

Object Code	Effective Date	Check Number	Vendor Name	Transaction Description	Check Amount
9120	5/6/2015	1003972	AMERICAN/ FOOTHILL	THE KINGS COURIER NEWSPAPER VOL. 45	691.60
9120	5/6/2015	1003973	AVID CENTER	AVID MEMBERSHIP FEES	4,194.00
9120	5/6/2015	1003973	AVID CENTER	AVID MEMBERSHIP FEES	(519.00)
9120	5/6/2015	1003974	BROOKS TRANSPORTATION	FIELD TRIP - WILL GEER THEATRE &	2,890.00
9120	5/6/2015	1003974	BROOKS TRANSPORTATION INC	FIELD TRIP - SANTA BARBARA ZOO & THEODORE PAYNE FOUNDATION	965.00
9120	5/6/2015	1003974	BROOKS TRANSPORTATION INC	FIELD TRIP - ATRIUM HOTEL	450.00
9120	5/6/2015	1003975	BUDDY'S ALL STARS	(6) PRACTICE PANTS	139.61
9120	5/6/2015	1003975	BUDDY'S ALL STARS	(130) WEB BELTS	130.36
9120	5/6/2015	1003975	BUDDY'S ALL STARS	(200) MOUTH GUARDS	89.60
9120	5/6/2015	1003975	BUDDY'S ALL STARS	(20) FOOTBALLS	1,414.85
9120	5/6/2015	1003975	BUDDY'S ALL STARS	(20) ARMBANDS	162.04
9120	5/6/2015	1003975	BUDDY'S ALL STARS	(4) POLO SHIRTS	122.98
9120	5/6/2015	1003975	BUDDY'S ALL STARS	(70) T-SHIRTS	1,851.34
9120	5/6/2015	1003976	DAVID CHAE	05/15/15 - PAYROLL - D. CHAE	1,876.57
9120	5/6/2015	1003977	MELISSA CHARTERS	REIM: PER DIEM, HOTEL & MILEAGE - FHA- HERO STATE LEADERSHIP	737.76
9120	5/6/2015	1003978	CHARLES DEANGELUS	REIM: Mallet HOLDERS, DRUM HEADS, RIM	768.82
9120	5/6/2015	1003979	FLINN SCIENTIFIC INC	LAB SUPPLIES - ETHYLENE GLYCOL, POSTER, CD-ROM	23.60
9120	5/6/2015	1003980	GOPHER	LACROSSE PACK, BATS, BASEBALLS, RACQUETS, HOCKEY SET	2,187.40
9120	5/6/2015	1003980	GOPHER	SOFTBALLS & BATS	119.55
9120	5/6/2015	1003981	JUSTIN GRAHAM	REIM: MILEAGE - TENNIS TOURNAMENT	125.12
9120	5/6/2015	1003982	ANITA GRUEN	05/15/15 - PAYROLL - A. GRUEN	1,022.18
9120	5/6/2015	1003983	MATTHEW HARBOURT	05/15/15 - PAYROLL - M. HARBOURT	154.04
9120	5/6/2015	1003984	HEALY AWARDS, INC.	FOOTBALL HELMET STICKERS	119.39
9120	5/6/2015	1003985	HERFF JONES, INC	CORD	133.30
9120	5/6/2015	1003986	ODALIS HERNANDEZ	05/15/15 - PAYROLL - O. HERNANDEZ	100.73
9120	5/6/2015	1003987	INGRAHAM TROPHIES &	CIF LA CITY SECTION MEDALS - GIRLS	64.69
9120	5/6/2015	1003988	SHERYL KOLKER	05/15/15 - PAYROLL - S. KOLKER	918.99
9120	5/6/2015	1003989	ZACK KRAUSE	ROBOTICS SUPPLIES	185.44
9120	5/6/2015	1003990	LOS ANGELES UNIFIED	LASP SERVICES - BASKETBALL & SOCCER	768.30
9120	5/6/2015	1003991	ANGEL LERMA	REIM: FOOD - LATINO LITERACY MEETING	71.89
9120	5/6/2015	1003992	LOS ANGELES UNIFIED	GENERATOR ENGINE PERMIT & EMISSION	451.57
9120	5/6/2015	1003993	THE MARKERBOARD PEOPLE	DRY ERASE BOARDS, MARKERS & ERASERS	251.10
9120	5/6/2015	1003994	MAXIM STAFFING SOLUTIONS	04/07-04/10/15 - SPECIAL ED CONSULTANT	1,085.00
9120	5/6/2015	1003995	MUTUAL OF OMAHA	05/15 - LIFE INSURANCE PREMIUM - ALX7	2,101.78
9120	5/6/2015	1003996	GAIL NETTELS	05/15/15 - PAYROLL - G. NETTELS	2,165.94
9120	5/6/2015	1003997	ONTRACK AND FIELD, INC	TAPE MEASURE & NEEDLE SPIKES	94.26
9120	5/6/2015	1003998	JUN REICHL	05/15/15 - PAYROLL - J. REICHL	512.17
9120	5/6/2015	1003999	LINDA ROBBINS	05/15/15 - PAYROLL - L. ROBBINS	589.87
9120	5/6/2015	1004000	STAPLES ADVANTAGE	OFFICE SUPPLIES - PAPER	113.31

9120	5/6/2015	1004001	CHEYANNE TRAN	REIM: MILEAGE - DRUMLINE COMPETITION	91.08
9120	5/6/2015	1004002	USLIFE INS CO OF NY	04/15 - SUPPLEMENTAL LIFE INSURANCE PREMIUM	620.36
9120	5/6/2015	1004003	VISTA PAINT	CUSTODIAL SUPPLIES - PAINT	369.20
9120	5/6/2015	1004004	WESTLAKE HIGH SCHOOL	GIRLS VOLLEYBALL TOURNAMENT -	400.00
9120	5/6/2015	1004005	BRIAN WILSON	05/15/15 - PAYROLL - B. WILSON	593.48
9120	5/12/2015	1004006	ADVANCED OFFICE	03/23-04/22/15 - COPIER OVERAGE	152.74
9120	5/12/2015	1004006	ADVANCED OFFICE	03/27-04/27/15 - COPIER OVERAGE	159.30
9120	5/12/2015	1004007	APPERSON	MAINTENANCE FEE	159.00
9120	5/12/2015	1004008	BROOKS TRANSPORTATION	FIELD TRIP - LA ZOO	350.00
9120	5/12/2015	1004008	BROOKS TRANSPORTATION INC	FIELD TRIP - ATHLETICS TRANSPORTATION	3,045.00
9120	5/12/2015	1004008	BROOKS TRANSPORTATION	FIELD TRIP - HACIENDA HEIGHTS COMMUNITY	750.00
9120	5/12/2015	1004008	BROOKS TRANSPORTATION INC	FIELD TRIP - WESTLAKE HIGH SCHOOL	435.00
9120	5/12/2015	1004008	BROOKS TRANSPORTATION INC	FIELD TRIP - ATHLETICS TRANSPORTATION	1,675.00
9120	5/12/2015	1004009	BUDDY'S ALL STARS	(35) NIKE POLO SHIRTS, (39) CAPS, (21) DRI-FIT	2,726.01
9120	5/12/2015	1004009	BUDDY'S ALL STARS	(20) FOOTBALL SHORTS	560.93
9120	5/12/2015	1004009	BUDDY'S ALL STARS	(58) GIRLS SOCCER T-SHIRTS	426.58
9120	5/12/2015	1004010	CARTRICHARGE	OFFICE SUPPLIES - (2) TONER & (1) DRUM	315.99
9120	5/12/2015	1004011	CALIFORNIA CREDIT UNION	CREDIT CARD ENDING 6095	209.95
9120	5/12/2015	1004012	CALIFORNIA CREDIT UNION	CREDIT CARD ENDING 5881	237.73
9120	5/12/2015	1004013	COLLEGE BOARD	FY14-15 - COLLEGE BOARD MEMBERSHIP FEE	325.00
9120	5/12/2015	1004014	THE CRUZ CENTER	04/15 - PHYSICAL THERAPY	1,045.00
9120	5/12/2015	1004015	FOLLETT SCHOOL SOLUTIONS	EDUCATIONAL MATERIALS - (11) LIBRARY BOOKS	243.99
9120	5/12/2015	1004016	GOLF CARS - LA	GOLF CART REPAIR	1,133.27
9120	5/12/2015	1004016	GOLF CARS - LA	GOLF CART REPAIR	673.11
9120	5/12/2015	1004017	ALAN GRANT	04/15 - ROBOTICS SUPERVISION	50.00
9120	5/12/2015	1004018	TED HAINES	REIM: SPRING PLAY - COSTUME SET	450.40
9120	5/12/2015	1004019	THE HELP GROUP - NORTH HILLS PREP SCHOOL	03/15 - COACHING & CASE MANAGEMENT - J. TIFFANI	3,438.20
9120	5/12/2015	1004019	THE HELP GROUP - NORTH	03/15 - COACHING & CASE MANAGEMENT - R.	3,456.29
9120	5/12/2015	1004020	HERFF JONES, INC	COLOR CORDS	2,441.97
9120	5/12/2015	1004020	HERFF JONES, INC	COLOR CORDS	748.99
9120	5/12/2015	1004020	HERFF JONES, INC	CREDIT: TRANSPORTATION & HANDLING (1721313)	(392.77)
9120	5/12/2015	1004021	HESS AND ASSOCIATES, INC	Q3/FY14-15 - STRS/PERS REPORTING	1,867.50
9120	5/12/2015	1004022	INSPIRE COMMUNICATION, INC	01/15 - THERAPY SERVICES	1,402.50
9120	5/12/2015	1004022	INSPIRE COMMUNICATION, INC	04/15 - THERAPY SERVICES	2,550.00
9120	5/12/2015	1004023	KELLY SERVICES	SUBSTITUTES - WEEK ENDING 04/12/15	7,488.25
9120	5/12/2015	1004023	KELLY SERVICES	SUBSTITUTES - WEEK ENDING 04/19/15	9,890.88
9120	5/12/2015	1004023	KELLY SERVICES	SUBSTITUTES - WEEK ENDING 04/26/15	12,737.41
9120	5/12/2015	1004024	MCGRAW-HILL SCHOOL	(106) GEOLOGY & GEOGRAPHY TEXTBOOKS	9,968.14
9120	5/12/2015	1004025	OFFICEXPRESS	OFFICE SUPPLIES - DOC COVER, CERTIFICATE, CERTIFICATE HOLDER	103.21
9120	5/12/2015	1004025	OFFICEXPRESS	OFFICE SUPPLIES - FOLDERS, MARKERS, HIGHLIGHTERS, PENS	110.74
9120	5/12/2015	1004026	ONEWAY MANUFACTURING	START & STOP BUTTONS - ONDRIVE	47.30
9120	5/12/2015	1004027	PACIFIC CHARTER SCHOOL DEVELOPMENT	04/15 - FEASIBILITY STUDY	5,500.00

9120	5/12/2015	1004028	PROCOPIO, CORY,	03/15 - LEGAL SERVICES	608.40
9120	5/12/2015	1004029	SAMANTHA SERRANO	REFUND: YEARBOOK OVERCHARGE	10.00
9120	5/12/2015	1004030	SMART & FINAL	CLASSROOM SUPPLIES - COOKING SUPPLIES	449.24
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - TONER	342.19
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - TAPES, RUBBERBAND,	2,664.94
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - GLUE STICKS	187.97
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - PENS	119.79
9120	5/12/2015	1004032	STAPLES ADVANTAGE	CUSTODIAL SUPPLIES - WASTE BASKET	126.35
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - TONER	257.77
9120	5/12/2015	1004032	STAPLES ADVANTAGE	(1) MESH CHAIR	203.87
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - PAPER	337.85
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - TAPES	177.62
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - BINDER	2.82
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - TONER, CALCULATOR	102.14
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - POST-ITS, WIPES, FILE	33.39
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - DESK STAPLERS	63.06
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - STAPLES, TISSUES	17.21
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - CARTRIDGE	124.58
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - SHEETS, BINDERS	457.10
9120	5/12/2015	1004032	STAPLES ADVANTAGE	OFFICE SUPPLIES - POST-IT, STAPLERS, PENS, HIGHLIGHTER	288.29
9120	5/12/2015	1004033	STUDENT TRANSPORTATION OF AMERICA	04/15 - SPECIAL ED TRANSPORTATION	4,760.00
9120	5/12/2015	1004034	VISTA PAINT	CUSTODIAL SUPPLIES - SANDPAPER, STEEL WOOL	49.93
9120	5/12/2015	1004034	VISTA PAINT	CUSTODIAL SUPPLIES - TAPES, SPRAY SHIELD	184.44
9120	5/12/2015	1004034	VISTA PAINT	CUSTODIAL SUPPLIES - PAINT, CANVAS DROPCLOTH	51.03
9120	5/13/2015	1004035	THE VILLAGE NATION	ASSESSMENT OF SCHOOL SITE &	12,500.00
9120	5/18/2015	1004036	KELLI BLUMBERG	REIM: REGISTRATION - FAR WEST ATHLETIC TRAINING ASSOCIATION	175.00
9120	5/18/2015	1004037	ERIC CHOI	REIM: GOLF BALLS	67.50
9120	5/18/2015	1004038	ZASHA ENDRES	REIM: MARIACHI & BALLOONS - 5 DE MAYO CELEBRATION	384.16
9120	5/18/2015	1004039	PATRICIA ESTRIN	REIM: PER DIEM, FEE, TRANSPORTATION & BAGGAGE - NFFTY	397.20
9120	5/18/2015	1004040	VICTORIA FALGIEN	REIM: REGISTRATION - FAR WEST ATHLETIC TRAINING ASSOCIATION	175.00
9120	5/18/2015	1004041	CAROLINE JONES	REIM: GRADUATION CORDS	144.00
9120	5/18/2015	1004042	STEVE KINGERY	REIM: HIP NUMBERS	57.05
9120	5/18/2015	1004043	CAMERON MAURY	REIM: PER DIEM, HOTEL, MILEAGE & FEE - SPEECH & DEBATE CHAMP	599.54
9120	5/18/2015	1004044	ROSALINDA MONTAGUE	REIM: LAB SUPPLIES FOR CLASS	113.95
9120	5/18/2015	1004045	LORI PRATT	REIM: FOOD - AVID AWARDS NIGHT	923.67
9120	5/18/2015	1004046	WENDY TREUHAF	REIM: FOOD - COP BEHAVIOR SUPPORT	87.27
9120	5/18/2015	1004046	WENDY TREUHAF	REIM: FOOD - ADMINISTRATIVE ASSISTANT LUNCHEON	89.71
9120	5/18/2015	1004047	ADVANCED OFFICE AUTOMATION, INC.	OFFICE SUPPLIES - TONER	15.00
9120	5/18/2015	1004048	AMERICAN HERITAGE LIFE INSURANCE COMPANY	03/15 - SUPPLEMENTAL HEALTH INSURANCE PREMIUM	1,542.54
9120	5/18/2015	1004048	AMERICAN HERITAGE LIFE INSURANCE COMPANY	04/15 - SUPPLEMENTAL HEALTH INSURANCE PREMIUM	1,542.54
9120	5/18/2015	1004049	BROOKS TRANSPORTATION INC	FIELD TRIP - CHAMINADE HIGH SCHOOL	350.00

9120	5/18/2015	1004049	BROOKS TRANSPORTATION INC	FIELD TRIP - ATHLETICS TRANSPORTATION	2,805.00
9120	5/18/2015	1004050	CANON SOLUTIONS AMERICA	05/01-07/31/15 - MAINTENANCE SERVICE	514.80
9120	5/18/2015	1004051	CANON FINANCIAL SERVICES, INC.	06/01-08/31/15 - COPIER LEASE - ACCT# 200-5030160-000	3,981.42
9120	5/18/2015	1004052	CHARLES SCHWAB & CO., INC.	MISTAKE PAYMENT SENT TO PENSERVE FROM J. WAI 403B	700.00
9120	5/18/2015	1004052	CHARLES SCHWAB & CO., INC.	MISTAKE PAYMENT SENT TO PENSERV FROM E. WILSON 403B	750.00
9120	5/18/2015	1004053	COVANTIA, LLC	04/15 - SOFTWARE DEVELOPMENT &	4,800.00
9120	5/18/2015	1004054	EMPLOYMENT	Q1/15 - SEF LEC#942-0005-2	123.01
9120	5/18/2015	1004055	F.A.C.T.	04/15 - BEHAVIORAL THERAPY	5,569.35
9120	5/18/2015	1004056	FEDEX	SHIPPING	26.03
9120	5/18/2015	1004057	FLINN SCIENTIFIC INC	LAB SUPPLIES - CHEMISTRY	318.07
9120	5/18/2015	1004058	GARVEY EQUIPMENT COMPANY	STRING TRIMMER, HAND BLOWER, LAWNMOWER CHAIN	624.57
9120	5/18/2015	1004059	HARLAND TECHNOLOGY	SCANTRON SOFTWARE LICENSE	144.00
9120	5/18/2015	1004059	HARLAND TECHNOLOGY SERVICES	SCANTRON SCORE SCANNER	491.00
9120	5/18/2015	1004060	IGOR VIVCHARENCHO	REIM: ROBOT PARTS - MOTOR, LCD DISPLAY,	229.44
9120	5/18/2015	1004061	IPARADIGMS, LLC	07/01/15-06/30/16 - TURNITIN LICENSE	9,915.00
9120	5/18/2015	1004062	KELLY SERVICES	SUBSTITUTES - WEEK ENDING 05/03/15	11,038.02
9120	5/18/2015	1004063	MAXIM STAFFING SOLUTIONS	04/13-04/17/15 - SPECIAL ED CONSULTANT	1,260.00
9120	5/18/2015	1004064	MID VALLEY FLOWERS	FLOWERS - GRADUATION	1,384.30
9120	5/18/2015	1004065	MIKE BROWN	GRANDSTAND RENTAL FOR GRADUATION	22,000.00
9120	5/18/2015	1004066	MPS	(90) PSYCHOLOGY TEXTBOOKS AND STUDY GUIDES	14,504.40
9120	5/18/2015	1004067	NETTIME SOLUTIONS	BIOMETRIC TIMECLOCKS SUBSCRIPTION,	2,200.00
9120	5/18/2015	1004068	OFFICEXPRESS	AWARD CERTIFICATES AND COVERS	160.77
9120	5/18/2015	1004069	PITNEYBOWES	POSTAGE METER REFILL	520.99
9120	5/18/2015	1004070	REVOLUTION FOODS, INC.	04/15 - CAFETERIA MEALS	42,207.39
9120	5/18/2015	1004071	WESPAC PLAN SERVICES,	QUARTERLY RECORDKEEPING FEES	200.00
9120	5/18/2015	1004072	YEARBOOKS @ THE BEACH	YEARBOOK CAMP - REGISTRATION FEE	3,115.00
9120	5/19/2015	1004073	US BANK PARS -	02/15 - PARS	1,354.82
9120	5/19/2015	1004073	US BANK PARS -	03/15 - PARS	1,318.12
9120	5/19/2015	1004073	US BANK PARS -	04/15 - PARS	986.50
9120	5/20/2015	2119	AMY CARTER	FSA REIMBURSEMENT - AMY CARTER	395.83
9120	5/21/2015	1004074	EXED	MANAGEMENT CONTRACT FEE, PAYCHEX FEE	14,930.88
9120	5/22/2015	2122	SYLVIA YI	FSA REIMBURSEMENT - SYLVIA YI	416.66
9120	5/26/2015	1004075	ERIC CHOI	REIM: TEE TIMES	417.00
9120	5/26/2015	1004076	JEFF CRAIG	REIM: STUDENT MATERIALS - PLATES & TAPE	143.86
9120	5/26/2015	1004077	TERRENCE FISCHER	REIM: MILEAGE - 05/06-05/23/15 - WRESTLING TOURNAMENT	324.90
9120	5/26/2015	1004078	STEPHANIE FRANKLIN	REIM: ACADEMIC DECATHALON STUDY MATERIALS	2,086.78
9120	5/26/2015	1004079	JULIE SABBAAH	REIM: MILEAGE, REGISTRATION & PER DIEM - WRITING SKILLS CONF	278.96
9120	5/26/2015	1004080	SUE SCHUSTER	REIM: TRANSPORT, LODGING, MILEAGE, PER DIEM - ROBOTICS COMP	2,312.03
9120	5/26/2015	1004081	CHEYANNE TRAN	REIM: STUDENT MATERIALS - ALMONDS,	30.00
9120	5/26/2015	2120	JESSICA CHUNG	FSA REIMBURSEMENT - JESSICA CHUNG	145.00
9120	5/27/2015	1004082	AMERICAN EXPRESS	CARD ENDING - 31000	22,663.80
9120	5/28/2015	1004083	AMERICAN EXPRESS	CARD ENDING - 31004	11,832.48
9120	5/28/2015	1004084	ADVANCED OFFICE	04/12-05/12/15 - COPIER OVERAGE	146.33
9120	5/28/2015	1004085	AMERICAN/ FOOTHILL PUBLISHING CO.,	THE KINGS COURIER NEWSPAPER VOL. 45 ISSUE 12	775.40
9120	5/28/2015	1004086	AVID CENTER	AVID MEMBERSHIP FEES & WEEKLY	4,094.00

9120	5/28/2015	1004087	BENEFIT AND RISK MANAGEMENT SERVICES	06/15 - FSA ADMIN FEES	161.00
9120	5/28/2015	1004088	JOSEPH BOURBONNAIS	REFUND - BIOLOGY FLEX BOOK	25.00
9120	5/28/2015	1004089	BROOKS TRANSPORTATION INC	FIELD TRIP - DISNEYLAND	650.00
9120	5/28/2015	1004090	CHANG RUTHENBERG &	04/16-04/17/15 - LEGAL SERVICES	555.00
9120	5/28/2015	1004090	CHANG RUTHENBERG & LONG PC	04/07-04/21/15 - LEGAL SERVICES	1,665.00
9120	5/28/2015	1004091	CHARTERLIFE	06/15 - HEALTH BENEFITS	260,049.49
9120	5/28/2015	1004092	LANCE DELGADO	04/03-04/30/15 - WEEKDAY REHERSALS &	1,690.00
9120	5/28/2015	1004093	DEPARTMENT OF JUSTICE	04/15 - FINGERPRINT APPS	96.00
9120	5/28/2015	1004094	EDTEC INC.	04/15 - BUSINESS & FINANCIAL CONSULTING	3,955.00
9120	5/28/2015	1004095	HERFF JONES, INC	CUSTOM STOLES	1,133.69
9120	5/28/2015	1004096	TARA KIM	03/03-03/24/15 - OCCUPATIONAL THERAPY	287.50
9120	5/28/2015	1004096	TARA KIM	04/21/15 - OCCUPATIONAL THERAPY SERVICES	172.50
9120	5/28/2015	1004097	MAXIM STAFFING	04/27-05/01/15 - SPECIAL ED CONSULTANT	1,356.25
9120	5/28/2015	1004098	MARSHALL MAYOTTE	REIM: COMPUTER, MILEAGE, PARKING AND LODGING	8,017.46
9120	5/28/2015	1004099	MBAF	MIRA COSTA SPRING PERCUSSION FESTIVAL -	100.00
9120	5/28/2015	1004100	LAW OFFICES OF YOUNG,	04/15 - LEGAL SERVICES	6,395.32
9120	5/28/2015	1004101	NATIONAL EDUCATIONAL	(5) BASS DRUM COVERS	219.00
9120	5/28/2015	1004101	NATIONAL EDUCATIONAL	(4) BASS DRUM CARRIERS, STANDS & CASES	3,768.50
9120	5/28/2015	1004101	NATIONAL EDUCATIONAL MUSIC COMPANY	BASS DRUM CARRIER, STAND & CASE	933.66
9120	5/28/2015	1004102	OFFICEXPRESS	OFFICE SUPPLIES - STAPLES	34.44
9120	5/28/2015	1004102	OFFICEXPRESS	OFFICE SUPPLIES - PAPER, ERASERS, TAPE,	1,216.17
9120	5/28/2015	1004102	OFFICEXPRESS	OFFICE SUPPLIES - PENS, PAPER, AIR	3,358.89
9120	5/28/2015	1004103	PSAT/NMSQT	PSAT TESTING MATERIALS	50.00
9120	5/28/2015	1004104	JULES SELTZER	04/15 - STORAGE	480.00
9120	5/28/2015	1004104	JULES SELTZER	FURNITURE - CHAIRS, TABLES, DRAWERS,	11,296.47
9120	5/28/2015	1004105	STAPLES ADVANTAGE	SHARPIES & TONER	155.25
9120	5/28/2015	1004105	STAPLES ADVANTAGE	(80) USB FLASH DRIVES	431.64
9120	5/28/2015	1004106	CHRISTOPHER TRUITT	04/13-5/11/15 - DRUMLINE REHEARSALS	480.00
9120	5/28/2015	1004107	YOLVA VELA	FOOD - ELAC LATINO LITERACY MEETING	223.92
9120	5/28/2015	1004108	VISTA PAINT	CUSTODIAL SUPPLIES - PAINT, GLOVES,	515.93
9120	5/28/2015	2118	MICHELE GREENE	FSA REIMBURSEMENT - MICHELE GREENE	329.94
9120	5/28/2015	2121	MICHELE GREENE	FSA REIMBURSEMENT - MICHELE GREENE	416.66
9120	5/29/2015	1003487	GARY BRUCE GOLD	REIM: MILEAGE - STUDENT MOTIVATION CONFERENCE	(49.62)
9120	5/29/2015	1004109	EL CAMINO REAL CHARTER	PETTY CASH FOR MAINTENANCE DEPT	500.00
Total 9120					643,571.96
9121	5/15/2015	1718	MID VALLEY FLOWERS	FLOWER ARRANGEMENTS	724.85
9121	5/28/2015	1719	STONEFIRE GRILL	SENIOR RECOGNITION DINNER	1,415.91
Total 9121					2,140.76
9508	5/12/2015	STD02/28/15-1	ALASKA AIRLINES, INC.	CC: 31018 - AIRFARE FOR BUSINESS MEETING	510.60
9508	5/12/2015	STD02/28/15-10	AMAZON	CC: 31026 - MARKERS & PENS	36.40
9508	5/12/2015	STD02/28/15-11	AMAZON	CC: 31026 - PENS	24.88
9508	5/12/2015	STD02/28/15-12	AMAZON	CC: 31026 - PENS	11.79
9508	5/12/2015	STD02/28/15-13	AMAZON	CC: 31026 - KEY IDENTIFIERS	43.01
9508	5/12/2015	STD02/28/15-14	AMAZON	CC: 31026 - (114) THE GREAT GATSBY	1,118.34
9508	5/12/2015	STD02/28/15-15	AMAZON	CC: 31026 - DVD PLAYER	30.51
9508	5/12/2015	STD02/28/15-16	AMAZON	CC: 31026 - (6) THE GREAT GATSBY	58.86
9508	5/12/2015	STD02/28/15-17	AMECI PIZZA AND PASTA	CC: 31034 - FOOD FOR WOODCHIP DAY	1,110.75

9508	5/12/2015	STD02/28/15-18	AMERICAN AIRLINES	CC: 31018 - FLIGHT - LV TO FTWORTH TEXAS TO ALBUQUERQUE	1,137.94
9508	5/12/2015	STD02/28/15-19	BILINGUAL FOUNDATION OF THE ARTS	CC: 31026 - FIELD TRIP - BARNSDALL GALLERY THEATRE	1,075.00
9508	5/12/2015	STD02/28/15-2	AMAZON	CC: 31026 - AWS SERVICES	702.26
9508	5/12/2015	STD02/28/15-20	BUILDINGASIGN.COM	CC: 31026 - BANNER	119.07
9508	5/12/2015	STD02/28/15-21	CALIFORNIA SCIENCE	CC: 31026 - FIELD TRIP - CALIFORNIA SCIENCE	864.50
9508	5/12/2015	STD02/28/15-22	CUSTOMINK	CC: 31026 - (40) SHIRTS	674.80
9508	5/12/2015	STD02/28/15-23	D&S MARKETING SYSTEMS,	CC: 31026 - (20) AP COMPUTER SCIENCE	369.00
9508	5/12/2015	STD02/28/15-24	DROPBOX INC	CC: 31018 - DROPBOX ANNUAL FEE	91.59
9508	5/12/2015	STD02/28/15-25	EDJOIN	CC: 31026 - EDJOIN ANNUAL FEE	600.00
9508	5/12/2015	STD02/28/15-26	EPSON STORE	CC: 31026 - REPLACEMENT PROJECTOR	812.05
9508	5/12/2015	STD02/28/15-27	FILMFREEWAY	CC: 31026 - PROJECT SUBMISSION	50.00
9508	5/12/2015	STD02/28/15-28	HARD ROCK CAFE	CC: 31026 - FOOD - BUSINESS MEETING	46.44
9508	5/12/2015	STD02/28/15-29	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	CC: 31026 - INSTRUCTIONAL MATERIALS FOR PSYCHOLOGIST	380.93
9508	5/12/2015	STD02/28/15-3	AMAZON	CC: 31026 - COFFEEMAKER	279.95
9508	5/12/2015	STD02/28/15-30	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	CC: 31026 - SPECIAL ED TESTING MATERIALS WJIV	902.01
9508	5/12/2015	STD02/28/15-31	HP HOME STORE	CC: 31026 - (1) PRINTER	380.51
9508	5/12/2015	STD02/28/15-32	JONES SCHOOL SUPPLY	CC: 31026 - (36) RIBBONS, (36) MEDALS	94.03
9508	5/12/2015	STD02/28/15-33	LARSEN'S STEAKHOUSE	CC: 31018 - FOOD - BUSINESS MEETING	287.75
9508	5/12/2015	STD02/28/15-34	LOWE'S	CC: 31026 - (1) REFRIGERATOR	519.93
9508	5/12/2015	STD02/28/15-35	MAILCHIMP	CC: 31026 - MAILCHIMP MONTHLY USER FEE	75.00
9508	5/12/2015	STD02/28/15-36	MASTRO'S OCEAN CLUB	CC: 31018 - FOOD - BUSINESS MEETING	354.30
9508	5/12/2015	STD02/28/15-37	MASTRO'S STEAK HOUSE	CC: 31018 - FOOD - BUSINESS MEETING	287.20
9508	5/12/2015	STD02/28/15-38	MCCALLA COMPANY	CC: 31026 - (48) TRASHCAN, (20) DUSTPANS,	2,279.42
9508	5/12/2015	STD02/28/15-39	MCGRAW-HILL SCHOOL	CC: 31026 - ALEKS 5-MONTH USER FEE	687.50
9508	5/12/2015	STD02/28/15-4	AMAZON	CC: 31026 - WATER FILTERS	23.80
9508	5/12/2015	STD02/28/15-40	MOLLY HAWKINS HOUSE	CC: 31026 - (3) INK	51.75
9508	5/12/2015	STD02/28/15-41	MONTY'S STEAKHOUSE	CC: 31018 - FOOD - BUSINESS MEETING	643.82
9508	5/12/2015	STD02/28/15-42	MY DOOR SIGN	CC: 31026 - (3) NAMEPLATES	29.85
9508	5/12/2015	STD02/28/15-43	NASCO MODESTO	CC: 31026 - LAB SUPPLIES - THERMOMETERS, BALANCES, VIALS	5,888.35
9508	5/12/2015	STD02/28/15-44	PAYPAL	CC: 31026 - GUN SAFETY TRAINING	1,250.00
9508	5/12/2015	STD02/28/15-45	PITNEYBOWES	CC: 31026 - POSTAGE	49.03
9508	5/12/2015	STD02/28/15-46	PREMIER EXHIBITIONS	CC: 31026 - FIELD TRIP - BUENA PARK - CREDIT	(84.00)
9508	5/12/2015	STD02/28/15-47	R & K IMPORTS	CC: 31026 - DRAMA COSTUMES	121.75
9508	5/12/2015	STD02/28/15-48	REAL VOLLEYBALL	CC: 31034 - (2) BALL CARTS, (2) CLIPBOARDS, (2) SCOREBOOKS	370.86
9508	5/12/2015	STD02/28/15-49	ROSETTA STONE	CC: 31026 - (4) ENGLISH (AMERICAN) LVL 1-5 CD	1,303.64
9508	5/12/2015	STD02/28/15-5	AMAZON	CC: 31926 - SPOONS & CUPS	34.47
9508	5/12/2015	STD02/28/15-50	MARRIOTT HOTEL	CC: 31026 - HOTEL - ANITA GRUEX	1,873.56
9508	5/12/2015	STD02/28/15-51	SCHOOL OUTFITTERS	CC: 31026 - SHELF & (20) FOLDING TABLES	1,863.15
9508	5/12/2015	STD02/28/15-52	SOUTHWEST AIRLINES	CC: 31026 - FLIGHT - ROBOTICS TOURNAMENT	3,608.80
9508	5/12/2015	STD02/28/15-53	TIME WARNER CABLE	CC: 31026 - 02/06-03/05/15 - INTERNET	294.98
9508	5/12/2015	STD02/28/15-54	UNITED AIRLINES	CC: 31018 - FLIGHT - LAX TO CORPUS CRISTIE	547.10
9508	5/12/2015	STD02/28/15-55	WORLDWIDE TICKETS & LABELS INC.	CC: 31026 - DIY COMPUTIK GENERAL ADMISSION TICKETS	250.00
9508	5/12/2015	STD02/28/15-6	AMAZON	(2) LIBRARY BOOK TRUCKS	688.86
9508	5/12/2015	STD02/28/15-7	AMAZON	CC: 31026 - SCANNER	457.79
9508	5/12/2015	STD02/28/15-8	AMAZON	CC: 31026 - FLOOR MAT	207.00
9508	5/12/2015	STD02/28/15-9	DICK BLICK ART MATERIALS	CC: 31026 - (3) INK	47.34

9508	5/12/2015	STD03/30/15	INTUIT QUICKBOOKS	CC: 31012 - QUICKBOOKS ONLINE	54.95
9508	5/12/2015	STD03/30/15-2	UCLA EXTENSION	CC: 31012 - UCLA EXTENSION ENROLLMENT - ONYI CHIMA	471.20
9508	5/12/2015	STD03/30/15-3	UCLA EXTENSION	CC: 31012 - UCLA EXTENSION ENROLLMENT - JENNY DOO	479.20
9508	5/12/2015	STD03/30/15-4	HOOTSUITE	CC: 31012 - HOOTSUITE PRO MONTHLY USER	9.99
9508	5/12/2015	STD03/30/15-5	SURVEYMONKEY	CC: 31012 - SURVEYMONKEY MONTHLY USER FEE	26.00
9508	5/12/2015	STD03/30/15-6	UCLA EXTENSION	CC: 31012 - UCLA EXTENSION ENROLLMENT REFUND - ONYI CHIMA	(471.20)
9508	5/12/2015	STD03/30/15-7	WEBEX	CC: 31012 - WEBEX MONTHLY USER FEE	280.00
9508	5/12/2015	STD03/30/15-8	JULES SELTZER	CC: 31012 - FURNITURE	2,253.60
9508	5/12/2015	STD04/28/15 - 5881	WOODLAND WARNER FLOWERS	CC: 5881 - FLOWER ARRANGEMENT	75.25
9508	5/12/2015	STD04/28/15 - 5881-2	ARROWHEAD DIRECT	CC: 5881 - WATER FOR OFFICE	162.48
9508	5/12/2015	STD04/28/15 - 6095	VERIZON	CC: 6095 - 2GB WIRELESS PLAN	30.00
9508	5/12/2015	STD04/28/15 - 6095-2	LEAGUELINEUP.COM	CC: 6095 - RENEWAL FEE - LEAGUE LINEUP	149.95
9508	5/12/2015	STD04/28/15 - 6095-3	VERIZON	CC: 6095 - 2G WIRELESS PLAN	30.00
9508	5/19/2015	STD10/28/14 - 6095-1	SOUTHERN CALIFORNIA PERCUSSION ALLIANCE	SCPA - REGISTRATION FEE	1,200.00
9508	5/19/2015	STD10/28/14 - 6095-2	VERIZON	4G IPAD PLAN	30.00
9508	5/19/2015	STD10/28/14 - 6095-3	PICTURE PERFECT GRAPHICS	JERSEYS FRAMED FOR OFFICE	748.50
9508	5/19/2015	STD10/28/14 - 6095-4	THEODORE PAYNE FOUNDATION	FIELD TRIP - THEODORE PAYNE FOUNDATION	175.00
9508	5/19/2015	STD10/28/14 - 6095-5	BUREAU OF EDUCATION & RESEARCH, INC.	MOTIVATING THE UNMOTIVATED - REGISTRATION	2,508.00
9508	5/19/2015	STD10/28/14 - 6095-6	VERIZON	4G IPAD PLAN	30.00
9508	5/19/2015	STD10/28/14 - 6095-7	CALIFORNIA CREDIT UNION	CC: 6095 - LATE FEE	7.00
9508	5/27/2015	STD04/29/15-1	INTUIT QUICKBOOKS	CC: 31012 - QUICKBOOKS ONLINE	54.95
9508	5/27/2015	STD04/29/15-2	HOOTSUITE	CC: 31012 - HOOTSUITE PRO MONTHLY USER	9.99
9508	5/27/2015	STD04/29/15-3	JULES SELTZER	CC: 31012 - FURNITURE	11,297.00
9508	5/27/2015	STD04/29/15-4	SURVEYMONKEY	CC: 31012 - SURVEY MONKEY MONTHLY USER FEE	26.00
9508	5/27/2015	STD04/29/15-5	SYMPPLICITY	CC: 31012 - ONESTOP JOB POSTING FEE	110.00
9508	5/27/2015	STD04/29/15-6	WEBEX	CC: 31012 - WEBEX MONTHLY USER FEE	89.08
9508	5/27/2015	STD04/29/15-7	DROPBOX INC	CC: 31012 - DROPBOX PREMIUM SERVICE	165.41
9508	5/27/2015	STD04/29/15-8	FACEBOOK	CC: 31012 - FACEBOOK - ADVERTISEMENT PAYMENT	50.05
9508	5/27/2015	STD04/29/15-9	TWITTER	CC: 31012 - TWITTER - ADVERTISEMENT PAYMENT	30.00
Total 9508					55,620.62
Report Total					701,333.34