226.37
			PUPIL SUPPLIES	0151663410	4301	PUPIL SUPPLIES	2,452.50
			PUPIL SUPPLIES	0151663410	4301	PUPIL SUPPLIES	247.40
			POOL	0151670010	4379	POOL	989.60
						CHECK TOTAL:	5,088.93
00226831	03/22/16	DHARMA TRADING CO	ART	0151270010	4302	ART	180.28
						CHECK TOTAL:	180.28
00226832	03/22/16	DICKEY,JUDY	CONSULTANTS	0101352724	5811	CONSULTANTS	570.00
						CHECK TOTAL:	570.00
00226833	03/22/16	DINERS CLUB	ALL OTHER LOCAL REVENUE	0100000000	8699	ALL OTHER LOCAL REVENUE	3.00
			OFFICE	0100910477	4305	OFFICE	3,830.30
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	63.97
			FOOD	0100100171	4326	FOOD	60.94
			TRAVEL & CONFERENCES	0100910020	5210	TRAVEL & CONFERENCES	149.00
			TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	678.93
			OFFICE	0100100171	4326	FOOD	126.92
			FOOD	0100100271	4326	FOOD	175.12
			FOOD	0100100271	4326	FOOD	54.68
			OFFICE	0100100371	4305	OFFICE	325.00
						CHECK TOTAL:	5,467.86
00226834	03/22/16	DISNEYLAND RESORT	ADMISSIONS/TICKETS	0100981110	5809	ADMISSIONS/TICKETS	5,790.00
						CHECK TOTAL:	5,790.00
00226835	03/22/16	DISNEYLAND RESORT	ADMISSIONS/TICKETS	0100981110	5809	ADMISSIONS/TICKETS	8,085.00
						CHECK TOTAL:	8,085.00
00226836	03/22/16	ENVIRONMENTAL NATURE C	PHOTO	0161470010	4301	PUPIL SUPPLIES	65.00
						CHECK TOTAL:	65.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226837	03/22/16	FALLACE, LORI	OFFICE	0102060320	4305	OFFICE	27.51
			OFFICE	0100909324	4305	OFFICE	15.80
						CHECK TOTAL:	43.31
00226838	03/22/16	GOPHER SPORT	PUPIL SUPPLIES	0116016010	4301	PUPIL SUPPLIES	40.31
			P.E.	0117070010	4315	P.E.	1,038.86
			PUPIL SUPPLIES	0117016010	4301	PUPIL SUPPLIES	129.14
						CHECK TOTAL:	1,208.31
00226839	03/22/16	GREENBERG, JANET	CRAFTS	0117070010	4324	CRAFTS	36.45
						CHECK TOTAL:	36.45
00226840	03/22/16	GRUBB, DANIEL	PUPIL SUPPLIES	0112020610	4301	PUPIL SUPPLIES	192.82
			PUPIL SUPPLIES	0112020610	4301	PUPIL SUPPLIES	197.03
						CHECK TOTAL:	389.85
00226841	03/22/16	GUIDED DISCOVERIES	OUTDOOR ED	0112470010	4347	OUTDOOR ED	33,445.50
						CHECK TOTAL:	33,445.50
00226842	03/22/16	HARBOTTLE LAW GROUP	LEGAL FEES	0101755220	5839	LEGAL FEES	25,952.12
						CHECK TOTAL:	25,952.12
00226843	03/22/16	HIPPENSTIEL, JAMES PAT	VOCAL MUSIC	0150170010	4331	VOCAL MUSIC	500.00
						CHECK TOTAL:	500.00
00226844	03/22/16	IDM COMPUTER SOLUTIONS	SRVCS/CONTRACTS	0100910477	5810	SRVCS/CONTRACTS	299.70
						CHECK TOTAL:	299.70
00226845	03/22/16	J W PEPPER OF LOS ANGE	VOCAL MUSIC	0151670010	4331	VOCAL MUSIC	218.97
			MUSIC	0151670010	4314	MUSIC	52.27
						CHECK TOTAL:	271.24
00226846	03/22/16	JACK NADEL INC	P.E.	0117070010	4315	P.E.	162.92
						CHECK TOTAL:	162.92
00226847	03/22/16	JACKAL OF ALL TRADES	CROSS COUNTRY-G	0151670010	4303	CROSS COUNTRY-G	189.00
						CHECK TOTAL:	189.00
00226848	03/22/16	JONG, JULIANNE	FOOD	0150170010	4326	FOOD	150.24
						CHECK TOTAL:	150.24
00226849	03/22/16	LINFIELD, GRACE	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	74.07
						CHECK TOTAL:	74.07

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226850	03/22/16	MILLER,LORI	BOOKS OTH INSTR	0113612510	4210	BOOKS OTH INSTR	126.00
						CHECK TOTAL:	126.00
00226851	03/22/16	MONOPRICE INC	PUPIL SUPPLIES	0114670010	4301	PUPIL SUPPLIES	118.23
						CHECK TOTAL:	118.23
00226852	03/22/16	MUNOZ,TODD	SCIENCE A/P	0150170010	4343	SCIENCE A/P	139.97
						CHECK TOTAL:	139.97
00226853	03/22/16	NASCO	SCIENCE	0150112510	4317	SCIENCE	1,987.20
			PUPIL SUPPLIES	0150112510	4301	PUPIL SUPPLIES	86.40
						CHECK TOTAL:	2,073.60
00226854	03/22/16	OFFICE DEPOT	OFFICE	0101855220	4305	OFFICE	30.44
						CHECK TOTAL:	30.44
00226855	03/22/16	PAROLA,ANN	CROSS COUNTRY-G	0151670010	4303	CROSS COUNTRY-G	155.90
						CHECK TOTAL:	155.90
00226856	03/22/16	PIERCE,BETTINA	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	20.65
			PUPIL SUPPLIES	0100913210	5210	TRAVEL & CONFERENCES	34.56
						CHECK TOTAL:	55.21
00226857	03/22/16	PITSCO INC	SCIENCE A/P	0150170010	4343	SCIENCE A/P	129.70
			SCIENCE A/P	0150170010	4343	SCIENCE A/P	209.11
						CHECK TOTAL:	338.81
00226858	03/22/16	ROCHFORD, STEPHEN	CONSULTANTS	0100970010	5811	CONSULTANTS	300.00
						CHECK TOTAL:	300.00
00226859	03/22/16	SCANTRON CORPORATION	PUPIL SUPPLIES	0151612510	4301	PUPIL SUPPLIES	451.14
			PUPIL SUPPLIES	0117012510	4301	PUPIL SUPPLIES	132.83
						CHECK TOTAL:	583.97
00226860	03/22/16	SIERRA SPRINGS	MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	47.95
			MATERIALS/SUPPLIES	0100504575	4376	MATERIALS/SUPPLIES	65.92
						CHECK TOTAL:	113.87
00226861	03/22/16	STADEL,ANDREW PAUL	CONSULTANTS	0100909324	5811	CONSULTANTS	3,217.37
						CHECK TOTAL:	3,217.37
00226862	03/22/16	CAMPOS,RAQUEL	TRAVEL & CONFERENCES	1202724510	5210	TRAVEL & CONFERENCES	16.52
						CHECK TOTAL:	16.52

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226863	03/22/16	CDW GOVERNMENT INC	PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	36.45
			PUPIL SUPPLIES	1202766810	4301	PUPIL SUPPLIES	10.98
						CHECK TOTAL:	47.43
00226864	03/22/16	OFFICE DEPOT	OFFICE	1202724527	4305	OFFICE	4.31
			OFFICE	1202766827	4305	OFFICE	10.01
			OFFICE	1202766827	4305	OFFICE	25.13
			PUPIL SUPPLIES	1202724510	4301	PUPIL SUPPLIES	103.13
						CHECK TOTAL:	142.58
00226865	03/22/16	BAS ENGINEERING	CONSTRUCTION/OTHER COSTS	3560090385	6267	CONSTRUCTION/OTHER COSTS	14,500.00
						CHECK TOTAL:	14,500.00
00226866	03/22/16	HMC ARCHITECTURE	ARCHITECT FEES	3570290185	6221	ARCHITECT FEES	49,134.20
			ARCHITECT FEES	3570290185	6221	ARCHITECT FEES	20,750.00
						CHECK TOTAL:	69,884.20
00226867	03/22/16	SOUTHWEST INSPECTION &	CONSTRUCTION TEST	3570290185	6270	CONSTRUCTION TEST	16,854.92
						CHECK TOTAL:	16,854.92
00226868	03/22/16	LINCOLN FINANCIAL GROU	INSURANCE PREMIUM	6900516960	5450	INSURANCE PREMIUM	22,651.45
						CHECK TOTAL:	22,651.45
00226869	03/22/16	MEDICAL EYE SERVICES	VISION CLAIMS-MES	6900516960	5856	VISION CLAIMS-MES	1,593.71
						CHECK TOTAL:	1,593.71
00226870	03/22/16	RAEL & LETSON	CONSULTANTS	6900516960	5811	CONSULTANTS	2,175.00
						CHECK TOTAL:	2,175.00
00226871	03/22/16	MCCUNE & HARBER LLP	CLAIMS	8100518160	5820	CLAIMS	6,910.77
			CLAIMS	8100518160	5820	CLAIMS	1,729.23
			CLAIMS	8100518160	5820	CLAIMS	577.50
			CLAIMS	8100518160	5820	CLAIMS	5,662.21
			CLAIMS	8100518160	5820	CLAIMS	1,159.60
			CLAIMS	8100518160	5820	CLAIMS	4,280.00
			CLAIMS	8100518160	5820	CLAIMS	35.00
			CLAIMS	8100518160	5820	CLAIMS	3,879.40
						CHECK TOTAL:	24,233.71
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							289,640.19
FUND TOTAL				0101	137,540.67		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			FUND TOTAL	1212		206.53	
			FUND TOTAL	3535		101,239.12	
			FUND TOTAL	6769		26,420.16	
			FUND TOTAL	6781		24,233.71	

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226872	03/23/16	1 TO 1 STUDY BUDDY TUT	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	654.80
						CHECK TOTAL:	654.80
00226873	03/23/16	AARDVARK CLAY & SUPPLI	ART	0150470010	4302	ART	356.40
						CHECK TOTAL:	356.40
00226874	03/23/16	AMAZON.COM	TECHNOLOGY	0160264910	4304	TECHNOLOGY	98.38
			TECHNOLOGY	0160264910	4304	TECHNOLOGY	69.54
			TECHNOLOGY	0160264910	4304	TECHNOLOGY	226.63
			TECHNOLOGY	0160264910	4304	TECHNOLOGY	110.12
			TECHNOLOGY	0160264910	4304	TECHNOLOGY	103.67
			COUNSELING	0160270010	4319	COUNSELING	149.48
			COUNSELING	0160270010	4319	COUNSELING	62.06
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	68.08
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	68.09
			PUPIL SUPPLIES	0115612510	4301	PUPIL SUPPLIES	68.08
			OFFICE	0101315074	4305	OFFICE	107.75
			PUPIL SUPPLIES	0110212510	4301	PUPIL SUPPLIES	97.32
			MEDIA	0152070026	4313	MEDIA	249.76
			MATH	0150812510	4312	MATH	-13.74
			OFFICE	0161212527	4305	OFFICE	161.34
						CHECK TOTAL:	1,626.56
00226875	03/23/16	AMBAS,JENNY	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	107.84
						CHECK TOTAL:	107.84
00226876	03/23/16	APPLE INC	PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	2,061.60
						CHECK TOTAL:	2,061.60
00226877	03/23/16	BALLOONS / LET'S PARTY	CHEER	0117470010	4345	CHEER	291.60
						CHECK TOTAL:	291.60
00226878	03/23/16	BIGGERSTAFF,LAURA	TRAVEL & CONFERENCES	0101755219	5210	TRAVEL & CONFERENCES	31.07
						CHECK TOTAL:	31.07
00226879	03/23/16	BROADWAY ON TOUR	VOCAL MUSIC	0150170010	4331	VOCAL MUSIC	250.00
						CHECK TOTAL:	250.00
00226880	03/23/16	BRUNNER,KAYLEE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	138.49
						CHECK TOTAL:	138.49
00226881	03/23/16	CDW GOVERNMENT INC	PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	158.96
			PUPIL SUPPLIES	0150412510	4301	PUPIL SUPPLIES	1,438.56
			NON-CAPITALIZED EQUIPMENT	0100901972	4401	NON-CAPITALIZED EQUIPMEN	642.97

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			NON-CAPITALIZED EQUIPMENT	0100901972	4401	NON-CAPITALIZED EQUIPMEN	159.67
						CHECK TOTAL:	2,400.16
00226882	03/23/16	CITY OF SANTA ANA	ADMISSIONS/TICKETS	0115070010	5809	ADMISSIONS/TICKETS	1,056.00
						CHECK TOTAL:	1,056.00
00226883	03/23/16	COHEN, KELLY	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	55.71
						CHECK TOTAL:	55.71
00226884	03/23/16	CONQUEST, JESSICA	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	64.17
						CHECK TOTAL:	64.17
00226885	03/23/16	CONSTANTIN,CAROL	TRAVEL & CONFERENCES	0161756710	5210	TRAVEL & CONFERENCES	19.98
						CHECK TOTAL:	19.98
00226886	03/23/16	CUNEO,GINA	FOOD	0150412527	4326	FOOD	126.04
						CHECK TOTAL:	126.04
00226887	03/23/16	DIGIUSEPPE, KRISTEN	TRAVEL & CONFERENCES	0101755410	5210	TRAVEL & CONFERENCES	39.00
						CHECK TOTAL:	39.00
00226888	03/23/16	DODGE,CLYDE	PUPIL SUPPLIES	0110870010	4301	PUPIL SUPPLIES	113.39
						CHECK TOTAL:	113.39
00226889	03/23/16	DUTTA,PATRALI	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	9.99
						CHECK TOTAL:	9.99
00226890	03/23/16	EATON,GISELLE	TRAVEL & CONFERENCES	0101755410	5210	TRAVEL & CONFERENCES	39.59
						CHECK TOTAL:	39.59
00226891	03/23/16	EID,MIRIAM	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	19.27
						CHECK TOTAL:	19.27
00226892	03/23/16	FAGERHAUG,ELIZABETH	TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	108.59
			TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	96.43
			TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	90.59
						CHECK TOTAL:	295.61
00226893	03/23/16	FARQUHAR,PATRICIA	ESL	0117470010	4332	ESL	21.55
			PUPIL SUPPLIES	0117412510	4301	PUPIL SUPPLIES	10.80
						CHECK TOTAL:	32.35
00226894	03/23/16	GILLEY, DANIELLE	TRAVEL & CONFERENCES	0101755219	5210	TRAVEL & CONFERENCES	171.88
						CHECK TOTAL:	171.88

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226895	03/23/16	GRUDEM,DANA	TRAVEL & CONFERENCES	0100508681	5210	TRAVEL & CONFERENCES	59.23
						CHECK TOTAL:	59.23
00226896	03/23/16	HAMILTON,NATALIE	PUPIL SUPPLIES	0161412510	4301	PUPIL SUPPLIES	99.00
						CHECK TOTAL:	99.00
00226897	03/23/16	HINES-GELSINGER,CHRIST	PAINTING	0117470010	4335	PAINTING	53.96
						CHECK TOTAL:	53.96
00226898	03/23/16	HOLLREISER, BROOK	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	57.92
						CHECK TOTAL:	57.92
00226899	03/23/16	HOLMES,JAMES	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	63.07
			TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	84.05
						CHECK TOTAL:	147.12
00226900	03/23/16	IRVINE RANCH OUTDOOR E	OUTDOOR ED	0115270010	4347	OUTDOOR ED	26,730.00
						CHECK TOTAL:	26,730.00
00226901	03/23/16	J W PEPPER OF LOS ANGE	MUSIC	0150470010	4314	MUSIC	263.75
			MUSIC	0150470010	4314	MUSIC	122.01
			MUSIC	0150470010	4314	MUSIC	79.09
			MUSIC	0150470010	4314	MUSIC	15.79
			MUSIC	0150470010	4314	MUSIC	16.64
			MUSIC	0150470010	4314	MUSIC	12.49
						CHECK TOTAL:	509.77
00226902	03/23/16	KIBLER, PENELOPE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	7.40
						CHECK TOTAL:	7.40
00226903	03/23/16	KNOTT'S BERRY FARM	ADMISSIONS/TICKETS	0116070010	5809	ADMISSIONS/TICKETS	225.00
						CHECK TOTAL:	225.00
00226904	03/23/16	KREDEL, STACY	TRAVEL & CONFERENCES	0101756520	5210	TRAVEL & CONFERENCES	50.11
						CHECK TOTAL:	50.11
00226905	03/23/16	LAX WORLD LLC	PUPIL SUPPLIES	0160011710	4301	PUPIL SUPPLIES	3,480.00
			PUPIL SUPPLIES	0160011710	4301	PUPIL SUPPLIES	75.00
						CHECK TOTAL:	3,555.00
00226906	03/23/16	LINNBORN,KAREN	TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	100.72
						CHECK TOTAL:	100.72

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226907	03/23/16	LIUZZI,ANNIE	TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	35.04
			TRAVEL & CONFERENCES	0101755233	5210	TRAVEL & CONFERENCES	55.07
						CHECK TOTAL:	90.11
00226908	03/23/16	MARVIN,KATHY	SCIENCE A/P	0150170010	4343	SCIENCE A/P	179.64
						CHECK TOTAL:	179.64
00226909	03/23/16	MCLOGAN SUPPLY COMPANY	CRAFTS	0160212510	4324	CRAFTS	216.14
						CHECK TOTAL:	216.14
00226910	03/23/16	MICHON,SUSAN	OFFICE	0150112527	4305	OFFICE	57.00
						CHECK TOTAL:	57.00
00226911	03/23/16	MINNESOTA ASSOCIATION	PUPIL SUPPLIES	0102651510	4301	PUPIL SUPPLIES	139.75
			PUPIL SUPPLIES	0102651510	4301	PUPIL SUPPLIES	9.78
						CHECK TOTAL:	149.53
00226912	03/23/16	MT. CARMEL HIGH SCHOOL	TRACK-B/G	0160270010	4380	TRACK-B/G	210.00
						CHECK TOTAL:	210.00
00226913	03/23/16	NASCO	SCIENCE	0160012510	4317	SCIENCE	1,106.13
						CHECK TOTAL:	1,106.13
00226914	03/23/16	OFFICE DEPOT	PUPIL SUPPLIES	0161756710	4301	PUPIL SUPPLIES	88.00
			PUPIL SUPPLIES	0161756710	4301	PUPIL SUPPLIES	8.41
			PUPIL SUPPLIES	0161756710	4301	PUPIL SUPPLIES	11.55
			PUPIL SUPPLIES	0161756710	4301	PUPIL SUPPLIES	13.58
			OFFICE	0150412527	4305	OFFICE	20.26
			OFFICE	0150112527	4305	OFFICE	282.77
			PUPIL SUPPLIES	0150170010	4301	PUPIL SUPPLIES	73.31
			OFFICE	0151612527	4305	OFFICE	13.15
			FOOD	0100900420	4326	FOOD	111.19
			OFFICE	0100900420	4305	OFFICE	13.13
						CHECK TOTAL:	635.35
00226915	03/23/16	ORANGE COUNTY DEPARTME	ADMISSIONS/TICKETS	0115670010	5809	ADMISSIONS/TICKETS	390.00
						CHECK TOTAL:	390.00
00226916	03/23/16	OVATION COMPANY,THE	SRVCS/CONTRACTS	0161212510	5810	SRVCS/CONTRACTS	2,310.00
						CHECK TOTAL:	2,310.00
00226917	03/23/16	PALMER,ROCHELLE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	49.45
						CHECK TOTAL:	49.45

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226918	03/23/16	PEARSON	SRVCS/CONTRACTS	0102623010	5810	SRVCS/CONTRACTS	15.00
						CHECK TOTAL:	15.00
00226919	03/23/16	PEREZ-CISNEROS,JO ANN	TRAVEL & CONFERENCES	0100508681	5210	TRAVEL & CONFERENCES	54.22
			TRAVEL & CONFERENCES	0100508681	5210	TRAVEL & CONFERENCES	50.54
						CHECK TOTAL:	104.76
00226920	03/23/16	RECON DISTRIBUTION	PUPIL SUPPLIES	0161212510	4301	PUPIL SUPPLIES	320.32
						CHECK TOTAL:	320.32
00226921	03/23/16	REYNOLDS, MICHELLE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	164.60
						CHECK TOTAL:	164.60
00226922	03/23/16	ROSSER,TJ	ART	0114870010	4301	PUPIL SUPPLIES	49.19
						CHECK TOTAL:	49.19
00226923	03/23/16	SALUJA, NEHA	TRAVEL & CONFERENCES	0101757630	5210	TRAVEL & CONFERENCES	86.37
						CHECK TOTAL:	86.37
00226924	03/23/16	SCHOLASTIC BOOK CLUBS	SRVCS/CONTRACTS	0116070010	4301	PUPIL SUPPLIES	142.56
						CHECK TOTAL:	142.56
00226925	03/23/16	SCHOOL HEALTH CORPORAT	PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	9.85
						CHECK TOTAL:	9.85
00226926	03/23/16	SCHOOL SERVICES OF CAL	CONSULTANTS	0100503072	5811	CONSULTANTS	285.00
						CHECK TOTAL:	285.00
00226927	03/23/16	SHVETZOV,DEBBIE	TRAVEL & CONFERENCES	0101756310	5210	TRAVEL & CONFERENCES	32.18
						CHECK TOTAL:	32.18
00226928	03/23/16	SPORT CHALET	FOOTBALL	0160070010	4349	FOOTBALL	1,196.50
			FOOTBALL	0160070010	4349	FOOTBALL	2,349.48
						CHECK TOTAL:	3,545.98
00226929	03/23/16	SUPPLY MASTER INC.	OFFICE	0100504475	4305	OFFICE	246.65
						CHECK TOTAL:	246.65
00226930	03/23/16	SZURMANT,JENNIFER	PUPIL SUPPLIES	0111812510	4301	PUPIL SUPPLIES	64.88
						CHECK TOTAL:	64.88
00226931	03/23/16	TAYLOR, HOLLY	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	130.53
						CHECK TOTAL:	130.53

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226932	03/23/16	TEJWANI, JASMINE	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	143.43
						CHECK TOTAL:	143.43
00226933	03/23/16	TELANG,JENNIFER	PUPIL SUPPLIES	0116612510	4301	PUPIL SUPPLIES	34.00
						CHECK TOTAL:	34.00
00226934	03/23/16	TORRES,LUIS	OFFICE	0151670027	4305	OFFICE	74.90
						CHECK TOTAL:	74.90
00226935	03/23/16	TREMBLE, RICHAUN MYEEK	TRAVEL & CONFERENCES	0101757410	5210	TRAVEL & CONFERENCES	93.66
						CHECK TOTAL:	93.66
00226936	03/23/16	UNG, SAM	SCIENCE	0151670010	4317	SCIENCE	181.76
			SCIENCE	0151670010	4317	SCIENCE	70.36
						CHECK TOTAL:	252.12
00226937	03/23/16	VARIDESK LLC	OFFICE	0101315074	4305	OFFICE	426.60
						CHECK TOTAL:	426.60
00226938	03/23/16	VEDELL, YVONNE	PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	13.75
						CHECK TOTAL:	13.75
00226939	03/23/16	VERMILLION, KELLI	PUPIL SUPPLIES	0114413810	4301	PUPIL SUPPLIES	178.12
						CHECK TOTAL:	178.12
00226940	03/23/16	VITAL LINK ORANGE COUN	TECHNOLOGY	0160264910	4304	TECHNOLOGY	50.00
			TRAVEL & CONFERENCES	0160273123	5210	TRAVEL & CONFERENCES	1,000.00
						CHECK TOTAL:	1,050.00
00226941	03/23/16	WALKER,TERRY	TRAVEL & CONFERENCES	0100100271	5210	TRAVEL & CONFERENCES	37.46
						CHECK TOTAL:	37.46
00226942	03/23/16	WEBSTER,SAMANTHA	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	45.33
						CHECK TOTAL:	45.33
00226943	03/23/16	WHALE OF A TALE	PUPIL SUPPLIES	0115270010	4301	PUPIL SUPPLIES	855.69
						CHECK TOTAL:	855.69
00226944	03/23/16	ZIEMANN, JOSEPH	TRAVEL & CONFERENCES	0101755534	5210	TRAVEL & CONFERENCES	50.22
						CHECK TOTAL:	50.22
00226945	03/23/16	COMPREHENSIVE ADULT ST	PUPIL SUPPLIES	1100514010	4301	PUPIL SUPPLIES	375.00
						CHECK TOTAL:	375.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226946	03/23/16	OCDE	SRVCS/CONTRACTS	1202747110	5810	SRVCS/CONTRACTS	550.00
						CHECK TOTAL:	550.00
00226947	03/23/16	A & R WHOLESALE DISTRI	FOOD	1300568039	4700	FOOD	1,195.90
			FOOD	1300568039	4700	FOOD	227.80
			FOOD	1300568039	4700	FOOD	3,965.26
			FOOD	1300568039	4700	FOOD	184.32
			FOOD	1300568039	4700	FOOD	361.50
			FOOD	1300568039	4700	FOOD	229.50
			FOOD	1300568039	4700	FOOD	105.34
			FOOD	1300568039	4700	FOOD	549.69
			FOOD	1300568039	4700	FOOD	446.18
			FOOD	1300568039	4700	FOOD	542.70
			FOOD	1300568039	4700	FOOD	199.68
			FOOD	1300568039	4700	FOOD	939.97
			FOOD	1300568039	4700	FOOD	1,035.84
			FOOD	1300568039	4700	FOOD	387.61
			FOOD	1300568039	4700	FOOD	743.76
			FOOD	1300568039	4700	FOOD	570.00
						CHECK TOTAL:	11,685.05
00226948	03/23/16	ARYA ICE CREAM DISTRIB	FOOD	1300568039	4700	FOOD	179.50
			FOOD	1300568039	4700	FOOD	20.20
			FOOD	1300568039	4700	FOOD	104.32
			FOOD	1300568039	4700	FOOD	139.48
			FOOD	1300568039	4700	FOOD	119.50
			FOOD	1300568039	4700	FOOD	119.50
						CHECK TOTAL:	682.50
00226949	03/23/16	ECOLAB	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	209.42
						CHECK TOTAL:	209.42
00226950	03/23/16	GALASSO'S BAKERY	FOOD	1300568039	4700	FOOD	171.00
			FOOD	1300568039	4700	FOOD	50.80
			FOOD	1300568039	4700	FOOD	73.31
			FOOD	1300568039	4700	FOOD	51.70
			FOOD	1300568039	4700	FOOD	24.04
						CHECK TOTAL:	370.85
00226951	03/23/16	GOLD STAR FOODS	FOOD	1300568039	4700	FOOD	175.10
			FOOD	1300568039	4700	FOOD	261.80
						CHECK TOTAL:	436.90
00226952	03/23/16	NAPA AUTO PARTS	REPAIR	1300568039	5630	REPAIR	12.93

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	12.93
00226953	03/23/16	OFFICE DEPOT	OFFICE	1300568039	4305	OFFICE	13.38
			OFFICE	1300568039	4305	OFFICE	50.97
						CHECK TOTAL:	64.35
00226954	03/23/16	C2 IMAGING	PLANNING OTHER COSTS	3570190185	6268	PLANNING OTHER COSTS	13.54
			PLANNING OTHER COSTS	3570190185	6268	PLANNING OTHER COSTS	7.94
						CHECK TOTAL:	21.48
00226955	03/23/16	DIAMOND ENVIRONMENTAL	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	2,242.16
						CHECK TOTAL:	2,242.16
00226956	03/23/16	SAND CANYON URGENT CAR	CLAIMS	6800516860	5820	CLAIMS	119.00
						CHECK TOTAL:	119.00
00226957	03/23/16	US HEALTHWORKS MEDICAL	CLAIMS	6800516860	5820	CLAIMS	257.15
			CLAIMS	6800516860	5820	CLAIMS	151.71
						CHECK TOTAL:	408.86
00226958	03/23/16	GALLAGHER BPI	CONSULTANTS	6900516960	5811	CONSULTANTS	7,080.00
						CHECK TOTAL:	7,080.00
00226959	03/23/16	FEDERAL EXPRESS CORPOR	OUTSIDE POSTAGE/MAILINGS	8100518160	5905	OUTSIDE POSTAGE/MAILINGS	26.12
						CHECK TOTAL:	26.12

TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID 79,687.85

FUND TOTAL	0101	55,403.23
FUND TOTAL	1111	375.00
FUND TOTAL	1212	550.00
FUND TOTAL	1313	13,462.00
FUND TOTAL	3535	2,263.64
FUND TOTAL	6768	527.86
FUND TOTAL	6769	7,080.00
FUND TOTAL	6781	26.12

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226960	03/24/16	ATKINSON ANDELSON LOYA	LEGAL FEES	0101315174	5839	LEGAL FEES	3,000.00
			LEGAL FEES	0101315174	5839	LEGAL FEES	10,315.06
			LEGAL FEES	0101315174	5839	LEGAL FEES	525.00
						CHECK TOTAL:	13,840.06
00226961	03/24/16	AUTISM INTERVENTIONS A	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	1,613.00
						CHECK TOTAL:	1,613.00
00226962	03/24/16	BOYS TOWN CALIFORNIA I	REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	3,354.00
						CHECK TOTAL:	3,354.00
00226963	03/24/16	EISMAN, STACI	PHOTO	0150170010	4316	PHOTO	64.59
						CHECK TOTAL:	64.59
00226964	03/24/16	ELECTRONINKS WRITEABLE	PUPIL SUPPLIES	0150152110	4301	PUPIL SUPPLIES	79.99
			PUPIL SUPPLIES	0150152110	4301	PUPIL SUPPLIES	15.00
						CHECK TOTAL:	94.99
00226965	03/24/16	FEDERAL EXPRESS CORPOR	OUTSIDE POSTAGE/MAILINGS	0101315074	5905	OUTSIDE POSTAGE/MAILINGS	72.74
						CHECK TOTAL:	72.74
00226966	03/24/16	FOOTPRINTS BEHAVIORAL	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	711.20
						CHECK TOTAL:	711.20
00226967	03/24/16	FULL COMPASS SYSTEMS L	NON-CAPITALIZED EQUIPMENT	0150116010	4401	NON-CAPITALIZED EQUIPMEN	9,686.52
			PUPIL SUPPLIES	0150116010	4301	PUPIL SUPPLIES	553.96
						CHECK TOTAL:	10,240.48
00226968	03/24/16	HAUGHTON,SUZANNE	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	45.94
			PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	199.95
			TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	32.35
						CHECK TOTAL:	278.24
00226969	03/24/16	LAKIN TIRE WEST INC	VEHICLES	0100506381	4371	VEHICLES	202.24
						CHECK TOTAL:	202.24
00226970	03/24/16	LEACH-GRANARA,ALEXANDR	PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	17.17
			PUPIL SUPPLIES	0100913510	4301	PUPIL SUPPLIES	5.40
						CHECK TOTAL:	22.57
00226971	03/24/16	LESPERANCE,MARLENE	STAFF DEVELOPMENT	0101315074	5240	STAFF DEVELOPMENT	65.00
						CHECK TOTAL:	65.00
00226972	03/24/16	MATTAIR, LAURA	SCIENCE	0161212510	4317	SCIENCE	92.87

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	92.87
00226973	03/24/16	MESA GOLF CARTS	CUSTODIAL	0150870010	4388	CUSTODIAL	471.10
						CHECK TOTAL:	471.10
00226974	03/24/16	MOLLY HAWKINS HOUSE	ART	0161212510	4302	ART	513.20
			ART	0161212510	4302	ART	100.02
			ART	0161212510	4302	ART	154.70
			ART	0161212510	4302	ART	17.71
						CHECK TOTAL:	785.63
00226975	03/24/16	MRS NELSONS LIBRARY SE	BASIC TEXTBOOKS	0160212510	4110	BASIC TEXTBOOKS	5,680.80
			PUPIL SUPPLIES	0160212510	4301	PUPIL SUPPLIES	4,427.14
						CHECK TOTAL:	10,107.94
00226976	03/24/16	NEW HAVEN YOUTH & FAMI	REHABILITATION FEES SPEC ED	0101757618	5813	REHABILITATION FEES SPEC	1,972.41
						CHECK TOTAL:	1,972.41
00226977	03/24/16	NEWSELA	PUPIL SUPPLIES	0151663410	4301	PUPIL SUPPLIES	5,400.00
						CHECK TOTAL:	5,400.00
00226978	03/24/16	PACIFIC COAST ENTERTAI	MUSICAL PROD	0160070010	4353	MUSICAL PROD	1,485.00
						CHECK TOTAL:	1,485.00
00226979	03/24/16	PALFINGER LIFTGATES LL	REPAIR	0100506381	5630	REPAIR	545.68
			REPAIR	0100506381	5630	REPAIR	499.31
						CHECK TOTAL:	1,044.99
00226980	03/24/16	PAROLA,ANN	SCIENCE	0151670010	4317	SCIENCE	34.54
						CHECK TOTAL:	34.54
00226981	03/24/16	PARSANGI, NAHAL	PUPIL SUPPLIES	0116655510	4301	PUPIL SUPPLIES	67.35
						CHECK TOTAL:	67.35
00226982	03/24/16	PEARSON LONGMAN	BASIC TEXTBOOKS	0150813710	4110	BASIC TEXTBOOKS	376.71
						CHECK TOTAL:	376.71
00226983	03/24/16	PELLET, KIMBERLY	PUPIL SUPPLIES	0114870010	4301	PUPIL SUPPLIES	167.97
						CHECK TOTAL:	167.97
00226984	03/24/16	PLANET HEADSET INC	REPAIR	0151663410	4301	PUPIL SUPPLIES	88.00
			PUPIL SUPPLIES	0151663410	4301	PUPIL SUPPLIES	9.32
						CHECK TOTAL:	97.32

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226985	03/24/16	ROGERS, JILLIAN	ART	0161212510	4302	ART	32.10
			ART	0161212510	4302	ART	48.79
						CHECK TOTAL:	80.89
00226986	03/24/16	ROHRS, KIMBERLY	PUPIL SUPPLIES	0160212510	4301	PUPIL SUPPLIES	168.29
						CHECK TOTAL:	168.29
00226987	03/24/16	SAYCE, SARAH	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	17.34
						CHECK TOTAL:	17.34
00226988	03/24/16	SHARIFI, MANSOOR	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	113.50
			TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	87.21
						CHECK TOTAL:	200.71
00226989	03/24/16	SJM INDUSTRIAL RADIO	SAFETY/DISASTER PREPAREDNESS	0100506381	4378	SAFETY/DISASTER PREPARED	344.00
						CHECK TOTAL:	344.00
00226990	03/24/16	SMART & FINAL	HOME ART	0160270010	4308	HOME ART	87.98
			HOME ART	0160270010	4308	HOME ART	8.00
			HOME ART	0160270010	4308	HOME ART	48.34
						CHECK TOTAL:	144.32
00226991	03/24/16	SODORFF, JAMIE	SCIENCE	0161212510	4317	SCIENCE	189.60
						CHECK TOTAL:	189.60
00226992	03/24/16	SPURLOCK, CHERYL	PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	32.35
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	137.80
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	157.54
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	150.64
			PUPIL SUPPLIES	0116670010	4301	PUPIL SUPPLIES	28.15
						CHECK TOTAL:	506.48
00226993	03/24/16	SYNERGISTIC PSYCHOLOGI	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	375.00
						CHECK TOTAL:	375.00
00226994	03/24/16	TAKENO, MATTHEW	ART	0161212510	4302	ART	18.35
						CHECK TOTAL:	18.35
00226995	03/24/16	TEXTBOOK WAREHOUSE	BASIC TEXTBOOKS	0161212510	4110	BASIC TEXTBOOKS	1,210.68
						CHECK TOTAL:	1,210.68
00226996	03/24/16	TORRES, LUIS	OFFICE	0151670027	4305	OFFICE	41.86
						CHECK TOTAL:	41.86

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00226997	03/24/16	TRAPP,MICHELLE	PUPIL SUPPLIES	0150170010	4301	PUPIL SUPPLIES	119.39
						CHECK TOTAL:	119.39
00226998	03/24/16	UNITED STATES POSTAL S	OUTSIDE POSTAGE/MAILINGS	0100504675	5905	OUTSIDE POSTAGE/MAILINGS	10,000.00
						CHECK TOTAL:	10,000.00
00226999	03/24/16	VAN VORHIS,ROBIN	PUPIL SUPPLIES	0100913210	4301	PUPIL SUPPLIES	122.83
						CHECK TOTAL:	122.83
00227000	03/24/16	VOSBIGIAN,VICTORIA	FOOD	0100909324	4326	FOOD	21.49
						CHECK TOTAL:	21.49
00227001	03/24/16	APPLE INC	NON-CAPITALIZED EQUIPMENT	1300568039	4401	NON-CAPITALIZED EQUIPMEN	736.32
						CHECK TOTAL:	736.32
00227002	03/24/16	HEALTH-E MEAL PLANNER	SOFTWARE CONTRACTS	1300568039	5831	SOFTWARE CONTRACTS	190.00
						CHECK TOTAL:	190.00
00227003	03/24/16	LEABO FOODS DISTRIBUTI	FOOD	1300568039	4700	FOOD	944.21
			FOOD	1300568039	4700	FOOD	71.02
			FOOD	1300568039	4700	FOOD	435.60
			FOOD	1300568039	4700	FOOD	2,384.44
			FOOD	1300568039	4700	FOOD	1,574.48
			FOOD	1300568039	4700	FOOD	51.19
			FOOD	1300568039	4700	FOOD	1,292.40
			FOOD	1300568039	4700	FOOD	4,628.61
			FOOD	1300568039	4700	FOOD	199.56
			FOOD	1300568039	4700	FOOD	186.04
			FOOD	1300568039	4700	FOOD	576.18
			FOOD	1300568039	4700	FOOD	576.04
						CHECK TOTAL:	12,919.77
00227004	03/24/16	MONOPRICE INC	OFFICE	1300568039	4305	OFFICE	52.08
						CHECK TOTAL:	52.08
00227005	03/24/16	NAPA AUTO PARTS	REPAIR	1300568039	5630	REPAIR	62.51
						CHECK TOTAL:	62.51
00227006	03/24/16	P & R PAPER SUPPLY	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	1,344.00
						CHECK TOTAL:	1,344.00
00227007	03/24/16	ALL STAR AIR SYSTEMS	CONSTRUCTION	3570190185	6260	CONSTRUCTION	36,555.05
						CHECK TOTAL:	36,555.05

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00227008	03/24/16	ALL STAR AIR SYSTEMS	CONSTRUCTION	3570190185	6260	CONSTRUCTION	43,747.50
						CHECK TOTAL:	43,747.50
00227009	03/24/16	BANK OF HEMET	CONSTRUCTION	3570190185	6260	CONSTRUCTION	6,621.28
						CHECK TOTAL:	6,621.28
00227010	03/24/16	BANK OF HEMET	CONSTRUCTION	3570190185	6260	CONSTRUCTION	882.50
						CHECK TOTAL:	882.50
00227011	03/24/16	BANK OF HEMET	CONSTRUCTION	3570190185	6260	CONSTRUCTION	898.73
						CHECK TOTAL:	898.73
00227012	03/24/16	BANK OF SACRAMENTO	CONSTRUCTION	3570190185	6260	CONSTRUCTION	39,235.00
						CHECK TOTAL:	39,235.00
00227013	03/24/16	BERNARDS	CONSTRUCTION MANAGEMENT SRVCS	3570190185	6266	CONSTRUCTION MANAGEMENT	73,151.00
						CHECK TOTAL:	73,151.00
00227014	03/24/16	BOGH ENGINEERING INC	CONSTRUCTION	3570190185	6260	CONSTRUCTION	125,804.32
						CHECK TOTAL:	125,804.32
00227015	03/24/16	BOGH ENGINEERING INC	CONSTRUCTION	3570190185	6260	CONSTRUCTION	16,767.50
						CHECK TOTAL:	16,767.50
00227016	03/24/16	BOGH ENGINEERING INC	CONSTRUCTION	3570190185	6260	CONSTRUCTION	17,075.87
						CHECK TOTAL:	17,075.87
00227017	03/24/16	CALIFORNIA REPUBLIC BA	CONSTRUCTION	3570190185	6260	CONSTRUCTION	2,620.94
						CHECK TOTAL:	2,620.94
00227018	03/24/16	CASTON INC.	CONSTRUCTION	3570190185	6260	CONSTRUCTION	16,625.00
						CHECK TOTAL:	16,625.00
00227019	03/24/16	CITIZENS BUSINESS BANK	CONSTRUCTION	3570190185	6260	CONSTRUCTION	2,100.00
						CHECK TOTAL:	2,100.00
00227020	03/24/16	CITIZENS BUSINESS BANK	CONSTRUCTION	3570190185	6260	CONSTRUCTION	7,576.50
						CHECK TOTAL:	7,576.50
00227021	03/24/16	COMMERCE WEST BANK	CONSTRUCTION	3570190185	6260	CONSTRUCTION	1,651.55
						CHECK TOTAL:	1,651.55
00227022	03/24/16	COMMERCE WEST BANK	CONSTRUCTION	3570190185	6260	CONSTRUCTION	7,407.70
						CHECK TOTAL:	7,407.70

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00227023	03/24/16	COMMUNITY BANK	CONSTRUCTION	3570190185	6260	CONSTRUCTION	866.64
						CHECK TOTAL:	866.64
00227024	03/24/16	CONSTRUCTION ELECTRIC	CONSTRUCTION	3570190185	6260	CONSTRUCTION	49,797.81
						CHECK TOTAL:	49,797.81
00227025	03/24/16	CONTINENTAL MARBLE AND	CONSTRUCTION	3570190185	6260	CONSTRUCTION	34,467.90
						CHECK TOTAL:	34,467.90
00227026	03/24/16	GILBERT AND STEARNS IN	CONSTRUCTION	3570190185	6260	CONSTRUCTION	745,465.00
						CHECK TOTAL:	745,465.00
00227027	03/24/16	INLAND BUILDING CONSTR	CONSTRUCTION	3570190185	6260	CONSTRUCTION	39,900.00
						CHECK TOTAL:	39,900.00
00227028	03/24/16	INLAND BUILDING CONSTR	CONSTRUCTION	3570190185	6260	CONSTRUCTION	143,953.50
						CHECK TOTAL:	143,953.50
00227029	03/24/16	JPI DEVELOPMENT GROUP	CONSTRUCTION	3570190185	6260	CONSTRUCTION	6,717.74
						CHECK TOTAL:	6,717.74
00227030	03/24/16	JPI DEVELOPMENT GROUP	CONSTRUCTION	3570190185	6260	CONSTRUCTION	30,523.59
						CHECK TOTAL:	30,523.59
00227031	03/24/16	JRH CONSTRUCTION COMPA	CONSTRUCTION	3570190185	6260	CONSTRUCTION	31,379.45
						CHECK TOTAL:	31,379.45
00227032	03/24/16	JRH CONSTRUCTION COMPA	CONSTRUCTION	3570190185	6260	CONSTRUCTION	140,746.30
						CHECK TOTAL:	140,746.30
00227033	03/24/16	K & Z CABINET COMPANY	CONSTRUCTION	3570190185	6260	CONSTRUCTION	228,577.60
						CHECK TOTAL:	228,577.60
00227034	03/24/16	KINGDOM SECURITY	CONSTRUCTION/OTHER COSTS	3570190185	6267	CONSTRUCTION/OTHER COSTS	7,539.48
						CHECK TOTAL:	7,539.48
00227035	03/24/16	LETNER ROOFING INCORPO	CONSTRUCTION	3570190185	6260	CONSTRUCTION	55,539.85
						CHECK TOTAL:	55,539.85
00227036	03/24/16	MCMAHON STEEL COMPANY	CONSTRUCTION	3570190185	6260	CONSTRUCTION	46,911.23
						CHECK TOTAL:	46,911.23
00227037	03/24/16	PACIFIC WESTERN BANK	CONSTRUCTION	3570190185	6260	CONSTRUCTION	353.56

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	353.56
00227038	03/24/16	PACIFIC WESTERN BANK	CONSTRUCTION	3570190185	6260	CONSTRUCTION	1,606.51
						CHECK TOTAL:	1,606.51
00227039	03/24/16	PARK WEST LANDSCAPE IN	CONSTRUCTION	3570190185	6260	CONSTRUCTION	113,824.34
						CHECK TOTAL:	113,824.34
00227040	03/24/16	PJHM ARCHITECTS	ARCHITECT FEES	3570190185	6221	ARCHITECT FEES	18,630.00
			ARCHITECT FEES	3570190185	6221	ARCHITECT FEES	6,924.53
						CHECK TOTAL:	25,554.53
00227041	03/24/16	PJHM ARCHITECTS	ARCHITECT FEES	3570190185	6221	ARCHITECT FEES	7.92
						CHECK TOTAL:	7.92
00227042	03/24/16	QUEEN CITY GLASS COMPA	CONSTRUCTION	3570190185	6260	CONSTRUCTION	77,900.00
						CHECK TOTAL:	77,900.00
00227043	03/24/16	SOUTHCOAST ACOUSTICAL	CONSTRUCTION	3570190185	6260	CONSTRUCTION	16,466.16
						CHECK TOTAL:	16,466.16
00227044	03/24/16	SYLVESTER ROOFING COMP	CONSTRUCTION	3570190185	6260	CONSTRUCTION	175,868.75
						CHECK TOTAL:	175,868.75
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							2,454,217.15
FUND TOTAL				0101	66,224.17		
FUND TOTAL				1313	15,304.68		
FUND TOTAL				3535	2,372,688.30		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00227045	03/25/16	#1 ACHIEVE ACADEMIC EX	SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	270.00
			SRVCS/CONTRACTS	0100920610	5810	SRVCS/CONTRACTS	393.75
						CHECK TOTAL:	663.75
00227046	03/25/16	CALIFORNIA SPECIAL NEE	SRVCS/CONTRACTS	0101755710	5810	SRVCS/CONTRACTS	8,000.00
						CHECK TOTAL:	8,000.00
00227047	03/25/16	EDUCATORS PUBLISHING S	PUPIL SUPPLIES	0112413810	4301	PUPIL SUPPLIES	2,302.74
						CHECK TOTAL:	2,302.74
00227048	03/25/16	FARAJIAN,KIM	PUPIL SUPPLIES	0112013810	4301	PUPIL SUPPLIES	182.44
			PUPIL SUPPLIES	0112013810	4301	PUPIL SUPPLIES	82.03
						CHECK TOTAL:	264.47
00227049	03/25/16	FAVARO,GINA	PUPIL SUPPLIES	0114770010	4301	PUPIL SUPPLIES	97.60
						CHECK TOTAL:	97.60
00227050	03/25/16	HUMBOLDT,JENNIFER	PUPIL SUPPLIES	0113612510	4301	PUPIL SUPPLIES	50.36
						CHECK TOTAL:	50.36
00227051	03/25/16	LAKESHORE LEARNING MAT	PUPIL SUPPLIES	0112013710	4301	PUPIL SUPPLIES	2,603.86
			PUPIL SUPPLIES	0111213810	4301	PUPIL SUPPLIES	336.91
			ENGLISH	0152070010	4328	ENGLISH	221.33
			PUPIL SUPPLIES	0112013710	4301	PUPIL SUPPLIES	421.05
						CHECK TOTAL:	3,583.15
00227052	03/25/16	LARSON,KATHLEEN	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	152.55
						CHECK TOTAL:	152.55
00227053	03/25/16	MADRID, SANDRA	OFFICE	0100916220	4305	OFFICE	20.79
						CHECK TOTAL:	20.79
00227054	03/25/16	NASCO	PUPIL SUPPLIES	0116016010	4301	PUPIL SUPPLIES	60.05
						CHECK TOTAL:	60.05
00227055	03/25/16	NEWSELA	BOOKS OTH INSTR	0116052110	4210	BOOKS OTH INSTR	400.00
			SOFTWARE	0116012510	4370	SOFTWARE	350.00
						CHECK TOTAL:	750.00
00227056	03/25/16	OFFICE DEPOT	PUPIL SUPPLIES	0114612510	4301	PUPIL SUPPLIES	61.54
			PUPIL SUPPLIES	0152020610	4301	PUPIL SUPPLIES	43.09
			PUPIL SUPPLIES	0152020610	4301	PUPIL SUPPLIES	30.97
			OFFICE	0102622120	4305	OFFICE	13.33
			OFFICE	0102651520	4305	OFFICE	0.70

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
			OFFICE	0102622120	4305	OFFICE	58.89
			OFFICE	0102651520	4305	OFFICE	3.09
						CHECK TOTAL:	211.61
00227057	03/25/16	PARHAM,CASSIE	FOOD	0100910020	4326	FOOD	138.77
						CHECK TOTAL:	138.77
00227058	03/25/16	REALLY GOOD STUFF	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	10.95
			TRAVEL & CONFERENCES	0112012510	4301	PUPIL SUPPLIES	77.98
						CHECK TOTAL:	88.93
00227059	03/25/16	SARMA,SUMITRA	PUPIL SUPPLIES	0115012510	4301	PUPIL SUPPLIES	49.98
						CHECK TOTAL:	49.98
00227060	03/25/16	SCHOLASTIC BOOK CLUBS	PUPIL SUPPLIES	0112013710	4301	PUPIL SUPPLIES	120.00
						CHECK TOTAL:	120.00
00227061	03/25/16	SCHOOL SPECIALTY INC	PUPIL SUPPLIES	0116016010	4301	PUPIL SUPPLIES	56.99
						CHECK TOTAL:	56.99
00227062	03/25/16	SMART & FINAL	FOOD	0101352724	4326	FOOD	50.91
						CHECK TOTAL:	50.91
00227063	03/25/16	SMITH, LAURIE	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	103.91
						CHECK TOTAL:	103.91
00227064	03/25/16	SOUTHWEST SCHOOL AND O	PUPIL SUPPLIES	0114512510	4301	PUPIL SUPPLIES	401.76
						CHECK TOTAL:	401.76
00227065	03/25/16	TOMARK SPORTS INC	REPAIR	0100505381	5630	REPAIR	395.00
			HARDWARE	0100505381	4369	HARDWARE	1,405.40
			HARDWARE	0100505381	4369	HARDWARE	889.72
			REPAIR	0100505381	5630	REPAIR	595.00
			REPAIR	0100505381	5630	REPAIR	-98.99
						CHECK TOTAL:	3,186.13
00227066	03/25/16	TOSHIBA BUSINESS SOLUT	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	572.40
						CHECK TOTAL:	572.40
00227067	03/25/16	UPHOUSE,KIM	PUPIL SUPPLIES	0112070110	4301	PUPIL SUPPLIES	17.51
			PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	17.30
						CHECK TOTAL:	34.81
00227068	03/25/16	US GAMES	PUPIL SUPPLIES	0116016010	4301	PUPIL SUPPLIES	224.56

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	224.56
00227069	03/25/16	US HEALTHWORKS MEDICAL	SRVCS/CONTRACTS	0101315074	5810	SRVCS/CONTRACTS	71.00
						CHECK TOTAL:	71.00
00227070	03/25/16	WEST MUSIC COMPANY	PUPIL SUPPLIES	0112016010	4301	PUPIL SUPPLIES	270.00
			PUPIL SUPPLIES	0112016010	4301	PUPIL SUPPLIES	585.74
						CHECK TOTAL:	855.74
00227071	03/25/16	WHALE OF A TALE	BOOKS OTH INSTR	0114770026	4210	BOOKS OTH INSTR	504.27
						CHECK TOTAL:	504.27
00227072	03/25/16	ECOLAB	FOOD SUPPLIES	1300568039	4790	FOOD SUPPLIES	239.54
						CHECK TOTAL:	239.54
00227073	03/25/16	FM & SONS INC.	CONSTRUCTION	3514790185	6260	CONSTRUCTION	21,561.20
						CHECK TOTAL:	21,561.20
00227074	03/25/16	FM & SONS INC.	CONSTRUCTION	3514790185	6260	CONSTRUCTION	26,915.20
			CONSTRUCTION	3514790185	6260	CONSTRUCTION	2,259.80
						CHECK TOTAL:	29,175.00
00227075	03/25/16	T&M PAINTING AND CONST	CONSTRUCTION	3514790185	6260	CONSTRUCTION	3,130.75
			CONSTRUCTION	3514790185	6260	CONSTRUCTION	6,558.25
						CHECK TOTAL:	9,689.00
00227076	03/25/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	392.60
			FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	6,240.56
			FURNITURE & EQUIPMENT	4000980585	6410	FURNITURE & EQUIPMENT	1,531.70
						CHECK TOTAL:	8,164.86
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							91,446.83
FUND TOTAL				0101	22,617.23		
FUND TOTAL				1313	239.54		
FUND TOTAL				3535	60,425.20		
FUND TOTAL				4040	8,164.86		

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00227077	03/28/16	AARDVARK CLAY & SUPPLI	CERAMICS	0161212510	4338	CERAMICS	363.24
			CERAMICS	0161270010	4338	CERAMICS	262.37
			PUPIL SUPPLIES	0160016010	4301	PUPIL SUPPLIES	316.56
						CHECK TOTAL:	942.17
00227078	03/28/16	ACSA-EDCAL	ADVERTISING	0101315074	5836	ADVERTISING	164.00
						CHECK TOTAL:	164.00
00227079	03/28/16	ADOFF,AMBERLEIGH	ART	0152070010	4302	ART	122.17
						CHECK TOTAL:	122.17
00227080	03/28/16	ADVANCED WORKPLACE STR	SRVCS/CONTRACTS	0100505138	5810	SRVCS/CONTRACTS	164.00
						CHECK TOTAL:	164.00
00227081	03/28/16	ALL AMERICAN TROPHY &	ATHLETICS	0160070010	4339	ATHLETICS	177.66
			ATHLETICS	0160070010	4339	ATHLETICS	305.10
						CHECK TOTAL:	482.76
00227082	03/28/16	ANTUNEZ,MARY	PUPIL SUPPLIES	0111213810	4301	PUPIL SUPPLIES	95.58
						CHECK TOTAL:	95.58
00227083	03/28/16	APPLE INC	PUPIL SUPPLIES	0114813710	4301	PUPIL SUPPLIES	8,138.40
						CHECK TOTAL:	8,138.40
00227084	03/28/16	ASNON,NANCY	BOOKS OTH INSTR	0116052110	4210	BOOKS OTH INSTR	172.53
						CHECK TOTAL:	172.53
00227085	03/28/16	ATKINSON ANDELSON LOYA	LEGAL FEES	0100503071	5839	LEGAL FEES	1,183.88
			LEGAL FEES	0101315174	5839	LEGAL FEES	3,000.00
			LEGAL FEES	0101315174	5839	LEGAL FEES	2,998.62
						CHECK TOTAL:	7,182.50
00227086	03/28/16	B & H PHOTO-VIDEO INC	PUPIL SUPPLIES	0114212510	4301	PUPIL SUPPLIES	1,077.90
			MEDIA	0150170010	4313	MEDIA	1,186.65
			NON-CAPITALIZED EQUIPMENT	0160070010	4401	NON-CAPITALIZED EQUIPMEN	599.00
						CHECK TOTAL:	2,863.55
00227087	03/28/16	BARNES & NOBLE INC	PUPIL SUPPLIES	0160070010	4301	PUPIL SUPPLIES	198.03
						CHECK TOTAL:	198.03
00227088	03/28/16	BASHFORTH,COLLEEN	PUPIL SUPPLIES	0111870010	4301	PUPIL SUPPLIES	114.46
						CHECK TOTAL:	114.46
00227089	03/28/16	BAUDVILLE INC	PUPIL SUPPLIES	0161612510	4301	PUPIL SUPPLIES	232.82

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
						CHECK TOTAL:	232.82
00227090	03/28/16	BEN'S MUSIC WORKSHOP	MUSIC	0151670010	4314	MUSIC	170.00
						CHECK TOTAL:	170.00
00227091	03/28/16	BERTONE,CECILIA J	OFFICE	0112470027	4305	OFFICE	131.90
						CHECK TOTAL:	131.90
00227092	03/28/16	BOURNE,KELLI	OUTSIDE POSTAGE/MAILINGS	0150412527	5905	OUTSIDE POSTAGE/MAILINGS	65.21
						CHECK TOTAL:	65.21
00227093	03/28/16	BRAINPOP.COM LLC	SRVCS/CONTRACTS	0113652110	5810	SRVCS/CONTRACTS	1,350.00
						CHECK TOTAL:	1,350.00
00227094	03/28/16	BROOKS,BILL	OUTDOOR ED	0112470010	4347	OUTDOOR ED	56.00
						CHECK TOTAL:	56.00
00227095	03/28/16	BROWNING,MELISSA	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	106.89
						CHECK TOTAL:	106.89
00227096	03/28/16	BUCKEYE CLEANING CENTE	STORES	01	9320	STORES	8,398.08
						CHECK TOTAL:	8,398.08
00227097	03/28/16	BUSINESS MACHINE SECUR	PUPIL SUPPLIES	0160016010	4301	PUPIL SUPPLIES	690.73
						CHECK TOTAL:	690.73
00227098	03/28/16	CARNEY,KATHLEEN	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	106.89
						CHECK TOTAL:	106.89
00227099	03/28/16	CERMAK,LISA	ART	0161212510	4302	ART	42.10
						CHECK TOTAL:	42.10
00227100	03/28/16	CLAYBOURN,SHEILA	PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	75.35
						CHECK TOTAL:	75.35
00227101	03/28/16	COAST LEARNING SYSTEMS	SCIENCE A/P	0160070010	4343	SCIENCE A/P	415.00
			SCIENCE	0160012510	4317	SCIENCE	415.00
						CHECK TOTAL:	830.00
00227102	03/28/16	COLE,ALISON	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	59.05
						CHECK TOTAL:	59.05
00227103	03/28/16	COLLVER,KAMI	FOOD	0100900420	4326	FOOD	59.75
						CHECK TOTAL:	59.75

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00227104	03/28/16	CORNERSTONE THERAPIES	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	213.34
						CHECK TOTAL:	213.34
00227105	03/28/16	DISNEYLAND RESORT	MUSIC	0151270010	4314	MUSIC	4,505.00
						CHECK TOTAL:	4,505.00
00227106	03/28/16	DISNEYLAND RESORT	MUSIC	0151270010	4314	MUSIC	5,695.00
						CHECK TOTAL:	5,695.00
00227107	03/28/16	DONG,JOYCE	HEALTH	0150112533	4310	HEALTH	172.26
						CHECK TOTAL:	172.26
00227108	03/28/16	DUROCHER,KELLY	PUPIL SUPPLIES	0112470010	4301	PUPIL SUPPLIES	135.00
						CHECK TOTAL:	135.00
00227109	03/28/16	ENGELERDT, CHRISTINA	FOOD	0160212510	4326	FOOD	44.48
						CHECK TOTAL:	44.48
00227110	03/28/16	FAGEN FRIEDMAN & FULFR	LEGAL FEES	0100910477	5839	LEGAL FEES	3,020.75
			LEGAL FEES	0100910477	5839	LEGAL FEES	120.00
						CHECK TOTAL:	3,140.75
00227111	03/28/16	FARAJIAN,KIM	SRVCS/CONTRACTS	0112070010	5810	SRVCS/CONTRACTS	50.00
						CHECK TOTAL:	50.00
00227112	03/28/16	FEDERAL EXPRESS CORPOR	OUTSIDE POSTAGE/MAILINGS	0100503072	5905	OUTSIDE POSTAGE/MAILINGS	52.56
						CHECK TOTAL:	52.56
00227113	03/28/16	FOX,MICHELLE	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	71.60
						CHECK TOTAL:	71.60
00227114	03/28/16	GEORGINO,MICHAEL	SECURITY	0160870010	4377	SECURITY	68.00
						CHECK TOTAL:	68.00
00227115	03/28/16	GOPHER SPORT	PUPIL SUPPLIES	0114516010	4301	PUPIL SUPPLIES	907.26
						CHECK TOTAL:	907.26
00227116	03/28/16	GORMAN,DANIELLA	TRAVEL & CONFERENCES	0102382533	5210	TRAVEL & CONFERENCES	42.68
						CHECK TOTAL:	42.68
00227117	03/28/16	GRUBB,DANIEL	PUPIL SUPPLIES	0112020610	4301	PUPIL SUPPLIES	173.20
						CHECK TOTAL:	173.20

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00227118	03/28/16	HOUGHTON MIFFLIN HARCO	BASIC TEXTBOOKS	0111052110	4110	BASIC TEXTBOOKS	322.40
			BASIC TEXTBOOKS	0111052110	4110	BASIC TEXTBOOKS	45.82
			SRVCS/CONTRACTS	0101703410	5810	SRVCS/CONTRACTS	750.00
			SRVCS/CONTRACTS	0101703410	5810	SRVCS/CONTRACTS	-750.00
						CHECK TOTAL:	368.22
00227119	03/28/16	IMAGE 2000	SERVICE CONTRACTS	0111812510	5832	SERVICE CONTRACTS	455.77
			SERVICE CONTRACTS	0114712510	5832	SERVICE CONTRACTS	187.69
						CHECK TOTAL:	643.46
00227120	03/28/16	J W PEPPER OF LOS ANGE	PUPIL SUPPLIES	0100913410	4301	PUPIL SUPPLIES	57.67
			MUSIC	0161212510	4314	MUSIC	75.88
			MUSIC	0161212510	4314	MUSIC	150.09
			MUSIC	0151670010	4314	MUSIC	305.22
						CHECK TOTAL:	588.86
00227121	03/28/16	JACOBS ,KATHLEEN	PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	134.21
						CHECK TOTAL:	134.21
00227122	03/28/16	JELNICK ,JEANNE	FOOD	0160802627	4326	FOOD	168.76
						CHECK TOTAL:	168.76
00227123	03/28/16	JFK TRANSPORTATION CO.	TRANSPORTATION	0100504941	5816	TRANSPORTATION	375.00
			TRANSPORTATION	0100504941	5816	TRANSPORTATION	810.00
						CHECK TOTAL:	1,185.00
00227124	03/28/16	JOHNSON ,JOSHUA	TRAVEL & CONFERENCES	0100910477	5210	TRAVEL & CONFERENCES	131.15
						CHECK TOTAL:	131.15
00227125	03/28/16	JUNIOR LIBRARY GUILD	BASIC TEXTBOOKS	0150852110	4110	BASIC TEXTBOOKS	1,446.99
						CHECK TOTAL:	1,446.99
00227126	03/28/16	KEARNEY ,SONIA	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	200.00
						CHECK TOTAL:	200.00
00227127	03/28/16	KIM ,YOUNG	TRAVEL & CONFERENCES	0100913410	5210	TRAVEL & CONFERENCES	35.60
						CHECK TOTAL:	35.60
00227128	03/28/16	KIROS CATERING	FOOD	0100910320	4326	FOOD	464.94
						CHECK TOTAL:	464.94
00227129	03/28/16	KOLOR SPLASH OC	PUPIL SUPPLIES	0100981110	4301	PUPIL SUPPLIES	594.00
						CHECK TOTAL:	594.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00227130	03/28/16	LANGUAGE NETWORK INC	SRVCS/CONTRACTS	0114413810	5810	SRVCS/CONTRACTS	368.75
						CHECK TOTAL:	368.75
00227131	03/28/16	MARTINEZ,SHARI	PUPIL SUPPLIES	0160855510	4301	PUPIL SUPPLIES	38.13
						CHECK TOTAL:	38.13
00227132	03/28/16	NIKELI,BAILEY	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	106.89
						CHECK TOTAL:	106.89
00227133	03/28/16	OFFICE DEPOT	OFFICE	0161412527	4305	OFFICE	38.50
			OFFICE	0150112527	4305	OFFICE	412.31
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	53.99
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	24.83
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	21.59
			PUPIL SUPPLIES	0160012510	4301	PUPIL SUPPLIES	16.19
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	4.65
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	212.78
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	23.91
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	4.85
			PUPIL SUPPLIES	0150812510	4301	PUPIL SUPPLIES	521.28
			OFFICE	0100910477	4305	OFFICE	76.18
						CHECK TOTAL:	1,411.06
00227134	03/28/16	ORANGE COUNTY DEPARTME	SRVCS/CONTRACTS	0100910477	5810	SRVCS/CONTRACTS	1,750.00
						CHECK TOTAL:	1,750.00
00227135	03/28/16	ORANGE COUNTY HUMAN RE	TRAVEL & CONFERENCES	0152012510	5210	TRAVEL & CONFERENCES	555.00
						CHECK TOTAL:	555.00
00227136	03/28/16	ORANGE UNIFIED SCHOOL	TRANSPORTATION	0100504941	5816	TRANSPORTATION	617.50
						CHECK TOTAL:	617.50
00227137	03/28/16	ORIENTAL TRADING COMPA	PUPIL SUPPLIES	0111012510	4301	PUPIL SUPPLIES	192.56
						CHECK TOTAL:	192.56
00227138	03/28/16	PETERS,JODI	PUPIL SUPPLIES	0114412510	4301	PUPIL SUPPLIES	91.94
						CHECK TOTAL:	91.94
00227139	03/28/16	PRESIDENT'S EDUCATION	PUPIL SUPPLIES	0152012510	4301	PUPIL SUPPLIES	600.00
			PUPIL SUPPLIES	0152012510	4301	PUPIL SUPPLIES	15.00
						CHECK TOTAL:	615.00
00227140	03/28/16	RASPORT INC	PUPIL SUPPLIES	0100981110	4301	PUPIL SUPPLIES	730.08
						CHECK TOTAL:	730.08

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00227141	03/28/16	ROTUNNO,THOMAS	REHABILITATION FEES SPEC ED	0101755710	5813	REHABILITATION FEES SPEC	2,475.00
						CHECK TOTAL:	2,475.00
00227142	03/28/16	SCHOOL OUTFITTERS	PUPIL SUPPLIES	0112412510	4301	PUPIL SUPPLIES	149.85
						CHECK TOTAL:	149.85
00227143	03/28/16	SHEPAROVICH,JENNIFER	TRAVEL & CONFERENCES	0100916320	5210	TRAVEL & CONFERENCES	108.86
						CHECK TOTAL:	108.86
00227144	03/28/16	SOUTHERN CALIFORNIA ED	ELECTRICITY	0111601681	5510	ELECTRICITY	4,033.72
			ELECTRICITY	0150101681	5510	ELECTRICITY	2,451.34
			ELECTRICITY	0152001681	5510	ELECTRICITY	7,246.83
			ELECTRICITY	0117001681	5510	ELECTRICITY	6,372.44
			ELECTRICITY	0190009081	5510	ELECTRICITY	3,273.57
			ELECTRICITY	0115201681	5510	ELECTRICITY	25.52
			ELECTRICITY	0116001681	5510	ELECTRICITY	1,111.66
			ELECTRICITY	0114201681	5510	ELECTRICITY	4,029.67
			ELECTRICITY	0114501681	5510	ELECTRICITY	7,822.30
						CHECK TOTAL:	36,367.05
00227145	03/28/16	SOUTHERN CALIFORNIA GA	GAS	0117401681	5540	GAS	54.80
			GAS	0114701681	5540	GAS	305.55
			GAS	0111601681	5540	GAS	220.47
						CHECK TOTAL:	580.82
00227146	03/28/16	SPONBERG, LIANE	PUPIL SUPPLIES	0160812510	4301	PUPIL SUPPLIES	54.13
						CHECK TOTAL:	54.13
00227147	03/28/16	STRAUSHEIM, ANGELIQUE	COUNSELING	0160870010	4319	COUNSELING	55.61
						CHECK TOTAL:	55.61
00227148	03/28/16	STRINGER,TERESA	FOOD	0101352724	4326	FOOD	20.78
						CHECK TOTAL:	20.78
00227149	03/28/16	TEJWANI, JASMINE	CONSULTANTS	0101755710	5811	CONSULTANTS	6,840.00
						CHECK TOTAL:	6,840.00
00227150	03/28/16	THEATRE COMPANY,THE	MUSICAL PROD	0161212510	4353	MUSICAL PROD	8,000.00
						CHECK TOTAL:	8,000.00
00227151	03/28/16	TRANSPORTATION CHARTER	TRANSPORTATION	0100504941	5816	TRANSPORTATION	1,955.00
						CHECK TOTAL:	1,955.00

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00227152	03/28/16	VARIDESK LLC	OFFICE	0150812527	4305	OFFICE	853.20
						CHECK TOTAL:	853.20
00227153	03/28/16	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	0100505381	5910	PAGERS, CELL PHONES, BEE	101.93
			PAGERS, CELL PHONES, BEEPERS	0100505381	5910	PAGERS, CELL PHONES, BEE	2.56
			PAGERS, CELL PHONES, BEEPERS	0100505381	5910	PAGERS, CELL PHONES, BEE	754.23
			MATERIALS/SUPPLIES	0100505381	4376	MATERIALS/SUPPLIES	246.53
			MATERIALS/SUPPLIES	0100506381	4376	MATERIALS/SUPPLIES	210.06
			PAGERS, CELL PHONES, BEEPERS	0100505038	5910	PAGERS, CELL PHONES, BEE	215.12
			PAGERS, CELL PHONES, BEEPERS	0100100371	5910	PAGERS, CELL PHONES, BEE	53.78
			PAGERS, CELL PHONES, BEEPERS	0100900420	5910	PAGERS, CELL PHONES, BEE	53.78
			PAGERS, CELL PHONES, BEEPERS	0100503072	5910	PAGERS, CELL PHONES, BEE	53.78
			PAGERS, CELL PHONES, BEEPERS	0101315074	5910	PAGERS, CELL PHONES, BEE	107.56
			PAGERS, CELL PHONES, BEEPERS	0100910020	5910	PAGERS, CELL PHONES, BEE	80.98
			PAGERS, CELL PHONES, BEEPERS	0100100271	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100100271	5910	PAGERS, CELL PHONES, BEE	53.78
			PAGERS, CELL PHONES, BEEPERS	0101756420	5910	PAGERS, CELL PHONES, BEE	55.15
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	304.08
			PAGERS, CELL PHONES, BEEPERS	0100910477	5910	PAGERS, CELL PHONES, BEE	190.05
			PAGERS, CELL PHONES, BEEPERS	0115012527	5910	PAGERS, CELL PHONES, BEE	38.01
			PAGERS, CELL PHONES, BEEPERS	0100900420	5910	PAGERS, CELL PHONES, BEE	38.01
						CHECK TOTAL:	2,597.40
00227154	03/28/16	WARD'S NATURAL SCIENCE	SCIENCE	0152070010	4317	SCIENCE	402.81
						CHECK TOTAL:	402.81
00227155	03/28/16	WHIPPO,KAREN	PUPIL SUPPLIES	0112012510	4301	PUPIL SUPPLIES	145.26
						CHECK TOTAL:	145.26
00227156	03/28/16	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	1300568039	5910	PAGERS, CELL PHONES, BEE	604.09
						CHECK TOTAL:	604.09
00227157	03/28/16	FLOOR TECH AMERICA INC	REPAIR	1412830481	5630	REPAIR	7,945.34
						CHECK TOTAL:	7,945.34
00227158	03/28/16	C2 IMAGING	PLANNING OTHER COSTS	3511899785	6268	PLANNING OTHER COSTS	8.02
						CHECK TOTAL:	8.02
00227159	03/28/16	REGISTER,THE	PLANNING OTHER COSTS	3570490185	6268	PLANNING OTHER COSTS	4,337.16
						CHECK TOTAL:	4,337.16
00227160	03/28/16	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	4000564085	6410	FURNITURE & EQUIPMENT	625.26
						CHECK TOTAL:	625.26

Check Stock: 75

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00227161	03/28/16	IRVINE UNIFIEDED SCHOOL	MEDICAL CLAIMS-PPO	6900516960	5850	MEDICAL CLAIMS-PPO	189,076.99
			MEDICAL CLAIMS-HMO	6900516960	5851	MEDICAL CLAIMS-HMO	21,457.41
			DENTAL CLAIMS	6900516960	5852	DENTAL CLAIMS	37,236.80
			PRESCRIPTIONS-PPO	6900516960	5853	PRESCRIPTIONS-PPO	65,941.13
			PRESCRIPTIONS-HMO	6900516960	5854	PRESCRIPTIONS-HMO	39,266.71
			ADMINISTRATION-DENTAL	6900516960	5847	ADMINISTRATION-DENTAL	2,182.08
						CHECK TOTAL:	355,161.12
00227162	03/28/16	VERIZON WIRELESS	PAGERS, CELL PHONES, BEEPERS	6900516960	5910	PAGERS, CELL PHONES, BEE	56.55
						CHECK TOTAL:	56.55
TOTAL FOR STOCK 75 IRVINE'S CHECK STOCK ID							490,067.46
		FUND TOTAL	0101			121,329.92	
		FUND TOTAL	1313			604.09	
		FUND TOTAL	1414			7,945.34	
		FUND TOTAL	3535			4,345.18	
		FUND TOTAL	4040			625.26	
		FUND TOTAL	6769			355,217.67	

Check Stock: 50

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00001718	03/21/16	IRVINE UNIFIEDED SCHOOL	SRVCS/CONTRACTS	0100585072	5810	SRVCS/CONTRACTS	3,919.23
			SRVCS/CONTRACTS	0100585081	5810	SRVCS/CONTRACTS	4,452.29
						CHECK TOTAL:	8,371.52
TOTAL FOR STOCK 50 IRVINE CFD 01-1 CHECK STOCK ID							8,371.52
FUND TOTAL			0101	8,371.52			

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006675	03/07/16	PJHM ARCHITECTS	ARCHITECT FEES	0100564485	6221	ARCHITECT FEES	6,349.67
						CHECK TOTAL:	6,349.67
00006676	03/07/16	PJHM ARCHITECTS	ARCHITECT FEES	0100564485	6221	ARCHITECT FEES	15.77
						CHECK TOTAL:	15.77
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							6,365.44
FUND TOTAL				0101	6,365.44		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006677	03/09/16	APPLIED BEST PRACTICES	CONSULTANTS	0100564481	5811	CONSULTANTS	3.00
						CHECK TOTAL:	3.00
00006678	03/09/16	APPLIED BEST PRACTICES	CONSULTANTS	0100564481	5811	CONSULTANTS	7,205.75
						CHECK TOTAL:	7,205.75
00006679	03/09/16	EAST BAY RESTAURANT SU	FURNITURE & EQUIPMENT	0170390385	6410	FURNITURE & EQUIPMENT	4,366.79
			FURNITURE & EQUIPMENT	0170390385	6410	FURNITURE & EQUIPMENT	2,235.34
						CHECK TOTAL:	6,602.13
00006680	03/09/16	OFFICE DEPOT	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	56.43
						CHECK TOTAL:	56.43
00006681	03/09/16	PRINGLES DRAPERIES	FURNITURE & EQUIPMENT	0170390385	6410	FURNITURE & EQUIPMENT	189.70
						CHECK TOTAL:	189.70
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							14,057.01
FUND TOTAL				0101	14,057.01		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006682	03/11/16	AMAZON.COM	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	155.03
			FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	376.42
						CHECK TOTAL:	531.45
00006683	03/11/16	CDW GOVERNMENT INC	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	242.38
						CHECK TOTAL:	242.38
00006684	03/11/16	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	750.71
						CHECK TOTAL:	750.71
00006685	03/11/16	FRAME IT FOR LESS	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	405.00
						CHECK TOTAL:	405.00
00006686	03/11/16	LASER SOURCE	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	596.16
						CHECK TOTAL:	596.16
00006687	03/11/16	ULINE	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	780.45
						CHECK TOTAL:	780.45
00006688	03/11/16	UNITED SITE SERVICES	CONSTRUCTION/OTHER COSTS	0100586185	6267	CONSTRUCTION/OTHER COSTS	3,055.11
						CHECK TOTAL:	3,055.11
00006689	03/11/16	WARE DISPOSAL INC	CONSTRUCTION/OTHER COSTS	0170390385	6267	CONSTRUCTION/OTHER COSTS	40.00
						CHECK TOTAL:	40.00
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							6,401.26
FUND TOTAL				0101	6,401.26		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006690	03/14/16	GA TECHNICAL SERVICES	CONSTRUCTION	0100564485	6260	CONSTRUCTION	142,450.78
CHECK TOTAL:							142,450.78
00006691	03/14/16	SCHOOL CONSTRUCTION CO	LABOR COMPLIANCE COSTS	0100586185	6229	LABOR COMPLIANCE COSTS	750.00
CHECK TOTAL:							750.00
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							143,200.78
FUND TOTAL				0101	143,200.78		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006692	03/15/16	MOBILE MODULAR MANAGEM	PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	364.00
			PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	364.00
						CHECK TOTAL:	728.00
00006693	03/15/16	MOBILE MODULAR MANAGEM	PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	1,360.44
						CHECK TOTAL:	1,360.44
00006694	03/15/16	MOBILE MODULAR MANAGEM	PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	287.06
						CHECK TOTAL:	287.06
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							2,375.50
FUND TOTAL				0101	2,375.50		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006695	03/16/16	C2 IMAGING	PLANNING OTHER COSTS	0100586185	6268	PLANNING OTHER COSTS	3.78
			PLANNING OTHER COSTS	0100586185	6268	PLANNING OTHER COSTS	40.61
						CHECK TOTAL:	44.39
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							44.39
FUND TOTAL			0101	44.39			

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006696	03/17/16	DIVISION OF STATE ARCH	DSA FEES	0100564485	6231	DSA FEES	3,000.00
						CHECK TOTAL:	3,000.00
00006697	03/17/16	LOWE'S HOME IMPROVEMEN	FURNITURE & EQUIPMENT	0170390385	6410	FURNITURE & EQUIPMENT	1,082.42
						CHECK TOTAL:	1,082.42
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							4,082.42
FUND TOTAL				0101	4,082.42		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006698	03/21/16	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	1,117.80
						CHECK TOTAL:	1,117.80
00006699	03/21/16	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	326.16
						CHECK TOTAL:	326.16
00006700	03/21/16	IRVINE UNIFIED SCHOOL	SERVICES / CONTRACTS	0100564472	5810	SERVICES / CONTRACTS	24,472.05
			SERVICES / CONTRACTS	0100564481	5810	SERVICES / CONTRACTS	27,800.53
			TRAVEL & CONFERENCES	0100564481	5210	TRAVEL & CONFERENCES	1,072.55
			OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	128.03
			OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	1,186.24
			PROJECT PAYROLL COSTS	0100586185	6269	PROJECT PAYROLL COSTS	7,874.97
			PROJECT PAYROLL COSTS	0100586185	6269	PROJECT PAYROLL COSTS	534.90
			CONSTRUCTION/OTHER COSTS	0100586185	6267	CONSTRUCTION/OTHER COSTS	93.50
			PLAN CHECK FEES	0100586185	6222	PLAN CHECK FEES	2,010.00
			PROJECT PAYROLL COSTS	0170390385	6269	PROJECT PAYROLL COSTS	10,501.78
			CONSTRUCTION/OTHER COSTS	0170390385	6267	CONSTRUCTION/OTHER COSTS	31.65
			PROJECT PAYROLL COSTS	0100564485	6269	PROJECT PAYROLL COSTS	4,350.13
			PROJECT PAYROLL COSTS	0100564485	6269	PROJECT PAYROLL COSTS	6,132.07
			PROJECT PAYROLL COSTS	0100564485	6269	PROJECT PAYROLL COSTS	9,337.99
			PROJECT PAYROLL COSTS	0100564485	6269	PROJECT PAYROLL COSTS	8,358.99
						CHECK TOTAL:	103,885.38
00006701	03/21/16	MONOPRICE INC	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	20.97
						CHECK TOTAL:	20.97
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							105,350.31
FUND TOTAL				0101	105,350.31		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006702	03/23/16	DELL MARKETING L P	OFFICE SUPPLIES	0100564481	4305	OFFICE SUPPLIES	113.39
CHECK TOTAL:							113.39
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							113.39
FUND TOTAL				0101	113.39		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006703	03/24/16	CITY OF IRVINE	PLAN CHECK FEES	0100564485	6222	PLAN CHECK FEES	3,000.00
						CHECK TOTAL:	3,000.00
00006704	03/24/16	FEDERAL EXPRESS	OUTSIDE POSTAGE/MAILINGS	0100564481	5905	OUTSIDE POSTAGE/MAILINGS	43.30
						CHECK TOTAL:	43.30
00006705	03/24/16	HMC ARCHITECTURE	ARCHITECT FEES	0170290185	6221	ARCHITECT FEES	3,659.61
						CHECK TOTAL:	3,659.61
00006706	03/24/16	HMC ARCHITECTURE	ARCHITECT FEES	0170290385	6221	ARCHITECT FEES	4,305.42
						CHECK TOTAL:	4,305.42
00006707	03/24/16	MOBILE MODULAR MANAGEM	PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	364.00
			PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	364.00
						CHECK TOTAL:	728.00
00006708	03/24/16	MOBILE MODULAR MANAGEM	PORTABLE LEASES	0100564481	5621	PORTABLE LEASES	727.98
						CHECK TOTAL:	727.98
00006709	03/24/16	OFFICE DEPOT	OFFICE SUPPLIES	0100564472	4305	OFFICE SUPPLIES	231.15
			OFFICE SUPPLIES	0100564472	4305	OFFICE SUPPLIES	212.75
						CHECK TOTAL:	443.90
00006710	03/24/16	TBP ARCHITECTURE	ARCHITECT FEES	0100586185	6221	ARCHITECT FEES	4,555.20
			ARCHITECT FEES	0100586185	6221	ARCHITECT FEES	6,480.00
			ARCHITECT FEES	0100586185	6221	ARCHITECT FEES	3,450.00
						CHECK TOTAL:	14,485.20
00006711	03/24/16	UNITED SITE SERVICES	CONSTRUCTION/OTHER COSTS	0170390385	6267	CONSTRUCTION/OTHER COSTS	60.48
						CHECK TOTAL:	60.48
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							27,453.89
FUND TOTAL				0101	27,453.89		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006712	03/25/16	ACCURATE CONSULTING	LABOR COMPLIANCE COSTS	0170390385	6229	LABOR COMPLIANCE COSTS	1,330.00
						CHECK TOTAL:	1,330.00
00006713	03/25/16	ALTURA ASSOCIATES INC	CONSTRUCTION/OTHER COSTS	0170390385	6267	CONSTRUCTION/OTHER COSTS	4,140.00
						CHECK TOTAL:	4,140.00
00006714	03/25/16	STANTEC CONSULTING	SITE OTHER COSTS	0100564485	6117	SITE OTHER COSTS	5,651.50
						CHECK TOTAL:	5,651.50
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							11,121.50
FUND TOTAL				0101	11,121.50		

Check Stock: 44

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00006715	03/28/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	1,145.00
						CHECK TOTAL:	1,145.00
00006716	03/28/16	CDW GOVERNMENT INC	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	6,734.99
			FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	9,426.46
			FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	4,713.23
						CHECK TOTAL:	20,874.68
00006717	03/28/16	CULVER NEWLIN INC	FURNITURE & EQUIPMENT	0100564485	6410	FURNITURE & EQUIPMENT	381.02
						CHECK TOTAL:	381.02
TOTAL FOR STOCK 44 IRVINE'S LED 44 CHECK STOCK ID							22,400.70
FUND TOTAL				0101	22,400.70		

Check Stock: 41

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00003177	03/15/16	CHILD DEVELOPMENT CENT	SRVCS/CONTRACTS	0100550159	5810	SRVCS/CONTRACTS	30,482.15
			SCHOLARSHIPS	0100571059	5817	SCHOLARSHIPS	1,126.75
						CHECK TOTAL:	31,608.90
00003178	03/15/16	CREEKER'S CLUB	SCHOLARSHIPS	0100571059	5817	SCHOLARSHIPS	210.00
						CHECK TOTAL:	210.00
00003179	03/15/16	DOLPHIN CLUB	SCHOLARSHIPS	0100571059	5817	SCHOLARSHIPS	187.50
						CHECK TOTAL:	187.50
00003180	03/15/16	IRVINE UNIFIED SCHOOL	CUSTODIAL SERV/IUSD/CITY	0100571059	5862	CUSTODIAL SERV/IUSD/CITY	31,300.08
			OTHER DEBT SERVICE PRINCIPLE	0100571091	7439	OTHER DEBT SERVICE PRINC	675.00
			OTHER DEBT SERVICE PRINCIPLE	0100571091	7439	OTHER DEBT SERVICE PRINC	10,589.42
			OPERATIONS & HOUSEKEEPING	0100571081	5500	OPERATIONS & HOUSEKEEPIN	7,262.79
			ACCT. SERV/IUSD	0100571059	5861	ACCT. SERV/IUSD	6,250.00
			M&O REPAIRS	0100571081	4306	M&O REPAIRS	7,452.57
			NON-CAPTLZD SITE/BLDG IMPRVMT	0100571085	5601	NON-CAPTLZD SITE/BLDG IM	4,914.11
						CHECK TOTAL:	68,443.97
00003181	03/15/16	KIDS STUFF	SCHOLARSHIPS	0100571059	5817	SCHOLARSHIPS	947.50
						CHECK TOTAL:	947.50
00003182	03/15/16	KOALA KLUB	SCHOLARSHIPS	0100571059	5817	SCHOLARSHIPS	2,110.00
						CHECK TOTAL:	2,110.00
00003183	03/15/16	RAINBOW RISING	SCHOLARSHIPS	0100571259	5817	SCHOLARSHIPS	6,248.00
			SCHOLARSHIPS	0100571059	5817	SCHOLARSHIPS	470.00
						CHECK TOTAL:	6,718.00
TOTAL FOR STOCK 41 IRVINE'S LED 41 CHECK STOCK ID							110,225.87
FUND TOTAL				0101	110,225.87		

Check Stock: 41

Check #	Register	Payee Name	Description	Key	Object	Object Description	Check Amount
=====	=====	=====	=====	=====	=====	=====	=====
00003184	03/16/16	CITY OF IRVINE	PROG COORD/IUSD	0100571059	5864	PROG COORD/IUSD	18,961.49
			SRVCS/CONTRACTS	0100550159	5810	SRVCS/CONTRACTS	816.60
						CHECK TOTAL:	19,778.09
TOTAL FOR STOCK 41 IRVINE'S LED 41 CHECK STOCK ID							19,778.09
FUND TOTAL			0101	19,778.09			

Revcash Transaction List by Date

Type	Date	Num	Name	Memo	Account	Split	Amount
March 4 - 29, 2016							
Mar 4 - 29, 16							
Check	03/07/2016	42856	Loveless Law Firm, LLP	McCune Harber Letter	revcash	8100518160 5820	-33,000.00
Check	03/07/2016	42857	DIVISION OF STATE ARCHITECTURE	Cyp Vill Relos 2015 DSA Closer	revcash	3511899785 6231	-408.00
Check	03/07/2016	42858	CUE Conference Registration	Rock Star 4/29-4/30/16	revcash	0100949426 5210	-515.00
Check	03/07/2016	42859	UC REGENTS	Common Core 3/16/16	revcash	0150112510 5210	-125.00
Check	03/07/2016	42860	OCDE	UDL Guide 4/20/16	revcash	-SPLIT-	-300.00
Check	03/07/2016	42861	Lisa Gordon	CUE Advance	revcash	0100909320 5210	-962.00
Check	03/07/2016	42862	Kristen Winn	CUE Advance	revcash	0100909320 5210	-1,200.00
Check	03/07/2016	42863	Tim Hornig	CUE Advance	revcash	0100902532 5210	-370.00
Check	03/07/2016	42864	KARA RYDMAN	CUE Registration	revcash	0110212510 5210	-98.00
Check	03/07/2016	42865	Anitha Dhume	IMRA Certification	revcash	0112012524 5210	-185.00
Check	03/07/2016	42866	STACY YUNG	CCSS Conf 3/4-3/6/16	revcash	0150112510 5210	-179.00
Check	03/07/2016	42867	Lara Pascoe	RTC 2/15-2/19/16	revcash	0101757620 5210	-1,374.25
Check	03/07/2016	42868	CHRISTINE KING	OC CUE 2/26/16	revcash	0160812524 5210	-66.88
Check	03/07/2016	42869	Emily Sheridan	OC CUE 2/26/16	revcash	0160812524 5210	-63.64
Check	03/07/2016	42870	IRVINE UNIFIED SCHOOL DISTRICT	Petty Cash	revcash	-SPLIT-	-1,537.04
Check	03/09/2016	42871	Suzanne Moore	P/R Repay 09B	revcash	53145	-3,600.00
Check	03/09/2016	42872	Sara Finder	GRK Refund	revcash	1202766800 8699	-600.00
Check	03/09/2016	42873	Ralph's	OCTA Passes	revcash	0161613810 5826	-800.00
Check	03/09/2016	42874	Ralph's	OCTA Passes	revcash	0161613810 5826	-840.00
Check	03/09/2016	42875	Ralph's	OCTA Passes	revcash	0161613810 5826	-960.00
Check	03/09/2016	42876	LOZANO SMITH	Shawn Wirth Registration	revcash	0100902532 5210	-50.00
Check	03/09/2016	42877	Soussan Pourreza	Transportation Refund	revcash	0100505000 8675	-152.44
Check	03/09/2016	42878	Svara Shah	Zero Period Refund	revcash	0100901700 8699	-540.00
Check	03/09/2016	42879	OCDE	Guide Galaxy 4/19/16	revcash	0114613810 5210	-150.00
Check	03/09/2016	42880	CNUSD	Dig Badges 7/25-7/26/16	revcash	-SPLIT-	-450.00
Check	03/09/2016	42881	THE CALIFORNIA ARTS PROJECT	Courage Conf 6/22-6/24/16	revcash	-SPLIT-	-1,350.00
Check	03/09/2016	42882	SMART EARS	Babies Workshop 4/13/16	revcash	0101855410 5210	-129.00
Check	03/09/2016	42883	SMART EARS	Basics Workshop 3/16/16	revcash	0101855410 5210	-79.00
Check	03/09/2016	42884	SAN DIEGO COUNTY OFFICE	Future Now 4/30/16	revcash	-SPLIT-	-300.00
Check	03/09/2016	42885	Shameemah Motala	CCSS Conf 3/5/16	revcash	0150112510 5210	-150.00
Check	03/09/2016	42886	WOCCSE/HUBHSD	45 HR Tech 1/20-4/4/16	revcash	0101703410 5210	-375.00
Check	03/09/2016	42887	Maria Ragas	Job-a-like 3/7/16	revcash	0100504475 5210	-8.64
Check	03/09/2016	42888	Lynette Bain	Hatch 2/20/16	revcash	0102140924 5210	-59.00
Check	03/09/2016	42889	Gina Bowlen	Hatch 2/20/16	revcash	0102140924 5210	-69.00
Check	03/09/2016	42890	Heather Manchester	Hatch 2/20/16	revcash	0102140924 5210	-59.00
Check	03/09/2016	42891	Marla Stark	AERIES 3/7/16	revcash	0102213724 5210	-24.98
Check	03/09/2016	42892	AMY OCHOA	CalABA 2/25/16	revcash	0101755224 5210	-1,118.19
Check	03/09/2016	42893	Alan Schlichting	LCAP 3/6/16	revcash	0100904130 5210	-569.75
Check	03/09/2016	42894	Raianna Chavez	CSBA Workshop 3/4/16	revcash	0100100271 5210	-26.35
Check	03/09/2016	42895	IRVINE UNIFIED SCHOOL DISTRICT	Petty Cash	revcash	-SPLIT-	-519.55
Check	03/10/2016	42896	Candice Prokis	P/R Repay 09B	revcash	58696	-1,029.76
Check	03/10/2016	42897	Jennifer Walker	P/R Repay 09B	revcash	58217	-1,265.39
Check	03/10/2016	42898	MEDIEVAL TIMES	British Lit 3/16/15	revcash	0160070010 5809	-995.00
Check	03/10/2016	42899	Heather Caswell	FSA Refund	revcash	0100000000 8699	-825.02

Revcash Transaction List by Date

Type	Date	Num	Name	March 4 - 29, 2016 Memo	Account	Split	Amount
Check	03/10/2016	42900	Susan Haxby	FSA Refund	revcash	0100000000 8699	-136.20
Check	03/10/2016	42901	OCDE	Thinking Maps 6/21-10/5/16	revcash	0112020610 5210	-1,100.00
Check	03/10/2016	42902	OCDE	Thinking Maps 6/21-10/5/16	revcash	-SPLIT-	-4,400.00
Check	03/10/2016	42903	OCDE	Democratizing 5/18/16	revcash	-SPLIT-	-220.00
Check	03/10/2016	42904	OCC Job Fair	Job Fair 3/22/16	revcash	0101352724 5210	-175.00
Check	03/10/2016	42905	SCHOOL SERVICES OF CALI	Both Sides 4/21/16	revcash	0101756420 5210	-195.00
Check	03/10/2016	42906	NANCY MAGUIRE	OC MATH 2/29/16	revcash	0100909320 5210	-20.00
Check	03/10/2016	42907	Sharon Clumpner	OC MATH 2/29/16	revcash	0100909320 5210	-20.00
Check	03/10/2016	42908	MICHELE OGDEN	OC MATH 2/29/16	revcash	0100909320 5210	-10.00
Check	03/10/2016	42909	MARTHA BARRETT	OC MATH 2/29/16	revcash	0100909320 5210	-10.00
Check	03/10/2016	42910	MAUREEN LEONG	OC MATH 2/29/16	revcash	0100909320 5210	-10.00
Check	03/10/2016	42911	KRISTIE DONAVAN	OC MATH 2/29/16	revcash	0100909320 5210	-10.00
Check	03/10/2016	42912	RUTHY FONG LOI	OC MATH 2/29/16	revcash	0100909320 5210	-20.00
Check	03/10/2016	42913	KATHERINE JACOBS	OC MATH 2/29/16	revcash	0100909320 5210	-20.00
Check	03/10/2016	42914	Heather Manchester	CAG 2/25-16	revcash	0102140924 5210	-469.08
Check	03/10/2016	42915	BETH ANDREWS	CAG 2/25-16	revcash	0102140924 5210	-720.31
Check	03/10/2016	42916	Kathy Lew	So Cal Kinder 3/4/16	revcash	0117012510 5210	-195.40
Check	03/10/2016	42917	STACY KREDEL	IDA 3/4/16	revcash	0101755224 5210	-86.51
Check	03/10/2016	42918	Alex Leonard	Title I Conf 3/1/16	revcash	0102220624 5210	-552.71
Check	03/10/2016	42919	Lindsay Weiss	Title I Conf 3/1/16	revcash	0102220624 5210	-53.88
Check	03/10/2016	42920	Marci Wallin	Title I Conf 3/1/16	revcash	0102220624 5210	-649.60
Deposit	03/14/2016			Deposit	revcash	-SPLIT-	99,355.76
Check	03/14/2016	42921	Lara Christine Alansalon	P/R Repay 09B	revcash	58934	-313.00
Check	03/14/2016	42922	Stephanie Cervantes	P/R Repay 09B	revcash	59051	-626.00
Check	03/14/2016	42923	Monina Dimailing	P/R Repay 09B	revcash	59119	-208.00
Check	03/14/2016	42924	Erin Rahe	P/R Repay 09B	revcash	57669	-532.00
Check	03/14/2016	42925	Sougata Poddar	Nutrition Refund	revcash	1300568000 9514	-32.75
Check	03/14/2016	42926	Marzano Research	Standard-Based 5/10-5/11/16	revcash	-SPLIT-	-1,960.00
Check	03/14/2016	42927	CASAS Summer Institute	Summer Inst 6/20-6/23/16	revcash	-SPLIT-	-1,620.00
Check	03/14/2016	42928	Californians Dedicated to Educ.	STEM Symp 10/10-10/11/16	revcash	-SPLIT-	-1,425.00
Check	03/14/2016	42929	SAFE SCHOOLS CONFERENCE	7th Annual Conf 7/19-7/22/16	revcash	0100902532 5210	-299.00
Check	03/14/2016	42930	Patsy Janda	Ed Careers 3/6-3/8/16	revcash	0100913024 5210	-1,408.60
Check	03/14/2016	42931	MICHELE OGDEN	MARZANO Advance	revcash	0100909324 5210	-236.00
Check	03/14/2016	42932	MELINDA GLOWACKI	MARZANO Advance	revcash	0100909324 5210	-236.00
Check	03/14/2016	42933	Alyssa Honeycutt	MARZANO Advance	revcash	0100909324 5210	-236.00
Check	03/14/2016	42934	jacqueline guy	MARZANO Advance	revcash	0100909324 5210	-236.20
Check	03/14/2016	42935	STEPHANIE BUTLER	NAEA 3/17-3/19/16	revcash	0150112510 5210	-274.00
Check	03/14/2016	42936	MELANIE HERTIG	SELPA 3/2-3/4/16	revcash	0101756420 5210	-613.79
Check	03/14/2016	42937	Marissa Allen	CATE 2/19/16	revcash	0160812524 5210	-204.34
Check	03/14/2016	42938	Karena Gibbs	Petty Cash	revcash	-SPLIT-	-344.78
Check	03/14/2016	42939	Raianna Chavez	Petty Cash	revcash	-SPLIT-	-395.95
Check	03/17/2016	42940	Antonio Cortes	P/R Repay	revcash	53539	-612.00
Check	03/17/2016	42941	Robert L. Flint	TV Purchase	revcash	0160016010 4301	-300.00
Check	03/17/2016	42942	Lisa Wu	Outdoor Ed Refund	revcash	0115670010 4347	-260.00
Check	03/17/2016	42943	WOODBIDGE VILLAGE ASS	6 Grade Year End	revcash	0115070010 4347	-500.00

Revcash Transaction List by Date

Type	Date	Num	Name	March 4 - 29, 2016 Memo	Account	Split	Amount
Check	03/21/2016	42944	STATE WATER RESOURCES CK	SWRCB SWPPP Fee	revcash	0100508681 5601	-732.00
Check	03/21/2016	42945	Raging Waters	6th Grade FT	revcash	0114870010 5809	-1,000.00
Check	03/21/2016	42946	Asli Christy	Nutrition Refund	revcash	-SPLIT-	-49.75
Check	03/21/2016	42947	Shinya Miyamoto	Camp Reimb	revcash	0115270010 4347	-277.50
Check	03/21/2016	42948	Victoria Nelson	Camp Reimb	revcash	0115270010 4347	-277.50
Check	03/21/2016	42949	Queenie Wong	Camp Reimb	revcash	0115270010 4347	-277.50
Check	03/21/2016	42950	Lisa Seybold	Camp Reimb	revcash	0115270010 4347	-277.50
Check	03/21/2016	42951	OCDE	5/7/2016	revcash	0111612510 4301	-1,809.00
Check	03/21/2016	42952	CSUF	2016 Spring Expo 3/29/16	revcash	0101352724 5210	-200.00
Check	03/22/2016	42953	Yusra Yousef	APIDC 3/18/16	revcash	0102622120 5210	-68.08
Check	03/22/2016	42954	Marybel Marquez	APIDC 3/18/16	revcash	0102622120 5210	-68.08
Check	03/22/2016	42955	Renee Melton	CA Prom 3/14/16	revcash	0102621920 5210	-51.74
Check	03/22/2016	42956	Kimberly Bivins	CA Prom 3/14/16	revcash	0102621920 5210	-50.54
Check	03/22/2016	42957	Kimberly Bivins	CA Prom 3/10/16	revcash	0102621920 5210	-51.08
Check	03/22/2016	42958	BRAD VAN PATTEN	Arts Ed 3/17-3/19/16	revcash	0100909320 5210	-353.73
Check	03/22/2016	42959	TERRY TRANK	OC Math 2/29/16	revcash	0100909320 5210	-20.00
Check	03/22/2016	42960	Adrienne Everett	OC Math 2/29/16	revcash	0100909320 5210	-20.00
Check	03/22/2016	42961	Chris Yin	AERIES Conf 3/7/16	revcash	0100910477 5210	-54.07
Check	03/22/2016	42962	TERESA FIELD	AERIES Conf 3/7/16	revcash	0100910477 5210	-49.25
Check	03/22/2016	42963	Duong Bach	AERIES Conf 3/7/16	revcash	0100910477 5210	-58.25
Check	03/22/2016	42964	ANNA ARKOF	AERIES Conf 3/7/16	revcash	0100910477 5210	-49.03
Check	03/22/2016	42965	KRISTEN MOTOOKA	Ed for Careers 3/6/16	revcash	0160240710 5210	-411.96
Check	03/22/2016	42966	Diana Salverson	Illuminate 2/23/16	revcash	0117012510 5210	-362.88
Check	03/22/2016	42967	HOPE BENZIE	Illuminate 2/23/16	revcash	0117012510 5210	-46.00
Check	03/22/2016	42968	TONI WILSON	Illuminate 2/23/16	revcash	0117012510 5210	-470.54
Check	03/22/2016	42969	MARI PERINI	Illuminate 2/23/16	revcash	0117012510 5210	-554.54
Check	03/22/2016	42970	Diana Kim	Illuminate 2/23/16	revcash	0117012510 5210	-554.54
Check	03/22/2016	42971	Lara Pascoe	RTC 2/23-2/26/16	revcash	0101757620 5210	-1,176.68
Check	03/22/2016	42972	NORA SEAGER	Bay Area Tradeshow 3/4/16	revcash	0100913010 5210	-613.39
Check	03/22/2016	42973	WENDY BARTON	Petty Cash	revcash	-SPLIT-	-184.59
Check	03/22/2016	42974	DEBORAH SHARPNACK	Petty Cash	revcash	-SPLIT-	-200.00
Check	03/22/2016	42975	IRVINE UNIFIED SCHOOL DIST	Petty Cash	revcash	-SPLIT-	-196.26
Check	03/22/2016	42976	IRVINE UNIFIED SCHOOL DIST	Petty Cash	revcash	-SPLIT-	-132.39
Check	03/22/2016	42977	IRVINE UNIFIED SCHOOL DIST	Petty Cash	revcash	-SPLIT-	-623.41
Check	03/24/2016	42978	COLONIAL CHESTERFIELD A	Alderwood	revcash	0110270010 5809	-1,755.25
Check	03/28/2016	42979	Oommen K. George	Nutrition Refund	revcash	1300568000 9514	-10.75
Check	03/28/2016	42980	Monica Singhania	Tranportation Refund	revcash	0100505000 8675	-100.94
Check	03/28/2016	42981	CHRISSANN SHANE	Outdoor Ed Refund	revcash	0113670010 4347	-275.00
Check	03/28/2016	42982	SWRCB	Eastwood ES Permit Fee	revcash	3570490185 6222	-805.00
Check	03/28/2016	42983	CASBO	Conf 4/13-4/16/16	revcash	0100504475 5210	-745.00
Check	03/28/2016	42984	CASBO	Conf 4/13-4/16/16	revcash	-SPLIT-	-1,490.00
Check	03/28/2016	42985	DOUBLETREE HOTEL SACRA	Conf 88073713	revcash	0102621920 5210	-218.50
Check	03/28/2016	42986	Kimberly Bivins	CAProm Advance	revcash	0102621920 5210	-182.00
Check	03/28/2016	42987	DOUBLETREE HOTEL SACRA	Conf 86997350	revcash	0102621920 5210	-411.70
Check	03/28/2016	42988	Irvin Rodriguez	CAProm Advance	revcash	0102621920 5210	-182.00

Revcash Transaction List by Date

Type	Date	Num	Name	March 4 - 29, 2016 Memo	Account	Split	Amount
Check	03/28/2016	42989	THE CALIFORNIA ARTS PRO.	Courageous Conf 6/22-6/24/16	revcash	0100913510 5210	-450.00
Check	03/28/2016	42990	OCDE	Thinking Maps 6/21-10/5/16	revcash	-SPLIT-	-2,200.00
Check	03/28/2016	42991	SAN DIEGO COUNTY OFFICE	FutureNOW 4/30/16	revcash	0100916210 5210	-75.00
Check	03/28/2016	42992	FRONTLINE TECHNOLOGIES	AESOP Training 4/26-4/28/16	revcash	0101315074 5210	-895.00
Check	03/28/2016	42993	OCDE	Pro Based 5/16-5/18/16	revcash	-SPLIT-	-750.00
Check	03/28/2016	42994	JENSEN LEARNING CORPOR	Teaching Poverty 7/7-7/9/16	revcash	0102220810 5210	-445.50
Check	03/28/2016	42995	NAPA County Office Of Educat	CHEFs Pathway 5/11-5/13/16	revcash	0160250910 5210	-175.00
Check	03/28/2016	42996	PEPPERDINE UNIVERSITY	Pro Skills 6/23-6/25/16	revcash	0101736620 5210	-995.00
Check	03/28/2016	42997	OCDE	IEP Goals 5/3/16	revcash	0101755224 5210	-125.00
Check	03/28/2016	42998	OCDE/AP IN THE OC	AP 7/25-7/28/16	revcash	0161212524 5210	-725.00
Check	03/28/2016	42999	CASBO	Leave of Absence 3/25/16	revcash	0100503372 5210	-215.00
Check	03/28/2016	43001	Kara Schneider	CUE Conf 3/17-3/19/16	revcash	0114670010 5210	-1,338.11
Check	03/28/2016	43000	Angela Kiesel	CUE Conf 3/17-3/19/16	revcash	0114670010 5210	-1,105.11
Check	03/28/2016	43003	Racquel Nedden	CUE Conf 3/17-3/19/16	revcash	0100909320 5210	-444.00
Check	03/28/2016	43004	Stephanie Jackson	CUE Conf 3/17-3/19/16	revcash	0100909320 5210	-1,088.82
Check	03/28/2016	43005	MICHELE OGDEN	CUE Conf 3/17-3/19/16	revcash	0100909320 5210	-985.41
Check	03/28/2016	43006	Kristen Winn	CUE Conf 3/17-3/19/16	revcash	0100909320 5210	-256.04
Check	03/28/2016	43007	CATHERINE HOLMES	Ed for Careers 3/6-3/8/16	revcash	0100909320 5210	-538.29
Check	03/28/2016	43008	CATHERINE HOLMES	Edu-Tech 2/21-2/23/16	revcash	0100909324 5210	-169.13
Check	03/28/2016	43009	BETH ANDREWS	CUE Conf 3/17-3/19/16	revcash	0102140924 5210	-103.25
Check	03/28/2016	43010	RUTH ROMERO	Fred Pryor Law 2/3/16	revcash	0101315074 5210	-34.04
Check	03/28/2016	43011	RUTH ROMERO	Mutliple Projects 12/10/15	revcash	0101315074 5210	-29.55
Check	03/28/2016	43012	Wind Ralston	CUE Conf 3/17-3/19/16	revcash	0150413710 5210	-409.31
Check	03/28/2016	43013	Peter Fatzaun	CUE Conf 3/17-3/19/16	revcash	0150413710 5210	-809.19
Check	03/28/2016	43014	NANCY MAGUIRE	CUE Conf 3/17-3/19/16	revcash	0116612524 5210	-824.06
Check	03/28/2016	43015	Kimberly Hermans	SIGSCE 3/4-3/5/16	revcash	0161273123 5210	-596.72
Check	03/28/2016	43016	Jared Gray	CUE Conf 3/17-3/19/16	revcash	0116960910 5210	-564.82
Check	03/28/2016	43017	JENNIFER LAMBERT	CUE Conf 3/17-3/19/16	revcash	0116960910 5210	-564.82
Check	03/28/2016	43018	IRVINE UNIFIED SCHOOL DIS	Petty Cash	revcash	-SPLIT-	-2,015.72
Check	03/28/2016	43002	Grace Ball	Workability 3/3/16	revcash	0102651520 5210	-24.20

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