

| Object Code | Effective Date | Check Number | Vendor Name                              | Transaction Description                                   | Check Amount |
|-------------|----------------|--------------|--|---|--------------|
| 9120        | 6/2/2015       | 1004110      | BROOKS TRANSPORTATION INC                | FIELD TRIP - MIRA COSTA HIGH SCHOOL                       | 385.00       |
| 9120        | 6/2/2015       | 1004110      | BROOKS TRANSPORTATION INC                | FIELD TRIP - UNIVERSAL STUDIOS                            | 585.00       |
| 9120        | 6/2/2015       | 1004111      | BUDDY'S ALL STARS                        | (3) BODY SLED VINYL COVERS                                | 595.89       |
| 9120        | 6/2/2015       | 1004112      | COMPUCLAIM                               | 03/15 - LEA BILLING                                       | 114.17       |
| 9120        | 6/2/2015       | 1004113      | COUNTY OF LOS ANGELES                    | 07/01-12/31/14 - FOOD SAFETY INSPECTIONS                  | 155.00       |
| 9120        | 6/2/2015       | 1004114      | LANCE DELGADO                            | 05/15 - WEEKDAY REHEARSALS & SATURDAY COMPETITIONS        | 1,012.50     |
| 9120        | 6/2/2015       | 1004115      | KELLY SERVICES                           | SUBSTITUTES - WEEK ENDING 05/10/15                        | 8,578.40     |
| 9120        | 6/2/2015       | 1004115      | KELLY SERVICES                           | SUBSTITUTES - WEEK ENDING 05/17/15                        | 14,131.96    |
| 9120        | 6/2/2015       | 1004116      | MAXIM STAFFING SOLUTIONS                 | 05/04-05/08/15 - SPECIAL ED CONSULTANT                    | 1,365.00     |
| 9120        | 6/2/2015       | 1004117      | MUTUAL OF OMAHA                          | 06/15 - LIFE INSURANCE PREMIUM - ALX7                     | 2,069.19     |
| 9120        | 6/2/2015       | 1004118      | OFFICEXPRESS                             | OFFICE SUPPLIES - PENS, STAPLER, TAPES, TOWEL             | 471.28       |
| 9120        | 6/2/2015       | 1004118      | OFFICEXPRESS                             | OFFICE SUPPLIES - ENVELOPES, MARKERS, PAPERS              | 321.63       |
| 9120        | 6/2/2015       | 1004119      | ONEWAY MANUFACTURING                     | E-STOP BUTTON - ONDRIVE                                   | 23.45        |
| 9120        | 6/2/2015       | 1004120      | PUBLIC AGENCY RETIREMENT SERVICES        | 03/15 - PARS ADMIN FEES                                   | 306.00       |
| 9120        | 6/2/2015       | 1004121      | PITNEYBOWES                              | POSTAGE METER REFILL, LATE FEE                            | 550.98       |
| 9120        | 6/2/2015       | 1004122      | PROCOPIO, CORY, HARGREAVES & SAVITCH LLP | 04/15 - LEGAL SERVICES                                    | 1,358.08     |
| 9120        | 6/2/2015       | 1004123      | STAPLES ADVANTAGE                        | OFFICE SUPPLIES - PENS, PAPER, ERASER, SCISSORS, CRAYOLAS | 813.65       |
| 9120        | 6/2/2015       | 1004123      | STAPLES ADVANTAGE                        | OFFICE SUPPLIES - COMPOSITION BOOKS, HEAVY DUTY BINDERS   | 52.19        |
| 9120        | 6/2/2015       | 1004123      | STAPLES ADVANTAGE                        | OFFICE SUPPLIES - TONER, LARGE POST-ITS                   | 636.40       |
| 9120        | 6/2/2015       | 1004123      | STAPLES ADVANTAGE                        | OFFICE SUPPLIES - TAPES                                   | 34.40        |
| 9120        | 6/2/2015       | 1004123      | STAPLES ADVANTAGE                        | OFFICE SUPPLIES - TONER, DRUM CARTRIDGE                   | 187.58       |
| 9120        | 6/2/2015       | 1004123      | STAPLES ADVANTAGE                        | OFFICE SUPPLIES - TONER, TAPES                            | 250.39       |
| 9120        | 6/2/2015       | 1004124      | TAFT CHARTER HS STUDENT BODY             | WEST VALLEY LEAGUE SWIM FINALS                            | 679.16       |
| 9120        | 6/2/2015       | 1004125      | VERIZON                                  | 04/08-05/07/15 - ADMIN PHONES & IPADS - ACCT#942030146    | 1,848.25     |
| 9120        | 6/10/2015      | 1004126      | MICHAEL CONSOLETTI                       | REIM: AWARD NIGHT DINNER AND SERVERS                      | 3,506.00     |
| 9120        | 6/10/2015      | 1004126      | MICHAEL CONSOLETTI                       | REIM: PLAQUES, TROPHIES, MEDALS, AWARDS DECORATIONS       | 910.38       |
| 9120        | 6/10/2015      | 1004126      | MICHAEL CONSOLETTI                       | REIM: NAME TAGS   | 126.85       |
| 9120        | 6/10/2015      | 1004126      | MICHAEL CONSOLETTI                       | REIM: COMPETITION SHIRTS                                  | 687.66       |
| 9120        | 6/10/2015      | 1004126      | MICHAEL CONSOLETTI                       | REIM: AMERICAN FLAGS                                      | 236.50       |
| 9120        | 6/10/2015      | 1004127      | JEFF CRAIG                               | REIM: CABLES, BATTERIES, POWER CORDS, CHANNEL LOCK PLIERS | 72.02        |
| 9120        | 6/10/2015      | 1004127      | JEFF CRAIG                               | REIM: MICROPHONES, CORDS, MIC STANDS, CORDLESS MICS       | 922.62       |
| 9120        | 6/10/2015      | 1004128      | CATHERINE DAVIS                          | REIM: ART & DESIGN ACADEMY SEWING SUPPLIES                | 615.81       |
| 9120        | 6/10/2015      | 1004129      | JINAL FEIGE                              | REIM: CLASSROOM MATERIALS - SCIENCE LAB SUPPLIES          | 93.18        |
| 9120        | 6/10/2015      | 1004130      | STEPHANIE FRANKLIN                       | REIM: FOOD - ACADECA BANQUET                              | 370.39       |
| 9120        | 6/10/2015      | 1004131      | BARRIE GOLD                              | REIM: MILEAGE - STUDENT MOTIVATION CONFERENCE             | 49.62        |
| 9120        | 6/10/2015      | 1004132      | MATTHEW HARBOURT                         | REIM: CLASSROOM MATERIALS - FRAMES, MARKERS, PENS, CLAY   | 285.96       |
| 9120        | 6/10/2015      | 1004133      | CAROLINE JONES                           | REIM: GRADUATION CORDS                                    | 48.00        |
| 9120        | 6/10/2015      | 1004134      | CAMERON MAURY                            | REIM: NATIONAL TOURNAMENT - REGISTRATION AND T-SHIRTS     | 631.00       |
| 9120        | 6/10/2015      | 1004135      | KIMBERLY MESSADIEH                       | REIM: MEMORY CARDS, BATTERY CHARGER, MICROPHONE           | 121.83       |
| 9120        | 6/10/2015      | 1004136      | GAIL NETTELS                             | REIM: FOOD - WRITERS WORKSHOP PERFORMANCE                 | 97.39        |

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| 9120 | 6/10/2015 | 1004137 | KATHLEEN NICHOLSON                          | REIM: CAMERA FOR GRAPHIC ARTS                                | 490.48     |
| 9120 | 6/10/2015 | 1004138 | DUC QUACH                                   | REIM: AIRFARE - CCSA, REG FEE - SSCAL                        | 888.59     |
| 9120 | 6/10/2015 | 1004139 | JENNIFER ROSENTHAL                          | REIM: SANTA BARBARA ZOO - ADMISSION FEE                      | 546.00     |
| 9120 | 6/10/2015 | 1004140 | WENDY TREUHAF                               | REIM: USC SUMMER 2015 TUITION                                | 1,400.00   |
| 9120 | 6/10/2015 | 1004141 | ADRIANA WIGODSKY                            | REIM: OFFICE SUPPLIES - FILE FOLDERS, PENS, WIPEOUTS         | 89.79      |
| 9120 | 6/10/2015 | 1004141 | ADRIANA WIGODSKY                            | REIM: (3) TAP CARDS AND LOST CARD FEE                        | 77.00      |
| 9120 | 6/10/2015 | 1004141 | ADRIANA WIGODSKY                            | REIM: MEETING SUPPLIES                                       | 308.41     |
| 9120 | 6/10/2015 | 1004142 | AP EXAMS                                    | FY14-15 - AP EXAM FEES                                       | 110,870.00 |
| 9120 | 6/10/2015 | 1004143 | BROOKS TRANSPORTATION INC                   | FIELD TRIP - ATHLETICS TRANSPORTATION                        | 1,585.00   |
| 9120 | 6/10/2015 | 1004143 | BROOKS TRANSPORTATION INC                   | FIELD TRIP - ATHLETICS TRANSPORTATION                        | 1,260.00   |
| 9120 | 6/10/2015 | 1004143 | BROOKS TRANSPORTATION INC                   | FIELD TRIP - ATHLETICS TRANSPORTATION                        | 1,185.00   |
| 9120 | 6/10/2015 | 1004144 | COVANTIA, LLC                               | 05/15 - SOFTWARE DEVELOPMENT & INTEGRATION GATEWAY           | 4,800.00   |
| 9120 | 6/10/2015 | 1004145 | BILL FERRELL CO.                            | EVENT STAGE & INSTALLATION                                   | 1,100.00   |
| 9120 | 6/10/2015 | 1004146 | PEDRO MONTANEZ                              | 04/15 - DRILL TEAM COACHING                                  | 650.00     |
| 9120 | 6/10/2015 | 1004147 | NATIONAL SCHOLASTIC PRESS ASSOCIATION       | 1-YR BROADCAST MEMBERSHIP RENEWAL                            | 189.00     |
| 9120 | 6/10/2015 | 1004148 | REVOLUTION FOODS, INC.                      | 05/15 - CAFETERIA MEALS                                      | 43,690.76  |
| 9120 | 6/10/2015 | 1004149 | SUSAN SHIN CONSULTING                       | 03/15-05/15 - CONSULTING FEES                                | 2,200.00   |
| 9120 | 6/10/2015 | 1004150 | SMART & FINAL                               | CLASSROOM MATERIALS - COOKING SUPPLIES                       | 834.67     |
| 9120 | 6/10/2015 | 2123    | AMY CARTER                                  | FSA REIMBURSEMENT - AMY CARTER                               | 395.83     |
| 9120 | 6/10/2015 | 2125    | MICHELE GREENE                              | FSA REIMBURSEMENT - MICHELE GREENE                           | 1,602.06   |
| 9120 | 6/16/2015 | 1004151 | ERIC CHOI                                   | REIM: MILEAGE - GOLF MATCHES, PRACTICE, FINALS               | 315.17     |
| 9120 | 6/16/2015 | 1004152 | EXED  | 06/15 - MANAGEMENT CONTRACT FEE, PAYCHEX HR ONLINE FEE       | 14,980.38  |
| 9120 | 6/16/2015 | 1004153 | MICHELE GREENE                              | REIM: MILEAGE & REGISTRATION - AP WORKSHOP                   | 270.49     |
| 9120 | 6/16/2015 | 1004154 | YVONNE HALSKI                               | REIM: MILEAGE - CHARTER RENEWAL & UNIVERSAL STUDIOS          | 87.59      |
| 9120 | 6/16/2015 | 1004155 | MELANIE HORTON                              | REIM: MILEAGE, REGISTRATION - CCSA MEETING, SSC WORKSHOP     | 689.26     |
| 9120 | 6/16/2015 | 1004156 | DAVID HUSSEY                                | REIM: MILEAGE  | 764.75     |
| 9120 | 6/16/2015 | 1004157 | WENDY TREUHAF                               | REIM: MILEAGE - OFFICE OF EDU & CDP COORDINATING COUNCIL MTG | 54.56      |
| 9120 | 6/16/2015 | 1004158 | SETAREH BAHRI                               | 06/30/15 - PAYROLL - S. BAHRI                                | 28.96      |
| 9120 | 6/16/2015 | 1004159 | ROB BOYLE                                   | 06/30/15 - PAYROLL - R. BOYLE                                | 271.20     |
| 9120 | 6/16/2015 | 1004160 | RAMON DIAZ                                  | 06/30/15 - PAYROLL - R. DIAZ                                 | 365.06     |
| 9120 | 6/16/2015 | 1004161 | SUSAN FREITAG                               | 06/30/15 - PAYROLL - S. FREITAG                              | 180.80     |
| 9120 | 6/16/2015 | 1004162 | MATTHEW HARBOURT                            | 06/30/15 - PAYROLL - M. HARBOURT                             | 248.60     |
| 9120 | 6/16/2015 | 1004163 | HOLLY KIAMANESH                             | 06/30/15 - PAYROLL - H. KIAMANESH                            | 158.20     |
| 9120 | 6/16/2015 | 1004164 | JASON KINSELLA                              | 06/30/15 - PAYROLL - J. KINSELLA                             | 206.66     |
| 9120 | 6/16/2015 | 1004165 | DEVON KNADLE                                | 06/30/15 - PAYROLL - D. KNADLE                               | 271.20     |
| 9120 | 6/16/2015 | 1004166 | HEATHER KNIGHT                              | 06/30/15 - PAYROLL - H. KNIGHT                               | 180.80     |
| 9120 | 6/16/2015 | 1004167 | HEIDI MAURY                                 | 06/30/15 - PAYROLL - H. MAURY                                | 158.20     |
| 9120 | 6/16/2015 | 1004168 | MELINDA OWEN                                | 06/30/15 - PAYROLL - M. OWEN                                 | 248.60     |
| 9120 | 6/16/2015 | 1004169 | JENNIFER ROSENTHAL                          | 06/30/15 - PAYROLL - J. ROSENTHAL                            | 225.99     |
| 9120 | 6/16/2015 | 1004170 | VITA GALVAN-ROTH                            | 06/30/15 - PAYROLL - V. GALVAN-ROTH                          | 248.60     |
| 9120 | 6/16/2015 | 1004171 | JASON SABOLIC                               | 06/30/15 - PAYROLL - J. SABOLIC                              | 135.59     |
| 9120 | 6/16/2015 | 1004172 | DEAN SODEK                                  | 06/30/15 - PAYROLL - D. SODEK                                | 271.20     |
| 9120 | 6/16/2015 | 1004173 | SAMANTHA SPENCER                            | 06/30/15 - PAYROLL - S. SPENCER                              | 248.60     |
| 9120 | 6/16/2015 | 1004174 | BRIAN WILSON                                | 06/30/15 - PAYROLL - B. WILSON                               | 522.26     |
| 9120 | 6/16/2015 | 1004175 | AMERICAN/ FOOTHILL PUBLISHING CO.,          | THE KING COURIER NEWSPAPER VOL. 45, ISSUE 13                 | 1,084.00   |
| 9120 | 6/16/2015 | 1004176 | AMERICAN SCHOLASTIC MATHEMATICS ASSOCIATION | FY15-16 ASMA HIGH SCHOOL DIVISION - ENTRY FEE                | 80.00      |
| 9120 | 6/16/2015 | 1004177 | SHAWN BRENNAN                               | 01/30/15 - PLUMBING REPAIRS                                  | 198.50     |
| 9120 | 6/16/2015 | 1004177 | SHAWN BRENNAN                               | 01/17/15 - PLUMBING REPAIRS                                  | 202.60     |
| 9120 | 6/16/2015 | 1004177 | SHAWN BRENNAN                               | 02/03/15 - PLUMBING REPAIRS                                  | 104.00     |
| 9120 | 6/16/2015 | 1004177 | SHAWN BRENNAN                               | 02/07/15 - PLUMBING REPAIRS                                  | 415.20     |

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| 9120 | 6/16/2015 | 1004177 | SHAWN BRENNAN                            | 02/11/15 - PLUMBING REPAIRS                           | 138.30     |
| 9120 | 6/16/2015 | 1004177 | SHAWN BRENNAN                            | 02/24/15 - PLUMBING REPAIRS                           | 1,443.00   |
| 9120 | 6/16/2015 | 1004177 | SHAWN BRENNAN                            | 04/17/15 - PLUMBING REPAIRS                           | 848.76     |
| 9120 | 6/16/2015 | 1004177 | SHAWN BRENNAN                            | 05/01/15 - PLUMBING REPAIRS                           | 2,183.50   |
| 9120 | 6/16/2015 | 1004177 | SHAWN BRENNAN                            | 05/27/15 - PLUMBING REPAIRS                           | 181.00     |
| 9120 | 6/16/2015 | 1004178 | CALIFORNIA MATHEMATICS LEAGUE            | MATH COMPETITION ENTRY FEE                            | 90.00      |
| 9120 | 6/16/2015 | 1004179 | CHANG RUTHENBERG & LONG PC               | 05/05-05/06/15 - LEGAL SERVICES                       | 499.50     |
| 9120 | 6/16/2015 | 1004179 | CHANG RUTHENBERG & LONG PC               | 04/28-05/06/15 - LEGAL SERVICES                       | 943.50     |
| 9120 | 6/16/2015 | 1004180 | FLEETWOOD FERNANDEZ                      | 05/15 - ARCHITECTURAL SERVICES                        | 847.50     |
| 9120 | 6/16/2015 | 1004181 | ALAN GRANT                               | 05/15 - ROBOTICS SUPERVISION                          | 250.00     |
| 9120 | 6/16/2015 | 1004182 | HOUGHTON MIFFLIN HARCOURT PUBLISHING CO  | FOREIGN LANGUAGE TEXTBOOKS                            | 173,228.25 |
| 9120 | 6/16/2015 | 1004182 | HOUGHTON MIFFLIN HARCOURT PUBLISHING CO  | FOREIGN LANGUAGE TEXTBOOKS                            | 265,616.65 |
| 9120 | 6/16/2015 | 1004183 | KELLY SERVICES                           | SUBSTITUTES - WEEK ENDING 05/31/15                    | 5,297.32   |
| 9120 | 6/16/2015 | 1004184 | TAYLOR MONTELLO                          | REFUND: TEXTBOOK FINES                                | 75.00      |
| 9120 | 6/16/2015 | 1004185 | NEWMAN AARONSON VANAMAN                  | S. PENUELA VS LAUSD OAH#2015040887                    | 6,250.00   |
| 9120 | 6/16/2015 | 1004186 | NATIONAL SCHOLASTIC PRESS ASSOCIATION    | 1-YR BROADCAST MEMBERSHIP RENEWAL                     | 69.00      |
| 9120 | 6/16/2015 | 1004187 | AUDREY SEARS                             | REFUND: TEXTBOOK FINES                                | 37.00      |
| 9120 | 6/16/2015 | 1004188 | JULES SELTZER ASSOCIATES                 | CHAIRS, TABLES  | 10,415.00  |
| 9120 | 6/16/2015 | 1004189 | REGIONAL TAP SERVICE CENTER              | (1) METRO 30 DAY PASS                                 | 24.00      |
| 9120 | 6/16/2015 | 1004190 | TRANSIT SYSTEMS UNLIMITED, INC           | FIELD TRIP - 05/30/15 - DODGER STADIUM                | 671.25     |
| 9120 | 6/16/2015 | 1004191 | ZEITGEIST FILMS                          | MANUFACTURED LANDSCAPES DVD                           | 250.00     |
| 9120 | 6/16/2015 | 2126    | SYLVIA YI                                | FSA REIMBURSEMENT - SYLVIA YI                         | 416.66     |
| 9120 | 6/17/2015 | 1004164 | JASON KINSELLA                           | 06/30/15 - PAYROLL - J. KINSELLA                      | (206.66)   |
| 9120 | 6/17/2015 | 1004164 | JASON KINSELLA                           | 06/30/15 - PAYROLL - J. KINSELLA                      | 203.40     |
| 9120 | 6/19/2015 | 1004192 | AMERICAN HERITAGE LIFE INSURANCE COMPANY | 05/15 - SUPPLEMENTAL HEALTH INSURANCE PREMIUM         | 1,542.54   |
| 9120 | 6/19/2015 | 1004193 | F.A.C.T.                                 | 05/15 - BEHAVIORAL THERAPY                            | 6,114.19   |
| 9120 | 6/19/2015 | 1004194 | THE HELP GROUP - NORTH HILLS PREP SCHOOL | 04/15 - COACHING & CASE MANAGEMENT                    | 3,094.38   |
| 9120 | 6/19/2015 | 1004194 | THE HELP GROUP - NORTH HILLS PREP SCHOOL | 04/15 - COACHING & CASE MANAGEMENT                    | 3,092.47   |
| 9120 | 6/19/2015 | 1004195 | INSPIRE COMMUNICATION, INC               | 05/15 - THERAPY SERVICES                              | 6,162.50   |
| 9120 | 6/19/2015 | 1004196 | JOSTENS                                  | (35) CHAMPIONSHIP RINGS                               | 13,154.76  |
| 9120 | 6/19/2015 | 1004197 | TARA KIM                                 | 05/05-06/02/15 - OCCUPATIONAL THERAPY SERVICES        | 460.00     |
| 9120 | 6/19/2015 | 1004198 | LOS ANGELES UNIFIED SCHOOL DISTRICT      | 11/12/14-02/13/15 - DEAF & HARD OF HEARING PROGRAM    | 562.37     |
| 9120 | 6/19/2015 | 1004199 | JACK LEIBEL                              | GRADUATION TICKETS & PROGRAMS, LETTERMAN CERTIFICATES | 1,221.00   |
| 9120 | 6/19/2015 | 1004200 | MAXIM STAFFING SOLUTIONS                 | 04/20-04/24/15 - SPECIAL ED CONSULTANT                | 1,356.25   |
| 9120 | 6/19/2015 | 1004200 | MAXIM STAFFING SOLUTIONS                 | 05/11-05/15/15 - SPECIAL ED CONSULTANT                | 1,356.25   |
| 9120 | 6/19/2015 | 1004201 | MIKE THE PRINTER, INC                    | OFFICE SUPPLIES - BUSINESS CARDS                      | 70.30      |
| 9120 | 6/19/2015 | 1004201 | MIKE THE PRINTER, INC                    | SCHOLAR ATHLETE AWARDS                                | 380.03     |
| 9120 | 6/19/2015 | 1004202 | MPS                                      | (102) ENVIRONMENTAL SCIENCE TEXTBOOKS                 | 13,260.00  |
| 9120 | 6/19/2015 | 1004203 | LAW OFFICES OF YOUNG, MINNEY & CORR, LLP | 05/15 - LEGAL SERVICES                                | 10,237.40  |
| 9120 | 6/19/2015 | 1004204 | PACIFIC CHARTER SCHOOL DEVELOPMENT       | 05/15 - FEASIBILITY STUDY                             | 5,500.00   |
| 9120 | 6/19/2015 | 1004205 | THE SHREDDERS                            | 04/15 - DOCUMENT DESTRUCTION SERVICE                  | 84.00      |
| 9120 | 6/19/2015 | 1004205 | THE SHREDDERS                            | 05/15 - DOCUMENT DESTRUCTION SERVICE                  | 45.00      |

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| 9120 | 6/19/2015 | 1004206 | STUDENT TRANSPORTATION OF AMERICA   | 05/15 - SPECIAL ED TRANSPORTATION OF AMERICA            | 1,680.00  |
| 9120 | 6/19/2015 | 1004206 | STUDENT TRANSPORTATION OF AMERICA   | 06/15 - SPECIAL ED TRANSPORTATION OF AMERICA            | 280.00    |
| 9120 | 6/19/2015 | 1004207 | TURF TEAM INC.                      | 03/15-05/15 - SPORTS FIELD MAINTENANCE & SPRINKLERS     | 8,510.00  |
| 9120 | 6/19/2015 | 1004208 | US BANK PARS - #6746022400          | 05/15 - PARS  | 1,092.00  |
| 9120 | 6/22/2015 | 1004209 | AMERICAN EXPRESS                    | CARD ENDING - 31000                                     | 30,233.21 |
| 9120 | 6/22/2015 | 1004210 | AMERICAN EXPRESS                    | CARD ENDING - 31004                                     | 17,062.72 |
| 9120 | 6/22/2015 | 2128    | SAMANTHA SPENCER                    | FSA REIMBURSEMENT - SAMANTHA SPENCER                    | 420.00    |
| 9120 | 6/23/2015 | 1004211 | ADVANCED OFFICE AUTOMATION, INC.    | 04/27-05/27/15 - COPIER OVERAGE                         | 155.64    |
| 9120 | 6/23/2015 | 1004211 | ADVANCED OFFICE AUTOMATION, INC.    | 05/12-06/12/15 - COPIER OVERAGE                         | 73.18     |
| 9120 | 6/23/2015 | 1004212 | AGILE SPORTS TECHNOLOGIES           | ONLINE VIDEO EDITING/ANALYSIS & DIAGRAMMING TOOLS       | 1,799.00  |
| 9120 | 6/23/2015 | 1004213 | THE AMGRAPH GROUP                   | 2015 & 2016 CITY OF LA BANNER PERMIT FEES               | 888.00    |
| 9120 | 6/23/2015 | 1004214 | DEAN BENNETT                        | REIM: MILEAGE - ATHLETICS SUPERVISION                   | 224.83    |
| 9120 | 6/23/2015 | 1004215 | BUDDY'S ALL STARS                   | (2) HELMETS   | 42.70     |
| 9120 | 6/23/2015 | 1004216 | CANON SOLUTIONS AMERICA             | 06/01-08/31/15 - MAINTENANCE SERVICE                    | 736.98    |
| 9120 | 6/23/2015 | 1004217 | CANON FINANCIAL SERVICES, INC.      | 07/01-09/30/15 - COPIER LEASE - ACCT # 200-5030095-000  | 6,523.34  |
| 9120 | 6/23/2015 | 1004218 | CHATSWORTH HS STUDENT BODY          | SHARE ON WEST VALLEY LEAGUE TRACK & FIELD EXPENSES      | 558.30    |
| 9120 | 6/23/2015 | 1004219 | WILLIAM H CURRY                     | 04/05-05/12/15 - PAINTING LABOR                         | 3,720.00  |
| 9120 | 6/23/2015 | 1004220 | DENY SPORTS                         | (50) CHAMPIONSHIP HATS & (104) T-SHIRTS                 | 1,466.63  |
| 9120 | 6/23/2015 | 1004221 | DEPARTMENT OF JUSTICE               | 05/15 - FINGERPRINT APPS                                | 32.00     |
| 9120 | 6/23/2015 | 1004222 | EAGLE SOFTWARE                      | AERIES MAINTENANCE & SUPPORT, ASP HOSTING SERVICES      | 12,390.00 |
| 9120 | 6/23/2015 | 1004223 | EAGLE ROCK HIGH SCHOOL STUDENT BODY | 02/18/15 - GIRLS WATERPOLO PLAYOFF - SPLIT OFFICIAL FEE | 70.00     |
| 9120 | 6/23/2015 | 1004224 | EDTEC INC.                          | 05/15 - BUSINESS & FINANCIAL CONSULTING EXPENSES        | 3,150.00  |
| 9120 | 6/23/2015 | 1004225 | FEDEX                               | SHIPPING  | 109.63    |
| 9120 | 6/23/2015 | 1004226 | INGRAHAM TROPHIES & GIFTS           | (9) CIF LA CITY SECTION MEDALS                          | 59.46     |
| 9120 | 6/23/2015 | 1004227 | KQ MANAGEMENT INC.                  | CHARTER RENEWAL CONSULTING SERVICES                     | 2,500.00  |
| 9120 | 6/23/2015 | 1004228 | MAXIM STAFFING SOLUTIONS            | 05/19-05/22/15 - SPECIAL ED CONSULTANT                  | 1,085.00  |
| 9120 | 6/23/2015 | 1004229 | MERIT OIL COMPANY                   | CUSTODIAL SUPPLIES - GASOLINE                           | 586.17    |
| 9120 | 6/23/2015 | 1004230 | OFFICEXPRESS                        | OFFICE SUPPLIES - PAPER                                 | 441.29    |
| 9120 | 6/23/2015 | 1004230 | OFFICEXPRESS                        | OFFICE SUPPLIES - FOLDERS                               | 43.15     |
| 9120 | 6/23/2015 | 1004231 | ONEWAY MANUFACTURING                | E-STOP BUTTON - ONDRIVE                                 | 23.45     |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | CHAIR   | 203.87    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | (3) HAND SANITIZER & (2) TONER                          | 154.52    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - (3) TONER                             | 173.19    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - (10) LABELS                           | 86.00     |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | TONER & (30) CERTIFICATES                               | 262.01    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | (5) CERTIFICATES  | 34.17     |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | (50) CERTIFICATE HOLDER                                 | 489.96    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - (4) TONER                             | 394.96    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - (20) CRATES                           | 161.10    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - (10) BINDERS & (2) TONER              | 339.71    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - TONER                                 | 183.20    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - (2) STAPLES                           | 11.10     |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - (30) STORAGE BOXES                    | 269.78    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - (3) STAPLES                           | 12.82     |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - (11) PENS                             | 138.24    |
| 9120 | 6/23/2015 | 1004233 | STAPLES ADVANTAGE                   | OFFICE SUPPLIES - ENVELOPES                             | 239.79    |

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| 9120 | 6/23/2015 | 1004234 | UNUM LIFE INSURANCE COMPANY OF AMERICA   | 06/15 - PREMIUM LIFE INSURANCE                             | 3,728.22   |
| 9120 | 6/23/2015 | 1004235 | VISTA PAINT                              | CUSTODIAL SUPPLIES - TAPE, POLE, FRAME, BUCKET, PAINT      | 353.55     |
| 9120 | 6/23/2015 | 1004235 | VISTA PAINT                              | CUSTODIAL SUPPLIES - GRAFFITI REMOVER                      | 44.69      |
| 9120 | 6/23/2015 | 1004235 | VISTA PAINT                              | CUSTODIAL SUPPLIES - PAINT, BRUSH & TAPE                   | 250.73     |
| 9120 | 6/23/2015 | 1004235 | VISTA PAINT                              | CUSTODIAL SUPPLIES - COVER, FRAME, GLOVES, BRUSHES         | 169.15     |
| 9120 | 6/23/2015 | 1004235 | VISTA PAINT                              | CUSTODIAL SUPPLIES - TAPE & PAINT                          | 340.61     |
| 9120 | 6/25/2015 | 1004236 | PCM-G                                    | (300) SURFACE PRO 3  | 163,419.00 |
| 9120 | 6/25/2015 | 1004236 | PCM-G                                    | (11) ADJUSTABLE CARTS FOR MINI LAPTOPS                     | 15,838.80  |
| 9120 | 6/25/2015 | 1004236 | PCM-G                                    | (18) SURFACE PRO 3   | 16,233.98  |
| 9120 | 6/25/2015 | 1004236 | PCM-G                                    | (55) SURFACE PRO 3   | 29,960.16  |
| 9120 | 6/26/2015 | 1004237 | BENEFIT AND RISK MANAGEMENT SERVICES     | 07/15 - FSA ADMIN FEES                                     | 154.00     |
| 9120 | 6/26/2015 | 1004238 | BUDDY'S ALL STARS                        | (32) GRADUATION SECURITY/SUPERVISION SHIRTS                | 252.34     |
| 9120 | 6/26/2015 | 1004239 | CHARTERSAFE                              | 07/15 - GENERAL INSURANCE & WORKERS' COMPENSATION          | 354,305.00 |
| 9120 | 6/26/2015 | 1004240 | CHARTERLIFE                              | 07/15 - HEALTH BENEFITS                                    | 285,933.20 |
| 9120 | 6/26/2015 | 1004241 | CATHERINE DAVIS                          | REIM: ART & DESIGN ACADEMY SEWING SUPPLIES                 | 479.20     |
| 9120 | 6/26/2015 | 1004242 | TERRENCE FISCHER                         | REIM: MILEAGE - DODGER STADIUM CHOIR & CHOIR NY TRIP       | 43.13      |
| 9120 | 6/26/2015 | 1004243 | GOLF CARS - LA                           | GOLF CART REPAIR   | 225.45     |
| 9120 | 6/26/2015 | 1004243 | GOLF CARS - LA                           | GOLF CART REPAIR   | 3,049.10   |
| 9120 | 6/26/2015 | 1004244 | OFFICEXPRESS                             | OFFICE SUPPLIES - INDEX CARDS                              | 25.76      |
| 9120 | 6/26/2015 | 1004245 | PUBLIC AGENCY RETIREMENT SERVICES        | 04/15 - PARS ADMIN FEES                                    | 306.00     |
| 9120 | 6/26/2015 | 1004246 | PROCOPIO, CORY, HARGREAVES & SAVITCH LLP | 05/15 - LEGAL SERVICES                                     | 4,427.80   |
| 9120 | 6/26/2015 | 1004246 | PROCOPIO, CORY, HARGREAVES & SAVITCH LLP | 06/15 - LEGAL SERVICES                                     | 7,030.40   |
| 9120 | 6/26/2015 | 1004247 | DEAN SODEK                               | REIM: BOTTLES, CDS & COVERS, POSTERS, HONORS CORDS, BOOKS  | 2,658.31   |
| 9120 | 6/26/2015 | 1004248 | STAPLES ADVANTAGE                        | OFFICE SUPPLIES - PRINTER INK CARTRIDGE                    | 73.02      |
| 9120 | 6/26/2015 | 1004248 | STAPLES ADVANTAGE                        | OFFICE SUPPLIES - BOXES                                    | 225.76     |
| 9120 | 6/26/2015 | 1004248 | STAPLES ADVANTAGE                        | OFFICE SUPPLIES - LASER DISKETTE REMOVER                   | 307.25     |
| 9120 | 6/26/2015 | 1004248 | STAPLES ADVANTAGE                        | (1) PRINTER  | 108.99     |
| 9120 | 6/26/2015 | 1004248 | STAPLES ADVANTAGE                        | OFFICE SUPPLIES - PRINTER INK CARTRIDGE                    | 32.69      |
| 9120 | 6/26/2015 | 1004249 | UNUM LIFE INSURANCE COMPANY OF AMERICA   | 07/15 - PREMIUM LIFE INSURANCE                             | 4,046.72   |
| 9120 | 6/26/2015 | 1004250 | VERIZON                                  | 05/08-07/07/15 - ADMIN PHONES & IPADS - ACCT#942030146     | 1,857.56   |
| 9120 | 6/30/2015 | 1003808 | THE POSITIVE RESULTS CORPORATION         | TEEN DATING VIOLENCE AWARENESS PRESENTATION                | (500.00)   |
| 9120 | 6/30/2015 | 1004092 | LANCE DELGADO                            | 04/03-04/30/15 - WEEKDAY REHERSALS & SATURDAY COMPETITIONS | (1,690.00) |
| 9120 | 6/30/2015 | 1004251 | ADVANCED OFFICE AUTOMATION, INC.         | 05/22-06/22/15 - RENEWAL COST & REPRO LINE COST PER COPY   | 103.42     |
| 9120 | 6/30/2015 | 1004252 | BEXEL                                    | SOUND SYSTEM RENTAL FOR GRADUATION                         | 4,900.00   |
| 9120 | 6/30/2015 | 1004253 | BUDDY'S ALL STARS                        | (46) GIRLS SOCCER UNIFORMS                                 | 902.52     |
| 9120 | 6/30/2015 | 1004253 | BUDDY'S ALL STARS                        | (35) T-SHIRTS W/ LOGO                                      | 736.70     |
| 9120 | 6/30/2015 | 1004253 | BUDDY'S ALL STARS                        | (35) T-SHIRTS W/ LOGO                                      | 688.70     |
| 9120 | 6/30/2015 | 1004253 | BUDDY'S ALL STARS                        | (1) BOYS TENNIS JACKET                                     | 81.04      |
| 9120 | 6/30/2015 | 1004253 | BUDDY'S ALL STARS                        | (3) BOYS TENNIS POLO SHIRTS                                | 131.71     |
| 9120 | 6/30/2015 | 1004253 | BUDDY'S ALL STARS                        | (25) SECURITY STAFF SHIRTS                                 | 370.71     |
| 9120 | 6/30/2015 | 1004254 | CHILD AND FAMILY GUIDANCE CENTER         | 04/15 - SPECIAL ED SERVICES                                | 2,494.48   |
| 9120 | 6/30/2015 | 1004255 | THE CRUZ CENTER                          | 05/15 - PHYSICAL THERAPY                                   | 1,320.00   |
| 9120 | 6/30/2015 | 1004256 | EDUCATIONAL TESTING SERVICE              | 06/15 - CASHEE SPECIAL SERVICES                            | 100.00     |
| 9120 | 6/30/2015 | 1004257 | HERFF JONES, INC                         | WU BOYS BASKETBALL RING FOR COACH                          | 452.36     |

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|------------|-----------|----------------|-------------------------------------|--|-----------------|
| 9120       | 6/30/2015 | 1004258        | IMPACT APPLICATIONS INC.            | IMPACT SOFTWARE 1YR SUBSCRIPTION & (2) ITAT TRAINING BUNDLES | 1,500.00        |
| 9120       | 6/30/2015 | 1004259        | KELLY SERVICES                      | SUSTITUTES - WEEK ENDING 05/24/15                            | 7,835.41        |
| 9120       | 6/30/2015 | 1004259        | KELLY SERVICES                      | SUBSTITUTES - WEEK ENDING 06/07/15                           | 2,200.88        |
| 9120       | 6/30/2015 | 1004260        | LOS ANGELES UNIFIED SCHOOL DISTRICT | 05/28/15 - LASP SERVICES - COMMUNITY MEETING                 | 656.48          |
| 9120       | 6/30/2015 | 1004261        | MAXIM STAFFING SOLUTIONS            | 05/26-05/29/15 - SPECIAL ED CONSULTANT                       | 997.50          |
| 9120       | 6/30/2015 | 1004262        | MPS                                 | (800) CHEMISTRY TEXTBOOKS, TEACHER'S ED, CATALOG             | 84,048.00       |
| 9120       | 6/30/2015 | 1004263        | JULES SELTZER ASSOCIATES            | 05/15 - STORAGE  | <u>480.00</u>   |
| Total 9120 |           |                |                                     |  | 1,882,947.32    |
| 9121       | 6/2/2015  | 1720           | ACE PARTY RENTS                     | CHAIR RENTAL   | 3,500.00        |
| 9121       | 6/3/2015  | 1721           | ANDREW DELGADO                      | REIM: GRADUATION TICKET DISTRIBUTION                         | 166.86          |
| 9121       | 6/15/2015 | 1722           | ULISES MEDINA                       | 06/30/15 - PAYROLL - MEDINA, ULISES                          | 28.90           |
| 9121       | 6/19/2015 | 1724           | FAR WEST PLYWOOD COMPANY            | LUMBER - WOOD SHOP   | 2,622.90        |
| 9121       | 6/30/2015 | 1723           | MOISES VELA                         | 06/30/15 - PAYROLL - VELA, MOISES                            | 228.18          |
| 9121       | 6/30/2015 | 1725           | PEGGY VALENTINE                     | 06/30/15 - PAYROLL - M. VALENTINE                            | <u>4,014.58</u> |
| Total 9121 |           |                |                                     |  | 10,561.42       |
| 9508       | 6/1/2015  | STD03/29/15-1  | TRAVEL AGENCY SERVICE               | CC: 31018 - TRAVEL AGENCY FEE                                | 40.00           |
| 9508       | 6/1/2015  | STD03/29/15-10 | CITY OF SACRAMENTO                  | CC: 31018 - PARKING - CHARTER CONFERENCE                     | 15.00           |
| 9508       | 6/1/2015  | STD03/29/15-11 | MACY'S                              | CC: 31018 - FEHTE EXPENDITURE - REIMBURSED                   | 225.67          |
| 9508       | 6/1/2015  | STD03/29/15-12 | UNION 76 GAS                        | CC: 31018 - GAS - CHARTER CONFERENCE                         | 24.28           |
| 9508       | 6/1/2015  | STD03/29/15-13 | SOUTHWEST AIRLINES                  | CC: 31018 - FLIGHT - BURBANK TO DALLAS                       | 157.89          |
| 9508       | 6/1/2015  | STD03/29/15-14 | HERTZ CAR RENTAL                    | CC: 31018 - TRANSPORTATION - CHARTER CONFERENCE              | 210.50          |
| 9508       | 6/1/2015  | STD03/29/15-15 | AMERICAN CAB                        | CC: 31018 - TRANSPORTATION - CHARTER CONFERENCE              | 39.60           |
| 9508       | 6/1/2015  | STD03/29/15-16 | MARRIOTT HOTEL                      | CC: 31018 - HOTEL - ACA DECA NATIONAL COMPETITION            | 695.84          |
| 9508       | 6/1/2015  | STD03/29/15-17 | ESQUIRE GRILL                       | CC: 31018 - FOOD - CHARTER CONFERENCE BUSINESS MEETING       | 75.47           |
| 9508       | 6/1/2015  | STD03/29/15-18 | ELLA                                | CC: 31018 - FOOD - ACA DECA COMPETITION                      | 66.25           |
| 9508       | 6/1/2015  | STD03/29/15-19 | AMERICAN CAB                        | CC: TRANSPORTATION - ACA DECA COMPETITION                    | 41.25           |
| 9508       | 6/1/2015  | STD03/29/15-2  | SOUTHWEST AIRLINES                  | CC: 31018 - FLIGHT - BURBANK TO SAN ANTONIO                  | 412.20          |
| 9508       | 6/1/2015  | STD03/29/15-20 | THE CITIZEN HOTEL                   | CC: 31018 - HOTEL - ACA DECA COMPETITION                     | 1,846.77        |
| 9508       | 6/1/2015  | STD03/29/15-21 | GRANGE BAR                          | CC: 31018 - FOOD - ACA DECA COMPETITION                      | 27.79           |
| 9508       | 6/1/2015  | STD03/29/15-22 | BOB HOPE AIRPORT                    | CC: 31018 - PARKING - CHARTER CONF & ACA DECA COMPETITION    | 138.00          |
| 9508       | 6/1/2015  | STD03/29/15-23 | TAXIPASS                            | CC: 31018 - TRANSPORTATION - ACA DECA COMPETITION            | 45.30           |
| 9508       | 6/1/2015  | STD03/29/15-24 | MONTY'S STEAKHOUSE                  | CC: 31018 - FOOD - BUSINESS MEETING                          | 397.62          |
| 9508       | 6/1/2015  | STD03/29/15-26 | PIZZA ROCK RESTAURANT               | CC: 31018 - FOOD - CHARTER CONFERENCE                        | 18.02           |
| 9508       | 6/1/2015  | STD03/29/15-27 | AMAZON                              | CC: 31026 - AWS SERVICES                                     | 699.54          |
| 9508       | 6/1/2015  | STD03/29/15-28 | AMAZON                              | CC: 31026 - (2) EPSON POWERLITE 97 LCD PROJECTORS            | 1,039.98        |
| 9508       | 6/1/2015  | STD03/29/15-29 | MODERN OFFICE                       | CC: 31026 - (12) STOOLS                                      | 948.00          |
| 9508       | 6/1/2015  | STD03/29/15-3  | CA DEL SOLE RESTAURANT              | CC: 31018 - FOOD - BUSINESS MEETING                          | 102.02          |
| 9508       | 6/1/2015  | STD03/29/15-30 | SOUTHWEST AIRLINES                  | CC: 31026 - FLIGHT - ACA DECA COMPETITION                    | 4,319.70        |
| 9508       | 6/1/2015  | STD03/29/15-31 | SOUTHWEST AIRLINES                  | CC: 31026 - REFUND - CHARTER CONFERENCE                      | (86.50)         |
| 9508       | 6/1/2015  | STD03/29/15-32 | DICK BLICK ART MATERIALS            | CC: 31026 - WATERCOLORS, BRUSH CANISTERS, TRAYS              | 1,091.79        |
| 9508       | 6/1/2015  | STD03/29/15-33 | AMAZON                              | CC: 31026 - CARRYING CASE FOR PROJECTOR                      | 49.03           |
| 9508       | 6/1/2015  | STD03/29/15-34 | WOODWORKS LTD                       | CC: 31026 - LUMBER - WOOD SHOP                               | 16.95           |
| 9508       | 6/1/2015  | STD03/29/15-35 | PAYPAL                              | CC: 31026 - PAYPAL PAYMENT                                   | 100.00          |

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| 9508 | 6/1/2015  | STD03/29/15-36 | DELTA AIRLINES                              | CC: 31026 - FLIGHT - CEA TRUST                              | 159.20   |
| 9508 | 6/1/2015  | STD03/29/15-37 | AMAZON                                      | CC: 31026 - (2) DODGEBALLS, (2) KICKBALLS, (1) SPORTS DISKS | 113.01   |
| 9508 | 6/1/2015  | STD03/29/15-38 | DAN'S SUPER SUBS INC.                       | CC: 31026 - FOOD - ATHELETICS                               | 270.41   |
| 9508 | 6/1/2015  | STD03/29/15-39 | AMAZON                                      | CC: 31026 - (10) A RAISIN IN THE SUN, (10) THE HUNGER GAMES | 863.03   |
| 9508 | 6/1/2015  | STD03/29/15-4  | US AIRWAYS INC                              | CC: 31018 - FLIGHT - GREENSBORO TO LAX                      | 885.96   |
| 9508 | 6/1/2015  | STD03/29/15-40 | ROBOTICS EDUCATION & COMPETITION FOUNDATION | CC: 31026 - VEX ROBOTICS COMPETITION - TICKETS              | 1,975.00 |
| 9508 | 6/1/2015  | STD03/29/15-41 | MAILCHIMP                                   | CC: 31026 - MAILCHIMP MONTHLY USER FEE                      | 75.00    |
| 9508 | 6/1/2015  | STD03/29/15-42 | FAST DEER BUS CHARTER INC.                  | CC: 31026 - TRANSPORTATION - ATHELETIC TOURNAMENTS          | 2,002.99 |
| 9508 | 6/1/2015  | STD03/29/15-43 | VEX ROBOTICS                                | CC: 31026 - ALUMINUM BARS, CABLES, STEEL WASHERS            | 628.78   |
| 9508 | 6/1/2015  | STD03/29/15-44 | SCANTRON CORPORATION                        | CC: 31026 - SCANTRONS                                       | 1,171.80 |
| 9508 | 6/1/2015  | STD03/29/15-45 | AMAZON                                      | CC: 31026 - PODIUM  | 216.90   |
| 9508 | 6/1/2015  | STD03/29/15-46 | AMAZON                                      | CC: 31026 - CABLES  | 81.55    |
| 9508 | 6/1/2015  | STD03/29/15-47 | TIME WARNER CABLE                           | CC: 31026 - INTERNET  | 376.27   |
| 9508 | 6/1/2015  | STD03/29/15-48 | THE FIREHOUSE                               | CC: 31026 - FOOD - CHARTER CONFERENCE                       | 85.78    |
| 9508 | 6/1/2015  | STD03/29/15-49 | P.F. CHANG'S CHINA BISTRO                   | CC: 31026 - FOOD - CHARTER CONFERENCE                       | 100.98   |
| 9508 | 6/1/2015  | STD03/29/15-5  | MARRIOTT HOTEL                              | CC: 31018 - HOTEL - GREENSBORO-HIGH POINT MARRIOTT AIRPORT  | 261.68   |
| 9508 | 6/1/2015  | STD03/29/15-50 | CITY OF SACRAMENTO                          | CC: 31026 - PARKING - CHARTER CONF & ACA DECA COMPETITION   | 19.75    |
| 9508 | 6/1/2015  | STD03/29/15-51 | PREMIER EXHIBITIONS                         | CC: 31026 - FIELD TRIP - BUENA PARK                         | 425.00   |
| 9508 | 6/1/2015  | STD03/29/15-52 | AMAZON                                      | CC: 31026 - PROMOTIONAL CREDIT                              | (10.32)  |
| 9508 | 6/1/2015  | STD03/29/15-53 | THE OLD SPAGHETTI FACTORY                   | CC: 31026 - FOOD - CHARTER CONFERENCE                       | 55.25    |
| 9508 | 6/1/2015  | STD03/29/15-54 | SHERATON GRAND HOTEL                        | CC: 31026 - HOTEL - ACA DECA COMPETITION                    | 697.40   |
| 9508 | 6/1/2015  | STD03/29/15-55 | ELLA  | CC: 31026 - FOOD - CHARTER CONFERENCE                       | 110.49   |
| 9508 | 6/1/2015  | STD03/29/15-56 | NASCO MODESTO                               | CC: 31026 - MUFFIN PANS, SPOON SETS, FRYPANS, DVDS          | 2,580.58 |
| 9508 | 6/1/2015  | STD03/29/15-57 | THE CITIZEN HOTEL                           | CC: 31026 - HOTEL - CHARTER CONFERENCE                      | 2,841.50 |
| 9508 | 6/1/2015  | STD03/29/15-58 | JOE'S CRAB SHACK                            | CC: 31026 - FOOD - CHARTER CONFERENCE                       | 132.95   |
| 9508 | 6/1/2015  | STD03/29/15-59 | PITNEYBOWES                                 | CC: 31026 - POSTAGE   | 49.03    |
| 9508 | 6/1/2015  | STD03/29/15-6  | MONTY'S STEAKHOUSE                          | CC: 31018 - FOOD - BUSINESS MEETING                         | 265.35   |
| 9508 | 6/1/2015  | STD03/29/15-60 | SHELL GAS                                   | CC: 31026 - GAS - CHARTER CONF & ACA DECA COMPETITION       | 40.99    |
| 9508 | 6/1/2015  | STD03/29/15-61 | SMART SIGN                                  | CC: 31026 - NAMEPLATES                                      | 22.94    |
| 9508 | 6/1/2015  | STD03/29/15-62 | HOLIDAY INN                                 | CC: 31026 - HOTEL - ACA DECA COMPETITION                    | 4,829.73 |
| 9508 | 6/1/2015  | STD03/29/15-63 | BOB HOPE AIRPORT                            | CC: 31026 - PARKING - CHARTER CONF & ACA DECA COMPETITION   | 217.00   |
| 9508 | 6/1/2015  | STD03/29/15-64 | EPSON STORE                                 | CC: 31026 - EPSON REPLACEMENT PROJECTOR LAMP                | 325.91   |
| 9508 | 6/1/2015  | STD03/29/15-65 | AMAZON                                      | CC: 31026 - RECEIPT PRINTERS, CASH DRAWERS, BOOKS, DVDS     | 2,511.42 |
| 9508 | 6/1/2015  | STD03/29/15-66 | WOODLAND HILLS PRINTING                     | CC: 31026 - POSTERS   | 145.52   |
| 9508 | 6/1/2015  | STD03/29/15-67 | GO TO MY PC                                 | CC: 31026 - MEMBERSHIP FEE                                  | 118.90   |
| 9508 | 6/1/2015  | STD03/29/15-7  | SOUTHWEST AIRLINES                          | CC: 31018 - FLIGHT - BURBANK TO DALLAS EXCHANGE             | 87.80    |
| 9508 | 6/1/2015  | STD03/29/15-8  | THE FIREHOUSE                               | CC: 31018 - FOOD - BUSINESS MEETING                         | 834.94   |
| 9508 | 6/1/2015  | STD03/29/15-9  | CHOPS STEAK HOUSE                           | CC: 31018 - FOOD - BUSINESS MEETING                         | 486.95   |
| 9508 | 6/17/2015 | 0602166884     | CRUCIAL.COM                                 | CC: 31026 - RAM UPGRADES                                    | 143.84   |
| 9508 | 6/17/2015 | 10181724       | PEARSON EDUCATION                           | CC: 31026 - KTEA-3 SUBSCRIPTION AND SCORE REPORT            | 35.00    |
| 9508 | 6/17/2015 | 10191033       | PEARSON EDUCATION                           | CC: 31026 - BASC-2 TRS-A CE ENG                             | 81.94    |
| 9508 | 6/17/2015 | 102-9242400-   | AMAZON                                      | CC: 31026 - (1) DVD PLAYER                                  | 188.74   |
| 9508 | 6/17/2015 | 1037799        | TROPITONE                                   | CC: 31026 - FURNITURE - (3) UMBRELLA - TEACHER'S CAFETERIA  | 1,855.32 |
| 9508 | 6/17/2015 | 112-2193979-   | AMAZON                                      | CC: 31026 - CHARGERS & USB CABLES                           | 81.70    |
| 9508 | 6/17/2015 | 112-2193979-   | AMAZON                                      | CC: 31026 - USB CABLES                                      | 16.34    |
| 9508 | 6/17/2015 | 112-2193979-   | AMAZON                                      | CC: 31026 - TRAVEL CHARGERS                                 | 67.15    |
| 9508 | 6/17/2015 | 112-2416684-   | AMAZON                                      | CC: 31026 - DVD TAPE  | 33.76    |
| 9508 | 6/17/2015 | 112-3198226-   | AMAZON                                      | CC: 31026 - SURFACE PRO 3 POWER SUPPLY                      | 47.99    |

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| 9508 | 6/17/2015 | 112-3308977-         | AMAZON                     | CC: 31026 - DVD TAPE REFUND                                 | (38.76)  |
| 9508 | 6/17/2015 | 112-3650527-         | AMAZON                     | CC: 31026 - DVD PLAYER                                      | 112.26   |
| 9508 | 6/17/2015 | 112-5975726-         | AMAZON                     | CC: 31026 - (1) BALT FLOOR LECTERN OAK                      | 249.60   |
| 9508 | 6/17/2015 | 112-5975726-         | AMAZON                     | CC: 31026 - (1) BALT FLOOR LECTERN OAK                      | 249.60   |
| 9508 | 6/17/2015 | 112-6279264-         | AMAZON                     | CC: 31026 - READING BOOKS                                   | 494.10   |
| 9508 | 6/17/2015 | 112-6610663-4123440  | AMAZON                     | CC: 31026 - RIBBONS FOR SENIOR AWARDS NIGHT                 | 49.49    |
| 9508 | 6/17/2015 | 112-6930942-         | AMAZON                     | CC: 31026 - READING BOOKS REFUNDS                           | (31.03)  |
| 9508 | 6/17/2015 | 112-8681331-         | AMAZON                     | CC: 31026 - READING BOOKS                                   | 19.37    |
| 9508 | 6/17/2015 | 112-8681331-         | AMAZON                     | CC: 31026 - READING BOOKS                                   | 11.66    |
| 9508 | 6/17/2015 | 112-9072156-8800256  | AMAZON                     | CC: 31026 - DESK ORGANIZERS                                 | 55.41    |
| 9508 | 6/17/2015 | 112-9083986-         | AMAZON                     | CC: 31026 - ETHERNET CABLE RETURNS                          | (39.90)  |
| 9508 | 6/17/2015 | 114-0323316-         | AMAZON                     | CC: 31026 - (1) PRINTER                                     | 279.99   |
| 9508 | 6/17/2015 | 114-1801679-         | AMAZON                     | CC: 31026 - PENS  | 5.79     |
| 9508 | 6/17/2015 | 114-1801679-         | AMAZON                     | CC: 31026 - PENS  | 11.42    |
| 9508 | 6/17/2015 | 114-1801679-         | AMAZON                     | CC: 31026 - PENS  | 5.13     |
| 9508 | 6/17/2015 | 114-2330757-         | AMAZON                     | CC: 31026 - NETWORK CABLE                                   | 8.45     |
| 9508 | 6/17/2015 | 114-2671154-         | AMAZON                     | CC: 31026 - (2) HD USB CAMERA                               | 204.92   |
| 9508 | 6/17/2015 | 114-2671154-2269863- | AMAZON                     | CC: 31026 - (2) WIRELESS NETWORK PCS FOR STUDENT STORE      | 348.78   |
| 9508 | 6/17/2015 | 114-3990645-         | AMAZON                     | CC: 31026 - (1) DVD PLAYER                                  | 188.57   |
| 9508 | 6/17/2015 | 114-8547336-         | AMAZON                     | CC: 31026 - (1) PRINTER                                     | 679.95   |
| 9508 | 6/17/2015 | 114-8767133-         | AMAZON                     | CC: 31026 - SKATEBOARD RACK LOCKS                           | 64.45    |
| 9508 | 6/17/2015 | 114-8820608-         | AMAZON                     | CC: 31026 - (1) CHAIR                                       | 94.99    |
| 9508 | 6/17/2015 | 122-1714865-         | AMAZON                     | CC: 31026 - ETHERNET CABLE                                  | 19.95    |
| 9508 | 6/17/2015 | 1424320              | SCANTRON CORPORATION       | CC: 31026 - SCANTRONS                                       | 1,022.99 |
| 9508 | 6/17/2015 | 150422-223009-9129   | ACTIVITY BASED SUPPLIES    | CC: 31026 - ACTIVITY BASED SUPPLIES: WOODSHOP SUPPLIES      | 849.22   |
| 9508 | 6/17/2015 | 2295567              | PRO-ED                     | CC: 31026 - SAED-2 RATING SCALE                             | 55.00    |
| 9508 | 6/17/2015 | 2976812-00           | SCHOOL HEALTH CORPORATION  | CC: 31026 - FIRST AID KITS                                  | 340.81   |
| 9508 | 6/17/2015 | 31182                | CYFE INC                   | CC: 31026 - BUSINESS SOFTWARE ANNUAL MEMBERSHIP             | 168.00   |
| 9508 | 6/17/2015 | 3123459              | SCANTRON CORPORATION       | CC: 31026 - SCANTRONS                                       | 162.70   |
| 9508 | 6/17/2015 | 39540                | NASCO MODESTO              | CC: 31026 - COOKWARE, BOWL, FRY PANS, SPOONS, STOVE TOPS    | 757.59   |
| 9508 | 6/17/2015 | 40640                | NASCO MODESTO              | CC: 31026 - WOODEN SPOONS, STOVE TOP, FRY PANS              | 66.32    |
| 9508 | 6/17/2015 | 42702                | NASCO MODESTO              | CC: 31026 - GRILL SEARING STOVE TOP                         | 47.00    |
| 9508 | 6/17/2015 | 47803                | NASCO MODESTO              | CC: 31026 - SKILLET & GRIDDLE SQUARE                        | 445.88   |
| 9508 | 6/17/2015 | 51913552             | AMAZON                     | CC: 31026 - AWS SERVICES                                    | 789.84   |
| 9508 | 6/17/2015 | 90211927             | GRIZZLY INDUSTRIAL         | CC: 31026 - BANDSAW BLADES WOODSHOP                         | 271.54   |
| 9508 | 6/17/2015 | D0082223569          | EPSON STORE                | CC: 31026 - (3) DOCUMENT CAMERAS                            | 1,827.93 |
| 9508 | 6/17/2015 | MC06376889           | MAILCHIMP                  | CC: 31026 - EMAIL SUBSCRIPTION                              | 75.00    |
| 9508 | 6/17/2015 | MHDJSXX584           | ITUNES MUSIC USA           | CC: 31026 - 1-YR ICLLOUD STORAGE                            | 10.99    |
| 9508 | 6/17/2015 | STD03/29/15          | BONEYARD BISTRO            | CC: 31000 - FOOD - BUSINESS                                 | 172.69   |
| 9508 | 6/17/2015 | STD03/29/15-42       | FAST DEER BUS CHARTER INC. | CC: 31026 - CREDIT - TRANSPORTATION - ATHELETIC TOURNAMENTS | (520.21) |
| 9508 | 6/17/2015 | STD03/30/15-1        | AMAZON                     | CC: 31026 - READING BOOKS                                   | 31.03    |
| 9508 | 6/17/2015 | STD03/30/15-10       | AMAZON                     | CC: 31026 - DVD TAPES                                       | 38.76    |
| 9508 | 6/17/2015 | STD03/30/15-9        | AMAZON                     | CC: 31026 - ETHERNET CABLES                                 | 39.90    |
| 9508 | 6/17/2015 | STD03/31/15          | WPS PUBLISHING             | CC: 31026 - CAS2 MATERIALS                                  | 287.76   |
| 9508 | 6/17/2015 | STD04/01/15          | MONTY'S STEAKHOUSE         | CC: 31000 - FOOD - BUSINESS                                 | 196.59   |
| 9508 | 6/17/2015 | STD04/02/15          | MONTY'S STEAKHOUSE         | CC: 31000 - FOOD - BUSINESS                                 | 169.97   |
| 9508 | 6/17/2015 | STD04/07/15          | AMAZON                     | CC: 31026 - KEY HOLDER RETURN                               | (12.50)  |
| 9508 | 6/17/2015 | STD04/09/15          | AMAZON                     | CC: 31026 - (80) BOOKS - THE GREAT GASBY                    | 591.20   |
| 9508 | 6/17/2015 | STD04/09/15-2        | DOMAIN PEOPLE              | CC: 31034 - 2-YR DOMAIN                                     | 52.21    |
| 9508 | 6/17/2015 | STD04/12/15          | AMERICAN AIRLINES          | CC: 31026 - FLIGHT - NATIONAL CHARTER CONFERENCE            | 242.60   |
| 9508 | 6/17/2015 | STD04/12/15-2        | DELTA AIRLINES             | CC: 31026 - FLIGHT - NATIONAL CHARTER CONFERENCE            | 244.10   |
| 9508 | 6/17/2015 | STD04/12/15-3        | DELTA AIRLINES             | CC: 31026 - FLIGHT - NATIONAL CHARTER CONFERENCE            | 69.00    |
| 9508 | 6/17/2015 | STD04/13/15          | EPSON STORE                | CC: 31026 - (3) PROJECTORS AND (1) REPLACEMENT LAMP         | 1,903.14 |
| 9508 | 6/17/2015 | STD04/14/15          | TRAVEL AGENCY SERVICE      | CC: 31000 - FLIGHT - SAN ANTONIO                            | 40.00    |



|      |           |                      |                         |  |            |
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| 9508 | 6/17/2015 | STD04/14/15-2        | MONTY'S STEAKHOUSE      | CC: 31000 - FOOD - BUSINESS                              | 145.26     |
| 9508 | 6/17/2015 | STD04/14/15-3        | TIME WARNER CABLE       | CC: 31026 - 04/06-05/05/15 - INTERNET                    | 194.99     |
| 9508 | 6/17/2015 | STD04/14/15-4        | TIME WARNER CABLE       | CC: 31026 - 04/06-05/05/15 - INTERNET                    | 139.99     |
| 9508 | 6/17/2015 | STD04/14/15-5        | AMAZON                  | CC: 31026 - READING BOOK RETURNS                         | (89.39)    |
| 9508 | 6/17/2015 | STD04/14/15-6        | AMAZON                  | CC: 31026 - READING BOOK RETURNS                         | (255.40)   |
| 9508 | 6/17/2015 | STD04/14/15-7        | AMAZON                  | CC: 31026 - READING BOOK RETURNS                         | (76.62)    |
| 9508 | 6/17/2015 | STD04/14/15-8        | AMAZON                  | CC: 31026 - READING BOOK RETURNS                         | (89.39)    |
| 9508 | 6/17/2015 | STD04/14/15-9        | AMAZON                  | CC: 31026 - READING BOOK RETURNS                         | (127.70)   |
| 9508 | 6/17/2015 | STD04/15/15          | LARSEN'S STEAKHOUSE     | CC: 31000 - FOOD - BUSINESS                              | 245.96     |
| 9508 | 6/17/2015 | STD04/15/15-2        | MONTY'S STEAKHOUSE      | CC: 31000 - FOOD - BUSINESS                              | 190.23     |
| 9508 | 6/17/2015 | STD04/15/15-3        | WPS PUBLISHING          | CC: 31026 - CDI-2 QUIKSCORE TEACHER FORM                 | 69.54      |
| 9508 | 6/17/2015 | STD04/15/15-4        | SOUTHWEST AIRLINES      | CC: 31000 - TICKET PURCHASED - BURBANK TO LAS VEGAS      | 1,169.00   |
| 9508 | 6/17/2015 | STD04/17/15          | DELTA AIRLINES          | CC: 31000 - TICKETS PURCHASED - LOS ANGELES - LOUISVILLE | 1,185.60   |
| 9508 | 6/17/2015 | STD04/17/15-2        | MARRIOTT HOTEL          | CC: 31000 - LODGING - D. FEHTE                           | 304.27     |
| 9508 | 6/17/2015 | STD04/17/15-3        | EDDIE MERLOT'S          | CC: 31000 - FOOD - BUSINESS                              | 109.22     |
| 9508 | 6/17/2015 | STD04/17/15-4        | BOB HOPE AIRPORT        | CC: 31000 - VALET  | 4.63       |
| 9508 | 6/17/2015 | STD04/17/15-5        | BOB HOPE AIRPORT        | CC: 31000 - PARKING                                      | 23.00      |
| 9508 | 6/17/2015 | STD04/17/15-6        | AMAZON                  | CC: 31026 - LIGHTNING TO USB CAMERA APPLE                | 165.38     |
| 9508 | 6/17/2015 | STD04/17/15-7        | WOODLAND HILLS PRINTING | CC: 31026 - CEA POSTERS                                  | 48.51      |
| 9508 | 6/17/2015 | STD04/18/15          | WILLIAM LAMBERT         | CC: 31000 - TRAVEL EXPENSE IN LOUISVILLE                 | 23.00      |
| 9508 | 6/17/2015 | STD04/19/15          | DELTA AIRLINES          | CC: 31000 - TICKETS PURCHASED - LOUISVILLE - LOS ANGELES | 1,265.60   |
| 9508 | 6/17/2015 | STD04/19/15-2        | DELTA AIRLINES          | CC: 31000 - TICKETS PURCHASED - LOUISVILLE TO LA         | 1,265.60   |
| 9508 | 6/17/2015 | STD04/19/15-3        | DELTA AIRLINES          | CC: 31000 - TICKET REFUND - LOUISVILLE TO LA             | (1,265.60) |
| 9508 | 6/17/2015 | STD04/19/15-4        | SOUTHWEST AIRLINES      | CC: 31000 - TICKET REFUND - BURBANK TO LAS VEGAS         | (1,169.00) |
| 9508 | 6/17/2015 | STD04/19/15-5        | O'SHEA'S                | CC: 31000 - FOOD - SCHOOL BUSINESS                       | 35.16      |
| 9508 | 6/17/2015 | STD04/19/15-6        | DOC CROW'S              | CC: 31000 - FOOD - SCHOOL BUSINESS                       | 67.12      |
| 9508 | 6/17/2015 | STD04/19/15-7        | READY CAB COMPANY       | CC: 31000 - TRANSPORTATION EXPENSE                       | 24.55      |
| 9508 | 6/17/2015 | STD04/20/15          | MARRIOTT HOTEL          | CC: 31000 - LODGING - LOUISVILLE                         | 920.20     |
| 9508 | 6/17/2015 | STD04/20/15-2        | STARBUCKS               | CC: 31000 - FOOD - SCHOOL BUSINESS                       | 2.86       |
| 9508 | 6/17/2015 | STD04/20/15-3        | LAX PARKING             | CC: 31000 - PARKING                                      | 89.00      |
| 9508 | 6/17/2015 | STD04/21/15          | YELLOW CAB              | CC: 31000 - TRANSPORTATION EXPENSE                       | 25.00      |
| 9508 | 6/17/2015 | STD04/21/15-2        | YELLOW CAB              | CC: 31000 - TRANSPORTATION EXPENSE                       | 23.00      |
| 9508 | 6/17/2015 | STD04/21/15-3        | PITNEYBOWES             | CC: 31026 - POSTAGE                                      | 59.92      |
| 9508 | 6/17/2015 | STD04/22/15          | PARTY CITY              | CC: 31026 - LUNCHEON - STAFF APPRECIATION DAY            | 111.17     |
| 9508 | 6/17/2015 | STD04/23/15          | MONTY'S STEAKHOUSE      | CC: 31000 - FOOD - BUSINESS MEETING                      | 252.55     |
| 9508 | 6/17/2015 | STD04/23/15-2        | STONEFIRE GRILL         | CC: 31026 - FOOD - BUSINESS MEETING                      | 267.43     |
| 9508 | 6/17/2015 | STD04/24/15          | NOTHING BUNDT CAKES     | CC: 31026 - FOOD - ADMINISTRATIVE ASSISTANT DAY          | 39.50      |
| 9508 | 6/17/2015 | STD04/26/15          | MINDMEISTER             | CC: 31026 - MINDMEISTER PRO EDITION - 1-YR SUBSCRIPTION  | 198.00     |
| 9508 | 6/17/2015 | STD04/27/15          | PUBLIC SCHOOL 818       | CC: 31000 - FOOD - BUSINESS MEETING                      | 63.41      |
| 9508 | 6/17/2015 | STD04/28/15          | MAXWELL HOTEL           | CC: 31026 - LODGING - NFFTY 2015 - P. ESTRIN             | 813.40     |
| 9508 | 6/17/2015 | STD04/29/15          | CRUCIAL.COM             | CC: 31026 - RAM UPGRADES                                 | 71.92      |
| 9508 | 6/17/2015 | U25173               | AMAZON                  | CC: 31026 - (9) BICYCLE LOCKS                            | 89.91      |
| 9508 | 6/22/2015 | 4TD03/28/15 - 5881-4 | STONEFIRE GRILL         | CC: 5881 - FOOD - STAFF MEETING                          | 81.28      |
| 9508 | 6/22/2015 | STD03/28/15 - 5881-1 | WOODLAND WARNER FLOWERS | CC: 5881 - FLOWER ARRANGEMENT                            | 116.90     |
| 9508 | 6/22/2015 | STD03/28/15 - 5881-2 | WOODLAND WARNER FLOWERS | CC: 5881 - FLOWER ARRANGEMENT                            | 116.90     |
| 9508 | 6/22/2015 | STD03/28/15 - 5881-3 | WOODLAND WARNER FLOWERS | CC: 5881 - FLOWER ARRANGEMENT                            | 69.90      |
| 9508 | 6/22/2015 | STD03/28/15 - 5881-5 | AMAZON                  | CC: 5881 - BATTERIES                                     | 74.20      |
| 9508 | 6/22/2015 | STD03/28/15 - 5881-6 | ARROWHEAD DIRECT        | CC: 5881 - WATER FOR OFFICE                              | 144.50     |

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| 9508 | 6/22/2015 | STD03/28/15 - 6095-1 | VERIZON                                      | CC: 6095 - 2GB WIRELESS PLAN                             | 30.00     |
| 9508 | 6/22/2015 | STD03/28/15 - 6095-2 | VERIZON                                      | CC: 6095 - 2GB WIRELESS PLAN                             | 30.00     |
| 9508 | 6/22/2015 | STD03/28/15 - 6095-3 | EVERBIND                                     | CC: 6095 - BOOKS - 1984                                  | 482.98    |
| 9508 | 6/22/2015 | STD03/28/15 - 6095-4 | ARCO AM/PM                                   | CC: 6095 - GAS - CHARTER CONFERENCE                      | 7.02      |
| 9508 | 6/22/2015 | STD03/28/15 - 6095-5 | DEMIDEC CORPORATION                          | CC: 6095 - COMPETITION COURSE STUDIES & EXAM UPGRADE     | 1,092.82  |
| 9508 | 6/26/2015 | 24491275             | SURVEYMONKEY                                 | CC: 31012 - SURVEY MONKEY MONTHLY USER FEE               | 26.00     |
| 9508 | 6/26/2015 | STD05/02/15          | INTUIT QUICKBOOKS                            | CC: 31012 - QUICKBOOKS ONLINE SUBSCRIPTION               | 54.95     |
| 9508 | 6/26/2015 | STD05/02/15-2        | NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS | CC: 31012 - NCS CONFERENCE - REGISTRATION FEE            | 575.00    |
| 9508 | 6/26/2015 | STD05/04/15          | HOOTSUITE                                    | CC: 31012 - HOOTSUITE PRO MONTHLY USER FEE               | 9.99      |
| 9508 | 6/26/2015 | STD05/18/15          | WEBEX  | CC: 31012 - WEBEX MONTHLY USER FEE                       | 289.96    |
| 9508 | 6/26/2015 | STD05/19/15          | JULES SELTZER ASSOCIATES                     | CC: 31012 - MATH DEPT ROOM FURNITURE - PROPOSAL #127410  | 10,415.00 |
| 9508 | 6/26/2015 | STD05/21/15          | JULES SELTZER ASSOCIATES                     | CC: 31012 - N. ZWICK'S ROOM PROPOSAL #127410             | 150.00    |
| 9508 | 6/26/2015 | STD05/21/15-2        | JULES SELTZER ASSOCIATES                     | CC: 31012 - COLLEGE OFFICE FURNITURE PROPOSAL #127410    | 236.91    |
| 9508 | 6/26/2015 | STD05/22/15          | CALIFORNIA NEWSPAPER                         | CC: 31012 - NEWSPAPER AD                                 | 1,095.00  |
| 9508 | 6/26/2015 | STD05/29/15          | FACEBOOK                                     | CC: 31012 - ADVERTISEMENT PAYMENT                        | 9.91      |
| 9508 | 6/26/2015 | STD05/29/15-2        | CALIFORNIA CHARTER SCHOOLS ASSOCIATION       | CC: 31012 - CCSA CONFERENCE - REGISTRATION FEE           | 4,200.00  |
| 9508 | 6/29/2015 | STD05/29/15-1        | MONTY'S STEAKHOUSE                           | CC: 31018 - FOOD - BUSINESS MEETING                      | 527.93    |
| 9508 | 6/29/2015 | STD05/29/15-10       | V'S RESTAURANT                               | CC: 31018 - FOOD - BUSINESS MEETING                      | 158.98    |
| 9508 | 6/29/2015 | STD05/29/15-11       | Maria's Italian Kitchen Woodland Hills       | CC: 31018 - FOOD - BUSINESS MEETING                      | 80.17     |
| 9508 | 6/29/2015 | STD05/29/15-12       | WOODLAND WARNER FLOWERS                      | CC: 31018 - FLOWER ARRANGEMENT                           | 92.65     |
| 9508 | 6/29/2015 | STD05/29/15-13       | AMAZON                                       | CC: 31026 - AWS, CHARGER, LABEL PROTECTORS, TONER, CABLE | 1,819.63  |
| 9508 | 6/29/2015 | STD05/29/15-14       | NASCO MODESTO                                | CC: 31026 - SKILLETS & GRIDDLES - FOODS CLASS            | 521.36    |
| 9508 | 6/29/2015 | STD05/29/15-15       | EPSON STORE                                  | CC: 31026 - REPLACEMENT PROJECTOR LAMPS                  | 1,789.78  |
| 9508 | 6/29/2015 | STD05/29/15-16       | VEX ROBOTICS                                 | CC: 31026 - GAME ELEMENT KIT                             | 74.16     |
| 9508 | 6/29/2015 | STD05/29/15-17       | SOUTHWEST AIRLINES                           | CC: 31026 - FLIGHT - CHARTER CONFERENCE                  | 249.00    |
| 9508 | 6/29/2015 | STD05/29/15-18       | PENN STATE INDUSTRIES                        | CC: 31026 - PEN MANDREL SAVERS                           | 91.20     |
| 9508 | 6/29/2015 | STD05/29/15-19       | CAROLINA                                     | CC: 31026 - BIOLOGY MATERIALS                            | 1,178.01  |
| 9508 | 6/29/2015 | STD05/29/15-2        | COURTYARD SHERMAN OAKS                       | CC: 31018 - FEHTE EXPENDITURE - REIMBURSED               | 493.05    |
| 9508 | 6/29/2015 | STD05/29/15-20       | MARRIOTT WARNER CENTER                       | CC: 31026 - MARRIOTT HOTEL - TRAM LUNCHEON DEPOSIT       | 7,350.00  |
| 9508 | 6/29/2015 | STD05/29/15-21       | GRAINGER                                     | CC: 31026 - DRILL SLEEVES & BATTERIES                    | 144.70    |
| 9508 | 6/29/2015 | STD05/29/15-22       | SCANTRON CORPORATION                         | CC: 31026 - SCANTRONS                                    | 1,024.56  |
| 9508 | 6/29/2015 | STD05/29/15-23       | MAILCHIMP                                    | CC: 31026 - MAILCHIMP MONTHLY USER FEE                   | 75.00     |
| 9508 | 6/29/2015 | STD05/29/15-24       | DAVIS PUBLICATIONS INC.                      | CC: 31026 - (25) DISCOVER ART HISTORY TEXTBOOKS          | 3,235.15  |
| 9508 | 6/29/2015 | STD05/29/15-25       | TIME WARNER CABLE                            | CC: 31026 - 06/06-07/05/15 - INTERNET                    | 334.98    |
| 9508 | 6/29/2015 | STD05/29/15-26       | ACE PARTY RENTS                              | CC: 31026 - CHAIR RENTAL - SENIOR AWARDS NIGHT           | 2,263.00  |
| 9508 | 6/29/2015 | STD05/29/15-27       | IN THE NEWS                                  | CC: 31026 - PLAQUES - US NEWS WORLD REPORT               | 294.00    |
| 9508 | 6/29/2015 | STD05/29/15-28       | SCHOOL HEALTH CORPORATION                    | CC: 31026 - HOT PACKS                                    | 65.84     |
| 9508 | 6/29/2015 | STD05/29/15-29       | SHOP IN TODAY                                | CC: 31026 - TONER  | 104.95    |
| 9508 | 6/29/2015 | STD05/29/15-3        | SUSHI NISHI                                  | CC: 31018 - FOOD - BUSINESS MEETING                      | 131.18    |
| 9508 | 6/29/2015 | STD05/29/15-30       | PITNEYBOWES                                  | CC: 31026 - POSTAGE                                      | 49.03     |
| 9508 | 6/29/2015 | STD05/29/15-31       | HEART SMART                                  | CC: 31026 - AED BATTERY & ELECTRODE PADS                 | 364.00    |

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| 9508         | 6/29/2015 | STD05/29/15-32 | UNIVERSAL STUDIOS HOLLYWOOD | CC: 31026 - PARKING - PROM SUPERVISION                  | 30.00               |
| 9508         | 6/29/2015 | STD05/29/15-33 | THE UPS STORE               | CC: 31034 - SHIPPING                                    | 64.96               |
| 9508         | 6/29/2015 | STD05/29/15-34 | KEURIG                      | CC: 31042 - COFFEE - PRINCIPAL'S CONFERENCE ROOM        | 257.39              |
| 9508         | 6/29/2015 | STD05/29/15-35 | WOODLAND WARNER FLOWERS     | CC: 31042 - FLOWER ARRANGEMENTS                         | 196.15              |
| 9508         | 6/29/2015 | STD05/29/15-36 | AMAZON                      | CC: 31042 - GREETING CARD STOCK                         | 35.88               |
| 9508         | 6/29/2015 | STD05/29/15-37 | ARROWHEAD DIRECT            | CC: 31042 - WATER FOR OFFICE                            | 198.44              |
| 9508         | 6/29/2015 | STD05/29/15-38 | STONEFIRE GRILL             | CC: 31042 - FOOD - SPECIAL ED TRAINING                  | 271.29              |
| 9508         | 6/29/2015 | std05/29/15-39 | PAVILIONS                   | CC: 31042 - FOOD - SPECIAL ED TRAINING                  | 28.60               |
| 9508         | 6/29/2015 | STD05/29/15-4  | LARSEN'S STEAKHOUSE         | CC: 31018 - FOOD - BUSINESS MEETING                     | 584.09              |
| 9508         | 6/29/2015 | STD05/29/15-40 | PARTY CITY                  | CC: 31042 - SPECIAL ED TRAINING SUPPLIES                | 65.86               |
| 9508         | 6/29/2015 | STD05/29/15-5  | AIR LUFTHANSA               | CC: 31018 - AIRFARE - EUROPE EXCHANGE PROGRAM           | 2,292.80            |
| 9508         | 6/29/2015 | STD05/29/15-6  | AUTO EUROPE                 | CC: 31018 - TRANSPORTATION - EUROPE EXCHANGE PROGRAM    | 859.24              |
| 9508         | 6/29/2015 | STD05/29/15-7  | TRAVEL AGENCY SERVICE       | CC: 31018 - TRAVEL AGENCY FEE - EUROPE EXCHANGE PROGRAM | 100.00              |
| 9508         | 6/29/2015 | STD05/29/15-8  | HAHN AIR                    | CC: 31018 - AIRFARE - EUROPE EXCHANGE PROGRAM           | 128.20              |
| 9508         | 6/29/2015 | STD05/29/15-9  | TRAVEL BOUND INC            | CC: 31018 - LODGING - EUROPE EXCHANGE PROGRAM           | <u>2,608.00</u>     |
| Total 9508   |           |                |                             |   | <u>111,021.61</u>   |
| Report Total |           |                |                             |   | <u>2,004,530.35</u> |