

Check Register

El Camino Real High School

April

2016



Grand Total 472,388.46

Vendor	Check Number	Date	Description	Check Amount
Cheyenne Tran	10031	4/1/2016	PRJRN/2016/0331,T-Robotics,Arch Fu Flight Only	793.28
Brandon Stephens	10032	4/1/2016	PRJRN/2016/0333,T-Girls Water Polo,Legends of Fame Resin	1,876.40
Brandon Stephens	10032	4/1/2016	PRJRN/2016/0333,T-Girls Water Polo,Legends of Fame Resin	1.50
Eric Choi	10033	4/1/2016	PRJRN/2016/0332,T- Boys Golf,Aeroburner Pro	19.50
Eric Choi	10033	4/1/2016	PRJRN/2016/0332,T- Boys Golf,Aeroburner Pro	52.00
Eric Choi	10033	4/1/2016	PRJRN/2016/0332,T- Boys Golf,Aeroburner Pro	21.00
Eric Choi	10033	4/1/2016	PRJRN/2016/0332,T- Boys Golf,Aeroburner Pro	58.00
Eric Choi	10033	4/1/2016	PRJRN/2016/0332,T- Boys Golf,Aeroburner Pro	14.00
Alyssa Lee	10035	4/1/2016	PRJRN/2016/0329,T-Boys Volleyball,(Vegas Tourney)- Sunset Station Buffet	162.63
Alyssa Lee	10035	4/1/2016	PRJRN/2016/0329,T-Boys Volleyball,(Vegas Tourney)- Sunset Station Buffet	221.37
Alyssa Lee	10035	4/1/2016	PRJRN/2016/0329,T-Boys Volleyball,(Vegas Tourney)- Sunset Station Buffet	247.96
Alyssa Lee	10035	4/1/2016	PRJRN/2016/0329,T-Boys Volleyball,(Vegas Tourney)- Sunset Station Buffet	160.28
Alyssa Lee	10035	4/1/2016	PRJRN/2016/0329,T-Boys Volleyball,(Vegas Tourney)- Sunset Station Buffet	130.00
Alyssa Lee	10035	4/1/2016	PRJRN/2016/0329,T-Boys Volleyball,(Vegas Tourney)- Sunset Station Buffet	119.99
Mountain Gate Country Club	10036	4/1/2016	Adidas Barricade Bermuda Polos	21.14
Mountain Gate Country Club	10037	4/1/2016	Adidas Response Tees	698.16
Eric Choi	10288	4/1/2016	PRJRN/2016/0334,Girls Soccer,Gatorade Package	145.00
Madraswala, Rashida	10289	4/1/2016	PRJRN/2016/0336,Science ,Balloons & Fruit Snacks	143.42
Collins, Kyna	10290	4/1/2016	PRJRN/2016/0330,English ,3/16/16-3/19/16 Round trip ECR to Palm Springs	736.95
Roshin Lak	10291	4/1/2016	Refund for CSF-Lak Rozhin	11.00
Mutual of Omaha	10292	4/1/2016	02/16-Voluntary Disability Insurance	1,919.14
Mutual of Omaha	10293	4/1/2016	03/16-Voluntary Disability Insurance	1,919.14
Mutual of Omaha	10294	4/1/2016	04/16-Voluntary Disability Insurance	1,919.14
Steven Pierson	10295	4/1/2016	Special Ed Services-Amie Baral	360.00

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Tournament of Champions	10296	4/1/2016	4/30 - 5/03/16 Entries in Congressional Debate	495.00
Revolution Foods, Inc.	10297	4/1/2016	02/16-Food	49,480.90
Orlando John Vazquez	10298	4/1/2016	Missing hours - Powder Puff event	451.66
Emese Gaspar	10299	4/1/2016	Final Check #1 HW and Hours	1,071.71
Emese Gaspar	10300	4/1/2016	Final Check #2 Vacation hours	925.90
Weingartner, Karl	10368	4/1/2016	041216 Boys Volleyball Official - Eagle Rock and Birmingham.pdf Weingartner, K PO 01650 \$112 041216.pdf	112.00
David Rosenberg	10425	4/1/2016	041816 Var Softball Officials vs Chatsworth Make Up 040816.pdf Rosenberg, David \$70 041816.pdf	70.00
Musick, Peeler & Garrett LLP	10301	4/4/2016	Professional Services through 10/31/15 Purchase of 7401 Shoup Ave	4,560.00
Musick, Peeler & Garrett LLP	10302	4/4/2016	Legal Services through 1/31/16 for Shoup Property	1,589.00
Musick, Peeler & Garrett LLP	10303	4/4/2016	Legal Services through 2/29/16 for Shoup Property	4,880.00
Hope's Mobile Notary	10304	4/4/2016	Mobile Notary Charges for Robert Fehte Shoup Master Land Permit	30.00
Verizon Wireless	10305	4/4/2016	02/16-Communication Services	719.73
Kelly Services, Inc.	10306	4/4/2016	Substitute Teachers through 2/28/16	7,457.84
Kelly Services, Inc.	10307	4/4/2016	Substitute Teachers through 3/13/16	9,562.53
Kelly Services, Inc.	10308	4/4/2016	Substitute Teachers through 3/20/16	12,107.30
McLean Accounting Solutions	10309	4/4/2016	2/26/16-3/24/16 Payroll Services	1,340.85
American Heritage Life Insurance Company	10310	4/4/2016	04/16-Supplemental Health Insurance Premium	1,262.04
City of Los Angeles	10311	4/5/2016	Fee-Master land Use Permit Application	19,000.00
National Speech & Debate Association	10312	4/5/2016	High School Membership	149.00
Unum Life Insurance Company of America	10313	4/5/2016	04/16-Premium Life Insurance	4,008.82
Cengage Learning	10314	4/5/2016	A First Course in Differential Equations w/Modeling Apps	17,913.06
Robert Armas	10315	4/6/2016	04/06/16 JV Softball vs Taft HS - Plate	73.00
Kelly Services, Inc.	10316	4/6/2016	Substitute Teachers through 3/6/16	8,843.93
Piece of Mind Care Services	10317	4/6/2016	02/16 Special Ed Services	6,526.03
Piece of Mind Care Services	10318	4/6/2016	03/16 Special Ed Services	5,849.20
Paul Cohen	10319	4/6/2016	04/6/16 Baseball Game vs Taft Plate	78.00
Mike Levy	10320	4/6/2016	04/06/16 Baseball vs Taft HS Base	74.00
Alan Stein	10321	4/6/2016	4/08/16 JV Baseball Official - Chatsworth vs ECR -Plate	75.00
Maryann Centobene	10322	4/6/2016	04/06/16 Varsity Boys Volleyball game vs Cleveland HS - Ump	107.00
Thomas Fakehany	10323	4/6/2016	04/06/16 Varsity Boys Volleyball game vs Cleveland HS - Ref	112.00
Beth Corbett	10038	4/7/2016	Tax	86.76

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School Financial Services LACOE	10324	4/7/2016	STRS underpayment - FEB 2016	193.46
Ralph Peck	10325	4/7/2016	4/08/16 Varsity Softball vs Chatsworth HS - Base	68.00
David Rosenberg	10326	4/7/2016	4/08/16 Varsity Softball vs Chatsworth -Plate	70.00
Scott Corr-Robinett	10327	4/7/2016	4/14/16 Timing and Judging ECR Track & Field home meet	500.00
DirectEd Specialized Services LLC	10328	4/7/2016	2/16-2/19/16 Consultation Services	1,087.50
Leszek Cymerska	10329	4/7/2016	Refund from AP Tests	522.00
Law Offices of Young, Minney & Corr, LLP	10330	4/7/2016	02/29/16 Legal Fees	17,618.10
US Life Insurance Co of NY	10331	4/7/2016	03/16 Voluntary Life	620.36
Journalism Education Association	10332	4/7/2016	JEA Write-offs:Los Angeles Spring 2016	380.00
Brooks Transportation Inc.	10333	4/7/2016	3/19 Round Trip ECR to Irvine Invitational Jazz Festival Preparation for 22nd Irvine Invitational Jazz Festival:Brass and Winds	915.00
Jeffrey Bunnell	10334	4/7/2016		450.00
Heidi Maury	10335	4/7/2016	03/17 - 03/19/16 CUE Conference Fee	1,753.00
Samantha Spencer	10336	4/7/2016	Per Diem meal	649.68
Angel Lerma	10337	4/7/2016	3rd ELAC Meeting 3/30/16 Ralph's	62.06
Brandon Stephens	10039	4/8/2016	2 Medium Gildan Ultra Cotton Tank	50.70
Billy Ramirez	10338	4/8/2016	Lodging	392.86
Douglas Taylor	10339	4/8/2016	Replace Screen on L. Ring's Ipad	119.90
David Valenzuela	10340	4/8/2016	Reimbursement Meals	586.31
Stephanie Franklin	10341	4/8/2016	Bob Hope Airport Parking	8,967.41
Holly Kiamanesh	10342	4/8/2016	Facemasks	88.75
Kimberly Messadieh	10343	4/8/2016	Write off contest fees	838.00
Arcadia Invitational	10344	4/8/2016	4/8/16-4/9/16 49th Annual Arcadia Invitational-Fee Track & Field	225.00
Jeffrey Craig	10040	4/11/2016	Acosta, Matt	210.00
Sharon Markenson	10346	4/11/2016	2/2 - 3/15/16 Coaching and Supervising for Aca Deca	1,620.00
Buddy's All Stars	10347	4/11/2016	Nike Vapor Footballs	1,013.23
John Burroughs High School	10348	4/11/2016	11/30-12/2 Burroughs JV Tournament	375.00
Staples Business Advantage	10349	4/11/2016	Office Supplies-Main Office	331.81
Blick Art Materials	10350	4/11/2016	Color Pen	598.02
School Services of California, Inc.	10351	4/11/2016	2014-15 SABRE Report Addendum	200.00
Fred J. Miller, Inc.	10352	4/11/2016	Cesario Jacket Band	10,995.00
Scott Corr-Robinett	10353	4/11/2016	4/28/16 Timing and Judging ECR home meet	500.00
Buddy's All Stars	10354	4/11/2016	Reconditioning of Shoulder Pads	2,522.80
Buddy's All Stars	10355	4/11/2016	Reconditioning of Helmets and Paint (2015 Expense)	7,004.50
Brooks Transportation Inc.	10356	4/11/2016	3/18 Round trip ECR to CA Science Center(R Montague)	1,125.00
Brooks Transportation Inc.	10357	4/11/2016	3/18 Round trip ECR to Magic Mountain (L Pratt)	1,100.00

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Merit Oil Company	10358	4/11/2016	3/10/16 Delivery Gasoline	408.11
Truitt, Christopher	10359	4/11/2016	2/18-3/18 Prep for 22nd Irvine Invitational Jazz Festival	400.00
School Health Corporation	10360	4/11/2016	Med Elbow	106.05
Ward's Science	10361	4/11/2016	Light Fixture	292.45
FedEx	10362	4/11/2016	2/22/16 to CalSTRS Sacramento 07/31/16 Supplemental Secured Property Tax, Second	35.34
Los Angeles County Tax Collector	10363	4/11/2016	Payment	3,636.30
Staples Business Advantage	10364	4/11/2016	2/26/ Office Supplies-Sakaguchi	402.72
The Shredders	10365	4/11/2016	02/11/16- Shredding	49.00
Jeffrey Bunnell	10041	4/12/2016	Reimbursement to Jeffrey Bunnell for piccolo repair	250.00
Bagger Sports	10042	4/12/2016	Remaining Balance for Spirit Pack Items	4,195.70
Bagger Sports	10043	4/12/2016	Majestic MLB Fleece Pullover, Royal M	1,243.95
Transit Systems Unlimited, Inc.	10044	4/12/2016	3/29/16 Charter Bus to South Hills HS-Boys Baseball Trust	770.00
Anderson's, Inc.	10045	4/12/2016	Satin Fabric-Red 58"x10yds	590.26
Adriana Wigodsky	10366	4/12/2016	To replace old PWB Check (Reimbursment for Office Supplies, TAP Card)	475.20
Lance Delgado Music	10367	4/12/2016	Replacement Check-"See What You Hear"-Custom-made Indoor Drumline Show Music	1,200.00
Lee Barnathan	10369	4/12/2016	04/12/16 Varsity Boys Volleyball game vs Eagle Rock HS - Ump	107.00
Mireya Coronado	10370	4/12/2016	04/13/16 Varsity Softball vs Granada Hills CHS - Plate	70.00
Anthony Leonard	10371	4/12/2016	04/13/16 Varsity Softball vs Granada Hills CHS - Bases	68.00
Robert Jiron	10372	4/12/2016	4/13/16 - JV Baseball Official - Granada Hills CHS vs ECR - Plate	75.00
Colleen Garner	10373	4/12/2016	04/13/16 Varsity Boys Volleyball game vs Birmingham CCHS - Ref	112.00
Jan Bernard	10374	4/12/2016	04/13/16 Varsity Boys Volleyball game vs Birmingham CCHS - Ump	107.00
Lance Delgado	10375	4/12/2016	Monday/Thursday Rehearsals (3/3, 3/7, 3/10, 3/14, 3/17, 3/28,3/31/16)	1,375.00
Ewing	10376	4/12/2016	50lb Turface mvp	542.68
American Express	10377	4/12/2016	1. American Airlines Personal TKT# 0010626084937 Personal	1,541.65
American Express	10378	4/12/2016	38. Date: 03/11/2016 100.22LOVIS DELICATESSEN I CALABASAS CA	38,167.95
American Express	10379	4/12/2016	1. Woodland Warner Flowers Ref# 255520218	608.20
American Express	10380	4/12/2016	2. Jules Seltzer Ref# 854829086063	11,119.79
Transit Systems Unlimited, Inc.	10381	4/12/2016	3/31/16 Charter Bus Order-Boys Baseball	770.00

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Maxim Staffing Solutions	10382	4/13/2016	3/16-3/18 LVN for SPED One on One- Niles, Kenneth	472.50
The Home Depot	10383	4/13/2016	Woodshop Supplies	477.48
Transit Systems Unlimited, Inc.	10384	4/13/2016	3/30/16 Charter Bus to Great Oak HS Boys Baseball	815.00
Maxim Staffing Solutions	10386	4/13/2016	2/22-2/27/16 LVN for SPED One on One- Gina Garcia	971.25
Bill Ferrell Co.	10387	4/13/2016	3/14/16 Trucking- deliver staging to school	300.00
White's Studios, Inc.	10388	4/13/2016	Evolis Tattoo 2 Ribbons for IDs	172.66
Vista Paint Corporation	10389	4/13/2016	04/16 Paint Supplies	209.26
Pacific Charter School Development	10390	4/13/2016	03/16 Professional Service Fee for Shoup Ave CUP 1/6	2,000.00
The Gas Company	10391	4/13/2016	2/26/16-3/28/16 Gas Bill for Shoup Property	32.13
Maxim Staffing Solutions	10392	4/13/2016	3/7/16-3/12/16 LVN One on One for SPED	385.00
Maxim Staffing Solutions	10393	4/13/2016	2/29-3/5 LVN One on One for SPED	1,032.50
Marilyn's Trophies	10394	4/13/2016	Plaques	138.68
Marilyn's Trophies	10395	4/13/2016	Plaques	135.45
Herff Jones Inc.	10396	4/13/2016	2016 Yearbook Deposit #2	28,277.50
Maxim Staffing Solutions	10397	4/13/2016	2/16 - 2/19/16 LVN One on One for SPED	831.25
Maxim Staffing Solutions	10398	4/13/2016	2/8/16-2/13/16 LVN One on One for SPED	1,050.00
Brooks Transportation Inc.	10399	4/13/2016	3/14 -Round trip from ECR to Birmingham- Swim & Dive	2,100.00
Brooks Transportation Inc.	10400	4/13/2016	3/26/16 Round Trip ECR to Santa Barbara City College	650.00
Staples Business Advantage	10401	4/13/2016	3/6 Office Supplies	672.54
Brooks Transportation Inc.	10402	4/13/2016	3/16/16 - Round Trip from El Camino High School to the Museum of Tolerance	375.00
Vista Paint Corporation	10403	4/13/2016	03/16 Paint Supplies	415.58
Interquest Detection Canines	10404	4/13/2016	03/16 Canine Detection	175.00
ProQuest LLC	10405	4/13/2016	03/16-02/17 SIRS Researcher (Library)	1,910.00
Curry, William	10406	4/13/2016	2/4-3/2 Paint Services	990.00
Advanced Office Automation, Inc.	10407	4/13/2016	2/12-3/12/16 Repro FSS/CPC Excess Copy Charges	241.55
Brooks Transportation Inc.	10409	4/13/2016	3/13/16 Round trip from ECR to Monrovia High School	585.00
Rogers Athletic Company	10527	4/13/2016	WSG Disc Brake System #801828	492.02
CSF Balfour	10528	4/13/2016	CSF Lamp Pin	1,688.90
Ted Lamoureux	10410	4/14/2016	04/15/16JV Softball vs Chatsworth HS	73.00
Pat Connelly	10411	4/14/2016	4/14/16 Track Starter - Granada Hills vs ECR	105.00
Michael Frain	10412	4/14/2016	04/15/16 Baseball Game vs Chatsworth Plate	78.00
David Anson	10413	4/14/2016	04/15/16 Baseball Game vs Chatsworth Base	74.00
Marlon Mason II	10414	4/14/2016	04/14/16 JV Baseball Official - Chatsworth HS vs ECR - Plate	75.00
Mt. SAC Cross Country Invitational	10415	4/14/2016	4/16/16 58th Annual Relays-Fee for Relay Teams	192.00
Alonzo Solares	10416	4/14/2016	Meals	599.15
Lance Delgado Music	10417	4/14/2016	Replaced check#10215 "See What You Hear"-Custom-made Indoor Drumline Show Music	1,800.00

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Lisa Ring	10418	4/14/2016	Mileage	399.80
Jeffrey Craig	10419	4/14/2016	Pictures-Leadership	150.85
Sarah Sands	10420	4/14/2016	3/17/16 CCSA Conference-ECR to Long Beach Convention Center	65.77
Susan Kim	10421	4/14/2016	3/16/17 Lunch with Fernando, Wendy, Sarah, Susan at LB Conf-Famous Dave's	309.87
Nite Owl Alarm & Video, Inc.	10422	4/15/2016	04/16 Burglar Monitoring for Shoup Property	45.00
Transit Systems Unlimited, Inc.	10423	4/15/2016	4/1/16 Charter Bus Order-Boys Baseball	770.00
Ralph Peck	10424	4/18/2016	4/18/16 Varsity Softball vs Chatsworth HS - Base	68.00
Chuck Warren	10426	4/18/2016	04/18/16 Swimming & Diving Official - Cleveland vs ECR	98.00
Cory Wiener	10427	4/18/2016	03/15/16 Supervision Baseball	331.50
Hope's Mobile Notary	10429	4/19/2016	04/05/16 Mobile Notary Charges #2 for Robert Fente Shoup Master Land Permit	35.00
Alana Palacio	10430	4/19/2016	Refund for Textbook fee paid 6/10/15 The American Vision	88.00
Desiree Henning	10431	4/19/2016	Refund for Powderpuff Sr Class 2016 Jersey (did not play)	35.00
CIF LA City Section	10432	4/19/2016	3/4/16 Tennis Game Forfeiture Due to Violation of the Rule 2704-4	100.00
Ralph Peck	10428	4/20/2016	4/20/16 Baseball Game vs Birmingham CCHS Base	74.00
Edwin Solano	10433	4/20/2016	04/20/16 JV Softball vs Birmingham CCHS - Plate	73.00
Eriks R. Teteris	10434	4/20/2016	04/20/16 Varsity Boys Volleyball game vs Granada Hills CHS - Ref	112.00
William Sollima	10435	4/20/2016	04/20/16 Varsity Boys Volleyball game vs Granada Hills CHS - Ump	107.00
Marlon Mason II	10436	4/20/2016	04/22/16 JV Baseball Official - Birmingham vs ECR Plate	75.00
Claudio Kusnier	10437	4/20/2016	4/22/16 Varsity Softball vs Birmingham CCHS - Plate	70.00
Steve McKenna	10438	4/20/2016	04/22/16 Varsity Softball vs Birmingham CCHS - Bases	68.00
American Foothill Publishing Co.	10439	4/20/2016	The Kings Courier issue March 4, 2016 Vol. 46 Issue 9	691.60
American Foothill Publishing Co.	10440	4/20/2016	The Kings Courier issue: April 1, 2016 Vol 46, Issue 10	775.40
Ken Ashford	10441	4/20/2016	04/20/16 Baseball Game vs Birmingham CCHS Plate	78.00
Carlos Astorga	10524	4/21/2016	04/29/16 Baseball Game vs Granada Hills CHS Plate	78.00
Noe Duran	10046	4/25/2016	Football, Line Adjust Mats	130.66
Tran Cheyanne	10047	4/25/2016	Flight - Rafael Diaz(Robotics Trust)	383.70
Alison Galliher	10048	4/25/2016	4.4 Cubic Feet Mini Black Refridgerator	150.42
Alison Galliher	10049	4/25/2016	Bluetooth Speaker (Radio)	386.80
Iris Quigao	10442	4/25/2016	4/11/16 Parking (7401 Shoup Property)	74.58

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Jeff Falgien	10443	4/25/2016	taxes	276.99
Lori Pratt	10444	4/25/2016	AVID Chaperone Meal Tickets(LP Pratt, J Beckerman, JDoo, KRodriguez, A Godina)	90.00
Cheyenne Tran	10445	4/25/2016	Flight for Tran and Freeman	1,535.28
Cheyenne Tran	10446	4/25/2016	Bus Parking for Trip	666.50
Luke Freeman	10447	4/25/2016	Meal-Huhot	304.26
Alison Galliher	10448	4/25/2016	3/05 - 06/16 Hotel Room Dance Guard	308.38
Alison Galliher	10449	4/25/2016	File Organizer	62.98
Shelley Mark	10450	4/25/2016	Aaron Brothers-Tortillions	457.23
Brandon Stephens	10451	4/25/2016	LAUSD District Office to Home	24.20
Jacqueline Mata	10452	4/25/2016	4/9/16 Entrance Fee	65.00
Ilda Luna	10453	4/25/2016	4/9/16 Workshop Fee	65.00
Lisa Ring	10454	4/25/2016	Cheezits	70.13
Advanced Office Automation, Inc.	10455	4/25/2016	2/27-3/27/16 FSS Excess Copies-Black	88.83
Brooks Transportation Inc.	10458	4/25/2016	4/2/2016 Round Trip from ECR to CSUSB	725.00
Brooks Transportation Inc.	10459	4/25/2016	4/1/2016 Round trip from ECR to Van Nuys Airport	350.00
Brooks Transportation Inc.	10460	4/25/2016	4/1/2016 Round Trip from ECR to California Science Center	770.00
Trills & Thrills Music Festivals	10465	4/25/2016	5/14/16 Six Flags Magic Mountain Festival: Students	3,374.00
Rent-It	10050	4/26/2016	4/2-4/3 Car Rental	253.64
Karla Villalobos Roque	10051	4/26/2016	Wix.com(Website Domain with Privacy)	24.85
Lauire Finnegan	10052	4/26/2016	Rain Tarp	65.39
Max Yedor	10053	4/26/2016	Un-Balance Work Bar	161.88
Buddy's All Stars	10054	4/26/2016	Flat Bill Snapback Cap	581.18
Cerebellum Corporation	10466	4/26/2016	Game Change	78.54
Curry, William	10467	4/26/2016	3/4- 4/2/16 Prime New Wood, Bench, Planters, Doors (33 hours)	990.00
Vangelia Griffin-Hardie Costumes N Color	10468	4/26/2016	Fundraising Tutus in School Colors	217.50
Covantia, LLC	10469	4/26/2016	03/01/16 - Software Development and Integration Gateway	4,800.00
DirectEd Specialized Services LLC	10470	4/26/2016	2/22-2/25/16 Consultation Services	961.50
Educatius International	10471	4/26/2016	Refund for Foreign Exchange Student-Vu, Thi Ngoc Anh	5,500.00
Lisa Sharp	10472	4/26/2016	Reimbursement for Senior Pins (Band)	267.86
Los Angeles Unified School District	10473	4/26/2016	2/10/16 Game Overtime-LAUSD School Police Jugmohan, Tajeet	343.77
Maxim Staffing Solutions	10474	4/26/2016	3/14/16-3/15/16 LVN for Special Ed One on One-Garcia, Gina	997.50
MPS	10475	4/26/2016	HS Chemcom SE 6E American Chemical Society	17,893.25
Naerok Facilities Management	10476	4/26/2016	Security Services through 03/04/16	3,045.83

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School Food and Wellness Group	10477	4/26/2016	02/16 NSLP ServicesMonthly School Food Authority Admin Support	850.00
Reading for Success	10478	4/26/2016	Textbooks for Special Ed	953.75
School Health Corporation	10479	4/26/2016	Cups Cone	506.66
Truitt, Christopher	10480	4/26/2016	3/2/16-3/31/16 Weekly Rehearsals	1,155.00
National Speech & Debate Association	10481	4/26/2016	National Contest Entry Fee	333.00
FACT	10482	4/26/2016	Special Ed Services for Joshua Shapiro- Amon Benavides	4,778.80
Staples Business Advantage	10483	4/26/2016	Toner-Boy's PE	178.63
Blick Art Materials	10484	4/26/2016	Itoya Doubleheader	85.92
Blick Art Materials	10485	4/26/2016	Prang Watercolor	278.19
Brooks Transportation Inc.	10486	4/26/2016	3/31/16 Round Trip ECR to CA Science Centre	770.00
Blick Art Materials	10487	4/26/2016	Self Portrait mirror	160.20
Advanced Office Automation, Inc.	10488	4/26/2016	3/12 - 4/12/16 Repro FSS/CPC Excess Copy Charges	146.33
Advanced Office Automation, Inc.	10489	4/26/2016	2/22-3/22/16 Repro Line Cost Per Copy Program	203.78
Child and Family Guidance Center/Northpoint School	10490	4/26/2016	3/3/16-3/31/16 Contracted Group Counseling Services	255.00
Herff Jones Inc.	10491	4/26/2016	Spring Accessory Cords/Stoles Class 2016 (M Satterfield)	3,510.37
The Shredders	10492	4/26/2016	03/16 - Shredding	84.00
Department of Justice (State of CA)	10493	4/26/2016	03/16 Fingerprint Apps	32.00
Dunbar Armored Inc	10494	4/26/2016	Excess Time	290.21
Scantron Corporation	10495	4/26/2016	882-E Answer Sheet, 100Q, 5 Chc Alpha(LEA Billing Options)	1,090.44
Seidy Vela	10496	4/26/2016	Reimbursement for Domino pizza for ELAC Meeting	58.08
Phillips & Associates	10497	4/26/2016	03/16 Professional Fees	3,701.50
Canon Solutions America, Inc	10498	4/26/2016	Maintenance-Copier	72.41
Los Angeles County Office of Education	10500	4/26/2016	8/4/16 Universal Design for Learning for Administrators Conference	35.00
Blick Art Materials	10501	4/26/2016	Self Portrait mirror	153.23
NPO Solutions	10502	4/26/2016	Jan-Feb 2016 Professional Fees(LCAP)	5,970.00
NPO Solutions	10503	4/26/2016	Mar 2016 Professional Fees(LACP)	11,302.50
Harvey Inouye	10504	4/26/2016	04/27/16 Varsity Boys Volleyball game vs Taft HS - Ref	112.00
Mark Arthur	10505	4/26/2016	04/27/16 Varsity Boys Volleyball game vs Taft HS - Ump	107.00
Miguel Flores	10506	4/26/2016	04/27/16 JV Baseball Official - Cleveland vs ECR Plate	75.00
Pat Connelly	10507	4/26/2016	04/28/16 Track & Field Starter - ECR vs Birmingham	105.00
Kirk A. West	10508	4/26/2016	04/27/16 Varsity Softball vs Cleveland HS - Plate	70.00
Mark Clayton	10509	4/26/2016	04/27/16 Varsity Softball vs Cleveland HS - Bases	68.00
Clubcorp Braemar Country Club Inc.	10055	4/27/2016	04/30/16 Banquet-05/115/16 Second Deposit	1,575.02

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Payroll checks are not included on this register.

Vendor	Check Number	Date	Description	Check Amount
Clubcorp Braemar Country Club Inc.	10056	4/27/2016	5/15/16 Banquet-Final Deposit due 5/8/16	787.51
Jules Seltzer Associates	10510	4/28/2016	Box/File Mobile Pedestal w/ W-Pull	7,524.78
Julio Ramos	10057	4/29/2016	Gas for Rental Truck (Drumline)	196.29
Roi Avraham	10058	4/29/2016	Sound Technician for Creative Writing Dress Rehearsals and Performances, 4/11, 4/14, 4/15, 4/18(Student)	150.00
Naomy Soo Hoo	10059	4/29/2016	Light Technician for Creative Writing Show, 4/11, 4/14, 4/15, 4/18/16 (Student State Crew)	150.00
Ralph Tresvant	10060	4/29/2016	Light Technician for Creative Writing Show, 4/11, 4/14, 4/15, 4/18/16 (Student Stage Crew))	150.00
FACT	10511	4/29/2016	SPED Services for Sidath Hulugalle - O. Nicholas Fontes	5,465.15
FedEx	10512	4/29/2016	Transportation Charges	147.08
NIMCO, Inc.	10513	4/29/2016	Auditory Ossicles	190.05
Alan Grant	10514	4/29/2016	03/16 Supervision and Assist VEX Robotics Club	275.00
Golf Cars - LA	10515	4/29/2016	Golf Cart 2000 EZ Go Repair	258.31
Regional TAP Service Center	10516	4/29/2016	Metro-30 Day Passes	192.00
Alert+Services, Inc.	10517	4/29/2016	Head Restraint-Foam	156.59
GC Mapping Service, Inc.	10518	4/29/2016	Shoup Site CUP application	925.00
Musick, Peeler & Garrett LLP	10519	4/29/2016	Legal Services through 3/31/16 for Shoup Property	5,203.36
Ewing	10520	4/29/2016	Turface Mound Clay Red Baseball Field	800.15
WT Cox Subscriptions	10521	4/29/2016	Additional Payment for 4/16 - 3/17 WT Cox magazine subscriptions Library	30.00
Herff Jones LLC	10522	4/29/2016	Diploma Cover Grad 2016 CV52518	5,303.29
Jonathan Hernandez	10523	4/29/2016	Scholarship Check From Woodland Hills Women's Club(Class 2015)	200.00
William Berger	10525	4/29/2016	4/29/16 Baseball Game vs Granada Hills CHS.Base	74.00
Ted Lamoureux	10526	4/29/2016	04/29/16 JV Softball vs Granada Hills CHS - Plate Change from J Dall	73.00

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