

El Camino Charter High School

Board Meeting

Date and Time

Wednesday October 26, 2016 at 5:00 PM PDT

Location

El Camino Real Charter High School, Anderson Hall, 5440 Valley Circle Blvd, Woodland Hills, CA 91367

REGULAR MEETING

For board meeting materials, please see Donna Bennett in the school's main office, or contact her at (818) 595-7500 or do.bennett@ecrchs.net. Some board meeting materials are also posted in the school's website (www.ecrchs.net).

INSTRUCTIONS FOR PRESENTATIONS TO THE BOARD BY PARENTS AND CITIZENS

El Camino Real Alliance ("ECRA") welcomes your participation at ECRA's Board meetings. The purpose of a public meeting of the Board of Directors ("Board") is to conduct the affairs of ECRA in public. Your participation assures us of continuing community interest in our charter school. To assist you in the ease of speaking/participating in our meetings, the following guidelines are provided:

- 1. Agendas are available to all audience members at the door to the meeting.
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5. Any public records relating to an agenda item for an open session of the Board which are distributed to all, or a majority of all, of the Board members shall be available for public inspection at 5440 Valley Circle Blvd., Woodland Hills, California, 91367

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Agenda

	Purpose	Presenter	Time
I. Opening Items			5:00 PM
A. Record Attendance and Guests		Melanie Horton	2 m
B. Call the Meeting to Order		Jonathan Wasser	2 m
C. Pledge of Allegiance		Odus Caldwell	2 m
D. UTLA Update		David Valenzuela	10 m
E. Public Comment on Non-Agenda Items		Public	25 m
II. Ratifying the Memorandum of Understand	ling with LAUSD		5:41 PM
A. Ratification of the MOU	Discuss	Jonathan Wasser	10 m
Discuss and possibly ratify the memorandum	of understanding with L	AUSD.	
B. Discuss Executive Director Transition	Discuss	David Hussey	10 m
David Hussey will discuss the ED transition in	accordance with the MO	DU.	
III. Consent			6:01 PM
A. Review and Vote for the September 16th Special Board Meeting	Approve Minutes	Jonathan Wasser	3 m
Staff recommends approval.			
Approve minutes for Board Meeting on Sept	ember 16, 2015		
B. Review and Vote September 21st Regular Board Minutes	Approve Minutes	Jonathan Wasser	3 m
Staff recommends approval.			
Approve minutes for Board Meeting on Sept			
C. Review and Vote October 5th Special Board Minutes	Approve Minutes	Jonathan Wasser	3 m
Staff recommends approval.			
Approve minutes for Board Meeting on Octo			
D. Review and Vote October 17th Special Board Meeting	Approve Minutes	Jonathan Wasser	3 m
Staff recommends approval.			
Approve minutes for Board Meeting on Octo	ber 17, 2016		
IV. Governance			6:13 PM
A. Committee Updates	FYI	Jackie Keene	5 m
B. Discuss Upcoming Board Vacancies	Discuss	Jonathan Wasser	10 m
Discussion includes upcoming board memb	er vacancies.		
C. Discuss Process for Board Member Elections	Discuss	Fernando Delgado	15 m

Discuss the process for the board member positions that require voting.

Discuss the process			ung.	
D. Discuss Community I Guidelines and Estab Member Nomination	lish Community	Vote	Jonathan Wasser	15 m
E. Discuss and Establish Community Member		Vote	Jonathan Wasser	10 m
F. Discuss and Establish Committee for CBO F		Vote	Jonathan Wasser	5 m
This includes candidate replaced with two other			ption, etc. Current positio	n will be
G. Discuss and Establish Committee	h a Board Travel	Vote	Jonathan Wasser	5 m
The Travel Committee v	vill approve out-of-stat	e travel.		
V. Financials				7:18 PM
A. EdTec's July and Aug Presentation	ust Financial	FYI	EdTec	10 m
ECR has outsourced acc	counting to EdTec. It ha	s been with ECR since 2	015.	
B. Review and Vote 201 Actual Financials	15-16 Unaudited	Vote	EdTec	5 m
Staff recommends appr	oval. These financials h	ave already been subm	itted to LAUSD.	
C. Review and Vote July	Check Register	Vote	Dean Bennett	5 m
Staff recommends ap	oproval.			
D. Review and Vote Aug	gust Check Register	Vote	Dean Bennett	5 m
Staff recommends ap	oproval.			
E. Discuss and Vote on Account Contacts	the Transfer of Bank	Vote	Jonathan Wasser	10 m
	rs are David Fehte, Dav or is Marshall Mayotte.	id Hussey and Dean Bei	nnett. The current online b	bank
VI. School and Policies				7:53 PM
A. Update: Executive Di	irector's Report	FYI	David Hussey	10 m
B. Review and Vote Mat Act 2015	thematics Placement	Vote	David Hussey	5 m
Staff recommends appr	oval.			
C. Discuss FCMAT Postp New Fiscal Policies a		Vote	David Hussey	5 m
Staff recommends appr	oval. FCMAT contacted	ECRA on October 20th	to delay additional work.	
D. Discuss Parking Lot I	mprovements	Discuss	Eric Wilson	5 m
E. Discuss Schoolwide E	Email Policy	Discuss	David Hussey	5 m
VII. Personnel Matters				8:23 PM
A. Board Review of Com Compensation Data 1 Directors / CEOs / Su	for Charter School	Discuss	Melanie Horton	20 m
B. Closed Session		Discuss	Jonathan Wasser	30 m
 Public Employmen Title: Executive 				

Title: Executive DirectorPublic Employee Discipline/ Dismissal / Release

C. Reconvene to Open Session	Vote	Jonathan Wasser	1 m
D. Possible Board Approval of Resolution Regarding Executive Compensation	Vote	Jonathan Wasser	5 m
E. Possible Board Approval of Employment Agreement for the Executive Director	Vote	Jonathan Wasser	5 m
F. Approval of Employment of Executive Director	Vote	Jonathan Wasser	5 m
/III. Other Business			9:29 PM
A. Future Agenda Items	Discuss	Jonathan Wasser	5 m

IX. Informational Items - No Discussion or Actions Required

A. Proposition 39 Projects FYI

The Board has been provided several presentations about energy efficiency projects around the campus (e.g. solar, lighting, etc.). Staff would like to move forward to not jeopardize the Prop 39 funds (~\$700K). Eric Wilson will provide a presentation at the November Board Meeting.

B. English Learner Master Plan Certification FYI

Title: Executive Director

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ECR has an October 28, 2016 deadline to submit ECR's own plan or adopt LAUSD's plan.

Charter Schools are required to timely identify students who are English Learners and provide them with an effective program of English language acquisition that affords meaningful access to the school's academic core curriculum. Instructional plans for students who are English Learners (EL) must be (1) based on sound educational theory; (2) adequately supported with trained teachers and appropriate materials and resources; and (3) periodically evaluated to make sure the program is successful and modified when the program is not successful.

C. Retiree Benefit Liability Update FYI

On October 18, 2016, Milliman provided their estimate on the present value of the retirement benefit liability. As of June 30, 2016, their estimate was \$55.2MM (at age 60, the liability is \$51.3MM and at age 62, the liability is 48.7MM). The discount rate used was 5%, which is the targeted investment return in the school's retiree benefit trust.

In addition, from the report, we were able to find the savings we created for LAUSD by taking on the former LAUSD teachers during our first year of operations. The savings generated was \$36.8MM for LAUSD by ECR converting and assuming the liability.

D. Building & Grounds Outsourcing FYI

At the August Board Meeting, Board Member Scott Silverstein asked about the cost savings by outsourcing buildings and grounds. This information is still being gathered and will be presented at the November Board Meeting.

E. EnrichLA

FYI

This non-profit organization is planning to assist ECR in building a garden on campus. The estimated total cost through August 2017 is ~\$18K. The garden can assist the food, Spanish, chemistry and environmental sciences classes. EnrichLA is currently working with 103 gardens in LAUSD schools.

X. Closing Items

9:34 PM

1 m

9:34 PM

A. Adjourn Meeting

Vote

Jonathan Wasser

Ratification of the MOU

Section:	II. Ratifying the Memorandum of Understanding with LAUSD
Item:	A. Ratification of the MOU
Purpose:	Discuss
Submitted by:	
Related Material:	ECRA-LAUSD MOU re Stay of Revocation (Fully Executed).pdf
Purpose: Submitted by:	Discuss

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Memorandum of Understanding By and Between Los Angeles Unified School District and El Camino Real Alliance

This Memorandum of Understanding is made between Los Angeles Unified School District ("LAUSD" or "District"), a California public school district, and El Camino Real Alliance ("ECRA"), a California non-profit corporation, ("Parties") operating a California public charter school known as El Camino Real Charter High School ("Charter School" and/or "ECRCHS").

Unless otherwise stated, for the purposes of this MOU, the terms Charter School / ECRCHS and Non-Profit / ECRA may be used interchangeably, with the duties and responsibilities of the Charter School and Non-Profit being the same under this Agreement.

WHEREAS, the El Camino Real Charter High School charter petition is authorized by the Los Angeles Unified School District;

WHEREAS, on August 23, 2016, LAUSD, through its Charter Schools Division ("CSD"), presented the LAUSD Board of Education a recommendation to issue a Notice of Violations to El Camino Real Charter High School pursuant to Education Code section 47607(c), citing violations of law, material violation of the conditions, standards, and procedures set forth in the charters, and fiscal mismanagement;

WHEREAS, on August 23, 2016, the Board of Education approved the issuance of the Notice of Violations to El Camino Real Charter High School and provided El Camino Real Charter High School and its governing board with a reasonable opportunity to remedy the violations by September 23, 2016;

WHEREAS, on September 23, 2016, El Camino Real Charter High School responded to the District's Notice of Violations and provided the District with documentation of corrective actions it has taken to remedy alleged violations and refutations of alleged violations;

WHEREAS, upon careful review of El Camino Real Charter High School's response to the Notice of Violations, the CSD determined that although El Camino Real Charter High School has provided some corrective actions including updating the fiscal policies and procedures, revoking credit cards, and taking some employee disciplinary actions, CSD still had ongoing concerns regarding the capacity and accountability of the Charter School, the charter organization, and its governing board, to operate ECRCHS effectively and in compliance with applicable laws and the terms of its charter;

WHEREAS, CSD accordingly provided notice to El Camino Real Charter High School and its governing board that pursuant to Education Code section 47607(e) and corresponding regulations, it would recommend to the LAUSD Board of Education that a Notice of Intent to Revoke and a Notice of Facts in Support of Revocation be issued at the October 18, 2016, Board of Education meeting; WHEREAS, on October 12, 2016, CSD served El Camino Real Charter High School through its governing board, El Camino Real Alliance, the Notice of Intent to Revoke and Notice of Facts in Support of Revocation;

WHEREAS, on October 17, 2016, El Camino Real Charter High School provided further responses to the ongoing concerns raised in the District's Notice of Intent to Revoke and Notice of Facts in Support of Revocation, and in it, presented additional remedies and explanations including that four ECRA Board members will be transitioning off the Board over the next one to four months; David Fehte will no longer be the Executive Director effective October 26, 2016; and, ECRA governing board's decision to appoint Assistant Principal David Hussey as Executive Director (pending approval of an employment agreement on October 26, 2016), for a term ending June 30, 2017;

WHEREAS, the District, in considering El Camino Real Charter High School's total responses and actions to date, and the interest of maintaining stability and continuity of educational services for El Camino Real Charter High School students and in lieu of proceeding with revocation at this time, agrees to stay the revocation proceedings on the condition that El Camino Real Charter High School agrees to all of the required corrective actions contained herein;

WHEREAS, the District retains and reserves its right as the oversight entity of the El Camino Real Charter High School to reinstate the revocation proceedings and request the Board of Education to issue the Notice of Intent to Revoke and Notice of Facts in Support of Revocation and schedule a public hearing on revocation, should El Camino Real Charter High School breach the terms of this MOU or if the ECRA Board does not ratify this MOU; and

NOW, THEREFORE, THE PARTIES AGREE AND COVENANT AS FOLLOWS:

1. Stay of Revocation Process

The District agrees to stay the revocation process and set aside the Notice of Intent to Revoke and Notice of Facts in Support of Revocation based on the additional corrective actions provided by ECRA on October 17, 2016. If ECRCHS breaches the terms of this MOU or if the ECRA board fails to ratify the MOU, the District reserves the right to reinstate the revocation proceedings and request the Board of Education to issue the Notice of Intent to Revoke and Notice of Facts in Support of Revocation (BR # 172-16/17, October 18, 2016) with an amended date for the public hearing on revocation and supplemental evidence documenting the breach of the MOU or lack of ratification of the MOU.

2. Compliance with Corrective Actions

ECRCHS/ECRA agrees that it will continue to comply and maintain actions consistent with the corrective actions taken thus far and as documented in its

response to the Notices of Violations. In addition, ECRCHS will implement the following corrective actions:¹

a. ECRA Board Governance

1.4.1

- The District invokes its right to appoint a single representative to the ECRA governing board pursuant to Education Code section 47604(b) and will provide ECRA with the appointed representative within 30 days of the execution of the MOU. ECRA shall hold a meeting to install the District's representative on the ECRA governing board within 20 days of the District's notification of who will serve as the single representative. In accordance with its Bylaws, ECRA will designate an additional community representative with the addition of the District's single representative on the ECRA board.
- 2) The ECRA governing board agrees to the following transition plan:o November 2016:
 - New community representative designated in place of Alex Placencio
 - Odus Caldwell, teacher representative, resigns
 - Jackie Keene, parent representative, resigns
 - New teacher representative elected by all teachers installed (term expires June 30, 2017)
 - New parent representative elected by the parent body installed (term expires June 30, 2017)
 - o December 2016:
 - Larry Rubin, community representative, resigns
 - New community representative designated (term expires June 30, 2018)
 - o January 2017
 - Denny Thompson, classified representative, resigns
 - New classified representative elected by all classified employees installed (term expires June 30, 2018)
 - o Spring 2017
 - Elections for parent representative and 2 teacher representatives (term July 1, 2017 - June 30, 2020)
- ECRA will submit names, resumes and/or biographies and completed board member questionnaires to the CSD for all newly elected or designated board members.
- 4) Newly installed board members will submit Forms 700 to the District.

¹ To the extent that ECRCHS' response to the NOV and remedies are inadequate pursuant to the District's review and statements in the Notice of Intent to Revoke and Notice of Facts in Support of Revocation, ECRHS will ensure that further corrective actions are aligned with said documents and the ECRCHS Status Report on Notice of Violations and Charter School's Response chart.

b. ECRA Leadership/Administration

1) Effective October 26, 2016, David Fehte will no longer be the Executive Director of ECRCHS and will no longer be employed at ECRCHS.

2) ECRA has decided to appoint Assistant Principal David Hussey as Executive Director effective October 26, 2016, with a contract term expiring June 30, 2017. The new governing board will review, renew, or appoint an Executive Director for the subsequent term.

4) New executive/administrative staff will submit Forms 700 and due diligence forms to the District.

5) ECRA agrees to provide the District with its leadership and administration staff recruitment and transition plan.

6) By executing this MOU, ECRA assures that it has shifted fiscal responsibilities from the Chief Business Officer whose effective employment term ends in December 31, 2016.

7) ECRA agrees to provide the District with the names and resumes for all new leadership hires and anticipated start dates.

8) ECRA shall evaluate school administration for ongoing effectiveness and shall provide evidence of documentation tool used to evaluate school administrators and leadership (at the end of each year and for the current term of the charter).

c. Further Revision of ECRCHS' Fiscal Policies and Procedures

- 1) Within 60 days of the execution and ratification of this MOU:
 - a) ECRA shall revise and update the Fiscal Policies and Procedures ("FPP") aligned with the District's review and additional corrective actions as outlined in the ECRCHS Status Report on Notice of Violations and Charter School's Response chart attached hereto as Appendix A.
 - b) Updates and revisions to the FPP shall not involve the Chief Business Officer whose effective employment ends in December 31, 2016.
 - c) ECRA and CSD staff will meet to ensure mutual understanding of the items addressed in the *ECRCHS Status Report*.
 - d) ECRA will provide the updated FPP to the CSD for review prior to adoption.
 - e) Upon CSD review and feedback, the ECRA governing board will adopt the updated FPP and provide the revised FPP to the CSD.
 - f) ECRA board and executive staff will receive training on the revised FPP and provide evidence of training to CSD upon completion.

d. Financial Crisis and Management Assistance Team ("FCMAT")

1) ECRA has contracted with FCMAT to provide fiscal oversight. ECRA agrees that FCMAT will provide the District with FCMAT's monthly financial reviews, reports, and final report.

e. Brown Act Compliance and Training

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- 1) ECRA will provide the District with all meeting agendas and minutes prior to board meetings, and upon approval of board meeting minutes, respectively. The District will designate an individual to whom agendas and minutes will be sent.
- 2) Every new ECRA Board member and administrator will receive a comprehensive training on the Brown Act, conflicts of interest laws, best governance practices, and the Public Records Act. Board members will also receive annual training on these laws and best governance practices. The Board and administrators will also receive annual training by a qualified educational finance professional to review fiscal control policies and best practices for public charter schools. ECRA shall provide the District with documentation of all training, who provided the training, and names of individuals who received the training.

f. Other/Charter Petition Revisions

- 1) ECRA shall provide the CSD an implementation and monitoring plan for the remedies.
- ECRA shall submit any necessary revisions to the ECRCHS charter to reflect changes in governance, executive positions, qualifications, or back office providers.
- CSD will promptly process and abide by the timelines in Education Code Section 47605(b) in processing any future material revision requests from ECRA/ECRCHS charter.

2. Breach/Notice to Cure

As used in this MOU, the term "breach" is defined as a material breach of the terms, provisions, and obligations created in this MOU. An alleged breach must be identified by CSD in writing within 30 days of the alleged act or omission. ECRA/ECRCHS will have a reasonable time to cure the alleged breach before the District reinstates the revocation proceedings and issues the Notice of Intent to Revoke and Notice of Facts in Support of Revocation which was scheduled for October 18, 2016 (BR # 172-16/17). Parties agree that failure to meet the corrective actions and benchmarks shall be grounds for the District to reinstate revocation proceedings. In addition, the District reserves the right to initiate revocation proceedings at any time upon evidence that ECRCHS/ECRA has committed grounds subject to revocation under Education Code section 47607.

3. Modifications

This Memorandum of Understanding may be modified or supplemented only through written agreement of the Parties.

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4. Severability

In the event any provision of this MOU is found to be illegal or unenforceable, such illegality or unenforceability shall not prevent enforcement of all other provisions of the Agreement.

5. Term

This Memorandum of Understanding shall be effective upon full execution and the ECRA's ratification of the MOU and will remain in effect through ECRHS' charter petition term.

APPROVED, PASSED AND ADOPTED by the Board of Directors of El Camino

Real Charter High School on October 18,204[DATE]

El Camino Real Charter High School Board Chair

For the District:

José Cole-Gutiérrez Director, Charter Schools Division Los Angeles Unified School District

10/18/1 [DATE]

Review and Vote for the September 16th Special Board Meeting

Section:	III. Consent
Item:	A. Review and Vote for the September 16th Special Board
Meeting Purpose: Submitted by:	Approve Minutes
Related Material:	Minutes for Board Meeting on September 16, 2015



El Camino Charter High School

Minutes

Board Meeting

Date and Time

Wednesday September 16, 2015 at 4:45 PM

Location

El Camino Real CHS, Library, 5440 Valley Circle Blvd, Woodland Hills, CA 91367

Directors Present

Jackie Keene, Jonathan Wasser, Odus Caldwell, Peter Vastenhold

Directors Absent

Dennis Thompson, Obie Slamon

Guests Present

David Fehte, Duc Quach, ECR Teachers, Fernando Delgado, Janelle Raney, Marshall Mayotte, Melanie Horton, Shukla Sarkar, Terri Keas, Yvonne Halski

I. Opening Items

A. Call the Meeting to Order

Jonathan Wasser called a meeting of the board of directors of El Camino Charter High School to order on Wednesday Sep 16, 2015 @ 5:01 PM at El Camino Real CHS, Library, 5440 Valley Circle Blvd, Woodland Hills, CA 91367.

B. Record Attendance and Guests

II. Governance

A. Accept the LAUSD Material Revision to recognize the ECR Alliance.

Odus Caldwell made a motion to Accept the LAUSD Material Revision to recognize the ECR Alliance.

Peter Vastenhold seconded the motion.

The board **VOTED** unanimously to approve the motion.

B. Approve cash flow loans to K-8 Charter Schools

Jackie Keene made a motion to approve two-year cash flow loans of \$500,000.00 each for start-up funds for the two K-8 Charter Schools, at 0% interest, as requested by LAUSD.

Odus Caldwell seconded the motion.

The board **VOTED** to approve the motion. Ayes: Jackie Keene, Odus Caldwell, Jon Wasser Abstain: Peter Vastenhold.

C. Approve a loan of up to \$500,000.00 for the Oso K-8 Charter School.

Jackie Keene made a motion to approve cash flow loans of up to \$500,000.00 at 0% interest to the Oso K-8 Charter School at 0% interest.

Odus Caldwell seconded the motion.

The board **VOTED** to approve the motion. Ayes: Jackie Keene, Odus Caldwell and Jon Wasser Abstained: Peter Vastenhold.

III. Closing Items

A. Adjourn Meeting

Odus Caldwell made a motion to adjourn the meeting. Jackie Keene seconded the motion. The board **VOTED** unanimously to approve the motion. There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 5:12 PM.

Respectfully Submitted, Terri Keas

Review and Vote September 21st Regular Board Minutes

Section:	III. Consent
Item:	B. Review and Vote September 21st Regular Board Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Board Meeting on September 21, 2016



El Camino Charter High School

Minutes

Board Meeting

Date and Time

Wednesday September 21, 2016 at 5:00 PM

Location

APPROVED

El Camino Real Charter High School, Anderson Hall, 5440 Valley Circle Blvd, Woodland Hills, CA 91367

REGULAR MEETING

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may give direction to staff to respond to your concern or you may be offered the option of returning with a citizen-requested item.

- 3. You may also complete a "Request to Speak" form to address the Board on Agenda items. With regard to such agenda items, you may specify that agenda item on your "Request to Speak" form and you will be given an opportunity to speak for up to three (3) minutes before the item, and total time allocated to agenda items will not exceed six (6) minutes for a discussion item and nine (9) minutes per vote item. For this meeting, V. LAUSD's Notice of Violations to ECR section will not exceed twenty-four (24) minutes.
- 4. When addressing the Board, speakers are requested to state their name and adhere to the time limits set forth.
- Any public records relating to an agenda item for an open session of the Board which are distributed to all, or a majority of all, of the Board members shall be available for public inspection at 5440 Valley Circle Blvd., Woodland Hills, California, 91367

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Directors Present

Jackie Keene, Jonathan Wasser, Larry Rubin, Odus Caldwell, Scott Silverstein

Directors Absent

Alex Placencio, Dennis Thompson

Guests Present

Adam Jacobson, Amy Carter, Anita Gruen, Beth Corbett, Bianca Oro, Brian Finley, Carlos Monroy, Casey Sensayeri, Daniel Holmes, David Fehte, David Hussey, Dean Bennett, Dermot Givens, Dia Nash, Elena Burnstein, Ernestine White G, Evelyn Sanchez Garabayo, Fernando Delgado, Fluke Fluker, James DeLarme, Janelle Ruley, Julie Pratt, Kayvan Shebuh, Kyna Collins, Marlene Widawer, Marshall Mayotte, Melanie Horton, Meredith Adams, Patrick O'Brien, Raven Hardy, Richard Sheinberg, Ro Gyella, Ron Burnstein, Ryan Hardy, Shelley Marshall, Sheryl Aldrich, Shirley Ceveda, Stacey Meltzer, Theresa Bennett, Zasha Endres

I. Opening Items

A. Record Attendance and Guests

B. Call the Meeting to Order

Jonathan Wasser called a meeting of the board of directors of El Camino Charter High School to order on Wednesday Sep 21, 2016 @ 5:04 PM at El Camino Real Charter High School, Anderson Hall, 5440 Valley Circle Blvd, Woodland Hills, CA 91367.

C. Pledge of Allegiance

D. Public Comment on Non-Agenda Items

There were 26 speakers on non-agenda items. Jon Wasser asked speakers on specific agenda items to hold their comments until right before the agenda item; 11 people spoke on Item V later in the meeting.

II. Consent

A. Review and Vote August 10th Regular Board Minutes

The minutes were approved on the condition that Mr. Falgien's name be removed. Mr. Falgien was listed as an absent board member. Staff has contacted BoardOnTrack and resolved the issue. Jackie Keene made a motion to approve minutes from the Board Meeting on 08-10-16. Scott Silverstein seconded the motion. The board **VOTED** unanimously to approve the motion. **Roll Call** Dennis Thompson Absent Alex Placencio Absent Jackie Keene Aye Scott Silverstein Aye Larry Rubin Aye Jonathan Wasser Aye Ave

Odus Caldwell

III. Governance

A. Committee Updates

There were no updates to report.

B. Ratification of Previous Board Action

Larry Rubin made a motion to ratify previous Board action on October 25, 2015 to create an ad hoc committee to nominate community Board representative. Odus Caldwell seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Jackie Keene Aye Dennis Thompson Absent Alex Placencio Absent Scott Silverstein Abstain Odus Caldwell Aye Jonathan Wasser Aye Larry Rubin Aye

C. Ratification of Previous Board Action

Jackie Keene made a motion to ratify previous Board action on November 18, 2015 to create a committee to receive stakeholder input on Oversight Committee. Odus Caldwell seconded the motion. The board **VOTED** to approve the motion. **Roll Call** Jackie Keene Aye Dennis Thompson Absent Larry Rubin Aye Alex Placencio Absent Jonathan Wasser Aye Odus Caldwell Aye Scott Silverstein Abstain

D. Ratification of Previous Board Action

Odus Caldwell made a motion to ratify previous Board action on December 9, 2015 to approve the revised Fiscal Policies and Procedures. Jonathan Wasser seconded the motion. The board **VOTED** to approve the motion. **Roll Call** Dennis Thompson Absent Jackie Keene Aye

Odus Caldwell Aye Alex Placencio Absent Jonathan Wasser Aye Scott Silverstein Abstain Larry Rubin Aye

E. Ratification of Previous Board Action

Jackie Keene made a motion to ratify previous Board action on March 16, 2016 to approve agreement with UTLA. Odus Caldwell seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Dennis Thompson AbsentAlex PlacencioAbsentJackie KeeneAyeJonathan WasserAyeScott SilversteinAbstainLarry RubinAyeOdus CaldwellAye

IV. Financials

A. Review and Vote Unaudited Actuals

Jon Wasser moved to table this item to the next Board meeting to allow more time to review the document. Scott Silverstein seconded the motion. This follows a previous motion made by Jackie Keene and seconded by Larry Rubin to review and vote on the unaudited actuals.

Jonathan Wasser made a motion to table this item to the next Board meeting. Scott Silverstein seconded the motion.

The board **VOTED** unanimously to approve the motion.

Roll Call

Dennis Thompson AbsentJonathan WasserAyeScott SilversteinAyeJackie KeeneAyeOdus CaldwellAyeLarry RubinAyeAlex PlacencioAbsent

B. Review and Vote July Check Register

At the start of the meeting, Jon Wasser moved this item to the next Board meeting in order to allow more time at this meeting to focus on and discuss ECRA's response to the Notice of Violations.

C. Update: CFO

Marshall Mayotte mentioned that the business office will start preparing variance reports to compare the school's performance to its own budget, other charter schools, and LAUSD. Scott Silverstein asked for these reports to provide detail on every line item.

V. LAUSD's Notice of Violations to ECR

A. Review and Vote on revisions to Fiscal Policies and Procedures

Larry Rubin made a motion to approve the revisions to the Fiscal Polices and Procedures.

Odus Caldwell seconded the motion.

The board **VOTED** unanimously to approve the motion.

Roll Call

Jackie Keene Aye Jonathan Wasser Aye Scott Silverstein Aye Odus Caldwell Aye Dennis Thompson Absent Alex Placencio Absent Larry Rubin Aye

B. Delegation of Authority to Approve Response to Notice of Viloations

Jackie Keene made a motion to delegate authority to approve the final response to the NOV to Jon Wasser, Jackie Keene, and Odus Caldwell. Odus Caldwell seconded the motion.

The board **VOTED** unanimously to approve the motion. Roll Call

Larry RubinAyeScott SilversteinAyeJackie KeeneAyeDennis Thompson AbsentAlex PlacencioAbsentOdus CaldwellAyeJonathan WasserAyeThere were 11 public speakers for this agenda item.

VI. Other Business

A. Closed Session

At the start of the meeting, Jon Wasser moved this agenda item to the end of the agenda in order to accommodate meeting attendants with children at home.

B. Reconvene to Open Session

Due to the confidential nature of the closed session personnel item on the agenda, the Board has no public action to report out.

C. Future Agenda Items

· Board Member status request

VII. Closing Items

A. Adjourn Meeting

Scott Silverstein made a motion to adjourn the meeting. Jackie Keene seconded the motion.

The board **VOTED** unanimously to approve the motion.

Roll Call

Alex PlacencioAbsentLarry RubinAyeScott SilversteinAyeOdus CaldwellAyeDennis Thompson AbsentJackie KeeneAyeJonathan WasserAyeThere being no further business to be transacted, and upon motion duly made,
seconded and approved, the meeting was adjourned at 11:45 PM.

Respectfully Submitted, Melanie Horton

Review and Vote October 5th Special Board Minutes

Section:	III. Consent
Item:	C. Review and Vote October 5th Special Board Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Board Meeting on October 5, 2016



El Camino Charter High School

Minutes

Board Meeting

Date and Time

Wednesday October 5, 2016 at 4:00 PM

Location

APPROVED

El Camino Real Charter High School, Conference Room, 5440 Valley Circle Blvd, Woodland Hills, CA 91367

SPECIAL BOARD MEETING

For board meeting materials, please see Donna Bennett in the school's main office, or contact her at (818) 595-7500 or do.bennett@ecrchs.net. Some board meeting materials are also posted in the school's website (www.ecrchs.net).

INSTRUCTIONS FOR PRESENTATIONS TO THE BOARD BY PARENTS AND CITIZENS

El Camino Real Alliance ("ECRA") welcomes your participation at ECRA's Board meetings. The purpose of a public meeting of the Board of Directors ("Board") is to conduct the affairs of ECRA in public. Your participation assures us of continuing community interest in our charter school. To assist you in the ease of speaking/ participating in our meetings, the following guidelines are provided:

- 1. Agendas are available to all audience members at the door to the meeting.
- 2. "Request to Speak" forms are available to all audience members who wish to speak on any agenda items or under the general category of "Oral Communications." "Oral Communications" is set aside for members of the audience to raise issues that are not specifically on the agenda. However, due to public meeting laws, the Board can only listen to your issue, not respond or take action. These presentations are limited to three (3) minutes and total time allotted to non-agenda items will not exceed twenty-five (25) minutes. The Board

may give direction to staff to respond to your concern or you may be offered the option of returning with a citizen-requested item.

- 3. You may also complete a "Request to Speak" form to address the Board on Agenda items. With regard to such agenda items, you may specify that agenda item on your "Request to Speak" form and you will be given an opportunity to speak for up to three (3) minutes before the item, and total time allocated to agenda items will not exceed six (6) minutes for a discussion item and nine (9) minutes per vote item. For this meeting, V. LAUSD's Notice of Violations to ECR section will not exceed twenty-four (24) minutes.
- 4. When addressing the Board, speakers are requested to state their name and adhere to the time limits set forth.
- Any public records relating to an agenda item for an open session of the Board which are distributed to all, or a majority of all, of the Board members shall be available for public inspection at 5440 Valley Circle Blvd., Woodland Hills, California, 91367

In compliance with the Americans with Disabilities Act (ADA) and upon request, El Camino Real Alliance may furnish reasonable auxiliary aids and services to qualified individuals with disabilities. Requests for disability related modifications or accommodations shall be made 24 hours prior to the meeting to Donna Bennett, office assistant, in person or by calling (818) 595-7500.

Directors Present

Dennis Thompson, Jackie Keene, Jonathan Wasser, Larry Rubin, Odus Caldwell, Scott Silverstein

Directors Absent

Alex Placencio

Guests Present

Allison Ferry, Allison Ferry, Allison Ferry, Ana Mongillo, Brain Finley, Cameron Maury, Daniel Holmes, Debbie Kane, Erin Sanchez, Melanie Horton, Melissa Charters, Raul Ayala

I. Opening Items

A. Record Attendance and Guests

B. Call the Meeting to Order

Jonathan Wasser called a meeting of the board of directors of El Camino Charter High School to order on Wednesday Oct 5, 2016 @ 4:02 PM at El Camino Real Charter High School, Conference Room, 5440 Valley Circle Blvd, Woodland Hills, CA 91367.

C. Pledge of Allegiance

D. Public Comment on Non-Agenda and Agenda Items Nine guests made public comments.

II. Other Business

A. Closed Session

Before moving into closed session at 4:38pm, Scott Silverstein made a motion to table the closed session discussion until after LAUSD replies to ECRA's response to the Notice of Violations. Jon Wasser seconded the motion.

Scott Silverstein voted in favor of tabling the motion. Jon Wasser, Jackie Keene, Odus Caldwell, Larry Rubin, and Dennis Thompson voted against the motion.

Scott Silverstein also made a motion to delay today's closed session vote to allow time for a discussion about the board's law firm. Jon Wasser seconded the motion.

Scott Silverstein voted in favor of the motion. Jon Wasser, Jackie Keene, Odus Caldwell, Larry Rubin, and Dennis Thompson voted against the motion.

B. Reconvene to Open Session

Due to the confidential nature of the closed session personnel item on the agenda, the Board had no public action to report out. Jon Wasser mentioned the Board would upload a "letter to the community" on the website later in the evening.

III. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:27 PM.

Respectfully Submitted, Melanie Horton

Review and Vote October 17th Special Board Meeting

Section:	III. Consent
ltem:	D. Review and Vote October 17th Special Board Meeting
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Board Meeting on October 17, 2016



El Camino Charter High School

Minutes

Board Meeting

Date and Time

Monday October 17, 2016 at 5:30 PM

Location

APPROVED

El Camino Real Charter High School, Library, 5440 Valley Circle Blvd, Woodland Hills, CA 91367

SPECIAL BOARD MEETING

For board meeting materials, please see Donna Bennett in the school's main office, or contact her at (818) 595-7500 or do.bennett@ecrchs.net. Some board meeting materials are also posted in the school's website (www.ecrchs.net).

INSTRUCTIONS FOR PRESENTATIONS TOTHE BOARD BY PARENTS AND CITIZENS

El Camino Real Alliance ("ECRA") welcomes your participation at ECRA's Board meetings. The purpose of a public meeting of the Board of Directors ("Board") is to conduct the affairs of ECRA in public. Your participation assures us of continuing community interest in our charter school. To assist you in the ease of speaking/ participating in our meetings, the following guidelines are provided:

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may give direction to staff to respond to your concern or you may be offered the option of returning with a citizen-requested item.

- 3. You may also complete a "Request to Speak" form to address the Board on Agenda items. With regard to such agenda items, you may specify that agenda item on your "Request to Speak" form and you will be given an opportunity to speak for up to three (3) minutes before the item, and total time allocated to agenda items will not exceed six (6) minutes for a discussion item and nine (9) minutes per vote item. For this meeting, V. LAUSD's Notice of Violations to ECR section will not exceed twenty-four (24) minutes.
- 4. When addressing the Board, speakers are requested to state their name and adhere to the time limits set forth.
- Any public records relating to an agenda item for an open session of the Board which are distributed to all, or a majority of all, of the Board members shall be available for public inspection at 5440 Valley Circle Blvd., Woodland Hills, California, 91367

In compliance with the Americans with Disabilities Act (ADA) and upon request, El Camino Real Alliance may furnish reasonable auxiliary aids and services to qualified individuals with disabilities. Requests for disability related modifications or accommodations shall be made 24 hours prior to the meeting to Donna Bennett, office assistant, in person or by calling (818) 595-7500.

Directors Present

Dennis Thompson, Jackie Keene, Jonathan Wasser, Larry Rubin, Odus Caldwell, Scott Silverstein

Directors Absent

Alex Placencio

Guests Present

David Fehte, David Hussey, Kyna Collins, Lisa DeRubertis, Lisa Ring, Melanie Horton, Shelly Marshall, Vita Roth

I. Opening Items

A. Record Attendance and Guests

B. Call the Meeting to Order

Jonathan Wasser called a meeting of the board of directors of El Camino Charter High School to order on Monday Oct 17, 2016 @ 5:34 PM at El Camino Real Charter High School, Library, 5440 Valley Circle Blvd, Woodland Hills, CA 91367.

C. Pledge of Allegiance

D. Public Comment on Non-Agenda and Agenda Items

There was one speaker with public comments.

II. Other Business

A. Closed Session

Jackie Keene made a motion to move into closed session. Dennis Thompson seconded the motion. The board **VOTED** unanimously to approve the motion.

Roll Call

Scott Silverstein Aye Jackie Keene Aye Jonathan Wasser Aye Odus Caldwell Aye Dennis Thompson Aye Larry Rubin Aye Alex Placencio Absent

B. Reconvene to Open Session

The Board reconvened to open session at 9:27pm. The Board Chair reported that the Board took action to delegate authority to the Executive Director, Board Chair, and Legal Counsel to negotiate a MOU with the District to stay charter revocation. In the event the MOU is negotiated, the NOV will be paused indefinitely. The vote was unanimous.

III. Closing Items

A. Adjourn Meeting

Larry Rubin made a motion to adjourn the meeting. Odus Caldwell seconded the motion. The board **VOTED** unanimously to approve the motion. Roll Call Alex Placencio Absent Dennis Thompson Aye Odus Caldwell Aye Scott Silverstein Aye Jackie Keene Aye Larry Rubin Aye Jonathan Wasser Aye There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 9:30 PM.

Respectfully Submitted, Melanie Horton

Review and Vote 2015-16 Unaudited Actual Financials

Section:	V. Financials
Item:	B. Review and Vote 2015-16 Unaudited Actual Financials
Purpose:	Vote
Submitted by:	
Related Material:	2015-16 Unaudited Actuals - ECR.pdf

	CAMINO REAL CHRTR HS CHARTER SCHOOLS - FUND 62			
	15-16 UNAUDITED ACTUALS - DUE DATE: AUGUST 5, 2016	(FRIDAY)		
NO	TE: PLEASE TAKE NOTE OF NEW RESOURCE CODES AND	NEW EXPENSE	FUNCTION	
CO	DES ADDED TO COMPLY WITH CDE SACS REPORTING RE	QUIREMENTS		
BA	LANCE SHEET - FULL ACCRUAL			
				UNAUDITED ACTUALS
		Object	Resource	
-	SETS	Codes	Codes	AS OF 6/30/16
Cas				
-	a) In County Treasury 1) Fair Value Adjustment to Cash in County Treasury	<u>9110</u> 9111		
	b) In Banks	9111		- 7,481,423.92
	c) In Revolving Fund	9120		
	d) with Fiscal Agent	9135		-
	e) collection awaiting deposit	9140		-
Inv	estments	9150		5,195,253.61
Acc	counts Receivable	9200		3,169,617.39
	e from Grantor Government	9290		-
	nres	9320		-
	epaid Expenditures	9330		-
	ner Current Assets	9340		792.71
	ed Assets:	0.110		
a) b)	Land Land Improvements	9410		- 156,235.25
b) c)	Less - Accumulated Depreciation-Land Improvements	9420		(156,235.25
d)	Buildings	9430		280,934.58
<u>e)</u>	Less - Accumulated Depreciation-Buildings	9435		(155,413.46
f)	Equipment	9440		1,023,324.06
ý)	Less - Accumulated Depreciation-Equipment	9445		(655,630.35
h)	Work in Progress	9450		3,585,186.55
то	TAL ASSETS			19,925,489.01
		9500		4 447 657 00
	counts Payable e to Grantor Governments	9590		1,417,657.62 461,856.74
	rrent Loans	9640		401,850:74
	earned Revenue	9650		850,988.00
-	ng-Term Liabilities:			
	Other Postemployment Benefits	9664		-
	Compensated Absences	9665		-
	COPs Payable	9666		-
	Capital Leases Payable	9667		-
	Lease Revenue Bonds Payable	9668		-
	Other General Long-Term Debt	9669		-
ТО	TAL LIABILITIES			2,730,502.36
				2,730,302.30
NE	T POSITION, June 30			17,194,986.65

1							
							RY FORWARD NEXT FY
				THIS LINE S	HOULD EQU	JAL TO	O ZERO (GREEN SHADED C
ST	ΔΤΕΜ	IFN'	T OF REVENUES, EXPENSES AND CHANGES IN NET				
		T					
		_					
							UNAUDITED ACTUALS
		_		Ohiaat	E	-	UNAUDITED ACTUALS
				Object	Function		
A.	DEV		UES (SummarySee details below)	Codes	Codes	<u> </u> -	AS OF 6/30/16
А.	1)		CFF Sources	8010-8099			30,100,850.00
	2)		ederal Revenue	8100-8299			970,967.07
	3)		other State Revenue	8300-8599		-	5,907,746.24
	4)		ther Local Revenue	8600-8799			2,100,154.07
		Ť					2,100,101.01
	5)	Т	OTAL REVENUES				39,079,717.38
В.	EXP						
	1)	_	Certificated Salaries	1000-1999			15,817,024.55
	2)		lassified Salaries	2000-2999			3,628,651.75
	3)		mployee Benefits	3000-3999			7,866,586.88
	4)		ooks & Supplies	4000-4999			2,653,765.98
	5)		ervices and Other Operting Expenses	5000-5999			5,442,799.30
	6)	D	epreciation	6000-6999			532,569.77
				7400 7000			
	7)		ther Outre (evoluting Transfere of indirect Costs)	7100-7299, 7400-7499			
	7) 8)		Other Outgo (excluding Transfers of indirect Costs)	7300-7399			301,008.50
	0)			7300-7399		-	301,008.30
	9)	Т	OTAL EXPENSES			-	36,242,406.73
	• ,	+					00,2-12,100110
		_					
~	EVO	-				2011	2 827 240 65
C.	EAC	23	S (DEFICIENCY) OF REVENUES OVER EXPENSES BI			300	2,837,310.65
D.	ОТН	IFP	FINANCING SOURCES/USES			+	
<u>.</u>	1)		Interfund Transfers				
	.,		Transfers In	8900-8929			
) Transfers Out	7600-7629			
	1	1					
	2)	0)ther Sources/Uses				
	·	_) Sources	8930-8979			_
) Uses	7630-7699			-
		1					
	3)	С	Contributions	8980-8999			-
	1						
	4)	Т	OTAL OTHER FINANCING SOURCES/USES				-
E.	NET	INC	CREASE (DECREASE) IN NET POSITION				2,837,310.65

NET	POSITION			
1)	Beginning Net Position			
.,	a) As of June 30,2015 - Unaudited	9791		13,768,487.5
	b) Audit Adjustments	9793		589,188.4
	d) Other Restatements	9795		-
	e) Adjusted Beginning Net Position	0100		14,357,676.0
				,,
2)	Ending Net Position, June 30			17,194,986.6
-/	Components of Ending Net Position			,
	a) Net Investment in Capital Assets	9796		-
	b) Restricted Net Position	9797		-
	c) Unrestricted Net Position	9790		17,194,986.6
1		5750		17,134,300.0
1				UNAUDITED ACTUALS
		SACS	Resource	
	es (DETAILS)	Object	Codes	AS OF 6/30/16
1)	LCFF Sources			
	Principal Apportionment			
	State Aid	8011	0000	17,536,951.0
	State Aid - Prior Years	8019	0000	(125,883.3
	Education Protection Account State Aid (EPA) - CY	8012	1400	5,673,824.0
	LCFF Transfers			
	Unrestricted LCFF Transfers - Current Year	8091	0000	
	All Other LCFF Transfer- Current Year	8091	0000	
	Transfers to Charter Schools in lieu of Property Taxes	8096	0000	6,890,075.0
	In Lieu of PropTax - Prior Year	8096	0000	125,883.3
	Property Taxes Transfers	8097	0000	-
	LCFF/Revenue Limit Transfers - Prior Years	8099	0000	-
	TOTAL LCFF SOURCES			30,100,850.0
	Es devel Devenue			-
2)	Federal Revenue	0404		077 500 (
	Special Ed: IDEA Basic Local Assistance - CY	8181	3310	677,593.0
	Special Ed: IDEA Basic Local Assistance - Prior Years	8181	3310	(143.0
	Special Education Discretionary Grants	8182	3310	
	Child Nutrition Programs	8220	5310	41,476.1
	NCLB: T1,Part A Basic Grts Low-Inc & Neglected	8290	3010	224,767.0
	NCLB: T1,Part A Basic School Support	8290	3020	
	NCLB: Title I, Part D, Local Delinquent Programs	8290	3025	
	Carl D. Perkins Career & Technical Education :Secondary	8290	3550	
	NCLB:TII, Part A, Teacher Quality	8290	4035	6,432.0
	NCLB:TII, Part A, Administrator Training	8290	4036	
	NCLB:TII, Part D, Enhancing Education Through Technol	8290	4045	
	NCLB:TII, Part D, Enhancing Education Through Technol	8290	4046	
	NCLB:TIII,Immigrant Education Program	8290	4201	
	NCLB:TIII, Limited English Proficient (LEP) Student Progr	8290	4203	
1	NCLB:TitleV, Part B, Public Charter Schools Grant Progra	8290	4610	
	Med-Cal Billing Option (Medical Assistance Program)	8290	5640	
	Other Federal Revenues:	8290	5810	20,842.0
	Others (please insert description below)	5250		20,042.0
1	PY Federal not accrued			3,253.0
	All Other Federal			17,589.0
				17,589.0

	<u> </u>		_	
			_	
	TOTAL FEDERAL REVENUE		F	970,967
3)	OTHER STATE REVENUE			
J /	Other State Apportionments			
	Special Education Master Plan			
	Special Education AB602 - CY	8311	6500	1,997,679
	Special Education AB602 - Prior Years	8311	6500	45,382
	All Special Ed Apportionments-Current Year	8311	6500	
	Year Round School Incentive	8425	0000	
	Child Nutrition	8520	5310	(8,327
	Mandated Costs Reimbursement	8550	0000	2,042,990
	Lottery:Unrestricted (Non Prop 20)	8560	1100	550,391
	State Lottery- Instructional Materials-Prop 20	8560	6300	137,597
	After School Education and Safety (ASES)	8590	6010	
	Charter School Facility Grant	8590	6030	
	Educator Effectiveness	8590	6264	228,778
	Career Technical Education Incentive Grant Program	8590	6387	
	Quality Education Investment Act	8590	7400	
	Common Core Standards	8590	7405	
	All other State Revenues:	8590	7810	913,254
	Others (please insert description below)			
	Prior Year		-	455,083
	All other State Revenues:			458,171
			_	
			-	
	<u>+-</u>		-	
	<u>+-</u>		-	
			-	
			-	
			-	
			-	
	TOTAL OTHER STATE REVENUE		_	5,907,746
4)	Other Local Revenues			5,907,746
4)	Other Local Revenues Sales			5,907,746
4)	Other Local Revenues Sales Sale of Equipment/Supplies	8631	0000	5,907,746
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Sale of Publications	8632	0000	
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales	8632 8634	0000 5310	5,907,746
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales	8632 8634 8639	0000 5310 0000	
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales	8632 8634 8639 8650	0000 5310 0000 0000	50,796
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest	8632 8634 8639 8650 8660	0000 5310 0000 0000 0000	50,796
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments	8632 8634 8639 8650	0000 5310 0000 0000	50,796
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts	8632 8634 8639 8650 8660 8662	0000 5310 0000 0000 0000 0000	50,796
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees	8632 8634 8639 8650 8660 8662 8662	0000 5310 0000 0000 0000 0000 0000	50,796
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals	8632 8634 8639 8650 8660 8662 8662 8673 8689	0000 5310 0000 0000 0000 0000 0000 0000	50,796
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services	8632 8634 8639 8650 8660 8662 8663 8689 8673 8689 8677	0000 5310 0000 0000 0000 0000 0000 0000	50,796
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts	8632 8634 8639 8650 8660 8662 8673 8689 8677 8689	0000 5310 0000 0000 0000 0000 0000 0000	2,558 57,166
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts Other Local Revenues	8632 8634 8639 8650 8660 8662 8663 8689 8673 8689 8677	0000 5310 0000 0000 0000 0000 0000 0000	50,796
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts	8632 8634 8639 8650 8660 8662 8673 8689 8677 8689	0000 5310 0000 0000 0000 0000 0000 0000	2,558 57,166 1,904,565
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts Other Local Revenues	8632 8634 8639 8650 8660 8662 8673 8689 8677 8689	0000 5310 0000 0000 0000 0000 0000 0000	2,558 57,166
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts Other Local Revenues Grants/Donations	8632 8634 8639 8650 8660 8662 8673 8689 8677 8689	0000 5310 0000 0000 0000 0000 0000 0000	2,558 57,166 1,904,565 12,379
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts Other Local Revenues Grants/Donations Fund Raising/Others	8632 8634 8639 8650 8660 8662 8673 8689 8677 8689	0000 5310 0000 0000 0000 0000 0000 0000	2,558 57,166 1,904,565 12,379
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts Grants/Donations Fund Raising/Others All Other Local	8632 8634 8639 8650 8660 8662 8673 8689 8677 8689	0000 5310 0000 0000 0000 0000 0000 0000	2,558 57,166 1,904,565
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts Other Local Revenues Grants/Donations Fund Raising/Others All Other Local Prior Year	8632 8634 8639 8650 8660 8662 8673 8689 8677 8689	0000 5310 0000 0000 0000 0000 0000 0000	2,558 57,166 1,904,565 12,379
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts Other Local Revenues Grants/Donations Fund Raising/Others All Other Local Prior Year	8632 8634 8639 8650 8660 8662 8673 8689 8677 8689	0000 5310 0000 0000 0000 0000 0000 0000	2,558 57,166 1,904,565 12,379
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts Other Local Revenues Grants/Donations Fund Raising/Others All Other Local Prior Year	8632 8634 8639 8650 8660 8662 8673 8689 8677 8689	0000 5310 0000 0000 0000 0000 0000 0000	2,558 57,166 1,904,565 12,379
4)	Other Local Revenues Sales Sale of Equipment/Supplies Sale of Publications Food Service Sales Other Sales Leases & Rentals Interest Net Increase (Decrease) in the Fair Value of Investments Fees and Contracts Child Development Parent Fees Transportation Fees from Indiviuals Interagency Services All Other Fees & Contracts Other Local Revenues Grants/Donations Fund Raising/Others All Other Local Prior Year	8632 8634 8639 8650 8660 8662 8673 8689 8677 8689	0000 5310 0000 0000 0000 0000 0000 0000	2,558 57,166 1,904,565 12,379

	-	Tuition	074.0	0000	1
	_	Tuition	8710	0000	
	_	All Other Transfers In	8781-8783	0000	
	_	Transfers of Apportionments			
		Special Education SELPA Transfers			
	_	From Districts or Charter Schools	8791	6500	85,067.05
		From County Offices	8792	6500	-
		From JPAs	8793	6500	
		Other Transfers of Apportionments			
		From Districts or Charter Schools	8791	0000	
		From County Offices	8792	0000	
		From JPAs	8793	0000	
		All Other Transfers in from All Others	8799	0000	=
	тс	DTAL OTHER LOCAL REVENUE			2,100,154.07
					, ,
тот		REVENUES			39,079,717.38
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Expesses	s by S	Sub-object			
	1				
					UNAUDITED ACTUALS
			0.000		
			SACS		
			Object	FUNCTION	AS OF 6/30/16
1)	Ce	ertificated Salaries			
		Teachers' Salaries	1100	1000	12,957,773.68
		Librarians	1200	2420	-
		Guidance, Welfare, & Counseling Services	1200	3110	-
		Pupil Support Salaries	1200	3140	1,532,292.96
		Supervisors' and Administrators' Salaries	1300	2700	1,038,059.14
		Other Certificated Salaries	1900	2100	288,898.77
		TOTAL CERTIFICATED SALARIES	1900	2100	15,817,024.55
	_	TOTAL CERTIFICATED SALARIES			15,817,024.55
2)		assified Salaries			
2)			0400	4000	000.050.00
		Classified Instructional Salaries	2100	1000	922,853.96
	_	Classified Supervisors' and Administrators' Salaries	2300	2100	645,707.92
		Clerical, Technical and Office Salaries	2400	2700	846,558.43
		Classified Transportation Salaries	2200	3600	-
		Classified Food Services Salaries	2200	3700	-
		Classified Maintenance & Operations	2200	8100	810,539.09
		Other Classified	2900	2100	402,992.35
		TOTAL CLASSIFIED SALARIES			3,628,651.75
3)	En	nployee Benefits			
		EE Ben - STRS - Certificated			1,598,786.22
		EE Ben - STRS - Certificated - Instruction	3101	1000	1,309,772.89
		EE Ben - STRS - Certificated - Instructional Library, Medi	3101	2420	.,000,112.00
	+	EE Ben - STRS - Certificated - School Administration	3101	2700	104,927.11
	_	EE Ben - STRS - Certificated - Guidance & Counseling S	3101	3110	104,327.11
		EE Ben - STRS - Certificated - Guidance & Coursening S	3101	3140	154,884.31
	_				
	_	EE Ben - STRS - Certificated - Other General Admin	3101	2100	29,201.91
	_	EE Ben - STRS - Classified			-
		EE Ben - STRS - Classified - Instruction	3102	1000	-
		EE Ben - STRS - Classified - Instructional Supv and Adm	3102	2100	-
		EE Ben - STRS - Classified - School Administration	3102	2700	-
		EE Ben - STRS - Classified - Pupil Transportation	3102	3600	-
		EE Ben - STRS - Classified - Food Services	3102	3700	-
		EE Ben - STRS - Classified - Plant Maintenance & Opera	3102	8100	-
		EE Ben - STRS - Classified - Other General Admin	3102	2100	-
		EE Ben - PERS - Certificated			-
	+	EE Ben - PERS - Certificated - Instruction	3201	1000	
			5201	1000	-

	0004	0.100	
EE Ben - PERS - Certificated - Instructional Library, Med	3201	2420	-
 EE Ben - PERS - Certificated - School Administration	3201	2700	-
EE Ben - PERS - Certificated - Guidance & Counseling \$	3201	3110	-
EE Ben - PERS - Certificated - Health Services	3201	3140	-
EE Ben - PERS - Certificated - Other General Admin	3201	2100	-
EE Ben - PERS - Classified			368,170.55
EE Ben - PERS - Classified - Instruction	3202	1000	93,634.68
EE Ben - PERS - Classified - Instructional Supv and Adm	3202	2100	65,514.87
EE Ben - PERS - Classified - School Administration	3202	2700	85,893.58
EE Ben - PERS - Classified - Pupil Transportation	3202	3600	-
EE Ben - PERS - Classified - Food Services	3202	3700	-
EE Ben - PERS - Classified - Plant Maintenance & Opera	3202	8100	82,238.98
EE Ben - PERS - Classified - Other General Administratio	3202	2100	40,888.44
	0202	2100	10,000.11
EE Ben - OASDI Reg - Certificated			
EE Ben - OASDI Reg - Certificated - Instruction	3301	1000	-
			-
EE Ben - OASDI Reg - Certificated - Instructional Library,	3301	2420	-
EE Ben - OASDI Reg - Certificated - School Administratic	3301	2700	-
EE Ben - OASDI Reg - Certificated - Guidance & Counse	3301	3110	-
 EE Ben - OASDI Reg - Certificated - Health Services	3301	3140	-
EE Ben - OASDI Reg - Certificated - Other General Admi	3301	2100	-
EE Ben - OASDI Reg - Classified			-
EE Ben - OASDI Reg - Classified - Instruction	3302	1000	-
EE Ben - OASDI Reg - Classified - Instructional Supervis	3302	2100	-
EE Ben - OASDI Reg - Classified - School Administration	3302	2700	-
EE Ben - OASDI Reg - Classified - Pupil Transportation	3302	3600	-
EE Ben - OASDI Reg - Classified - Food Services	3302	3700	-
EE Ben - OASDI Reg - Classified - Plant Maintenance &	3302	8100	-
EE Ben - OASDI Reg - Classified - Other General Admini	3302	2100	
	0002	2100	
EE Ben - OASDI Medicare - Certificated			229,346.86
EE Ben - OASDI Medicare - Certificated - Instruction	3301	1000	187,887.72
EE Ben - OASDI Medicare - Certificated - Instruction	3301	2420	107,007.72
EE Ben - OASDI Medicare - Certificated - Instructional Li	3301		- 15,051.86
EE Ben - OASDI Medicare - Certificated - School Adminis	3301	2700	15.051.80
EE Dan OACDI Madiaana Cartificated Ovidance 8 Ca		0440	
EE Ben - OASDI Medicare - Certificated - Guidance & Co	3301	3110	-
EE Ben - OASDI Medicare - Certificated - Health Services	3301 3301	3140	- 22,218.25
	3301		-
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General	3301 3301	3140	- 22,218.25 4,189.03
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General EE Ben - OASDI Medicare - Classified	3301 3301 3301	3140 2100	- 22,218.25 4,189.03 263,062.77
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified	3301 3301 3301 3301 3302	3140 2100 1000	- 22,218.25 4,189.03 263,062.77 66,903.23
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instruction	3301 3301 3301 3301 3302 3302	3140 2100	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - School Administr	3301 3301 3301 3301 3302	3140 2100 1000	- 22,218.25 4,189.03 263,062.77 66,903.23
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instruction	3301 3301 3301 3301 3302 3302	3140 2100 1000 2100	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - School Administr	3301 3301 3301 3301 3302 3302 3302	3140 2100 1000 2100 2700	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - School Administr EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services	3301 3301 3301 3302 3302 3302 3302 3302	3140 2100 1000 2100 2700 3600	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25 61,372.11 -
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - School Administri EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Pupil Transporta	3301 3301 3301 3302 3302 3302 3302 3302	3140 2100 1000 2100 2700 3600 3700	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25 61,372.11 - - 58,760.85
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - School Administr EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services	3301 3301 3301 3302 3302 3302 3302 3302	3140 2100 1000 2100 2100 3600 3700 8100	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25 61,372.11 -
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EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Certificated - Other General EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - School Administr EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Plant Maintenand EE Ben - OASDI Medicare - Classified - Other General A EE Ben - OASDI Medicare - Classified - Other General A EE Ben - Retirement in Lieu of OASDI - Cert EE Ben - Retirement in Lieu of OASDI - Cert - Instruction	3301 3301 3301 3302 3302 3302 3302 3302	3140 2100 1000 2100 2700 3600 3700 8100 2100 1000	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25 61,372.11 - - 58,760.85 29,215.34
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EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - School Administr EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Pupil Maintenand EE Ben - OASDI Medicare - Classified - Other General A EE Ben - Retirement in Lieu of OASDI - Cert EE Ben - Retirement in Lieu of OASDI - Cert - Instruction EE Ben - Retirement in Lieu of OASDI - Cert - School Add EE Ben - Retirement in Lieu of OASDI - Cert - Guidance - EE Ben - Retirement in Lieu of OASDI - Cert - Health Ser EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen	3301 3301 3301 3302 3302 3302 3302 3302	3140 2100 1000 2100 2700 3600 3700 8100 2100 0 1000 2420 2700 3140 2100	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25 61,372.11 - - 58,760.85 29,215.34
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - School Administr EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Food Services EE Ben - Retirement in Lieu of OASDI - Cert EE Ben - Retirement in Lieu of OASDI - Cert - Instruction EE Ben - Retirement in Lieu of OASDI - Cert - School Add EE Ben - Retirement in Lieu of OASDI - Cert - Guidance a EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Be	3301 3301 3301 3302 3302 3302 3302 3302	3140 2100 1000 2100 2100 2100 2700 3600 3700 8100 2100 1000 2420 2700 3110 3140 2100 1000	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25 61,372.11 - - 58,760.85 29,215.34
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - School Administr EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Pupil Maintenand EE Ben - OASDI Medicare - Classified - Other General A EE Ben - Retirement in Lieu of OASDI - Cert EE Ben - Retirement in Lieu of OASDI - Cert - Instruction EE Ben - Retirement in Lieu of OASDI - Cert - School Add EE Ben - Retirement in Lieu of OASDI - Cert - Guidance - EE Ben - Retirement in Lieu of OASDI - Cert - Health Ser EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen	3301 3301 3301 3302 3302 3302 3302 3302	3140 2100 1000 2100 2700 3600 3700 8100 2100 0 1000 2420 2700 3140 2100	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25 61,372.11 - - 58,760.85 29,215.34
EE Ben - OASDI Medicare - Certificated - Health Services EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified EE Ben - OASDI Medicare - Classified - Instruction EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - Instructional Sup EE Ben - OASDI Medicare - Classified - School Administr EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Pupil Transporta EE Ben - OASDI Medicare - Classified - Food Services EE Ben - OASDI Medicare - Classified - Food Services EE Ben - Retirement in Lieu of OASDI - Cert EE Ben - Retirement in Lieu of OASDI - Cert - Instruction EE Ben - Retirement in Lieu of OASDI - Cert - School Add EE Ben - Retirement in Lieu of OASDI - Cert - Guidance a EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Ben - Retirement in Lieu of OASDI - Cert - Other Gen EE Be	3301 3301 3301 3302 3302 3302 3302 3302	3140 2100 1000 2100 2100 2100 2700 3600 3700 8100 2100 1000 2420 2700 3110 3140 2100 1000	- 22,218.25 4,189.03 263,062.77 66,903.23 46,811.25 61,372.11 - - 58,760.85 29,215.34
EE Ben - Retirement in Lieu of OASDI - Class - Food Ser	3302	3700	-
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EE Ben - Retirement in Lieu of OASDI - Class - Plant Mai	3302	8100	
EE Ben - Retirement in Lieu of OASDI - Class - Other Ge	3302	2100	-
	0002	2100	
EE Ben - Health & Welfare Benefits - Certificated			2,671,737.08
EE Ben - Health & Welfare Benefits - Cert - Instruction	3401	1000	2,188,765.92
EE Ben - Health & Welfare Benefits - Cert - Instructional I	3401	2420	-
EE Ben - Health & Welfare Benefits - Cert - School Admir	3401	2700	175,344.05
EE Ben - Health & Welfare Benefits - Cert - Guidance & C	3401	3110	-
EE Ben - Health & Welfare Benefits - Cert - Health Service	3401	3140	258,827.69
EE Ben - Health & Welfare Benefits - Cert - Other Genera	3401	2100	48,799.42
	0101	2100	10,700.12
EE Ben - Health & Welfare Benefits - Classified			612,934.71
EE Ben - Health & Welfare Benefits - Class - Instruction	3402	1000	155,884.13
EE Ben - Health & Welfare Benefits - Class - Instructiona	3402	2100	109,069.93
EE Ben - Health & Welfare Benefits - Class - School Adm	3402	2700	142,996.65
EE Ben - Health & Welfare Benefits - Class - Pupil Trans	3402	3600	-
EE Ben - Health & Welfare Benefits - Class - Food Servid	3402	3700	-
EE Ben - Health & Welfare Benefits - Class - Plant Mainte	3402	8100	136,912.43
EE Ben - Health & Welfare Benefits - Class - Other Gene	3402	2100	68,071.56
	0102	2100	00,011.00
EE Ben - Unemployment Insurance - Certificated		+	8,065.60
EE Ben - Unemployment Insurance - Cert - Instruction	3501	1000	6,607.58
 EE Ben - Unemployment Insurance - Cert - Instructional I	3501	2420	-
EE Ben - Unemployment Insurance - Cert - School Admir	3501	2700	529.34
EE Ben - Unemployment Insurance - Cert - Guidance & C	3501	3110	-
EE Ben - Unemployment Insurance - Cert - Health Servic	3501	3140	781.36
EE Ben - Unemployment Insurance - Cert - Other Genera	3501	2100	147.32
	0001	2100	147.02
EE Ben - Unemployment Insurance - Classified			1,850.36
EE Ben - Unemployment Insurance - Class - Instruction	3502	1000	470.59
EE Ben - Unemployment Insurance - Class - Instructional	3502	2100	329.27
EE Ben - Unemployment Insurance - Class - School Adm	3502	2700	431.69
EE Ben - Unemployment Insurance - Class - Pupil Transp	3502	3600	-
 EE Ben - Unemployment Insurance - Class - Food Servic	3502	3700	
EE Ben - Unemployment Insurance - Class - Plant Mainte	3502	8100	413.32
EE Ben - Unemployment Insurance - Class - Other Gene	3502	2100	205.50
	0002	2100	200.00
EE Ben - Workers' Compensation - Certificated			301,415.13
EE Ben - Workers' Compensation - Cert - Instruction	3601	1000	246,928.17
EE Ben - Workers' Compensation - Cert - Instructional Lil	3601	2420	-
 EE Ben - Workers' Compensation - Cert - School Adminis	3601	2700	19,781.64
EE Ben - Workers' Compensation - Cert - Guidance & Co	3601	3110	-
EE Ben - Workers' Compensation - Cert - Health Service	3601	3140	29,199.95
EE Ben - Workers' Compensation - Cert - Other General	3601	2100	5,505.36
	0001	2100	0,000.00
EE Ben - Workers' Compensation - Classified		+	69,148.94
EE Ben - Workers' Compensation - Class - Instruction	3602	1000	17,586.25
 EE Ben - Workers' Compensation - Class - Instructional §	3602	2100	12,304.85
EE Ben - Workers' Compensation - Class - Instructionart	3602	2700	16,132.33
EE Ben - Workers' Compensation - Class - School Admin	3602	3600	
EE Ben - Workers' Compensation - Class - Food Service	3602	3700	
EE Ben - Workers' Compensation - Class - Plant Mainten	3602	8100	15,445.94
 EE Ben - Workers' Compensation - Class - Plant Mainten	3602	2100	7,679.57
Le ben workers compensation - class - Other Genera	3002	2100	1,019.31
EE Ben - OPEB, Allocated		+	1,393,460.96
EE Ben - OPEB, Allocated - Instruction	3701	1000	1,141,564.37
EE Ben - OPEB, Allocated - School Administration	3701	2700	
EE Ben - OPEB, Allocated - Pupil Transportation	3701	3600	91,451.77
EE Ben - OPEB, Allocated - Food Services	3701	3700	
EE Ben - OPEB, Allocated - Plant Maintenance & Operati	3701	8100	134,993.18
EE Ben - OPEB, Allocated - Plant Maintenance & Operation	3701	2100	25,451.64
	5/01	2100	20,401.04

	EE Ben - OPEB, Active Employees			319,679.
	EE Ben - OPEB, Active Emp - Instruction	3702	1000	81,302.
	EE Ben - OPEB, Active Emp - Instructional Supervision a	3702	2100	56,886.
	EE Ben - OPEB, Active Emp - School Administration	3702	2700	74,580.
	EE Ben - OPEB, Active Emp - Pupil Transportation	3702	3600	71,000
	EE Ben - OPEB, Active Emp - Food Services	3702	3700	
	EE Ben - OPEB, Active Emp - Plant Maintenance & Oper	3702	8100	71,407.
	EE Ben - OPEB, Active Emp - Other General Administrati	3702	2100	35,503
		0102	2100	
	EE Ben - Other Employment Benefits - Certificated			23,529.
	EE Ben - Other Emp Benefits - Cert - Instruction	3901	1000	19,276.
	EE Ben - Other Emp Benefits - Cert - Instructional Library	3901	2420	
	EE Ben - Other Emp Benefits - Cert - School Administrati	3901	2700	1,544.
	EE Ben - Other Emp Benefits - Cert - Guidance & Counse	3901	3110	
	EE Ben - Other Emp Benefits - Cert - Health Services	3901	3140	2,279
	EE Ben - Other Emp Benefits - Cert - Other General Adm	3901	2100	429
	EE Ben - Other Employment Benefits - Classified			5,398
	EE Ben - Other Emp Benefits - Class - Instruction	3902	1000	1,372.
	EE Ben - Other Emp Benefits - Class - Instructional Supe	3902	2100	960.
	EE Ben - Other Emp Benefits - Class - School Administra	3902	2700	1,259.
	EE Ben - Other Emp Benefits - Class - Pupil Transportation	3902	3600	.,
	EE Ben - Other Emp Benefits - Class - Food Services	3902	3700	-
	EE Ben - Other Emp Benefits - Class - Plant Maintenance	3902	8100	1,205
	EE Ben - Other Emp Benefits - Class - Other General Adu	3902	2100	599
	TOTAL EMPLOYEE BENEFITS			7,866,586.
I)	Books & Supplies			
	Approved Textbooks and Core Curricula Materials	4100	1000	573,505.
1	Books and Other Reference Materials	4200	1000	14,439.
				1 100 100
	Materials and Supplies	4300	1000	
	Noncapitalized Equipment	4400	1000	
	Noncapitalized Equipment Other Supplies	4400 4300	1000 2700	
	Noncapitalized Equipment Other Supplies Pupil Transportation	4400 4300 4300	1000 2700 3600	561,669
	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies	4400 4300	1000 2700	561,669 401,960
	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES	4400 4300 4300 4700	1000 2700 3600 3700	561,669 401,960
NITH ON THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies	4400 4300 4300 4700	1000 2700 3600 3700	561,669 401,960
NITH ON THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES A CDE SACS REPORTING REQUIREMENTS REGARDING EXEMPTION CODES Services and Other Operating Expenses Personal Services- School Administration	4400 4300 4300 4700	1000 2700 3600 3700	561,669.
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES A CDE SACS REPORTING REQUIREMENTS REGARDING EXEMPTION CODES Services and Other Operating Expenses Personal Services- School Administration Personal Services- Other Gen Administration	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800	1000 2700 3600 3700 COMPLY COMPLY	561,669
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES A CDE SACS REPORTING REQUIREMENTS REGARDING EXAMPROPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Personal Services- Other Gen Administration Travel and Conference - School Administration	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200	1000 2700 3600 3700 COMPLY OCATIONS 2700 7200 2700	561,669. 401,960. 2,653,765.
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES / CDE SACS REPORTING REQUIREMENTS REGARDING EX E APPROPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Pravel and Conference - School Administration Travel and Conference - Other Gen Administration	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200 5200	1000 2700 3600 3700 COMPLY OCATIONS 2700 7200 2700 7200	561,669 401,960 2,653,765
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES / CDE SACS REPORTING REQUIREMENTS REGARDING EX E APPROPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - School Administration	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200 5200 5300	1000 2700 3600 3700 COMPLY COCATIONS 2700 7200 2700 7200 2700	561,669 401,960 2,653,765
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES / CDE SACS REPORTING REQUIREMENTS REGARDING EX E APPROPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Pravel and Conference - School Administration Travel and Conference - Other Gen Administration	4400 4300 4700 ADDED TO C PENSE ALL 5800 5800 5200 5200 5200 5300 5300	1000 2700 3600 3700 COMPLY OCATIONS 2700 7200 2700 7200 2700 7200 2700	1,102,190. 561,669. 401,960. 2,653,765. 113,079. 243,671.
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES ACS REPORTING REQUIREMENTS REGARDING EXEMPTORIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- Other Gen Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - School Administration Due and Memberships - Other Gen Administration	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200 5200 5200 5300 5300 5400	1000 2700 3600 3700 COMPLY OCATIONS 2700 2700 2700 2700 2700 2700 2700 270	561,669. 401,960. 2,653,765. 113,079. 243,671.
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES ACS REPORTING REQUIREMENTS REGARDING EXEMPTORIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - Other Gen Administration Due and Memberships - Other Gen Administration Insurance-School Administration	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200 5200 5200 5300 5300 5400 5400	1000 2700 3600 3700 COMPLY OCATIONS 2700 7200 2700 7200 2700 7200 2700 7200 2700 7200	561,669. 401,960. 2,653,765. 113,079. 243,671. 369,218.
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES A CDE SACS REPORTING REQUIREMENTS REGARDING EXEMPTORIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - School Administration Due and Memberships - Other Gen Administration Insurance-School Administration Insurance - Other General Administration Operation and Housekeeping Services	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200 5200 5200 5300 5300 5400 5400 5500	1000 2700 3600 3700 COMPLY OCATIONS 2700 2700 2700 2700 2700 2700 2700 270	561,669. 401,960. 2,653,765. 113,079. 243,671. 369,218. 860,078.
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES A CDE SACS REPORTING REQUIREMENTS REGARDING EXEMPTOPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - School Administration Due and Memberships - School Administration Insurance-School Administration Insurance - Other General Administration Operation and Housekeeping Services Rentals/Leases/Repairs&Noncapitalized Improvements	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200 5200 5200 5200 5300 5300 5400 5400 5500 5500 5600	1000 2700 3600 3700 COMPLY OCATIONS 2700 7200 2700 7200 2700 7200 2700 7200 8100 8100 8700	561,669. 401,960. 2,653,765.
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES A CDE SACS REPORTING REQUIREMENTS REGARDING EXEMPTOPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - School Administration Due and Memberships - Other Gen Administration Insurance - Other General Administration Operation and Housekeeping Services Rentals/Leases/Repairs&Noncapitalized Improvements Transfers of Direct Cost - School Administration	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200 5200 5200 5200 5200 5200	1000 2700 3600 3700 COMPLY OCATIONS 2700 2700 7200 2700 7200 2700 7200 2700 7200 8100 8100 8700 2700	561,669. 401,960. 2,653,765. 113,079. 243,671. 369,218. 860,078.
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES / CDE SACS REPORTING REQUIREMENTS REGARDING EX EAPPROPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - School Administration Due and Memberships - Other Gen Administration Due and Memberships - Other Gen Administration Operation and Housekeeping Services Rentals/Leases/Repairs&Noncapitalized Improvements Transfers of Direct Cost - School Administration	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200 5200 5200 5200 5200 5300 5400 5400 5400 5400 5400 5400 54	1000 2700 3600 3700 COMPLY OCATIONS 2700 2700 2700 2700 2700 7200 2700 7200 2700 7200 2700 8100 8700 2700	561,669. 401,960. 2,653,765. 113,079. 243,671. 369,218. 860,078.
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES / CDE SACS REPORTING REQUIREMENTS REGARDING EX EAPPROPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - School Administration Due and Memberships - Other Gen Administration Due and Memberships - Other Gen Administration Due and Memberships - Other Gen Administration Operation and Housekeeping Services Rentals/Leases/Repairs&Noncapitalized Improvements Transfers of Direct Cost - School Administration Transfers of Direct Cost - Other General Admin Professional Consulting Services & Operating Exp	4400 4300 4700 ADDED TO C PENSE ALL 5800 5200 5200 5200 5200 5200 5200 5200	1000 2700 3600 3700 COMPLY OCATIONS 2700 2700 2700 2700 2700 7200 2700 200 2	561,669 401,960 2,653,765 113,079 243,671 243,671 369,218 860,078 573,870
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES / CDE SACS REPORTING REQUIREMENTS REGARDING EX EAPPROPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - School Administration Due and Memberships - Other Gen Administration Insurance-School Administration Insurance - Other General Administration Operation and Housekeeping Services Rentals/Leases/Repairs&Noncapitalized Improvements Transfers of Direct Cost - School Administration Transfers of Direct Cost - Other General Admin Professional Consulting Services& Operating Exp	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200 5200 5200 5200 5200 5200	1000 2700 3600 3700 COMPLY OCATIONS 2700 200 2	561,669 401,960 2,653,765 113,079 113,079 243,671 243,671 369,218 860,078 573,870 2,477,915 694,553
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES / CDE SACS REPORTING REQUIREMENTS REGARDING EX EAPPROPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - School Administration Due and Memberships - Other Gen Administration Due and Memberships - Other Gen Administration Due and Memberships - Other Gen Administration Insurance-School Administration Operation and Housekeeping Services Rentals/Leases/Repairs&Noncapitalized Improvements Transfers of Direct Cost - School Administration Transfers of Direct Cost - Other General Admin Professional Consulting Services& Operating Exp Professional Consulting Services Operating Exp Professional Consulting Services Operating Exp Communications - School Administration	4400 4300 4700 ADDED TO C (PENSE ALL 5800 5800 5200 5200 5200 5200 5200 5200	1000 2700 3600 3700 COMPLY OCATIONS 2700	561,669 401,960 2,653,765 113,079 113,079 243,671 243,671 369,218 860,078 573,870 2,477,915 694,553 88,329
VITH (N THE	Noncapitalized Equipment Other Supplies Pupil Transportation Food Service Supplies TOTAL BOOKS AND SUPPLIES PLEASE TAKE NOTE OF EXPENSE FUNCTION CODES / CDE SACS REPORTING REQUIREMENTS REGARDING EX EAPPROPRIATE FUNCTION CODES Services and Other Operating Expenses Personal Services- School Administration Travel and Conference - School Administration Travel and Conference - Other Gen Administration Due and Memberships - School Administration Due and Memberships - Other Gen Administration Insurance-School Administration Insurance - Other General Administration Operation and Housekeeping Services Rentals/Leases/Repairs&Noncapitalized Improvements Transfers of Direct Cost - School Administration Transfers of Direct Cost - Other General Admin Professional Consulting Services& Operating Exp	4400 4300 4700 ADDED TO C PENSE ALL 5800 5800 5200 5200 5200 5300 5200 5300 5200 5300 5200 5300 5200 5300 53	1000 2700 3600 3700 COMPLY OCATIONS 2700 200 2	561,669 401,960 2,653,765 113,079 243,671 243,671 369,218 860,078 573,870

	Depreciation Expense - Instruction	6900	1000		532,569.77
	Depreciation Expense - Instructional Superv & Admin	6900	2100		-
	TOTAL DEPRECIATION				532,569.77
8)	Direct Support/Indirect Costs/All Other Financing Uses	(please note c	of new function	ons due	to SACS requirements)
0)	Indirect Cost (oversight fees only)	5800	2700		301,008.5
1					,
	Indirect Cost (oversight fees only)	5800	7200		-
	Indirect Cost (oversight fees only) All Other Financing Uses	5800 7699	7200 9100		-

Cover Sheet

Review and Vote July Check Register

Section:	V. Financials
Item:	C. Review and Vote July Check Register
Purpose:	Vote
Submitted by:	
Related Material:	July Check Registers.pdf

Check Register



			eatec			
El Camino High School July			Grand Total	782,921.23		
Vendor	Check Number	Date	Description	Check Amount		
			,T-Speech & Debate,5/2/16-5/3/16 Clarion Hotel-Fort Mill,			
Cameron Maury	10159	7/1/2016		4,500.45		
	10170	7/4/0040	ECR-S/2016/2559, T-Grad Class 2016, Water for 2016	504.00		
Vending Plus Sukhbir Dhillon	10173 10859	7/1/2016	Graduates Administrative,10/15 Mileage	501.60		
	10659	1/1/2010	Reimbursement for Mileage Spring 2016 to different Job	140.40		
Sukhbir Dhillon	10860	7/1/2016	sites	106.43		
Cameron Maury	10861	7/1/2016	PRJRN/2016/0478,Speech & Debate,Food	1,131.66		
Cameron Maury	10862	7/1/2016		1,047.76		
			Reimbursement for 2/12/16-2/16/16 Harvard Debate			
			Tournament Cambridge,MA-Airfare, Baggage, Lodging,			
Cameron Maury	10863	7/1/2016	Mileage & Parking, Food	1,400.87		
Cameron Maury	10864	7/1/2016		1,396.13		
Marilyn Brooks	10865	7/1/2016	,Art ,Blick Art Supplies-painting, drawing supplies	3,272.16		
Ward's Science	10956	7/1/2016	ECR-S/2016/2553, Science, Friction on an Inclined Plane	1,409.79		
			ECR-S/2016/2561, General (Operations), 403b	· · · ·		
			Schwab/Wespac			
Charles Schwab & Co Inc.	10957	7/1/2016	EE Roth 403B Charles Schwab 1000	7,918.61		
			ECR-S/2016/2570, General (Operations), Manual check to			
April Soriano	10958	7/1/2016	replace lost Paychex check	303.49		
			ECR-S/2016/2426, General (Academic), Refund for			
Zinette Ghaemmaghami	10959	7/1/2016		228.00		
			ECR-S/2016/2560, General (Operations), 40' Standard SN:			
Mobile Mini, Inc.	10960	7/1/2016	0	10,640.58		
	10001	7/4/0040	ECR-S/2016/2568, General (Operations), Lock Plug and	0.007.00		
Jules Seltzer Associates	10961	7/1/2016	Key, Black UM Series	9,007.00		
			ECR-S/2016/2567, General (Operations), EVERYWHERE			
Jules Seltzer Associates	10962	7/1/2016	TABLES -18" X 54"	8,426.00		
Jules Selizer Associates	10902	// 1/2010	ECR-S/2016/2566, General (Operations), *Chr, Caper	0,420.00		
Jules Seltzer Associates	10963	7/1/2016	Multipurpose, Molded Seat, Fixed Arms	558.00		
	10305	1/1/2010	ECR-S/2016/2565, General (Operations), Rectangular T-	556.00		
Jules Seltzer Associates	10964	7/1/2016	Leg Everywhere Table, 18"d x 54"w	9,865.00		
	10001	11 11 2010	ECR-S/2016/2564, General (Operations), Caper Stacking	0,000.00		
Jules Seltzer Associates	10965	7/1/2016	Chair, Molded Seat, No Arms	9,461.00		
			ECR-S/2016/2563, General (Operations), Caper Stacking	0,101100		
Jules Seltzer Associates	10966	7/1/2016		7,783.00		
			ECR-S/2016/2562, General (Operations), Caper Stacking	· · · ·		
Jules Seltzer Associates	10967	7/1/2016	Counter Height Stools	2,470.00		
			ECR-S/2016/2521, General (Operations), 7/1/16-9/30/16			
Canon Financial Services, Inc.	10968	7/1/2016	Equipment Lease	6,523.35		
Michele Greene	2174	7/5/2016	FSA	627.25		
Keon Lee	2175	7/5/2016	FSA	4,166.60		
Michele Greene	2176	7/5/2016	FSA	290.15		
Deny Sportswear	10174	7/6/2016	ECR-S/2016/2576, T-Softball (Varsity/ JV), Cool Port Visor	701.09		
			ECR-S/2016/2593, T-JV/Varsity Football, KO Hoody			
Buddy's All Stars	10175	7/6/2016	Sweatshirt	1,012.95		
			ECR-S/2016/2577, T-Wrestling, Replacement 2015	-		
Herff Jones Company	10176	7/6/2016	Championship Ring for Student	249.61		
			ECR-S/2016/2594, T-JV/Varsity Football, Russell Core			
Buddy's All Stars	10177	7/6/2016	Performance Tee	285.76		
	105		ECR-S/2016/2600, Baseball, Button Front Set-In Sleeve			
Victory Custom Athletics	10969	7/6/2016	White Jersey - size 44	1,070.00		
Neevel Coelition Management	40070	7/0/0040	ECR-S/2016/2587, General (Operations), 5/3/16-5/16/16	0.000.00		
Naerok Facilities Management	10970	7/6/2016	Professional Services-Shoup Property	3,990.00		

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by

Vendor	Check Number	Date	Description	Check Amount
	10071	7/6/2040	ECR-S/2016/2589, Softball(Varsity/JV), John Deere	404.00
A-1 Lawnmower Inc.	10971	7/6/2016	Repair/Replacement Parts ECR-S/2016/2583, General (Operations), 06/16 Premium	181.08
Unum Life Insurance Company of America	10972	7/6/2016	Life Insurance	4,270.87
CIF LA City Section	10973	7/6/2016	ECR-S/2016/2592, Athletics, Enrollment Range: 2001+	8,980.00
			ECR-S/2016/2585, General (Operations), 5/09/16 Food	·
Canteen Refreshment Services	10974	7/6/2016	Supplies	92.25
	10075	= 10 100 1 0	ECR-S/2016/2581, General (Operations), 5/23/16 Food	100.00
Canteen Refreshment Services	10975	7/6/2016	Services	198.90
Canteen Refreshment Services	10976	7/6/2016	ECR-S/2016/2580, General (Operations), 5/2/16 Food Services	198.10
Canteen Reneshment Services	10970	7/0/2010	ECR-S/2016/2578, General (Academic), Wrestling 2016	190.10
Herff Jones Company	10977	7/6/2016	Championship Rings	5,363.89
			ECR-S/2016/2590, General (Operations), 40S 40' Standard	-,
Mobile Mini, Inc.	10978	7/6/2016	MMI# W892140 2003798 Storage	10,640.58
			ECR-S/2016/2588, Social Science, Social Studies	
McGraw-Hill Education, Inc.	10979	7/6/2016	Textbooks	17,669.04
Staples Business Advantage	10980	7/6/2016		69.16
			ECR-S/2016/2575, General (Operations), 04/16 NSLP	
School Food and Wellness Group	10981	7/6/2016	Services Monthly School Food Authority Admin Support	850.00
Arbor Scientific	10982	7/6/2016	ECR-S/2016/2595, Science , Science Supplies	2,974.41
NCC Degreen Inc.	10092	7/6/2016	ECR-S/2016/2591, General (Operations), BASC-3 QG STARTER KIT 1 YR	979.04
NCS Pearson, Inc	10983	7/6/2016	ECR-S/2016/2586, Technology, 7/9/16-7/8/17 Annual	878.94
Nettime Solutions LLC	10984	7/6/2016	Hardware Maintenance	672.00
Vernier Software & Technology	10985	7/6/2016	ECR-S/2016/2582, Science , Equipment for Physics	10,299.64
		., 0, 2010	ECR-S/2016/2596, Athletics, 6/22/16-6/22/17 1 year	
ImPACT Applications Inc	10986	7/6/2016	Subscription-Concussion/Safety Software	600.00
			ECR-S/2016/2597, General (Operations), 4/15/16 Replace	
			dead plants Parking Strip Planter due to malfunctioning	
			irrigation controller. Check irrigation and service clogged and	
Turf Team, Inc.	10987	7/6/2016	adjust heads.	1,718.53
	(0000		ECR-S/2016/2538, General (Academic), Transportation and	
Herff Jones Inc.	10988	7/6/2016		28.83
The Cruz Center	10989	7/6/2016	ECR-S/2016/2572, Special Ed General, 05/16 Special Ed Services (PT)	1,595.00
	10909	7/0/2010	ECR-S/2016/2571, Special Ed General, 06/16 Special Ed	1,595.00
The Cruz Center	10990	7/6/2016	Services (PT)	165.00
		., 0, 2010	ECR-S/2016/2573, General (Operations), May 2016	
NPO Solutions	10991	7/6/2016	Professional Fees(LACP)	2,062.50
			ECR-S/2016/2599, General (Academic), Scanner, Scantron	
Harland Technology	10992	7/6/2016	Score Maintenance	501.00
			PRJRN/2016/0490,T-Track and Field,Reimbursement	
Steve Kingery	10178	7/7/2016	Payment to Crossfit Training for Off Season Track	2,230.00
MBO	40000	7/7/0040	ECR-S/2016/2574, Advanced Placement , AP Enviro	445.04
MPS	10993	7/7/2016	Textbooks (Freight Charge)	145.34
Kelly Services, Inc.	10994	7/7/2016	ECR-S/2016/2584, General (Academic), Substitute Teachers through 6/6/16	2,659.81
Kelly Services, Inc.	10334	1/1/2010	PRJRN/2016/0485,Administrative,7/15/16 Manual Vacation	2,059.01
Terri Keas	10995	7/7/2016	PTO Payout	1,278.98
			PRJRN/2016/0489, Vocational Arts, 36 Page Hardcover Book	.,
Kathleen Nicholson	10996	7/7/2016	Design and Layout	44.87
			ECR-S/2016/2605, T-Athletic Director, ECR Live Polos	
Eastbay Team Sales	10179	7/12/2016	5 Medium, 1 Large	301.74
			ECR-S/2016/2604, T-Girls Basketball, 6/29/16-6/30/16 10th	
Saugus High School	10180		Annual Saugus Girls Summer Sensation	750.00
Karla Villalobos Roque	10181	7/12/2016	ECR-S/2016/2611, T-Drill Team , 3/4/16 Ice	32.17
Vangalia Hardia	40400	7/10/0040	ECR-S/2016/2613, T-Drill Team , Northpoint Cashmere	440.00
Vangelia Hardie	10182	7/12/2016	Blankets ECR-S/2016/2617, Vocational Arts, 5/06/ - 6/24/16 Supplies	148.20
Smart & Final	10997	7/12/2016	for Food Class	1,225.97
	10001	.,		1,220.07

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Vendor	Check Number	Date	Description	Check Amount
CCSA Employee Welfare Benefit Trust	10998	7/12/2016	ECR-S/2016/2616, General (Operations), 07/16 Employee Benefits (Charter Life)	286,767.89
Benefit and Risk Management Services	10999	7/12/2016	ECR-S/2016/2615, General (Operations), 07/16 Admin Fee	126.00
Eastbay Team Sales	11000	7/12/2016	ECR-S/2016/2598, Athletics, Men's Short Sleeve - M, L, XL ECR-S/2016/2603, General (Operations), Maintenance-	909.19
Canon Solutions America, Inc	11001	7/12/2016		2,160.00
Canon Solutions America, Inc	11002	7/12/2016	4120 Maintenance ECR-S/2016/2601, General (Operations), 5/7/16 Landscape-	736.98
Naerok Facilities Management	11003		Shoup Property	1,000.00
Quill and Scroll	11004	7/12/2016	ECR-S/2016/2606, Journalism, Editor-In-Chief	7.00
Advanced Office Automation, Inc.	11005	7/12/2016	ECR-S/2016/2607, General (Operations), 5/22/16-6/22/16 Repro Line Cost per Copy Program	116.66
Pitney Bowes	11006	7/12/2016	ECR-S/2016/2608, General (Operations), 6/12/16 Late Fee	9.99
Vista Paint Corporation	11007	7/12/2016	ECR-S/2016/2609, General (Operations), 05/16 Paint	69.72
		.,,_0.0	ECR-S/2016/2610, General (Operations), 5/17/16-6/16/16	
ReadyRefresh	11008	7/12/2016	Water Services	372.29
Sports Imports	11009	7/12/2016	ECR-S/2016/2612, Boys Volleyball, Tapered Safety Pad w/Logo, Background	2,312.80
			ECR-S/2016/2614, T-Grad Class 2016, 6/17/16 Hand Letter	
Sign Painter Noe Santiago	10183	7/13/2016	Graphic unto Multi-Purpose Building	7,500.00
Jun Reichl	11011	7/13/2016	PRJRN/2016/0486,Alternative Ed. School,06/30/16 Manual Paycheck(Direct Deposit returned) PRJRN/2016/0487,Academic Decathlon,Supplies from	3,571.26
Stephanie Franklin	11012	7/13/2016	Office Max	114.34
			PRJRN/2016/0488,Administrative,6/12/16-The Setup HR- Summary of Staff Meetings-Marmalde Cafe-The Setup HR-	
Marshall Mayotte	11013	7/13/2016	Summary of Staff Meetings	764.75
Matthew Harbourt	2180	7/18/2016		196.00
AT&T	11014	7/18/2016	ECR-S/2016/2624, General (Operations), 6/22/16 Billing Date 818 888-1516	179.09
AT&T	11015	7/18/2016	ECR-S/2016/2618, General (Operations), 6/22/16 Billing Date Alarm 818 888-3532	105.07
The Help Group-Summit View	11016	7/18/2016		1,298.64
The Help Group-North Hills Prep School	11017	7/18/2016		6,533.88
Mutual of Omaha	11018	7/18/2016	ECR-S/2016/2625, General (Operations), 07/16 Voluntary Disability Insurance	1,952.71
NPO Solutions	11019	7/18/2016	ECR-S/2016/2623, General (Operations), April 2016 Professional Fees(LACP)	10,490.00
NPO Solutions	11020	7/18/2016	,	1,425.00
Kelly Services, Inc.	11021	7/18/2016	ECR-S/2016/2621, General (Academic), Substitute Teachers through 6/27/16	198.36
Kelly Services, Inc.	11022	7/18/2016	ECR-S/2016/2620, General (Academic) , Substitute Teachers through 6/20/16	176.32
Kelly Services, Inc.	11023	7/18/2016	ECR-S/2016/2619, General (Academic), Substitute Teachers through 6/13/16	2,343.88
EdTec Inc.	11024	7/18/2016		16,750.00
Hope's Mobile Notary	11025	7/18/2016	ECR-S/2016/2641, General (Operations), 06/03/16 Mobile Notary Charges Marshall Mayotte	35.00
Law Offices of Young, Minney & Corr, LLP	11026	7/18/2016	ECR-S/2016/2640, General (Operations), 06/16 Legal Fees	13,187.45
Kelly Services, Inc.	11027	7/18/2016	ECR-S/2016/2645, General (Academic) , Substitute Teachers through 7/4/16	680.40

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Vendor	Check Number	Date	Description	Check Amount
Naerok Facilities Management	11028	7/18/2016	ECR-S/2016/2666, General (Operations), 5/3/16-5/16/16 Professional Services-Shoup Property	1,140.00
Naerok Facilities Management	11029		ECR-S/2016/2665, General (Operations), 5/3/16-5/16/16 Professional Services	760.00
	11029		ECR-S/2016/2672, General (Operations), 07/16 Burglar	700.00
Nite Owl Alarm & Video, Inc. Fred J. Miller, Inc.	11030 11031		Monitoring for Shoup Property ECR-S/2016/2689, Band, Cesario Jacket Band	45.00
Fred J. Miller, Inc.	11031	//18/2016	ECR-S/2016/2689, Band, Cesano Jacket Band ECR-S/2016/2681, General (Operations), 5/3/16-5/31/16	10,995.00
McLean Accounting Solutions	11032		Payroll Services	1,758.75
Michele Greene	2178	7/19/2016		833.32
Sylvia Yi	2181	7/19/2016	FSA ECR-S/2016/2691, General (Operations), 3/22/16 Billing	833.32
AT&T	11033	7/19/2016	Date Alarm 818 888-3532	324.80
AT&T	11034	7/19/2016	ECR-S/2016/2690, General (Operations), 3/22/16 Billing Date 818 888-1516	516.04
Truitt, Christopher	11035	7/19/2016	ECR-S/2016/2674, Band, 5/2/16-6/22/16 Weekly Rehearsals	560.00
;			ECR-S/2016/2655, Administrative, Professional Surveying	
Calvada Surveying, Inc	11036	7/19/2016	Services 7401 Shoup Project ECR-S/2016/2671, General (Operations), 03/16 NSLP	950.00
School Food and Wellness Group	11037	7/19/2016	Services Monthly School Food Authority Admin Support	850.00
			ECR-S/2016/2653, General (Operations), 06/16 NSLP	
School Food and Wellness Group	11038	7/19/2016	Services Monthly School Food Authority Admin Support	1,700.00
The Hartford	11039	7/19/2016	ECR-S/2016/2688, General (Operations), 07/16 Supplemental Life Insurance	518.53
	11000	1110/2010	ECR-S/2016/2696, Boys Volleyball, Revolutionary Carbon	010.00
Sports Imports	11040	7/19/2016	Upright - Poles	9,662.45
Herff Jones Inc.	11041	7/10/2016	ECR-S/2016/2628, General (Academic) , 2015-2016 Yearbooks	8,850.00
	11041	1/13/2010	ECR-S/2016/2695, General (Operations), 60 month FMV	0,000.00
			lease for 2 Canon VP DP 110 Copiers at the rate of	
Canon Financial Services, Inc.	11042	7/19/2016	\$1618.50 per month plus tax. ECR-S/2016/2684, General (Operations), 6/1/16-6/9/16 VP	1,764.17
Canon Solutions America, Inc	11043	7/19/2016	4120 Maintenance	73.70
			ECR-S/2016/2648, General (Operations), 9/1/15-6/9/16 VP	
Canon Solutions America, Inc	11044	7/19/2016	4120 Usage	6,714.71
Canon Solutions America, Inc	11045	7/19/2016	ECR-S/2016/2660, General (Operations), 4/1/16-6/30/16 VP 4120 Maintenance	55.47
	110-10	1/10/2010	ECR-S/2016/2697, Administrative, 2016-17 ActPoint	00.47
ActPointKPI	11046	7/19/2016	Services License Fee	4,437.50
Fence Factory Agoura	11047	7/10/2016	ECR-S/2016/2694, General (Operations), Fencing MPP Loading Dock	10,697.00
	11047	1/19/2010	ECR-S/2016/2692, General (Academic) , Pre ID Labels	10,097.00
ETS Educational Testing Service	11048	7/19/2016	2016 SCT Life Science Testing 10th Grade	790.74
Arthur J. Gallagher & Co.	11049	7/19/2016	ECR-S/2016/2633, General (Operations), 7/1/16-7/1/17 Catastrophic Student Accident	13,756.00
			ECR-S/2016/2687, General (Operations), Legal Services	<u>·</u>
Musick, Peeler & Garrett LLP	11050	7/19/2016	through 5/31/16 for Shoup Property ECR-S/2016/2685, Special Ed General, 5/23/16-5/24/16	4,002.00
Maxim Staffing Solutions	11051	7/19/2016	LVN for One on One SPED	726.25
El Camino Real Charter High School (ASB)	10184	7/20/2016	PRJRN/2016/0496,T-Grad Class 2015, 10/29/14 Julie Martinez HC Dance Decors	43.70
			PRJRN/2016/0495, T-Girls Volleyball, Joann Fabrics-Trophy	
Alyssa Lee	10185	7/20/2016		691.01
Alyssa Lee	10186	7/20/2016	PRJRN/2016/0494,T-Boys Volleyball,CA Print Co (Championship Apparel)	713.00
· · ·			ECR-S/2016/2668, T-Baseball, Black and Royal PA Pique	
Deny Sportswear	10187	7/20/2016	Mesh Cap with 15000 Stitch Embroidery	663.54
Deny Sportswear	10188	7/20/2016	ECR-S/2016/2639, T-Softball (Varsity/ JV), Royal 50/50 Tee with 1 Color Front and 1 Color Back	238.71
			ECR-S/2016/2701, T-Drill Team, 3/5/16 Travel to Monrovia	
Laurie Finnegan	10189	7/20/2016	High School	130.55

Vendor	Check Number	Date	Description	Check Amount
Brooks Transportation Inc.	11052	7/20/2016	ECR-S/2016/2693, Track and Field, 5/26/16 Round Trip ECR to Birmingham Charter	495.00
Brooks Transportation Inc.	11053	7/20/2016	ECR-S/2016/2677, Swimming & Diving, 5/10/16 RT to East LA College	1,485.00
Pearson Education	11054	7/20/2016		442.40
Pacific Charter School Development	11055	7/20/2016	ECR-S/2016/2679, General (Operations), 05/16 Professional Service Fee for Shoup Ave CUP 3/6	2,000.00
Pacific Charter School Development	11056	7/20/2016	ECR-S/2016/2658, General (Operations), 06/16 Professional Service Fee for Shoup Ave CUP 4/6 ECR-S/2016/2646, General (Operations), Z Fold Form with	2,000.00
Inc. PTM Document Systems	11057	7/20/2016	Void Panto-Blue Z0802 ECR-S/2016/2650, Advanced Placement , 2016 Late AP	1,113.59
AP Exams	11058	7/20/2016	Exams Surcharge ECR-S/2016/2680, Avid/Humanitas, AVID WEEKLY Weekly	1,614.00
AVID Center	11059	7/20/2016	Subscription 2016-17 ECR-S/2016/2669, General (Operations), 5/27/16-6/27/16	4,214.00
Advanced Office Automation, Inc.	11060	7/20/2016	FSS Excess Copies ECR-S/2016/2675, Technology, 7/1/16-6/30/17 Software	451.58
Aeries SIS	11061	7/20/2016		15,720.00
A-1 Lawnmower Inc.	11062	7/20/2016	Repair/Replacement Parts ECR-S/2016/2667, General (Operations), 07/16-	220.79
American Heritage Life Insurance Company	11063	7/20/2016	Supplemental Health Insurance Premium ECR-S/2016/2698, General (Operations), Hi Rise Camera	1,160.36
Hi Rise Camera	11064	7/20/2016	Tower Unit ECR-S/2016/2630, General (Academic) , Annual Installment	2,269.81
Accrediting Commission For Schools El Camino Real Charter High School	11065	7/20/2016	of Accreditation Cost: 2016-2017 PRJRN/2016/0497,Administrative,Mirbaha, Ali-2-day Priority	920.00
(Reimbursement) El Camino Real Charter High School	11066	7/20/2016	for USPS to Sacramento Board of Equalization PRJRN/2016/0498,General (Operations),Cap and Tassle	429.57
(Reimbursement)	11067	7/20/2016		233.95
School Services of California, Inc.	11068	7/20/2016		620.00
The Shredders	11069	7/20/2016	ECR-S/2016/2664, General (Operations), 05/16 Shredding ECR-S/2016/2649, General (Operations), Transportation	84.00
FedEx	11070	7/20/2016		174.18
Tara Kim, MA, OTR/L	11071	7/20/2016	Occupational Therapy	517.50
Feddersen & Company, LLP	11072	7/20/2016	ECR-S/2016/2634, General (Operations), 06/16 Professional Services	6,857.00
LADWP	11073	7/20/2016	ECR-S/2016/2670, General (Operations), Electric Charges(Shoup Property)	748.87
Department of Justice (State of CA)	11074	7/20/2016		96.00
Webinopoly	11075	7/20/2016	ECR-S/2016/2661, Marketing & Advertising, Transfer of content to new website	760.00
PARS	11076	7/20/2016	ECR-S/2016/2700, General (Operations), 4/30/16 PARS ARS Fees	312.12
Herff Jones LLC	11077		ECR-S/2016/2656, General (Academic), Diploma, El Camino Real High School, Woodland Hills CA	2.94
Revolution Foods, Inc.	11078	7/20/2016	ECR-S/2016/2652, General (Operations), 06/16 Food ECR-S/2016/2651, Technology, 6/30/16 Stratustime Monthly	6,128.48
Nettime Solutions LLC	11079	7/20/2016	Subscription ECR-S/2016/2638, General (Operations), 5/3/16-5/12/16	990.50
Naerok Facilities Management	11080	7/20/2016	ECR-S/2016/2637, General (Operations), 6/1/16-6/17/16	950.00
Naerok Facilities Management	11081		Professional Services ECR-S/2016/2636, General (Operations), 6/1/16-6/17/16	2,660.00
Naerok Facilities Management	11082	7/20/2016	Professional Services-Shoup Property	1,995.00

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Vendor	Check Number	Date	Description	Check Amount
Mandung Lills Aution Drainet	11000	7/00/0040	ECR-S/2016/2647, Special Ed General, 05/16 Direct	7 000 00
Verdugo Hills Autism Project	11083	7/20/2016	Intervention and Supervision-Conner ECR-S/2016/2644, General (Operations), 6/13/16	7,390.92
Naerok Facilities Management	11084	7/20/2016	Landscape Work	264.70
		_ / / / /	ECR-S/2016/2643, General (Operations), 6/13/16 Sub	
Interior Electric, Inc.	11085	7/20/2016	Contractor for Naerok-Landscape Work ECR-S/2016/2642, T-Grad Class 2016, 2015 Graduation	2,647.00
Bexel	11086	7/20/2016	Audio Package	4,900.00
			ECR-S/2016/2635, General (Operations), 07/16 Premium	
Unum Life Insurance Company of America	11087	7/20/2016	Life Insurance ECR-S/2016/2631, General (Operations), 6/2/16-7/31/16	3,387.27
Dunbar Armored Inc	11088	7/21/2016	Armored Car Services	298.65
			ECR-S/2016/2629, General (Operations), 5/1/16-7/31/16	
Canon Solutions America, Inc	11089	7/21/2016	PRISMAaccess Maintenance	514.80
Exchange Service International	11090	7/21/2016	ECR-S/2016/2699, Foreign Exchange Admission Fee, Tuition Refund for Student paid on 5/13/16	6,000.00
	11030	1/21/2010	PRJRN/2016/0501,General (Operations),1. Amazon Web	0,000.00
American Express	11091	7/21/2016	Services Ref# KT60X4LX89C	13,409.78
Matthew Harbourt	2184	7/25/2016	FSA	604.00
Buddy's All Stars	10190	7/25/2016	ECR-S/2016/2716, T-JV/Varsity Football, S/S Nublend Tee	287.08
	10130	1/23/2010	ECR-S/2016/2714, General (Operations), 5/16	201.00
AmWINS Group Benefits	11092	7/25/2016	Accidental/Medical/Critical Illness Coverage	344.12
	11000	= 10= 100 10		
Total Education Solutions	11093	7/25/2016	ECR-S/2016/2712, Special Ed General, 05/16 RSP Services	7,440.00
Total Education Solutions	11094	7/25/2016	ECR-S/2016/2711, Special Ed General, 06/16 RSP Services	2,160.00
Child and Family Guidance Center/Northpoint			ECR-S/2016/2710, Special Ed General, 06/16 Contracted	,
School	11095	7/25/2016	Group Counseling Services	1,218.34
Arthur I. Colloghor & Co	11096	7/25/2016	ECR-S/2016/2709, General (Operations), 2016-2017 \$25M Excess \$30M Policy	2 727 00
Arthur J. Gallagher & Co.	11090	1/25/2010	ECR-S/2016/2705, Special Ed General, 06/16 Special Ed	3,737.00
The Help Group-North Hills Prep School	11097	7/25/2016		2,610.51
			ECR-S/2016/2703, Special Ed General, 06/16 Special Ed	
The Help Group-Summit View	11098	7/25/2016	Services ECR-S/2016/2704, General (Academic), Substitute Teacher	185.52
Kelly Services, Inc.	11099	7/25/2016	through 7/11/16	595.08
			ECR-S/2016/2715, Girls Volleyball, Molten Soft Touch	
Real Volleyball	11100	7/25/2016	Volleyball	1,718.12
Phillips & Associates	11101	7/25/2016	ECR-S/2016/2713, General (Operations), 06/16 Professional Fees	5,701.90
Phillips & Associates		1/23/2016	ECR-S/2016/2717, Boys Volleyball, 12 Yellow Lustraium	5,701.90
Jostens	11102	7/25/2016	Championship Rings	3,520.00
		_//	ECR-S/2016/2718, Special Ed General, 06/16 Services	
FACT Blick Art Materials	11103 11104		SpEd by A Benavides ECR-S/2016/2706, Art, Crayola Color Pencils	998.55 198.69
	11104	1/23/2010	ECR-S/2016/2702, General (Operations), 5/23 - 6/23/16 HR	190.09
Melissa Valenzuela	11105	7/25/2016	Consulting Fee	3,250.00
			ECR-S/2016/2719, T-Boys Basketball, July 2016 Summer	
Crespi Carmelite High School	10191	7/26/2016	Basketball Events Frosh Tournament Fee PRJRN/2016/0499,General (Operations),7/29/16 Manual	250.00
Julianna Murguia	11106	7/26/2016	Paycheck 17.9 Vacation Hours Payout	338.19
			PRJRN/2016/0500,General (Operations),1. INTUIT *QB	
American Express	11107	7/27/2016	ONLINE REF# IGS_1102003	12,102.41
Verizon Wireless	11108	7/27/2016	ECR-S/2016/2721, General (Operations), 06/16 Communication Services	1,131.18
	11100	1/21/2010	ECR-S/2016/2720, General (Operations), 05/16	1,131.10
Verizon Wireless	11109	7/27/2016	Communication Services	2,197.28
			ECR-S/2016/2722, Softball(Varsity/JV), 17 White Lustraium	
Jostens	11110	7/27/2016	Championship Rings ECR-S/2016/2724, General (Operations), 5/16 - 5/17 Onsite	5,100.00
Harland Technology	11111	7/27/2016	Additional Content and Content	501.00
		,_0,0		

Vendor	Check Number	Date	Description	Check Amount
			ECR-S/2016/2723, Special Ed General, 06/16 SpED	
FACT	11112	7/27/2016	Services by O N. Fontes	998.55
			ECR-S/2016/2726, General (Operations), 616	
AmWINS Group Benefits	11113	7/27/2016	Accidental/Medical/Critical Illness Coverage	344.12
			ECR-S/2016/2725, General (Operations), 8/16	
AmWINS Group Benefits	11114	7/27/2016	Accidental/Medical/Critical Illness Coverage	298.49
			ECR-S/2016/2727, General (Operations), 04/01/16 -	
Board of Equalization	11115	7/27/2016	06/30/16 Sales and Use Tax	1,301.00
Eric Choi	10192	7/28/2016	T-Girl's Soccer, Bag(Oversize Ball & Equipment-Royal)	103.60
Eric Choi	10192	7/28/2016	T-Girl's Soccer,Bag(Oversize Ball & Equipment-Royal)	9.32

Cover Sheet

Review and Vote August Check Register

Section:	V. Financials
Item:	D. Review and Vote August Check Register
Purpose:	Vote
Submitted by:	
Related Material:	August Check Registers.pdf

Check Register



			ealec	
El Camino High School August			Grand Total	604,759.47
Vendor	Check Number	Date	Description	Check Amount
		- / . /	Refund for Replaced Paid for Books, The American Vision	
Zinette Ghaemmaghami	11116	8/1/2016	and Physics Reimbursement for Academic Decathlon 8/5/16 Field Trip -	228.00
Stephanie Franklin	11163	8/1/2016	Rental Van, Fuel, and Parking	240.87
Sandra Delgado	2179	8/2/2016	FSA	272.49
	11118	8/2/2016	PRJRN/2016/0502,General (Operations),07/31/16 Manual Check Refund for Roth 403B July Contribution	971.25
Westlake High School	10193	8/3/2016	ECR-S/2016/2735, T-Girls Volleyball, 8/1/16-8/4/16 Westlake Varsity Summer League	160.00
American Heritage Life Insurance Company	11119	8/3/2016	ECR-S/2016/2728, General (Operations), 08/16- Supplemental Health Insurance Premium ECR-S/2016/2729, Softball(Varsity/JV), 2/25/17 and 3/4/17	1,115.76
Hart High School	11120	8/3/2016	Hart Tournament ECR-S/2016/2729, Solitbali (Varsity/JV), 2/25/17 and 3/4/17 ECR-S/2016/2731, Marketing & Advertising, June 2016 PR	450.00
Magnetic Communications	11121	8/3/2016	Consulting Services	9,200.00
Magnetic Communications	11122	8/3/2016	ECR-S/2016/2730, Marketing & Advertising, July 2016 PR consulting	4,667.43
AmWINS Group Benefits	11123	8/3/2016	ECR-S/2016/2732, General (Operations), 7/16 Accidental/Medical/Critical Illness Coverage	344.12
			ECR-S/2016/2733, General (Academic), Substitute	
Kelly Services, Inc.	11124	8/3/2016	Teachers through 07/17/16	198.36
CCSA Employee Welfare Benefit Trust	11125	8/3/2016	ECR-S/2016/2707, General (Operations), 08/16 Employee Benefits	271,330.32
		- /- / / -		
Benefit and Risk Management Services	11126	8/3/2016	ECR-S/2016/2708, General (Operations), 08/16 Admin Fee ECR-S/2016/2734, College Office, 2016-17 ACT SAT	126.00
			PSAT Prep, College Readiness Curriculum, Training,	
Naviance, Inc.	11127	8/3/2016	Course Planners,Consulting Services	29,259.96
			ECR-S/2016/2754, General (Operations), 403b	
Charles Schwab & Co Inc. Buddy's All Stars	11128 10194	8/4/2016 8/5/2016	Schwab/Wespac EE Roth 403B Charles Schwab 1000 ECR-S/2016/2758, T-JV/Varsity Football, Nike Shorts	7,240.95
Buddy's All Stars	10194	0/0/2010	ECR-S/2016/2758, T-JV/Varsity Football, Nike Shorts ECR-S/2016/2752, T-JV/Varsity Football, Nike Custom Get	254.52
Buddy's All Stars	10195	8/5/2016	Loose Pants	219.35
			ECR-S/2016/2751, T-JV/Varsity Football, Nike Dugout	
Buddy's All Stars	10196	8/5/2016	Jackets	1,261.07
Buddy's All Stars	10197	8/5/2016	ECR-S/2016/2745, T-JV/Varsity Football, Nu Blend Tee ECR-S/2016/2750, T-JV/Varsity Football, Russell Core	344.48
Buddy's All Stars	10198	8/5/2016	Performance Tee	1,235.71
	10100		ECR-S/2016/2749, T-JV/Varsity Football, Nike Preseason	i
Buddy's All Stars	10199	8/5/2016	Polos ECR-S/2016/2748, T-JV/Varsity Football, Russell Core	1,635.72
Buddy's All Stars	10200	8/5/2016	Performance Tee	426.43
			ECR-S/2016/2747, T-JV/Varsity Football, Practice Football	
Buddy's All Stars	10201	8/5/2016	Jerseys	1,741.19
Buddy's All Stars	10202	8/5/2016	ECR-S/2016/2746, T-JV/Varsity Football, Practice Football Jerseys	88.96
Midual of Ornaha	44400	0/5/0040	ECR-S/2016/2736, General (Operations), 08/16 Voluntary	4 707 57
Mutual of Omaha Three NinetyBranding	11129 11130	8/5/2016 8/5/2016	Disability Insurance ECR-S/2016/2760, Student Store Sales, PE T-Shirt	1,787.57 4,024.50
Thee Milety Dialiang	11100	0/0/2010	ECR-S/2016/2744, General (Academic) , 2016-17 Activity	4,024.00
Tribune Printing Co.	11131	8/5/2016	Cards	54.50
AT&T	11132	8/5/2016	ECR-S/2016/2756, General (Operations), 07/16 Billing Date Alarm 818 888-3532	88.32
AT&T	11133	8/5/2016	ECR-S/2016/2757, General (Operations), 07/16 Billing Date 818 888-1516	154.01
Nite Owl Alarm & Video, Inc.	11134	8/5/2016	ECR-S/2016/2742, General (Operations), 08/16 Burglar Monitoring for Shoup Property	45.00
;			ECR-S/2016/2755, General (Operations), 6/12/16-7/12/16	
Advanced Office Automation, Inc.	11135	8/5/2016	Repro FSS/CPC Excess Copy Charges ECR-S/2016/2741, General (Operations), 6/22/16-7/22/16	191.97
Advanced Office Automation, Inc.	11136	8/5/2016	Repro Line Cost per Copy	33.57
FedEx	11137	8/5/2016	ECR-S/2016/2740, General (Operations), Transportation Charges	91.55
	-		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.

Sylvin Yi 2190 B8/2016 FSA Li, Lang 10203 88/2016 Summer Camp T-Shirts Enc Choi Li, Lang 10203 88/2016 Summer Camp T-Shirts Enc Choi Enc Choi 10204 88/2016 PRLRN20160905, T-Robotics, Camp 404 Robotics Vonne Halski 11140 88/2016 PRLRN20160905, T-Robotics, Camp 404 Robotics Yonne Halski 11140 88/2016 PRLRN20160907, Secretal Operations, 7211/6 Kodcare Secretary of State 11141 88/2016 PRLRN20160905, T-Robotics, Camp 404 Robotics Stephanie Franklin 2186 89/2016 PRLRN2016095, Maleics, Envelopes Richard Yi 11142 88/2016 PRLRN2016095, Maleics, Envelopes Envelope 11144 89/2016 PRLRN2016095, Maleics, Envelopes Envelope 11144 89/2016 PRLRN2016095, Maleics, Envelopes Golden Rule Bindery 11145 88/2016 Reskinding, Maleics, Envelopes Verdug Hills Autism Project 11147 88/2016 Reskinding, Maleics, Envelopes Verdug Hills Autism Project 11147	Vendor	Check Number	Date	Description	Check Amount
Device Nordifie 2189 88/2016 FSA FSA LL Lang 10003 86/2016 FSA PER.IRV20160505, Texason 2014 Second 2014 LL Lang 10004 86/2016 FSA PER.IRV20160505, Texason 2014 Second 2014 <td></td> <td></td> <td></td> <td></td> <td></td>					
Sylva Yi 2190 88/2016 FSA Li, Lang 10203 88/2016 Summer Camp T-Shirts Eff. Li, Lang 10203 88/2016 Summer Camp T-Shirts Eff. Eric Choi 10204 88/2016 PRLRN2070160005, T-Robotics, Camp 404 Robotics Eff. Eric Choi 10204 88/2016 PRLRN2070160005, T-Robotics, Camp 404 Robotics Eff. Vonne Halski 11140 88/2016 PRLRN207160005, T-Robotics, Camp 404 Robotics Eff. Secretary of State 11141 88/2016 PRLRN207160005, T-Robotics, Camp 404 Robotics Eff. Secretary of State 11141 88/2016 PRLRN207160005, T-Robotics, Camp 404 Robotics Eff. Stephanie Franklin 11142 88/2016 PRLRN207160005, T-Robotics, Camp 404 Robotics Eff. Stephanie Franklin 11143 88/2016 PRLRN207160005, T-Robotics, Camp 404 Robotics Eff. Golden Rule Bindery 11144 89/2016 PRLRN207160005, T-Robotics, Camp 404 Robotics Eff. Vardup Phils Autism Project 11147 88/2016 Eff. Robotics <					784.12
PERIFINIZION (2016) 50, TARKON (2016) 50, Camp 440 Robotics Li, Lang 10203 88/2016 PERINZION (2016) 50, Camp 440 Robotics Eric Choi 10204 88/2016 PERINZION (2016) 50, Camp 440 Robotics Eric Choi 10204 88/2016 PERINZION (2016) 50, Camp 440 Robotics Vonne Halski 11143 88/2016 PERINZION (2016) 50, Camp 440 Robotics Vonne Halski 11141 88/2016 PERINZION (2016) 50, Camp 440 Robotics Scenetary of State 11141 88/2016 PERINXION (2016) 50, Animatics, Envelopes Richard YI 11142 88/2016 PERINXION (2016) 50, Animatics, Envelopes Richard YI 11143 89/2016 PERINXION (2016) 50, Animatics, Envelopes Richard YI 11144 89/2016 PERINXION (2016) 50, Animatics, Envelopes Richard YI 11144 89/2016 Rein (2017) 73, General (2016) 73, General (2016) 73, General (2016) 74, 41, 41, 41, 41, 41, 41, 41, 41, 41, 4					1,749.92
Li, Lang 10203 8/8/2016 Summer Camp T-Shirts End: Choi 10204 8/8/2016 PRLRN20160505.T Eog SQL/Addas GoT Shoes Holly Kumaneah 1139 8/8/2016 PRLRN20160505.T Eog SQL/Addas GoT Shoes Yonne Halski 11140 8/8/2016 PRLRN20160505.T Eog SQL/Addas GoT Shoes Yonne Halski 11141 8/8/2016 Reinhoumannet ECR S2012/E271. General (Operation), 701/16 Medicare 8/8/2016 PRLRN20160507.Amain (Operation), 701/16 Medicare Septamie Franklin 11142 8/8/2016 FSA Stephanie Franklin 11142 8/8/2016 FSA Stephanie Franklin 11144 8/8/2016 FSA FSA Golden Rule Bindery 11145 8/8/2016 FSA FSA FSA Vardug Pills Autism Project 11144	Sylvia Yi	2190	8/8/2016		242.40
Eh: Chai 10294 8/92016 PULIN/2016/05/0.1: Boys Golf.Addes Holly Kamanesh 11139 8/2016 PULIN/2016/05/0.General (Operations), /31/16 Medicare Vonne Halski 11140 8/02016 PCLIN/2016/05/0.General (Operations), /31/16 Medicare Societary of State 11141 8/02016 CS27/84 Mathew Harbourt 2168 6/02016 PCLIN/2016/05/0.Addemic Decation, /7/2016 Rental Mathew Harbourt 2168 6/02016 PCLIN/2016/05/0.Addemic Decation, /7/2016 Rental Stephanie Franklin 11143 8/02016 PCLIN/2016/05/0.Addemic Decation, /7/2016 Rental Stephanie Franklin 11144 8/02016 PCR/S7016/273.5 Special EG General, (Acadmic), Taxbook Golden Rule Bindery 11144 8/02016 Services (up to 15 educators) PCR/S7016/273.5 Special EG General, (Acadmic), Taxbook Golden Rule Bindery 11146 8/02016 PCR/S7016/273.5 General (Acadmic), Taxbook PCR/S7016/27	lilong	10202	9/9/2016		259.24
Holly Klamanesh 11139 8/8/2016 PPLINN2016/05/03_Celemce /Red Vierse Lucione Yvonne Halski 11140 8/8/2016 Reimburssment Scaretary of State 11141 8/8/2016 Reimburssment Scaretary of State 11141 8/8/2016 Reimburssment Scaretary of State 11142 8/8/2016 Reimburssment Stophanie Franklin 11142 8/8/2016 Reimburssment Reimburssment Stophanie Franklin 11142 8/8/2016 Reimburssment Reimburssment Stophanie Franklin 11142 8/8/2016 Reimburssment Reimburssment Stophanie Franklin 11144 8/8/2016 Reimburssment Reimburssment Verduge Hills Autem Project 11147 8/8/2016 Reimburssment Reimburssment Reimbur					358.34 139.96
PPLRN2016/05/07_General (Operations), 05/11/16 Medicare Yoonne Halski 11140 8/8/2016 Reinbursment ECR-S/2016/27.61, General (Operations), 06/16 Statement of Information Form SI-100 for CA Corporate Number Statement of Information Form SI-100 for CA Corporate Number Secretary of State 11141 8/8/2016 FSA Matthew Harbout 2186 8/8/2016 FSA Stophanie Franklin 11143 8/8/2016 PRLRN2016/05/06/4/Miletics. Envalopes Stophanie Franklin 11143 8/8/2016 PRLRN2016/05/06/4/Miletics. Envalopes Enome, Inc. (Goalbook) 11144 8/8/2016 EGR-S/2016/27.53. Special EG General. Goalbook Toolkit ECR-S/2016/27.53. Special EG General. (Coalbook Toolkit EGR-S/2016/27.53. General (Academic). Toxbook EGR-S/2016/27.53. General (Academic). Toxbook Golden Rule Bindery 11145 8/9/2016 EGR-S/2016/27.53. Special EG General. 00/16 Direct Verdugo Hills Autism Project 11147 8/9/2016 FSR-S/EGR/27.52. Special EG General. 00/17 Direct Melissa Ann Charters 11148 8/9/2016 EGR-S/2016/27.6. General (Academic). Water for Melasa And Charters 11149 9/9/2016/27.6. General (Academic).					24.67
Yuone Halski 11140 8/8/2016 Reinburssment Secretary of State 11141 8/8/2016 ECR-S2016/276. General (Operations), 08/16 Statement of Information Form SI-100 for CA Corporate Number Secretary of State 11141 8/8/2016 FSA Richard Y1 11142 8/8/2016 FSA Stephanie Franklin 11142 8/8/2016 PCR/N2016/0509,Athletics_Envelopes Enome, Inc. (Goalbook) 11144 8/8/2016 PCR/N2016/0509,Athletics_Envelopes Enome, Inc. (Goalbook) 11144 8/8/2016 PCR/N2016/0509,Athletics_Envelopes Golden Rule Bindery 11145 8/9/2016 PCR/N2016/0509,General (Academic), Textbook Verdugo Hills Autism Project 11147 8/9/2016 PCR/N2016/0509,General (Academic), Textbook Verdugo Hills Autism Project 11147 9/9/2016 PCR/N2016/0509,General (Operations), 6/216-6/30/16 Melissa Ann Chators 11148 9/9/2016 PCR/N2016/0508/Nocational Ans_Food and Paper goods McLean Accounting Solutions 11149 9/9/2016 PCR/N2016/0508/Nocational Ans_Food and Paper goods McLean Accounting Solutions 111149 9/9/2	Holly Mamanesh	11100	0/0/2010		24.07
ECR-3/2016/2761, General (Operations), 08/16 Statement of Information Form SI-100 for CA Corporate Number Sacretary of State 11141 8/8/2016 C3327864 Mathew Harbourt 2186 68/2016 FSA Richard Yi 11142 8/8/2016 FSA Stephanie Franklin 11142 8/8/2016 FSA Stephanie Franklin 11143 8/8/2016 FSA Stephanie Franklin 11144 8/8/2016 ESA Stephanie Franklin 11144 8/8/2016 ESA Enome, Inc. (Goabook) 111144 8/8/2016 ESA Secial Education Department). Bio Membership and Borola (Lot to 15 deucation) CFX Goiden Rule Bindery 11146 8/9/2016 ERR S/2016/27/3. Special Ed General. (Academic), Textbook Verdugo Hills Autism Project 11147 8/8/2016 FFX.FFX.FSX.FSX.FSX.FSX.FSX.FSX.FSX.FSX.	Yvonne Halski	11140	8/8/2016		435.00
Secretary of State 11141 98/2016 C3327864 Matthew Harbourt 2186 98/2016 FSA Stephanie Franklin 11142 98/2016 FSA Stephanie Franklin 11143 98/2016 FSA Enome, Inc. (Goalbook) 11144 98/2016 FSA Enome, Inc. (Goalbook) 11144 98/2016 FSA Golden Rule Bindery 11145 89/2016 FSA Golden Rule Bindery 11146 89/2016 FSA Verdugo Hills Autism Project 11147 89/2016 FSA Verdugo Hills Autism Project 11147 89/2016 FSA Verdugo Hills Autism Project 11147 89/2016 FSA Melssa Ann Charters 11148 89/2016 Provint Antropod An				ECR-S/2016/2761, General (Operations), 08/16 Statement	
Matthew Harbourt 2186 04/02/01 FSA Richard Yi 11142 04/02/016 PRJRN2016/05/10.Academic Decathlon //29/16 Rental Stephanie Franklin 111143 8/02/016 PRJRN2016/05/10.Academic Decathlon //29/16 Rental Stephanie Franklin 111143 8/02/016 Van Enome, Inc. (Goalbock) 111144 8/02/016 Services (up to 15 educators) CE Golden Rule Bindery 11144 8/02/016 Services (up to 15 educators) CE Golden Rule Bindery 11144 8/02/016 Services (up to 15 educators) CE Hess & Associates 11144 8/02/016 STRS/PERS Reporting 1 Verdupp Hills Autism Project 11147 8/02/016 PRJRN2016/05/0.Conner 4 Welzan Accounting Solutions 11149 8/02/016 Payrol16/0.Conner 4 Melasa An Charters 11149 8/02/016 Payrol15/0.Conner 4 Vending Plus 11151 8/02/016 Payrol15/0.Conner 4 Vending Plus 11151 8/02/016 Freshman Orhentation					
Richard Yi 11142 8/8/2016 PRJRN/2016/0504, Anademic Decahlion, 7/2016 Rental Stephanie Franklin 11143 8/8/2016 Van Enome, Inc. (Goalbook) 11144 8/8/2016 Special Education Department Site Membership and ECR-S/2016/2733, Special Educators). 6 Enome, Inc. (Goalbook) 11144 8/8/2016 ECR-S/2016/2733, Special Educators). 6 Golden Rule Bindery 11145 8/8/2016 ECR-S/2016/2733, Special Educators). 6 Verdugo Hills Autism Project 11144 8/8/2016 ECR-S/2016/2733, Special Ed General (Operations), O4 FY 15-16 - 5 Verdugo Hills Autism Project 11144 8/8/2016 ECR-S/2016/2733, Special Ed General, O6/16 Direct 6 Melissa Ann Chartors 11148 8/9/2016 Fro Foods Class 6 6 McLean Accounting Solutions 11149 9/8/2016 Fro Foods Class 1 6 Vending Plus 11150 8/9/2016 For Joods Class 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Secretary of State	11141	8/8/2016	•	20.00
PRUNN2016/0510,Academic Decathlon,7/28/16 Rental Stephanie Franklin 11143 8/92016 Van Enome, Inc. (Goalbook) 11144 8/92016 CRR-s/2016/2753, Special Education Department Site Memorship and Enome, Inc. (Goalbook) 11144 8/92016 Services (up to 15 educators) E Golden Rule Bindery 11145 8/92016 Services (up to 15 educators) E Golden Rule Bindery 11144 8/92016 STRS/PERS Reporting 1 Hess & Associates 11146 8/92016 STRS/PERS Reporting 1 Verdugo Hills Autism Project 11147 8/92016 STRS/PERS Reporting 1 Werdugo Hills Autism Project 11144 8/92016 For Foods Class 1 Melsas Ann Charters 11148 8/92016 For Foods Class 1 2 McLean Accounting Solutions 11150 8/92016 Payroll Services 1 2 Vending Plus 11151 8/92016 Presty21047784, General (Academic), Water for 2 Vending Plus 11151 8/92016 Presty21047784	Matthew Harbourt	2186	8/9/2016	FSA	59.97
Stephanie Franklin 11143 8/9/2016 Van ECR-S/2016/27/33, Special Ed General, Goalbook Toolkit Special Education Department Site Membership and Special Education Department Site Membership and Special Education Department Site Membership and ECR-S/2016/27/33, General (Academic), Textbook Golden Rule Bindery 11144 8/9/2016 Second Site Membership and ECR-S/2016/27/33, General (Academic), Textbook Hess & Associates 11146 8/9/2016 Strappership General, 06/16 Direct Verdugo Hills Autism Project 11147 8/9/2016 Strappership General, 06/16 Direct Melissa Ann Charters 11148 8/9/2016 FRISPERS Reporting 2 Melissa Ann Charters 11148 8/9/2016 FCR-S/2016/2763, General (Operations), 6/2/16-6/30/16 McLean Accounting Solutions 11149 8/9/2016 FCR-S/2016/2764, General (Academic), Water for Yending Plus 11151 8/9/2016 FCR-S/2016/2774, Student Store Sales, Heavy Lining World Unispec 11152 8/9/2016 FCR-S/2016/2774, Student Store Sales, Heavy Lining SWN Communications, Inc. 11154 8/9/2016 ECR-S/2016/2774, Student Store Sales, Heavy Lining Govantia, LLC 11155	Richard Yi	11142	8/9/2016	PRJRN/2016/0509, Athletics, Envelopes	143.84
ECR-S/2016/2763, Special Ed General, Goalbook Toolkit Enome, Inc. (Goalbook) 11144 8/8/2016 Services (up to 15 educators) 6 Golden Rule Bindery 11145 8/9/2016 Services (up to 15 educators) 6 Golden Rule Bindery 11145 8/9/2016 SERS/FERS Reporting 1 Hess & Associates 11146 8/9/2016 STRS/FERS Reporting 4 Verdugo Hills Autism Project 11147 8/9/2016 STRS/FERS Reporting 4 Verdugo Hills Autism Project 11148 8/9/2016 STRS/FERS Reporting 4 Melissa Ann Charters 11148 8/9/2016 Stras/FERS Reporting 2 McLean Accounting Solutions 11149 8/9/2016 Paral Revices 2 McLean Accounting Solutions 11150 8/9/2016 Paral Services 1 Vending Plus 11151 8/9/2016 Paral Services 1 Vending Plus 11151 8/9/2016 Paral Services 1 Vending Plus 11151 8/9/2016 Paral Services 2				PRJRN/2016/0510, Academic Decathlon, 7/29/16 Rental	
Special Education Department Site Membership and Services (pt of 15 educators) Services (pt of 15 educators) Golden Rule Bindery 11144 8/92016 ECR-S/2016/2739, General (Academic), Textbook Hess & Associates 11146 8/92016 ECR-S/2016/2739, General (Operations), 04 FY 15-16 - Verdugo Hills Autism Project 11147 8/92016 ECR-S/2016/2737, Special Ed General, 06/16 Direct Verdugo Hills Autism Project 11147 8/92016 ECR-S/2016/2737, Special Ed General, 06/16 Direct Melissa Ann Charters 11148 8/92016 For Foods Cleas Melissa Ann Charters 11149 8/92016 For Foods Cleas McLean Accounting Solutions 111150 8/92016 Foreshma Orienation Vending Plus 11151 8/92016 Foreshma Orienation Vending Plus 11152 8/92016 Foreshma Orienation World Unispec 11153 8/92016 Foreshma Orienation SWN Communications, Inc. 11154 8/92016 ECR-S/2016/2772, Technology, 07/16 Software Covantia, LLC 11155 8/92016 Ecres/2016/2773, General (Operations), 7/16-7/17 <td< td=""><td>Stephanie Franklin</td><td>11143</td><td>8/9/2016</td><td>Van</td><td>422.97</td></td<>	Stephanie Franklin	11143	8/9/2016	Van	422.97
Enome, Inc. (Goalbook) 1114 8/92016 Services (up to 15 educators). EC Golden Rule Bindery 11145 8/92016 Rebinding 1 Golden Rule Bindery 11145 8/92016 Rebinding 1 Hess & Associates 11146 8/92016 STRS/PERS Reporting 1 Verdugo Hills Autism Project 11147 8/92016 Intervention and Supervision-Conner 2 Melissa Ann Charters 11148 8/92016 Intervention and Supervision-Conner 2 Melissa Ann Charters 11148 8/92016 Intervention and Supervision-Conner 2 McLean Accounting Solutions 11149 8/92016 Payrol Services (General (Operations), 5/2116-/3016 2 McLean Accounting Solutions 11150 8/92016 Payrol Services (General (Academic), Water for 1 Vending Plus 11151 8/92016 Payrol Services (General (Operations), 7/116-7/17 1 World Unispec 11152 8/92016 Restration 2 2 2 2 2 2 2 2 2					
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PRJRN/2016/0508/vocational Arts,Food and Paper goods Melissa An Charters 11148 8/9/2016 for Foods Class McLean Accounting Solutions 11149 8/9/2016 Payroll Services 2 McLean Accounting Solutions 11149 8/9/2016 Payroll Services 2 McLean Accounting Solutions 11150 8/9/2016 Payroll Services 1 Vending Plus 11151 8/9/2016 Freshman Orientation 1 Vending Plus 11151 8/9/2016 Freshman Orientation 2 World Unispec 11152 8/9/2016 ECR-S/2016/2774, Student Store Sales, Heavy Lining 4 World Unispec 11153 8/9/2016 ECR-S/2016/2775, Technology, 07/16 Software 2 Covantia, LLC 11153 8/9/2016 ECR-S/2016/2776, General (Operations), 7/16-7/17 2 SWN Communications, Inc. 11154 8/9/2016 ECR-S/2016/2776, General (Operations), 4/5/16 Inspection 2 Health 11155 8/9/2016 ECR-S/2016/2777, General (Operations), 6/24 - 7/24/16 HR 2 Melissa Valenzuela 11156	Vordugo Hillo Autiom Project	11117	9/0/2016		4 104 75
Melissa Ann Charters 11148 8/9/2016 for Foods Class McLean Accounting Solutions 11149 8/9/2016 Payroll Services 2 McLean Accounting Solutions 11150 8/9/2016 Payroll Services 1 McLean Accounting Solutions 11150 8/9/2016 Payroll Services 1 Vending Plus 11151 8/9/2016 Payroll Services 1 World Unispec 11152 8/9/2016 Personan Orientation 2 Covantia, LLC 11152 8/9/2016 Mesh Shorts 9' Small 2 SWN Communications, Inc. 11154 8/9/2016 ECR-S/2016/2772, Technology, 07/16 Software 2 Loc Angeles County Department of Public 11155 8/9/2016 Emergency Notification Service Fee 4 Health 11156 8/10/2016 ECR-S/2016/2779, General (Operations), 7/12/17 5 Melissa Valenzuela 11157 8/10/2016 ECR-S/2016/2779, General (Operations), 6/24 - 7/24/16 HR 2 Melissa Valenzuela 11158 8/10/2016 ECR-S/2016/2777, General (Operations), 6/24 - 7/24/16 HR 2 </td <td>Verdugo Hills Autisin Project</td> <td>11147</td> <td>0/9/2010</td> <td></td> <td>4,194.75</td>	Verdugo Hills Autisin Project	11147	0/9/2010		4,194.75
ECR-S/2016/2763, General (Operations), 6/2/16-6/30/16 McLean Accounting Solutions 11149 8/9/2016 Payroll Services 2 McLean Accounting Solutions 11150 8/9/2016 ECR-S/2016/2762, General (Operations), 7/1/16-7/31/16 2 McLean Accounting Solutions 11150 8/9/2016 Payroll Services 1 Vending Plus 11151 8/9/2016 Preshman Orientation 2 World Unispec 11152 8/9/2016 Mesh Shorts 9' Small 2 Covantia, LLC 11153 8/9/2016 Development and Integration Gateway 4 SWN Communications, Inc. 11154 8/9/2016 ECR-S/2016/2776, General (Operations), 7/16-7/17 ECR-S/2016/2776, General (Operations), 7/16-7/17 Melissa Valenzuela 11155 8/9/2016 ECR-S/2016/2776, General (Operations), 6/24 - 7/24/16 HR ECR-S/2016/2776, General (Operations), 6/24 - 7/24/16 HR Melissa Valenzuela 11157 8/10/2016 ECR-S/2016/2777, General (Operations), 06/16 Printing ECR-S/2016/2777, Boys Soccer, 9/16, 12/16 24H Ralph John Burroughs High School 111159 8/10/2016 ECR-S/2016/2777, Operations), 07/16 P/27/27/27/27/27/27/27/27/27/	Melissa Ann Charters	111/8	8/0/2016		341.76
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Covantia, LLC 11153 8/9/2016 Development and Integration Gateway 4 WN Communications, Inc. 11154 8/9/2016 ECR-S/2016/2765, General (Operations), 7/16-7/17 5 SWN Communications, Inc. 11154 8/9/2016 ECR-S/2016/2769, General (Operations), 4/5/16 Inspection 4 Health 11155 8/9/2016 ECR-S/2016/2773, General (Operations), 6/24 - 7/24/16 HR 5 Melissa Valenzuela 11156 8/10/2016 Consulting Fee 3 The Print Spot 11157 8/10/2016 Consulting Fee 3 Three NinetyBranding 11158 8/10/2016 ECR-S/2016/2773, General (Operations), 6/24 - 7/24/16 HR 5 John Burroughs High School 11157 8/10/2016 ECR-S/2016/2770, Boys Soccer, 9/16, 12/16 24th Ralph 6 PARS 11160 8/10/2016 Brandt Boys High School Soccer Tournament-Varsity 6 PARS 11160 8/10/2016 Brandt Boys Fligh School Soccer Tournament-Varsity 6 PARS 11160 8/10/2016 Brandt Boys Fligh School Soccer Tournament-Varsity 6 Procopio, Cory, Hargreaves	World Unispec	11152	8/9/2016		3,867.95
ECR-S/2016/2765, General (Operations), 7/16-7/17 SWN Communications, Inc. 11154 8/9/2016 Emergency Notification Service Fee 4 Los Angeles County Department of Public 11155 8/9/2016 ECR-S/2016/2775, General (Operations), 4/5/16 Inspection 4 Health 11155 8/9/2016 ECR-S/2016/2773, General (Operations), 6/24 - 7/24/16 HR 2 Melissa Valenzuela 11156 8/10/2016 Consulting Fee 3 The Print Spot 11157 8/10/2016 ECR-S/2016/2773, General (Operations), 6/16 Printing 3 Three NinetyBranding 11158 8/10/2016 ECR-S/2016/2771, Student Store Sales, Royal Blue Hoodie 1 John Burroughs High School 11159 8/10/2016 ECR-S/2016/2767, General (Operations), 5/31/16 PARS 4 PARS 11160 8/10/2016 ARS Fees ECR-S/2016/2767, General (Operations), 07/16 4 Procopio, Cory, Hargreaves & Savitch LLP 11162 8/10/2016 ARS Fees 1 1 ECR-S/2016/27678, General (Operations), 07/16 ECR-S/2016/2768, General (Operations), 07/16 4 4 4 4 <td< td=""><td></td><td></td><td></td><td>ECR-S/2016/2772, Technology, 07/16 Software</td><td></td></td<>				ECR-S/2016/2772, Technology, 07/16 Software	
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Los Angeles County Department of Public Health 11155 8/9/2016 ECR-S/2016/2769, General (Operations), 4/5/16 Inspection Melissa Valenzuela 11156 8/10/2016 Consulting Fee 3 The Print Spot 11157 8/10/2016 Consulting Fee 3 Three NinetyBranding 11158 8/10/2016 ECR-S/2016/2773, General (Operations), 06/16 Printing 1 John Burroughs High School 11158 8/10/2016 ECR-S/2016/2771, Student Store Sales, Royal Blue Hoodie 1 PARS 11160 8/10/2016 ECR-S/2016/2776, General (Operations), 5/31/16 PARS PARS 11160 8/10/2016 ARS Fees ECR-S/2016/2767, General (Academic), Gold Honor Stole Herff Jones Inc. 11161 8/10/2016 Black Thread ECR-S/2016/2768, General (Operations), 07/16 Procopio, Cory, Hargreaves & Savitch LLP 11162 8/10/2016 ECR-S/2016/2788, T-Drill Team , 6/14/16-6/28/16 Cimarron Sign Services, Inc. 10206 8/12/2016 ECR-S/2016/2788, T-Drill Team , 6/14/16-6/28/16 Cimarron Sign Services, Inc. 10206 8/12/2016 ECR-S/2016/2787, T-Softball (Varsity/ JV), Double-Sided Cimarron Sign Services, Inc. 10206 8/12/2016 ECR-S/					
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ECR-S/2016/2775, General (Operations), 6/24 - 7/24/16 HR Melissa Valenzuela 11156 8/10/2016 Consulting Fee 3 The Print Spot 11157 8/10/2016 Consulting Fee 3 The Print Spot 11157 8/10/2016 ECR-S/2016/2773, General (Operations), 06/16 Printing 3 Three NinetyBranding 11158 8/10/2016 ECR-S/2016/2771, Student Store Sales, Royal Blue Hoodie 1 John Burroughs High School 11159 8/10/2016 Brandt Boys High School Soccer Tournament-Varsity 1 PARS 11160 8/10/2016 Brandt Boys High School Soccer Tournament-Varsity 1 PARS 11160 8/10/2016 Brandt Boys High School Soccer Tournament-Varsity 1 PARS 11160 8/10/2016 Brandt Boys High School Soccer Tournament-Varsity 1 PARS 11160 8/10/2016 Brandt Boys High School Soccer Tournament-Varsity 1 PARS 11160 8/10/2016 Brandt Boys High School Soccer Tournament-Varsity 1 ECR-S/2016/2766, General (Operations), 07/16 ECR-S/2016/2766, General (Operations), 07/16 1 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
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ECR-S/2016/2773, General (Operations), 06/16 Printing and Copying ServicesThe Print Spot111578/10/2016ECR-S/2016/2773, General (Operations), 06/16 Printing and Copying Services5Three NinetyBranding111588/10/2016ECR-S/2016/2771, Student Store Sales, Royal Blue Hoodie1John Burroughs High School111598/10/2016Brandt Boys High School Soccer Tournament-Varsity ECR-S/2016/2768, General (Operations), 5/31/16 PARS PARS111608/10/2016PARS111608/10/2016Black Thread ECR-S/2016/2767, General (Academic), Gold Honor Stole Black ThreadECR-S/2016/2767, General (Operations), 07/16 Procopio, Cory, Hargreaves & Savitch LLP111628/10/2016Black Thread ECR-S/2016/2778, T-Softball (Varsity/ JV), Double-SidedTayler A. Hardie102058/12/2016Coaching Services1Cimarron Sign Services, Inc.102068/12/2016Sign Installation on FenceVenice High School111648/12/2016Freshmore/SophmoreWest Valley Eagles111658/12/2016ECR-S/2016/2780, General (Operations), Refund for Permit					
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Herff Jones Inc. 11161 8/10/2016 Black Thread Procopio, Cory, Hargreaves & Savitch LLP 11162 8/10/2016 Professional Fees 1 Procopio, Cory, Hargreaves & Savitch LLP 11162 8/10/2016 Professional Fees 1 Tayler A. Hardie 10205 8/12/2016 Coaching Services 1 Cimarron Sign Services, Inc. 10206 8/12/2016 Sign Installation on Fence ECR-S/2016/2781, Girls Volleyball, 8/17/16 29th Annual- Venice High School 11164 8/12/2016 Freshmore/Sophmore	TANO	11100	0/10/2010		512.12
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Procopio, Cory, Hargreaves & Savitch LLP 11162 8/10/2016 Professional Fees 1 Tayler A. Hardie 10205 8/12/2016 Coaching Services ECR-S/2016/2787, T-Softball (Varsity/ JV), Double-Sided Cimarron Sign Services, Inc. 10206 8/12/2016 Sign Installation on Fence Venice High School 11164 8/12/2016 Freshmore/Sophmore			0,10,2010		01100
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Tayler A. Hardie 10205 8/12/2016 Coaching Services Cimarron Sign Services, Inc. 10206 8/12/2016 Sign Installation on Fence ECR-S/2016/2781, Girls Volleyball, 8/17/16 29th Annual- Venice High School Girls' Invitational Volleyball Tournament- Venice High School 11164 8/12/2016 West Valley Eagles 11165 8/12/2016 ECR-S/2016/2780, General (Operations), Refund for Permit				ECR-S/2016/2788, T-Drill Team , 6/14/16-6/28/16	,
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Venice High School 11164 8/12/2016 ECR-S/2016/2781, Girls Volleyball, 8/17/16 29th Annual-Venice High School Girls' Invitational Volleyball Tournament- Freshmore/Sophmore West Valley Eagles 11165 8/12/2016 ECR-S/2016/2780, General (Operations), Refund for Permit				ECR-S/2016/2787, T-Softball (Varsity/ JV), Double-Sided	
Venice High School Girls' Invitational Volleyball Tournament Venice High School Girls' Invitational Volleyball Tournament West Valley Eagles 11165 8/12/2016 ECR-S/2016/2780, General (Operations), Refund for Permit	Cimarron Sign Services, Inc.	10206	8/12/2016	Sign Installation on Fence	295.00
Venice High School 11164 8/12/2016 Freshmore/Sophmore West Valley Eagles 11165 8/12/2016 ECR-S/2016/2780, General (Operations), Refund for Permit				ECR-S/2016/2781, Girls Volleyball, 8/17/16 29th Annual-	
West Valley Eagles 11165 8/12/2016 ECR-S/2016/2780, General (Operations), Refund for Permit				Venice High School Girls' Invitational Volleyball Tournament	
	Venice High School	11164	8/12/2016	Freshmore/Sophmore	275.00
ECB 6/2016/2770 Constantions) 07/16	West Valley Eagles	11165	8/12/2016		490.00
			o// o/== · ·	ECR-S/2016/2779, General (Operations), 07/16	
Phillips & Associates 11166 8/12/2016 Professional Fees 1	Phillips & Associates	11166	8/12/2016	Protessional Fees	1,166.97

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.

ECR-8/2016/2748, General (Operations, 97/16-1031/16 ECR-8/2016/2748, General (Operations, 97/16-1031/16 Attri-Sprides, Inc. 1117 8/12/2016 ECR-8/2016/2788, General (Operations, 97/16-1031/16 Department of Justice (State of CA) 11173 8/12/2016 ECR-8/2016/2783, General (Operations), 77/15/16 Haz Marquette Commercial Finance 11174 8/12/2016 ECR-8/2016/2783, General (Operations), 77/15/16 Haz 3, 126.05 Kena Brook Wothen 10207 8/15/2016 Comp Configurations), 77/15/16 Haz 3, 126.05 Venice High School 11175 8/15/2016 Comp Configurations), 77/15/16 Jan Annual 6000 Venice High School 11176 8/15/2016 V/V ECR-8/2016/2793, Gink Valleykalt, 1015/16 2766, Annual Symar High School 11177 8/15/2016 V/V ECR-8/2016/2793, Gink Valleykalt, 1015/16 2766, Annual School Services of California, Inc. 11176 8/17/2016 V/V ECR-8/2016/2783, Gink Valleykalt, 1015/16 2766, Annual School Services of California, Inc. 11178 8/17/2016 ECR-8/2016/2784, Borns Sonzer, 1227-12/2016 ECR-8/2016/2784, Borns Sonzer, 1227-12/2016 ECR-8/2016/2784, Borns Sonzer, 1227-12/2016 ECR-8/2016/2784, Borns So	Vendor	Check Number	Date	Description	Check Amount
ECR-S2016/2776_Sluedm Store Sales, Royal Blue 9904. HED 11168 81/22016 ECR-S2016/2780_General (Operations), Frayer Revenue, 5.480.53 Naerok Facilities Management 11170 81/22016 ECR-S2016/2780_General (Operations), Environment, Strift-1033116 3.040.00 Canon Solutions America, Inc. 11171 81/22016 PRISMAccoses, Marthenano, 20176 5.480.35 Canon Solutions America, Inc. 11172 81/22016 ECR-S2016/2780_General (Operations), 2716 Fragerprint 5.164.44 Department of Justice (State of CA) 11173 81/22016 CCR-S2016/2782_General (Operations), 7715 Fragerprint 2.80.00 Margate Commercial Finance 11172 81/22016 Camp Society (Comparity Comparity Co	Vista Paint Corporation	11167	8/12/2016		479.30
HED 11169 8/12/2016 ECR8-32016/2790. General (Operations), Front Prevamp 5.480.33 Naerok Facilities Management 11170 8/12/2016 Profescional Services-Shoup Property 3.040.00 Canon Solvitions America, Inc 11171 8/12/2016 Profescional Services-Shoup Property 3.040.00 Canon Solvitions America, Inc 11172 8/12/2016 Profescional Services-Shoup Property 3.040.00 Canon Solvitions America, Inc 11172 8/12/2016 Profescional Services-Shoup Property 3.040.00 Canon Solvitions America, Inc 11172 8/12/2016 Profescional Services-Shoup Property 3.040.00 Marguette Commercial Finance 11174 8/12/2016 Profescional Services-Shoup Property 3.727.15 Kena Brook Worthen 10207 8/12/2016 Canon Solvitional Anoushed Excent Provide Property 275.01 Symar High School 11176 8/12/2016 Canon Solvitional Volley-Strate Provide Property 275.01 Symar High School 11177 8/15/2016 Soccat 750.00 275.00 Symar High School 11177 8/15/2016 Soccat	· · · · · ·			ECR-S/2016/2776, Student Store Sales, Royal Blue	
ECR-S2016/2789. General (Operations), 7/11/16-722/16 Nearck Facilities Management 11170 B/12/2016 Professional Services Shoup Poppinty 3.040.00 Canon Solutions America, Inc. 11171 B/12/2016 ECR-S2016/2785, Miniteria, Miniteria	, ,				
Naerok Faolities Management 11170 B/12/2016 Professional Services Shoup Propeny 3,040.0 Canon Solutions America, Inc. 11171 B/12/2016 PRESMAaccess Maintenance 5114 AtterServices, Inc. 11172 B/12/2016 PRESMAaccess Maintenance 1517.68 Department of Jusice (Statu of CA) 11173 B/12/2016 PRESM216/2783, General (Operations), 7715/16 128.00 Marquette Commercial Finance 11173 B/12/2016 Vante Disposal 31.226.57 Kena Brook Worthen 10207 B/15/2016 Camp Coaching Hous/replacement check 10 31.226.57 Venice High School 11176 B/15/2016 Camp Coaching Hous/replacement check 10 32.26.07 Symar High School 11177 B/15/2016 Camp Scotul 12.27.17.2071 Annual 275.00 Venice High School 11177 B/15/2016 Camp Scotul 12.27.17.2071 Annual 275.00 Ceanaside High School 11177 B/15/2016 Camp Scotul 12.27.17.2071 Annual 275.00 School Services of California, Inc. 11178 B/12/2016 Res Scotul Scotul 12.27.1.207.11.27.11.2071 Camp Scotul 12.27.1.207.11.27.11.2	HED	11109	8/12/2016		5,480.93
Canon Solutions America, Inc 1117 B/12/2016 FRISNAaccess Maintanance 151.68 Alert-Services, Inc. 1117 B/12/2016 CRN 2016/2783, Chencial (Operations), 7715/16 Regreginn) 126.00 Department of Juscice (State of CA) 1117.8 B/12/2016 CRN 2016/2783, Central (Operations), 7715/16 Haz 126.00 Marquette Commercial Finance 1117.4 B/12/2016 CRN 2016/2783, Clink (Supplice) 321.26.55 Kena Brook Worthen 10207 B/15/2016 CRN 2016/2783, Clink (Supplice) 327.50 Vanice High School 11175 B/15/2016 CRN 2016/2793, Clink (Supplice) 275.00 Symar High School 11176 B/15/2016 CRN 2016/2793, Glink (Supplice) 275.00 Symar High School 11177 B/15/2016 Cancer 1/227.12/2014 Cancer 1/227.12/2014 275.00 School Services of California, Inc. 11178 B/15/2016 Cancer 1/227.12/2014 Cancer 1/227.12/2014 Cancer 1/227.12/2014 275.00 School Services of California, Inc. 11178 B/15/2016 Cancer 1/227.12/2014 Cancer 1/227.12/2	Naerok Facilities Management	11170	8/12/2016		3,040.00
Alert-Services, Inc. 11172 61/12/216 ECR-52/016/2765, Alhelics, Ankle Brace 157.68 Department of Justice (State of CA) 11173 81/12/216 Apps 122.00 Marquette Commercial Finance 11174 81/12/216 Apps 31/12/216 Kana Brook Wonthen 102:07 81/12/2016 Camp Coaching Houstreplacement Check) 6000 Venice High School 11175 81/12/2016 Camp Coaching Houstreplacement Check) 6000 Sylmar High School 11176 81/12/2016 Camp Coaching Houstreplacement Check) 6000 Sylmar High School 11176 81/12/2016 Camp Coaching Houstreplacement Check) 6000 Sylmar High School 11177 81/12/2016 Camp Houstreplacement Check) 750.00 School Services of California, Inc. 11178 81/12/2016 Cole International Volley/2014, 109/1716 Janual Vargas 645.00 School Services of California, Inc. 11178 81/12/2016 Reck S2016/22/20, Ganeral (Operations), Conference 26.00 School Services of California, Inc. 11178 81/12/2016 ReckS2016/22/20, Ganeral (Operations), Conference				ECR-S/2016/2786, General (Operations), 8/1/16-10/31/16	·
ECR ECR S2016/2783, General (Operations), 07/16 Engeprint 128.00 Marquette Commercial Finance 11173 8/122016 Apps CER S2016/2783, General (Operations), 07/16 Engeprint 128.00 Marquette Commercial Finance 11174 8/122016 Waste Deposal CER S2016/2791, T-Chill Team, 127/15 S47, Annual 0000 6/15/2016 Cener, Conclini, Houris (Ingulatement check) 600.00 Venice High School 11176 8/15/2016 Cener, S2016/2793, Cirk Volleyball, 2017/16 Z9th Annual Venice High School 275.00 Sylmar High School 11176 8/15/2016 Cener, S2016/2793, Cirk Volleyball, 2017/16 Z9th Annual 275.00 Cocanside High School 11177 8/15/2016 Soccer 750.00 School Services of California, Inc. 11177 8/17/2016 Registration Fee - Suan Kim, Ffrany Tran, Daniek Vargas 645.00 School Services of California, Inc. 11178 8/17/2016 Registration Fee - Suan Kim, Ffrany Tran, Daniek Vargas 645.00 Cengage Learning 11178 8/17/2016 Registration Fee - Suan Kim, Ffrany Tran, Daniek Vargas 645.02 College Board	,				514.80
Department of Justice (State of CA) 11172 8/12/2016 Appe 12200 Marquette Commercial Finance 11174 8/12/2016 Wasta Disposal 3,126,15 Kena Birok Worthen 10207 2016/27/33, Clifs Voltgeball, 8/2016/27/34, Clifs Voltgeball, 7/2016/27/34, Clifs Voltge	Alert+Services, Inc.	11172	8/12/2016		157.68
Cit ECR-S20162782, General (Operations), 7/15/16 Haz Marquetic Commercial Finance 11174 8/122016 Wasto Disposal 3.126.55 Kena Brook Worthen 10007 8/152016 Camp Coaching Hours(reput) 600.00 Vanice High School 11175 B/152016 Camp Coaching Hours(reput) 8/152016 Sylmar High School 11176 B/152016 Vanice High School 11176 8/152016 Sylmar High School 11176 B/152016 Solores 20016/2793, Gink Volleyball, ROVID Sonorment Vancal 275.00 Sylmar High School 11177 8/152016 Socoer 750.00 Cosenside High School 11177 8/152016 Socoer 750.00 School Services of California, Inc. 11178 8/172016 Registration Fee - Susan Kin, Tifany Tran, Daniel Avgas 645.00 Congage Learning 11180 8/172016 Workshop, Sinkorte 2005, Aministrative, Governor's Budget 216.00 College Board 11181 8/172016 FER S/2016/2823, Mainematics, FPACK KI28E CALC ECR S/2016/2824, Mainematics, 978-1457301605 6.942.8' Lonform Warehouse, INC	Department of Justice (State of CA)	11170	0/10/2016		129.00
Marqueta Commercial Finance 11174 8/12/2016 Waste Disposal 3,126,15 Kena Brok Worthen 10207 8/15/2016 Camp Coaching Hours(tplacement check) 6000 Venice High School 11175 8/15/2016 Camp Coaching Hours(tplacement check) 6000 Venice High School 11176 8/15/2016 Camp Coaching Hours(tplacement check) 6000 Sylmar High School 11176 8/15/2016 Camp Coaching Hours(tplacement check) 750.00 Sylmar High School 11177 8/15/2016 Camp Coaching Hours(tplacement check) 750.00 Ceaanaide High School 11177 8/17/2016 Camp Coaching Hours(tplacement check) 750.00 School Services of California, Inc. 11178 8/17/2016 School Services of California, Inc. 11178 8/17/2016 Venshore- Marchall Mayotte 215.00 School Services of California, Inc. 11178 8/17/2016 Venshore- Sugar Kin, Tiffany Thack CALC ECR-8/2016/2828, Ambinematics, FPACK K134C CALC ECR-8/2016/2828, Ambinematics, FPACK K	Department of Sustice (State of CA)	11175	0/12/2010	••	120.00
Kena Brook Worthen 10207 8/15/2016 Camp Coaching Hours(replacement check) 600.00 Venice High School 11175 8/15/2016 2017	Marquette Commercial Finance	11174	8/12/2016		3,126.50
ECR-S/2016/279, Cirk Volleyball 320/16 29th Annual- Venice High School 11175 8/152016 275.00 Sylmar High School 11176 8/152016 275.00 275.00 Sylmar High School 11176 8/152016 275.00 275.00 Sylmar High School 11176 8/152016 206.75/2016/278, Cirk Volleyball, 10/15716 27h, Annual 275.00 Oceanside High School 11177 8/15/2016 Soccer 7227.10/2016 226.01 Oceanside High School 11177 8/15/2016 Soccer 750.00 School Services of California, Inc. 11178 8/17/2016 Soccer 750.00 School Services of California, Inc. 11178 8/17/2016 Workshop - Marshall Mayotte 215.00 Cengage Learning 11180 8/17/2016 Workshop - Marshall Mayotte 29.933.56 College Board 11181 8/17/2016 VERS/2016/2824, Mathematics, 978-1467301605 6.942.81 Unform Warehouse, INC 11182 8/17/2016 ECR-8/2016/2824, Mathematics, 978-1467301605 6.942.81 Jage Sports 11183 8/17/2016 ECR-8/2016/2824,				ECR-S/2016/2791, T-Drill Team , 7/27/15 -8/7/15 Guard	
Venice High School 11175 V 275.00 Sylmar High School 11176 8/15/2016 2/16/8/2012 (Sirk Volleyball Tournament-Varsity 275.00 Sylmar High School 11176 8/15/2016 2/16/8/2012 (Sirk Volleyball Tournament-Varsity 275.00 Cocanside High School 11177 8/15/2016 Soccer 12/27-12/30/16 22/nd 500.00 Cocanside High School 11177 8/15/2016 Soccer 725.00 275.00 School Services of California, Inc. 11178 8/17/2016 Registration Fec - Susan Kim, Tiffany Tran, Daniela Vargas 645.00 School Services of California, Inc. 11178 8/17/2016 Vorkhop - Marshall Mayotte 215.00 Cangage Learning 11180 8/17/2016 Vorkhop - Marshall Mayotte 246.00 249.93.35 Calege Board 11181 8/17/2016 TeXRS/2016/230.General (Operations), Print Set 1.538.77 Uniform Warehouse, INC 11182 8/17/2016 TeXRS/2016/222.17 379.1457301605 2.460.00 Luis Sports 11181 8/17/2016 TeXRS/2016/222.17 378.1457301605	Kena Brook Worthen	10207	8/15/2016		600.00
Venice High School 11175 8/15/2016 2/15 Sylmar High School 11176 8/15/2016 Gins' Invitational Volleyball Tourisment-Varsity 275.00 Sylmar High School 11176 8/15/2016 Gins' Invitational Volleyball Tourisment-Varsity 275.00 Oceanside High School 11177 8/15/2016 Soccer 750.00 Oceanside High School 11177 8/15/2016 Soccer 750.00 School Services of California, Inc. 11178 8/17/2016 Registration Fee - Susan Kim, Tiftary Tran, Daniela Vargas 645.00 School Services of California, Inc. 11179 8/17/2016 Workshop - Marshall Mayotte 215.00 School Services of California, Inc. 11179 8/17/2016 Workshop - Marshall Mayotte 215.00 College Learning 11180 8/17/2016 Workshop - Marshall Mayotte 215.00 College Board 11181 8/17/2016 Workshop - Marshall Mayotte 215.01 Linform Warehouse, INC 11182 8/17/2016 RecR-S/2016/2823, General (Operations), First Set 1,03.87 Linform Warehouse, INC 11183 <td></td> <td></td> <td></td> <td></td> <td></td>					
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Jugs Sports ECR-S/2016/2822, General (Academic), 2016-2017 School Jugs Sports 11183 8/17/2016 Planners 5,142.01 ECR-S/2016/2821, Varsity/JV Football, Football Passing 11184 8/17/2016 Repro FS3/CPC Excess Copy Charges 138.41 Advanced Office Automation, Inc. 11185 8/17/2016 Repro FS3/CPC Excess Copy Charges 138.41 Advanced Office Automation, Inc. 11186 8/17/2016 FS2 Excess Copies 42.55 Advanced Office Automation, Inc. 11186 8/17/2016 FS2 Excess Copies 42.55 Musick, Peeler & Garrett LLP 11187 8/17/2016 Professional Fees (Shoup Property) 2,840.00 ECR-S/2016/2817, General (Operations), 07/16 ECR-S/2016/2817, General (Operations), 07/16 600.00 Musick, Peeler & Garrett LLP 11188 8/17/2016 Brosilicate Glass 300.93 Jules Seltzer Associates 11190 8/17/2016 Brosilicate Glass 300.93 Jules Seltzer Associates 11191 8/17/2016 General (Operations), Rectangular Jules Seltzer Associates 11191 8/17/2016 General (Operations), Rectangula		44400	0/47/0040		4 500 74
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ECR-S/2016/2821, Varsity/JV Football, Football Passing ECR-S/2016/2821, Varsity/JV Football, Football Passing Advanced Office Automation, Inc. 11184 8/17/2016 Repro FSS/CPC Excess Copy Charges 138.41 Advanced Office Automation, Inc. 11185 8/17/2016 Repro FSS/CPC Excess Copy Charges 138.41 Advanced Office Automation, Inc. 11186 8/17/2016 FSS Excess Copies 42.55 Musick, Peeler & Garrett LLP 11187 8/17/2016 Professional Fees (Shoup Property) 2.840.00 Musick, Peeler & Garrett LLP 11188 8/17/2016 Professional Services (Shoup Property) 2.840.00 Flinn Scientific Inc. 11188 8/17/2016 Professional Services (Shoup Property) 680.00 Jules Seltzer Associates 11190 8/17/2016 Borosilicate Glass 300.92 Jules Seltzer Associates 11191 8/17/2016 Counter-Height Stools 4-Leg Base, Molded Seat, No Arms 2.469.00 ECR-S/2016/2815, General (Operations), Rectangular Jules Seltzer Associates 11191 8/17/2016 Table, Squared Edge, Lam, T-Leg BAS (Molded Seat, No Arms 2.469.00 Geners/2016/2795, General (Operations), Rectangular	luge Sports	11183	8/17/2016	, ,	5 1/2 01
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Advanced Office Automation, Inc. 11186 8/17/2016 FSS Excess Copies 42.55 Musick, Peeler & Garrett LLP 11187 8/17/2016 FSS Excess Copies 42.55 Musick, Peeler & Garrett LLP 11187 8/17/2016 Professional Fees (Shoup Property) 2,840.00 Musick, Peeler & Garrett LLP 11187 8/17/2016 Professional Services (Shoup Property) 2,840.00 ECR-S/2016/2810, Science , Beakers, Low Form, 50 mL ECR-S/2016/2820, Science , Beakers, Low Form, 50 mL 300.92 Flinn Scientific Inc. 11189 8/17/2016 Borosilicate Glass 300.92 Jules Seltzer Associates 11190 8/17/2016 Counter-Height Stools 4-Leg Base, Molded Seat, No Arms 2,469.00 Jules Seltzer Associates 11191 8/17/2016 Counter-Height Stools 4-Leg Base, Molded Seat, No Arms 2,469.00 Jules Seltzer Associates 11191 8/17/2016 Table, Squared Edge, Lam, T-Leg 24D 66W 7,783.50 Jules Seltzer Associates 11192 8/17/2016 Table, Squared Edge, Lam, T-Leg 18D 54W 9,461.02 Truitt, Christopher 11193 8/17/2016 Table, Squared Edge, Lam, T-Leg 18D 54W </td <td></td> <td></td> <td></td> <td>ECR-S/2016/2802, General (Operations), 7/12/16-8/12/16</td> <td>·</td>				ECR-S/2016/2802, General (Operations), 7/12/16-8/12/16	·
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Flinn Scientific Inc. 11189 8/17/2016 Borosilicate Glass 300.93 Jules Seltzer Associates 11190 8/17/2016 Counter-Height Stools 4-Leg Base, Molded Seat, No Arms 2,469.00 ECR-S/2016/2795, General (Operations), Rectangular ECR-S/2016/2795, General (Operations), Rectangular 7,783.50 Jules Seltzer Associates 11191 8/17/2016 Table, Squared Edge, Lam, T-Leg 24D 66W 7,783.50 Jules Seltzer Associates 11192 8/17/2016 Table, Squared Edge, Lam, T-Leg 18D 54W 9,461.02 Revolution Foods, Inc. 11193 8/17/2016 ECR-S/2016/2815, General (Operations), 07/16 Food 4,669.47 Truitt, Christopher 11194 8/17/2016 ECR-S/2016/2810, General (Operations), 07/16 Food 4,669.47 Michael Freed 11194 8/17/2016 Rehearsals 2,205.00 ECR-S/2016/2800, Band, 8/1/16-8/5/16 Marching Band 900.00 900.00 Naerok Facilities Management 11197 8/18/2016 Professional Services 2,230.00 ECR-S/2016/2831, General (Operations), 6/6/16 ECR-S/2016/2831, General (Operations), 6/6/16 2,230.00 Naerok Facilities Management	Musick, Peeler & Garrett LLP	11188	8/17/2016		680.00
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Naerok Facilities Management 11198 8/18/2016 Professional Services-Shoup 140.00 ECR-S/2016/2832, General (Operations), 7/11/16-7/22/16 140.00 140.00 140.00	Nacion i acilitico mallayement	11131	0/10/2010		2,230.00
ECR-S/2016/2832, General (Operations), 7/11/16-7/22/16	Naerok Facilities Management	11198	8/18/2016		140.00
Naerok Facilities Management 11199 8/18/2016 Professional Services 2 090 00				•	
	Naerok Facilities Management	11199	8/18/2016	Professional Services	2,090.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.

Vendor	Check Number	Date	Description	Check Amount
Retail Detail	11200	8/18/2016	ECR-S/2016/2828, General (Operations), Final cleaning of Shoup in preparation of open house	1,400.00
	11200	0/10/2010	ECR-S/2016/2829, General (Operations), Prep, Prime, and	1,400.00
Vertex Coatings Inc	11201	8/18/2016	Paint Shoup (SOW in details above)	22,300.00
Richard Yi	11117	8/19/2016	PRJRN/2016/0513,Athletics,Parking Pass	6.00
AdTaxi	11202	8/19/2016	ECR-S/2016/2833, Marketing & Advertising, Advertisement in LADN "Focus on Education" section	2,900.00
			ECR-S/2016/2834, General (Academic) , Refund for	
Esperanza Avalos	11203	8/19/2016	Textbook	75.00
Susan Freitag	11205	8/19/2016	PRJRN/2016/0512,Drama,Samuel French Plays for Drama	98.00
Matthew Harbourt	2191	8/22/2016	FSA	95.00
Sylvia Yi	2192	8/22/2016	FSA ECR-S/2016/2813, General (Operations), Monthly	405.00
American Heritage Landscape LP	11204	8/22/2016	Landscape Maintenance Services	1,162.00
Smart & Final	11206	8/22/2016	ECR-S/2016/2835, Vocational Arts, 7/7/16-7/26/16 Supplies for Food Class	366.79
	11200	0/22/2010	ECR-S/2016/2814, General (Operations), 7/16 Quarterly	500.79
Wespac Plan Services, LLC	11207	8/22/2016	Recordkeeping Fees	200.00
American Heritago Londocono LD	11208	0/22/2016	ECR-S/2016/2801, General (Operations), 07/16 Monthly	1 162 00
American Heritage Landscape LP	11200	8/22/2016	Landscape Maintenance Services ECR-S/2016/2799, Special Ed General, 08/16 SpEd	1,162.00
Piece of Mind Care Services	11209	8/22/2016	Services	1,000.00
			ECR-S/2016/2812, General (Operations), 8/1/16-7/31/17	
School Gate Guardian	11210	8/22/2016	School Gate Guardian Professional Annual Maintenance and Support	425.00
	11210	0/22/2010		425.00
The Shredders	11211	8/22/2016	ECR-S/2016/2803, General (Operations), 07/16 Shredding	124.00
Honk Biyere	10208	0/00/0016	ECR-S/2016/2796, T-Drill Team , 2/20/16 Round Trip-ECR to Golden Valley HS	506 67
Hank Rivers Rocky Mountain D&G Sports	10208 10209	8/23/2016 8/23/2016	ECR-S/2016/2823, T-Cheerleader, Flexi Carpet Foam Roll	526.67 5,895.40
			ECR-S/2016/2836, T- Grad Class of 2017, Picnic	-,
Malibu Conference Center Calamigos Ranch	10210	8/23/2016	Reservation-Price per person and Site Rental	14,953.71
Michele Greene	2187	8/24/2016	FSA ECR-S/2016/2854, Administrative, Excess Sick Leave Y.	240.56
CALSTRS	11212	8/25/2016	Halski	732.23
	11010	0/05/0040	ECR-S/2016/2857, Varsity/JV Football, 8/25/16 JV Football	75.00
Vynell Henderson	11213	8/25/2016	vs La Salle HS - Referee ECR-S/2016/2856, Varsity/JV Football, 8/25/16 JV Football	75.00
Herbert Fuller	11214	8/25/2016	vs La Salle HS - Umpire	73.00
		- / /	ECR-S/2016/2855, Varsity/JV Football, 8/25/16 JV Football	
Robert Herbert	11215	8/25/2016	vs La Salle HS - Lineman ECR-S/2016/2858, Varsity/JV Football, 8/25/16 JV Football	73.00
Logan Hartley	11216	8/25/2016	· · ·	73.00
			ECR-S/2016/2853, General (Operations), 07/16	
Verizon Wireless	11217	8/25/2016	Communication Services ECR-S/2016/2810, General (Operations), 07/16 Printing	1,238.35
The Print Spot	11218	8/25/2016	and Copying Services	8,547.26
· · ·			ECR-S/2016/2809, Varsity/JV Football, Renewal of 1 year	
Echo1612	11219	8/25/2016	license software.	400.00
			ECR-S/2016/2852, Audio, Visual and Performing Arts, 8 Celli Repairs - new Bridges, New Endpins, New Strings,	
			New Wittner Tailpieces, Peg Adjustments, Glue Cneter	
Charles W Liu Fine Violins	11220	8/25/2016	Seam Opening, Glue Open Bouts	6,169.00
Curry, William	11221	8/25/2016	ECR-S/2016/2848, General (Operations), 8/1/16-8/10/16 Paint Services	3,870.00
Surry, William	11221	0/20/2010	ECR-S/2016/2847, Student Store Sales, Royal Blue	3,070.00
Three NinetyBranding	11222	8/25/2016	Hoodies	1,901.25
Three NinetyBranding	11223	8/25/2016	ECR-S/2016/2846, Student Store Sales, Medium PE T- Shirts	335.75
Theorem	11220	0/20/2010	ECR-S/2016/2845, General (Operations), 7/12/16-8/31/16	000.10
Dunbar Armored Inc	11224	8/25/2016	Armored Car Services	282.33
Jules Seltzer Associates	11225	8/25/2016	ECR-S/2016/2844, General (Operations), Everywhere Tables	9,864.95
	11220	0/20/2010	ECR-S/2016/2843, General (Operations), August 2016	3,004.90
Magnetic Communications	11226	8/25/2016	Public Relation Consulting	3,000.00
Webinopoly	11227	8/25/2016	ECR-S/2016/2842, General (Operations), Web Design- Moving Content from Old Site to New	100.00
порну	11221	012012010	moving content nom old one to new	100.00

Vendor	Check Number	Date	Description	Check Amount
			ECR-S/2016/2841, Student Store Sales, Heavy Lining	
World Unispec	11228	8/25/2016	Mesh Shorts 9"-Small	2,466.00
			ECR-S/2016/2840, General (Operations), Substitute	
Kelly Services, Inc.	11229	8/25/2016	Teachers through 8/14/16	640.30
			ECR-S/2016/2839, General (Operations), 08/16 EdTec	
EdTec Inc.	11230	8/25/2016	Monthly Service	16,750.00
Northridge Skateland	10211	8/26/2016	ECR-S/2016/2869, T- Grad Class of 2017, 100 Attendees	810.00
			ECR-S/2016/2863, Varsity/JV Football, 8/26/16 Varsity	
Robert Herbert	11231	8/26/2016	Football vs La Salle HS - Line Judge	81.00
			ECR-S/2016/2859, Varsity/JV Football, 8/26/16 Varsity	
Robert Lu	11232	8/26/2016	Football vs La Salle HS - Referee	83.00
			ECR-S/2016/2861, Varsity/JV Football, 8/26/16 Varsity	
Bob Arias	11233	8/26/2016	Football vs La Salle HS - Umpire	81.00
			ECR-S/2016/2860, Varsity/JV Football, 8/26/16 Varsity	
Adil Sheikh	11234	8/26/2016	Football vs La Salle HS - Linesman	81.00
			ECR-S/2016/2862, Varsity/JV Football, 8/26/16 Varsity	
Landon Case	11235	8/26/2016	Football vs La Salle HS - Back Judge	81.00
Three NinetyBranding	11236	8/26/2016	ECR-S/2016/2870, College Office, White T shirts	595.00
			ECR-S/2016/2866, Academic Decathlon, 25 Question Quiz-	
Noah Millman	11237	8/26/2016	Music	150.00
			ECR-S/2016/2865, Academic Decathlon, 25 Question Quiz-	
Ethan Waldman	11238	8/26/2016	Music	100.00
			ECR-S/2016/2868, Academic Decathlon, 50 Question	
Ross Rosenthal	11239	8/26/2016	Tests	400.00
			ECR-S/2016/2867, Academic Decathlon, 50 Question	
Ross Rosenthal	11240	8/26/2016	Tests	400.00
			ECR-S/2016/2864, General (Operations), 7/31/16	
Nettime Solutions LLC	11241	8/26/2016	Stratustime Monthly Subscription	983.50
			ECR-S/2016/2872, Varsity/JV Football, 8/26/16 LAPD	
Andy Azodi	11242	8/26/2016	Security for Var Football vs LaSalle	222.00
			ECR-S/2016/2871, Varsity/JV Football, 8/26/16 LAPD	
Marie Sabrina LaMar	11243	8/26/2016	Security for Var Football vs LaSalle	222.00
			ECR-S/2016/2873, Drama, Peter and the Starcatcher Play	
Music Theatre International	11244	8/26/2016	copyrights	1,790.97
			PRJRN/2016/0514, General (Operations), 08/31/16 Manual	
James Rincon	11245	8/29/2016	Paycheck	1,524.34

Cover Sheet

Review and Vote Mathematics Placement Act 2015

Section:	VI. School and Policies
Item:	B. Review and Vote Mathematics Placement Act 2015
Purpose:	Vote
Submitted by:	
Related Material:	ECRCHS Mathematics Placement Policy 102116.docx

EL CAMINO REAL CHARTER HIGH SCHOOL

MATHEMATICS PLACEMENT POLICY

This policy of the El Camino Real Charter High School (the "Charter School") Board of Directors ("Board") has been adopted to establish a fair, objective, and transparent protocol for placement in mathematics courses for students entering 9th grade, in order to ensure the success of every student and to meet the Legislative intent of the California Mathematics Placement Act of 2015.

- 1. In determining the mathematics course placement for entering 9th grade students, the Charter School systematically takes multiple objective academic measures of student performance into consideration, including:
 - a. Statewide mathematics assessments, including interim and summative assessments through the California Assessment of Student Performance and Progress ("CAASPP"), if available;
 - b. Placement tests that are aligned to state-adopted content standards in mathematics;
 - c. Recommendation, if any, of each student's 9th grade mathematics teacher based on classroom assignments and grades provided at the beginning of the school year;
 - d. Final grade in mathematics on the student's official, end of the year 8th grade report card;
 - e. Results from all placement checkpoints, including at least one (1) placement checkpoint within the first month of the school year as described in Section 2, below.
- 2. The Charter School will provide at least one (1) placement checkpoint within the first month of the school year to ensure accurate placement and permit reevaluation of individual student progress. All mathematics teachers responsible for teaching 9th grade students will assess the mathematics placements for each 9th grade student assigned to the teacher's mathematics class. The teacher's assessment will take into consideration factors which may include, but are not limited to, the student's classroom assignments, guizzes, tests, exams, and grades, classroom participation, and any comments provided by the student, the student's parent/legal guardian, and/or the student's other teachers regarding the student's mathematics placement. Based on the assessment, the teacher will then recommend that the student remain in the current mathematics placement or be transferred to another mathematics placement, in which case the teacher shall specify the mathematics course or level recommended for the student.

- 3. The Charter School Executive Director, or his or her designee, shall examine aggregate student placement data annually to ensure that students who are qualified to progress in mathematics courses based on their performance on objective academic measures included in Section 1 of this policy are not held back in a disproportionate manner on the basis of their race, ethnicity, gender, or socioeconomic background. The Charter School shall annually report the aggregate results of this examination to the Charter School Board.
- 4. The Charter School offers clear and timely recourse for each student and his or her parent or legal guardian who questions the student's placement, as follows:
 - a. A parent/legal guardian of any 9th grade student may submit a written request to the Charter School Executive Director, or his or her designee, that:
 - i. Requests information regarding how the student's mathematics placement was determined. Within five (5) days of receipt, the Charter School Executive Director or designee shall respond in writing to the parent/legal guardian's request by providing the information, including the objective academic measures that the Charter School relied upon in determining the student's mathematics placement.
 - ii. Requests that the student retake the placement test, in which case the Executive Director or designee will attempt to facilitate the retest within two (2) weeks.
 - iii. Requests reconsideration of the student's mathematics placement based on objective academic measures. Within five (5) school days of receipt, the Charter School Executive Director or designee shall respond in writing to the parent/legal guardian's request. The Executive Director or designee and the student's mathematics teacher must assess the objective academic measures provided by the parent in conjunction with the objective academic measures identified in Section 1 and 2 of this policy. Based on this assessment, the Executive Director or designee must determine whether the most appropriate mathematics placement for the student is the student's current placement or another placement, in which case the Executive Director shall specify the mathematics course or level recommended for the student. The Executive Director's or designee's response must provide the determination as well as the objective academic

measures that the Executive Director or designee relied upon in making that determination.

- b. Notwithstanding the foregoing, if the Executive Director or designee requires additional time to respond to a parent/legal guardian's request, the Executive Director or designee will provide a written response indicating that additional time is needed. In no event shall the Executive Director's or designee's response time exceed one (1) month.
- c. If, after reconsideration of the student's mathematics placement by the Executive Director or designee, the parent/legal guardian is dissatisfied with the student's mathematics placement, the parent/legal guardian may choose to sign a voluntary waiver requesting that the student be placed in another mathematics course against the professional recommendation of the Executive Director or designee, acknowledging and accepting responsibility for this placement.
- 5. The Charter School shall ensure that this mathematics placement policy is posted on its website.
- 6. This policy is adopted pursuant to the Mathematics Placement Act of 2015, enacted as Education Code Section 51224.7.

Adopted:

Amended: