

Check Register

El Camino Real High School
March

2016



Grand Total 1,105,291.21

Vendor	Check Number	Date	Description	Check Amount
Eastbay Team Sales	10000	3/1/2016	Disruption Game Jackets	1,390.53
Eastbay Team Sales	10001	3/1/2016	Air Max Sequent Mens Shoes	1,876.40
Eastbay Team Sales	10002	3/1/2016	Logo on Shorts - Uniforms	152.60
Susan Freitag	10003	3/1/2016	Amazon purchase	183.45
Stefan Webster	10004	3/1/2016	Champion System mountain bike team jerseys	1,071.00
William Jones	10005	3/1/2016	Coaching Orientation Online Course	38.00
Organized Sportswear	10006	3/1/2016	Drumline Show Shirts	625.16
William Marcos	10007	3/1/2016	Scholarship for AP Testing	84.00
Canyon Springs High School	10078	3/1/2016	03/21-22/16 Las Vegas Easter Invitational Men's Volleyball Tournament Fee	495.00
Bill Abbey	10079	3/1/2016	03/01/16-AR2 for Girls Soccer Playoff Game vs Bell HS	67.00
Francisco Ruiz	10080	3/1/2016	03/01/16-AR1 for Girls Soccer Playoff Game vs Bell HS	67.00
Shay Diamant	10081	3/1/2016	03/01/16-REF for Girls Soccer Playoff Game vs Bell HS	78.00
Vinay Lal	10082	3/1/2016	Planning and preparation of History of India for Aca Deca	300.00
Li, Lang	10083	3/1/2016	Vex Robotics 292 Motor Turbo Gear 05/21/16 Gordon Warnock Memorial Passing Tournament	269.38
Crescenta Valley High School	10008	3/2/2016	Fee	200.00
Brooks Transportation Inc.	10009	3/2/2016	2/19/16 ECR to 4 points Hotel, Bakersfield One-Way	600.00
Eastbay Team Sales	10010	3/2/2016	Disruption Game Jackets	771.00
Buddy's All Stars	10011	3/2/2016	Nike Team KO Sweatshirts XL	145.42
Buddy's All Stars	10012	3/2/2016	S/S Nublend Tee-Black	618.26
Truitt, Christopher	10013	3/2/2016	Drumline Supplies	35.92
Offside Sports	10014	3/2/2016	Junior and Senior Powderpuff 2016 Jersey-Balance	1,312.50
Brooks Transportation Inc.	10084	3/2/2016	01/20/16 RT ECR to Cleveland High-Boys Soccer 2/8 Round Trip ECR to San Fernando Aquatic Center-Girls	3,150.00
Brooks Transportation Inc.	10085	3/2/2016	Water Polo	3,965.00
Brooks Transportation Inc.	10086	3/2/2016	2/16/16 Round trip ECR to UCLA	350.00
Brooks Transportation Inc.	10087	3/2/2016	02/18/16 RT ECR to Norton Simon Museum of Art-Owen	1,215.00
Theodore Payne Foundation	10088	3/2/2016	2/10/16 Speaker Fee-Lisa Novik	150.00
McGraw-Hill Education, Inc.	10089	3/2/2016	Chemistry Books	3,945.35
Eastbay Team Sales	10090	3/2/2016	National Jersey - ROYAL 1 Color Logo and #s Mizuno Custom Sublimated Softball ECR Jerseys-Dark	2,457.60
Bagger Sports	10091	3/2/2016	Grey Jersey Sublimated	1,555.99

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FACT	10092	3/2/2016	1/11 - 1/29/16 BII Services Joshua Shapiro	4,153.44
Feddersen & Company, LLP	10093	3/2/2016	Professional Services Rendered Year ending 06/30/15(Preparation of Forms 990 and 199)	1,500.00
Staples Business Advantage	10094	3/2/2016	Pens, Envelopes-Special Ed	367.67
Buddy's All Stars	10095	3/2/2016	ClimaWarm 1/4 Zip-Gray	565.99
Mark Clayton	10098	3/2/2016	03/03/16-Varsity Softball vs Moorpark - Base	68.00
Kent Jacobsen	10099	3/2/2016	03/03/16-Varsity Softball Game vs Moorpark Plate	70.00
Tara Kim, MA, OTR/L	10100	3/2/2016		287.50
EDD (Employment Development Dept.)	10101	3/2/2016	10/1/15 to 12/31/15 SEF Local Experience	3,341.71
James Rincon	10102	3/3/2016	02/29/16 Manual Pay Check (rate correction)	33.06
Bilingual Foundation of the Arts	10103	3/3/2016	03/06/16 Tickets for El Burlador de Sevilla (Spanish Performance)	1,000.00
The Village Nation	10104	3/3/2016	01/20 - 03/20/16 Services (Assemblies, Field Trips, etc)	10,000.00
Fernando Delgado	10105	3/4/2016	iPad air smart case	2,835.40
Alex Kamberian	10106	3/4/2016	Tennis Balls	85.00
Jonathan Beckerman	10107	3/4/2016	Hi Performance X-Act Baseball Optic 48 and Ball Bucket	227.95
Lori Pratt	10108	3/4/2016	2/16 Round Trip ECR to Pomona	64.26
Terrence Fischer	10110	3/4/2016	musicnotes.com-"Viva La Vida" download	31.00
Michael Consoletti	10111	3/4/2016	4 Majestic Trophies	2,383.43
Samantha Spencer	10112	3/4/2016	The Kite Runner, Khaled Hosseini	57.12
Cheyenne Tran	10113	3/4/2016	5 Pizzas for late night study	291.10
Jeremiah Wai	10114	3/4/2016	10/10 ECR to Walnut, CA	115.02
Cheyenne Tran	10115	3/4/2016	12/12/15 ECR to San Diego	435.02
Kathleen Nicholson	10116	3/4/2016	Padding Compound for Notepads	66.91
Pricila Chavez Lara	10118	3/4/2016	Live Scan	45.00
Covina High School	10119	3/4/2016	03/05/16 Tournament Fee-Track & Field	400.00
World Unispec	10120	3/6/2016	Jrsy 100% Cotton Sportshirt Small	726.60
Jill Dyck	10015	3/7/2016	01 - 02/16 Yoga classes for Play production	350.00
Buddy's All Stars	10016	3/7/2016	Core Performance Tees	641.04
Buddy's All Stars	10017	3/7/2016	Nike W's 1/4 Zip Performance Thermal Royal Blue	208.33
Cassie Weinberg	10018	3/7/2016	Jamba Juice	116.00
BallCharts	10019	3/7/2016	40 DYO Lineup Cards	196.00
Susan Freitag	10109	3/7/2016	Urinetown Makeup, Set, Costumes Spring Play	211.71
AdTaxi	10117	3/7/2016	01/16 Interactive Advertising, LA Daily News	5,895.00
Los Angeles Unified School District	10121	3/7/2016		693.63
Los Angeles Unified School District	10122	3/7/2016		370.79
Law Offices of Young, Minney & Corr, LLP	10123	3/7/2016	1/2016 Legal fees	25,422.81
Covantia, LLC	10124	3/7/2016	2/1/16 Software Development and Integration Gateway	4,800.00
CompuClaim	10125	3/7/2016	1/7 MeduClaim Procedure Code Billing	283.12

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Curry, William	10126	3/7/2016	1/21 Curbs-Windscreen	990.00
Joel Maki	10127	3/7/2016	Musical Direction of Urinetown (remaining 50% payment)	1,000.00
Interquest Detection Canines	10128	3/7/2016	2/16 Canine Detection	175.00
FACT	10129	3/7/2016	01/11 - 1/28/16 Spec Ed Services Sidath Hulugalle	4,069.85
Deny Sportswear	10130	3/7/2016	8x10 full color dye sub plaques with gold matte	74.01
The Help Group-Summit View	10131	3/7/2016	01/16 Transportation	364.88
Pitney Bowes	10132	3/7/2016	Postage	9.99
PlaceWorks	10133	3/7/2016	12/15 Professional Services Phase I ESA Shoup Property	11.21
DecisionInsite	10134	3/7/2016	1/22/16-1/21/17 MySchoolLocator	895.00
American Heritage Life Insurance Company	10135	3/7/2016	3/16 Supplemental Health Insurance Premium	1,262.04
The Help Group-North Hills Prep School	10136	3/7/2016	01/16 Special Ed Services	6,265.31
The Help Group-Summit View	10137	3/7/2016	01/16 Special Ed Services	2,637.16
WT Cox Subscriptions	10138	3/7/2016	4/16 - 3/17 WT Cox magazine subscriptions Library	522.16
Kelly Services, Inc.	10139	3/7/2016	Substitute Teachers through 2/21/16	15,630.89
DirectEd Specialized Services LLC	10140	3/7/2016	1/29/16 Consultation Services	450.00
Nite Owl Alarm & Video, Inc.	10141	3/7/2016	3/2016 Burglar Monitoring Shoup Property	45.00
Advanced Office Automation, Inc.	10142	3/7/2016	Repro Line Cost Per Copy	207.10
The Cruz Center	10143	3/7/2016	01/16 Special Ed Services (PT)	1,265.00
Thomas Fakehany	10144	3/7/2016	03/08/16 Boys Volleyball Game vs Bishop Amat HS Varsity Game - Umpire	107.00
Gary Saunders II	10145	3/7/2016	03/08/16 Varsity Boys Volleyball game vs Bishop Amat - Ump	112.00
Michael Clarke	10146	3/7/2016	03/08/16 Varsity Softball Game vs Alemany HS - Plate	70.00
Mike Venarde	10147	3/7/2016	03/08/16 Varsity Softball Game vs Alemany - Base	68.00
Regional TAP Service Center	10148	3/7/2016	02/16 METRO 30DAY ST	144.00
Sylvia Yi	2159	3/8/2016	FSA Reimbursement	416.66
Amy Carter (ee)	2160	3/8/2016	FSA Reimbursement	415.00
Cory Wiener	10020	3/8/2016	03/06/16 Supervision Powder Puff Sr. Class 2016	39.00
Rene Calderon	10149	3/8/2016	03/08/16 Girls Soccer Official - SoCal CIF Regionals RD 1 - Ref	76.00
Jorge Rojas	10150	3/8/2016	03/08/16 Girls Soccer Official - SoCal CIF Regionals RD 1 - AR1	67.00
Josue Cadena	10151	3/8/2016	03/08/16 Girls Soccer Official - SoCal CIF Regionals RD 1 - AR2	67.00
CIF LA City Section	10152	3/9/2016	Girls Basketball Playoff share-LA City CIF Office	109.00
CIF Southern Section	10153	3/9/2016	4/21-4/23/16 Entry Fee Ojai Tennis Tournament-Alexander Gerscovich, Gabriel Jordan	60.00

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CIF Southern Section	10154	3/9/2016	4/21-4/23 Entry Fee Ojai Tennis Tournament-Harrison Turner	45.00
Scott Lundgren	10155	3/10/2016	Mock Trial Sweatshirt 2014-15 Refund 11 sweatshirts @\$35	385.00
Fairfax High School	10156	3/10/2016	02/19/16 Girls Basketball Playoff Share-Fairfax HS	54.50
Alexander Patino Chavez	10157	3/10/2016	Refund for CSF	10.00
Laszlo Enterprises, Inc	10158	3/10/2016	3/10/16 Round Trip ECR to USC Dederaux Field	775.00
Emily Mercer	10159	3/10/2016	Mock Trial Sweatshirt 2014-15 Refund	35.00
Gloria Ibarra	10160	3/10/2016	Refund for 2014-15 Mock Trial Sweatshirt	35.00
Gail Duncan	10161	3/10/2016	Mock Trial Sweatshirt 2014-15 Refund	35.00
CHSSA	10162	3/10/2016	04/16 - 18/16 State Debate CHSSA Tournament Entry Fees	425.00
Six Flags Magic Mountain	10021	3/11/2016	03/18/16 Six Flags Magic Mtn AVID Admission Ticket	2,991.18
Shelly Marshall	10022	3/11/2016	Poles	1,728.77
Cheyenne Tran	10023	3/11/2016	Arch Fu-Flight and Hotel	1,111.62
Los Angeles Pierce College	10024	3/11/2016	5/28/16 Elite Passing Tournament	250.00
Evan Coleman	10163	3/11/2016	3/3 Travel to LAUSD Office and Union Station	30.02
Wendy Treuhaft	10164	3/11/2016	1/21 ECR to Pacific Palisades	103.03
Wendy Treuhaft	10165	3/11/2016	Budget Car Rental	1,618.89
Billy Ramirez	10166	3/11/2016	Batteries from Smart&Final	18.29
Eric Choi	10167	3/11/2016	Aeroburner Soft	167.00
Southern California Journalism Education Association (SCJEA)	10168	3/11/2016	03/10/16 SCJEA Registration	70.00
Fast Deer Bus Charter, Inc	10169	3/11/2016	03/12/16 RT ECR to Long Beach Poly HS	1,090.46
School Financial Services LACOE	10170	3/11/2016	2/16 PERS Employee Contributions Shortage	44,485.11
Real Volleyball	10025	3/14/2016	Asics Tyson Sleeveless Jersey - 15 White/Black,15 Royal/White	1,611.39
Band Today	10026	3/14/2016	NM 170 Flag	739.20
Procopio, Cory, Hargreaves & Savitch LLP	10171	3/14/2016	01/31/16 Legal Services	2,028.00
Montanez, Pedro	10172	3/14/2016	Feb 2016 Coaching hours	3,650.00
Truitt, Christopher	10173	3/14/2016	2/5-2/29/16 Weekly Rehearsals	892.50
Vinay Lal	10174	3/14/2016	03/05/16 Lecture/Presentation on India for AcaDeca 2/29/16 Presentations of Art and Music from India to Aca-	200.00
Cathers Consulting	10175	3/14/2016	Deca Team	700.00
McLean Accounting Solutions	10176	3/14/2016	1/27-2/19/16 Payroll Services	1,925.00
Staples Business Advantage	10177	3/14/2016	Cardstock 110#	1,986.61
Staples Business Advantage	10178	3/14/2016	2/29 Office Supplies-Main Office	342.84
Canon Solutions America, Inc	10179	3/14/2016	02/01/2016 - 04/30/2016 Maintenance	514.80
The Home Depot	10180	3/14/2016	1/25 Urinetown Supplies	418.58

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Smart & Final	10181	3/14/2016	1/22-2/25/16 Cooking Supplies for Food Class	1,021.08
Eastbay Team Sales	10182	3/14/2016	Brasilia 7 XL Backpacks	300.84
Inspire Communication, Inc	10183	3/14/2016	01/16 Sara Goss @ \$85/hr, Screening & Therapy/Staff Consultation and Documentation	3,825.00
Inspire Communication, Inc	10184	3/14/2016	02/16 Sara Goss @ \$85/hr, Screening & Therapy/Staff Consultation and Documentation	5,100.00
Pearson Education	10185	3/14/2016	Chemistry Prep Test	34,666.29
Pearson Education	10186	3/14/2016	Precalculus Books	21,090.08
Child and Family Guidance Center/Northpoint School	10187	3/14/2016	11/15 - 1/16 Contracted Group Counseling Services	680.00
Brooks Transportation Inc.	10188	3/14/2016	2/26 Round Trip ECR to Calabasas High	1,750.00
Cartridge	10189	3/14/2016	HP Laserjet 600	348.58
American Foothill Publishing Co.	10190	3/14/2016	The Kings Courier Issue 8 Vol 46 02/19/16	605.00
Vista Paint Corporation	10191	3/14/2016	Paint,Brush	176.42
Lisa Huffaker	10192	3/14/2016	Bus Parking Pass for CA Sci Center	12.00
Matthew Harbourt (ee)	2161	3/15/2016	FSA Reimbursement	1,049.00
Terrence Fischer	10027	3/15/2016	Wrestling Uniform	48.55
Fast Deer Bus Charter, Inc	10193	3/15/2016	3/15/16 Round Trip ECR to Narbonne High School	896.52
Jason Rotolo	10194	3/15/2016	3/15/16 JV Baseball Official - Narbonne vs ECR	75.00
Laszlo Enterprises, Inc	10195	3/15/2016	3/20/16-3/24/16 Round Trip ECR to San Diego	4,300.00
On Track and Field, Inc	10196	3/15/2016	Mystic Vault Pole 11ft	608.82
The Gas Company	10197	3/15/2016	1/27-2/26/16 Gas Bill, 7401 Shoup Ave.	37.19
Piece of Mind Care Services	10198	3/15/2016	2/16 Special Ed Services (LEA/Healthcare/Medical Funding)	500.00
Ward's Science	10199	3/15/2016	Fully Extracted Brain	2,431.03
Advanced Office Automation, Inc.	10200	3/15/2016	FSS Excess Copies	210.88
Tara Kim, MA, OTR/L	10201	3/15/2016	02/09 -16 /16 Occupational Therapy	431.25
Feddersen & Company, LLP	10202	3/15/2016	01/16 Review of the ECR Alliance fiscal policies and procedures handbook.	1,390.00
Apperson	10203	3/15/2016	Scantrons	269.92
Canon Financial Services, Inc.	10204	3/15/2016	4/1-6/30/16 Equipment Lease IR3245I Image Runner 32451	6,523.35
Department of Justice (State of CA)	10205	3/15/2016	2/16 Fingerprint Apps	160.00
Alan Grant	10206	3/15/2016	2/26/16 Supervision and Assist VEX Robotics	112.50
Stephanie Franklin	10207	3/15/2016	USAD Study Materials for Academic Decathlon 2017 season	3,416.27
Xena Paniagua	10208	3/15/2016	3/4/16 ECR to LA County Office	66.10
Terrence Fischer	10209	3/15/2016	3/3-3/7 Rental Van-State Wrestling Tournament	469.43
Eric Choi	10028	3/16/2016	Pizza	357.51

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Steve McKenna	10210	3/16/2016	3/16/16 JV Softball vs Oaks Christian HS	73.00
L.J. Dolan	10211	3/16/2016	03/16/16 Varsity Boys Volleyball game vs Narbonne - Ump	107.00
Eriks R. Teteris	10212	3/16/2016	03/16/16 Varsity Boys Volleyball game vs Narbonne - Ref	112.00
Oaks Christian Track & Field	10213	3/16/2016	3/19/16 Maurice Greene Invitational	350.00
Santa Barbara Easter Relays	10214	3/16/2016	3/26/16 Santa Barbara Easter Relays Track and Field	350.00
Lance Delgado Music	10215	3/16/2016	"See What You Hear"-Custom-made Indoor Drumline Show	1,800.00
Christopher Spindler	10216	3/16/2016	Music	67.80
Eric Choi	10217	3/16/2016	Live Scan	149.00
Ronnie Watson	10218	3/16/2016	3/9 Cart	320.86
Richard Yi	10219	3/16/2016	3/5 Home to Cal State Dominguez	36.00
Richard Yi	10220	3/16/2016	Parking Permit Fee-Schaefer	85.00
Lori Chandler	10221	3/16/2016	Tennis Balls	126.33
Patricia Estrin	10222	3/16/2016	Cases of Tennis Balls	245.00
Patricia Estrin	10223	3/16/2016	Film Festival Submission Fees for 5 students(NFFTY), (CYN)	255.00
Patricia Estrin	10224	3/16/2016	NFFTY "Channel"	226.68
Billy Ramirez	10225	3/16/2016	Wire, Rope, Dowel	272.91
Jeffrey Craig	10226	3/16/2016	1/4 ECR to Oxnard HS(x2)-Girl's Soccer	421.86
Bagger Sports	10029	3/17/2016	Tamron 18-270mm lens	1,458.42
Cimarron Sign Services, Inc.	10030	3/17/2016	Rawlings Primo PRM 1275H Outfield Glove	2,648.00
Harvey Inouye	10227	3/17/2016	Fabricated eighteen banners	68.00
David Rosenberg	10228	3/17/2016	3/17/16 - Base Varsity Softball vs Chaminade HS	70.00
Will Geer's Theatricum Botanicum	10229	3/17/2016	03/17/16 Plate-Varsity Softball vs Chaminade HS	4,562.50
EdTec Inc.	10230	3/17/2016	4/20/16 School Days "Full Day" Workshops and Performances-A Midsummer Night's Dream	18,810.00
EdTec Inc.	10231	3/17/2016	11/15 EdTec Monthly Service	33,000.00
EdTec Inc.	10232	3/17/2016	12/15 EdTec Monthly Service	33,000.00
Fence Factory Rentals	10233	3/17/2016	02/16 EdTec Monthly Service	420.00
Brooks Transportation Inc.	10234	3/17/2016	3/4-3/7 Fence Rental	3,450.00
Jostens	10235	3/17/2016	3/6/16 Round Trip to Bilingual Foundation of the Arts	5,364.18
LADWP	10236	3/17/2016	Girls Volleyball Championship Rings-Remaining Payment	6,069.43
Canon Solutions America, Inc	10237	3/17/2016	12/14/15-12/29/15 Water Charges	736.98
Shira Levi	10238	3/17/2016	03/16-05/16 VP 4120 Maintenance	10.00
John Brown	10239	3/17/2016	CSF refund-Shira Levi	74.00
Paul Schultz	10240	3/17/2016	03/17/16 Baseball Game vs Poly Base	78.00
			03/17/16 Baseball Game vs Poly. Plate	

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Matthew Gomez	10241	3/17/2016	1/11-Feb 18/16 Rehearsal(35.5 hrs)	710.00
Verdugo Hills Autism Project	10242	3/17/2016		4,176.90
Verdugo Hills Autism Project	10243	3/17/2016		4,941.90
FACT	10244	3/17/2016		6,122.43
FACT	10245	3/17/2016		4,784.08
Phillips & Associates	10246	3/17/2016	02/16 Professional Fees	5,254.04
Ruwanthi Kotuwelle	10247	3/17/2016	Refund for CSF	11.00
Transit Systems Unlimited, Inc.	10248	3/17/2016	3/9/16 Charter Bus Order- Girls Basketball	1,570.00
CompuClaim	10249	3/17/2016	02/16 Procedure Code Billing	11.61
Buddy's All Stars	10250	3/17/2016	Nike Game Jersey	109.20
Leighton Hom	10251	3/17/2016	Meal Time (Student Lauren Hom) Reimbursement	223.50
Brooks Transportation Inc.	10252	3/17/2016	3/9/16 Round Trip ECR to Little Tokyo	755.00
Brooks Transportation Inc.	10253	3/17/2016	3/4/16 Round Trip to CSU Channel Islands	400.00
Educatus International	10254	3/17/2016	International Student-partial tuition refund-Leevi Oramo Last day 2/12/16	3,500.00
Los Angeles County Tax Collector	10255	3/17/2016	03/31/16 Supplemental Secured Property Tax, First Payment	3,636.30
Webinopoly	10256	3/17/2016	Web Design Final Payment	1,500.00
California Interscholastic Federation State Office	10257	3/17/2016	03/08/16 Game Box Office Sales/Gross Income	204.00
Jules Seltzer Associates	10258	3/17/2016	Rect. Counter Balance	10,327.97
Sarah Brody	10259	3/18/2016	Refund for Powder-Puff Jersey-Sarah Brody SR Class 2016	30.00
California Science Center Foundation	10260	3/18/2016	3/31/16 Trip to CSC	648.00
California Science Center Foundation	10261	3/18/2016	4/1/16 Trip to CSC	805.25
Woodland Hills Printing	10262	3/18/2016	10-Page Urinetown Programs(Spring Play)	1,133.60
Woodland Hills Printing	10263	3/18/2016	Posters for Urinetown(Spring Play)	218.00
Rosario Datu	10264	3/22/2016	Taxes and Deductions	3,793.36
Maziar Alagheband	10265	3/22/2016	PERS	334.75
World Unispec	10266	3/22/2016	Flat Bill w/Plastic Strap ECR Cap	228.00
McGraw-Hill Education, Inc.	10267	3/22/2016	Creative Living Skills test generator CD	158.60
Procopio, Cory, Hargreaves & Savitch LLP	10268	3/22/2016	02/16-Professional Fees	1,284.40
The Print Spot	10269	3/22/2016	02/16 The Print Spot-Client Services	5,355.77
EDD (Employment Development Dept.)	10270	3/22/2016	10/15-12/15 UI SEF	2,837.92
Brooks Transportation Inc.	10271	3/22/2016	2/19/16 Round Trip ECR to Roybal LC-Wrestling	1,550.00
PARS	10272	3/22/2016	01/16 PARS Admin Fees	312.12
CCSA Employee Welfare Benefit Trust	10273	3/29/2016	4/16 Employee Benefits	276,470.07
Benefit and Risk Management Services	10274	3/29/2016	04/16 Admin Fee	217.00

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Los Angeles Unified School District	10275	3/29/2016	2015-16 Facilities Cost (Total Pro Rata Share due Annually from ECR)	328,745.10
College Board	10276	3/29/2016	2015-2016 College Board Membership Fee	325.00
VIMB	10277	3/29/2016	3/19 22nd Irvine Invitational Jazz Festival	400.00
American Express	10278	3/29/2016	2. The UPS Store REF# 0864142	414.90
American Express	10279	3/29/2016	1. Dropbox REF# BMTXJNT	674.93
American Express	10280	3/29/2016	46. Amazon.com REF# 09GB9ZOPC9W	17,986.82
American Express	10281	3/29/2016	1. Intuit REF# IGS_1101816	264.13
Yvonne Halski	10283	3/29/2016	2/15/16- Aca Deca	142.78
Jim Russell	10282	3/30/2016	03/30/16 Varsity Boys Volleyball game vs Chatsworth - Ref 03/30/16 Varsity Boys Volleyball game vs Chatsworth HS -	112.00
Colleen Garner	10284	3/30/2016	Ump 03/31/16 Timing and Judging ECR Track & Field home	107.00
Scott Corr-Robinett	10285	3/30/2016	meet	500.00
Austin Shanks	10286	3/30/2016	3/31/16-Track & Field Starter - Taft vs ECR 03/31/16 SoCal CIF SemiFinal Playoff Game vs P	105.00
Pacific Platinum Services, Inc.	10287	3/31/2016	Palisades Team Bus	545.00

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.