

Check Register

El Camino Real High School
May 2016



Grand Total 1,250,868.47

| Vendor | Check Number | Date | Description | Check Amount |
|------------------------------------|--------------|----------|--|--------------|
| El Camino Real Charter High School | (blank) | 5/2/2016 | Transfer to Hamni | \$70,017.93 |
| Roxanne Rapoport | 10527 | 5/2/2016 | ECR-S/2016/2126, Foreign Exchange Admission Fee, Tuition Reimbursement FX Student (Visa Denied) | \$5,485.00 |
| Board of Equalization | 10532 | 5/2/2016 | ECR-S/2016/2127, General (Operations), 01/01/2016 - 03/31/16 Sales and Use Tax | \$2,212.00 |
| Ray Lombardo | 10529 | 5/2/2016 | ECR-S/2016/2100, Baseball, 05/03/16 Baseball Game vs Cleveland HS. 4/29/16 Plate | \$78.00 |
| Keyon Bell Sr. | 10531 | 5/2/2016 | ECR-S/2016/2027, Baseball, 05/05/16 JV Baseball Official Taft HS vs ECR Plate | \$75.00 |
| Steven Montalvo | 10530 | 5/2/2016 | ECR-S/2016/2099, Baseball, 05/03/16 Baseball Game vs Cleveland HS- Base | \$74.00 |
| Eriq Velarde | 10528 | 5/2/2016 | ECR-S/2016/2118, Softball(Varsity/JV), 5/3/16 JV Softball Game vs Cleveland HS - Plate | \$73.00 |
| Ralph Peck | 10533 | 5/2/2016 | ECR-S/2016/2128, Softball(Varsity/JV), 5/5/16 - Varsity Softball vs Taft HS - Plate | \$70.00 |
| John Pemberton | 10534 | 5/2/2016 | ECR-S/2016/2129, Softball(Varsity/JV), 5/5/16 Varsity Softball vs Taft HS | \$68.00 |
| Devon Knadle | 2163 | 5/3/2016 | FSA | \$1,750.00 |
| Buddy's All Stars | 10061 | 5/3/2016 | ECR-S/2016/2087, T-JV/Varsity Football, Adult Football Practice Jersey | \$291.13 |
| Total Education Solutions | 10539 | 5/4/2016 | ECR-S/2016/2131, Special Ed General, 2/16 RSP Services | \$7,680.00 |
| Naerok Facilities Management | 10538 | 5/4/2016 | ECR-S/2016/2132, General (Operations), 4/2/16-4/15/16 Security Services | \$6,284.83 |
| Far West Plywood Company | 10535 | 5/4/2016 | ECR-S/2016/2134, Woodshop, Summer Order-Wood for Woodshop Class COD 5/04/16 | \$2,419.50 |
| Naerok Facilities Management | 10537 | 5/4/2016 | ECR-S/2016/2133, General (Operations), 3/19/16-4/1/16 Security Services: Missing Hours | \$932.40 |
| Naerok Facilities Management | 10536 | 5/4/2016 | ECR-S/2016/2108, General (Operations), Security Services (Missing Hours) 2/29/16 to 3/18/16 | \$266.40 |
| Michael Consoletti | 10548 | 5/5/2016 | PRJRN/2016/0389,NJROTC,Shooters Tech LLC-Marksmanship Team: Scoring System-Scanner and Software, Targets | \$2,229.30 |
| Terrence Fischer | 10065 | 5/5/2016 | PRJRN/2016/0379,T-Wrestling,Rental Van 4/15 - 18/16 Wrestling Tournament | \$850.10 |
| Alyssa Lee | 10062 | 5/5/2016 | PRJRN/2016/0380,T-Boys Volleyball,Room 4: Extra Large Family Suite for San Diego Tournament | \$807.50 |
| American Foothill Publishing Co. | 10559 | 5/5/2016 | ECR-S/2016/2136, King's Courier/Journalism Advertisements, The King's Courier Issue: Avril 21, 2016 Vol. 46 Issue 11 | \$775.40 |
| Catherine Davis | 10545 | 5/5/2016 | PRJRN/2016/0378,Vocational Arts,Art & Design Academy Sewing Supplies/Interior Design Class Supplies | \$701.70 |
| Patricia Estrin | 10064 | 5/5/2016 | PRJRN/2016/0381,T-Careers in Entertainment Academy,Film Festival Submission, "Channel" | \$501.08 |
| Eric Choi | 10547 | 5/5/2016 | PRJRN/2016/0386,Boys Golf,Golf Tee Times (4/14) Woodley | \$178.00 |
| Wendy Treuhaft | 10543 | 5/5/2016 | PRJRN/2016/0385,Administrative,04/25/16 Lunch with COP after Meeting, Health Nut | \$150.07 |
| Lori Chandler | 10558 | 5/5/2016 | PRJRN/2016/0394,General (Academic) ,Stipend to Teacher for CSUN Student Teacher-Brand, Jacob | \$150.00 |
| Cory Wiener | 10540 | 5/5/2016 | ECR-S/2016/2135, Athletics, 04/22, 4/28, 5/5/16 Supervision Baseball, Softball, Track | \$143.00 |
| Caroline Jones | 10560 | 5/5/2016 | PRJRN/2016/0391,General (Academic) ,Stipend to Teacher for CSUN Student Teacher-Berda, Emmanuelle | \$125.00 |
| Lori Chandler | 10541 | 5/5/2016 | PRJRN/2016/0377,Physical Education,Toner Cartridges | \$105.71 |
| Heidi Maury | 10552 | 5/5/2016 | PRJRN/2016/0400,General (Academic) ,Stipend to Teacher for CSUN Student Teacher-McGillewie, Jessica | \$84.00 |
| Wendy Strickland | 10550 | 5/5/2016 | PRJRN/2016/0392,General (Academic) ,Stipend to Teacher for CSUN Student Teacher-Scardino, Samantha | \$75.00 |
| Zasha Endres | 10551 | 5/5/2016 | PRJRN/2016/0393,General (Academic) ,Stipend to Teacher for CSUN Student Teacher-Olivarez, Adriana | \$75.00 |

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| Mariellen Webster | 10557 | 5/5/2016 | PRJRN/2016/0395,General (Academic) ,Stipend to Teacher for CSUN Student Teacher-Immaraju, Deepti | \$75.00 |
| Eric Choi | 10546 | 5/5/2016 | PRJRN/2016/0390,Boys Golf,Green Fees | \$73.00 |
| Ilda Luna | 10542 | 5/5/2016 | PRJRN/2016/0382,World Language ,And the Earth Did Not Swallow Him, Jose Fedrico | \$64.99 |
| Angel Lerma | 10549 | 5/5/2016 | PRJRN/2016/0387,ELAC / Latino Literacy,Dominos Pizza for ELAC/Latino Literacy Meeting | \$60.85 |
| David Valenzuela | 10556 | 5/5/2016 | PRJRN/2016/0396,General (Academic) ,Stipend to Teacher for CSUN Student Teacher-Kim, Charlene | \$42.00 |
| Alonzo Solarez | 10555 | 5/5/2016 | PRJRN/2016/0397,General (Academic) ,Stipend to Teacher for CSUN Student Teacher-Kim, Charlene | \$42.00 |
| Robert Boyle | 10554 | 5/5/2016 | PRJRN/2016/0398,General (Academic) ,Stipend to Teacher for CSUN Student Teacher-Kim, Charlene | \$42.00 |
| Melissa Gregorio | 10553 | 5/5/2016 | PRJRN/2016/0399,General (Academic) ,Stipend to Teacher for CSUN Student Teacher-McGillewie, Jessica | \$42.00 |
| Samantha Spencer | 10544 | 5/5/2016 | PRJRN/2016/0376,English ,Thousand Splendid Suns | \$37.99 |
| Richard Yi | 10067 | 5/5/2016 | PRJRN/2016/0388,T-Track and Field,Roses-Costco | \$37.04 |
| Patricia Estrin | 10063 | 5/5/2016 | PRJRN/2016/0384,T-Careers in Entertainment Academy,Set Supplies for Creative Writing Show | \$36.97 |
| Eric Choi | 10066 | 5/5/2016 | PRJRN/2016/0383,T- Boys Golf,Share of golf trophies (Between 5 teams) | \$36.43 |
| CCSA Employee Welfare Benefit Trust | 10563 | 5/9/2016 | ECR-S/2016/2191, General (Operations), 05/16 Employee Benefits | \$277,018.04 |
| Riddell | 10562 | 5/9/2016 | ECR-S/2016/2202, Varsity/JV Football, 120 Speed Flex Helmets | \$41,794.24 |
| Law Offices of Young, Minney & Corr, LLP | 10561 | 5/9/2016 | ECR-S/2016/2160, General (Operations), 3/31/16 - Legal Fees | \$13,442.40 |
| Brooks Transportation Inc. | 10577 | 5/9/2016 | ECR-S/2016/2185, English , 4/20/16 Round Trip ECR to Will Geer Theatricum Botanicum | \$2,700.00 |
| Verizon Wireless | 10568 | 5/9/2016 | ECR-S/2016/2178, General (Operations), 03/16 Communication Services | \$1,201.62 |
| Brooks Transportation Inc. | 10565 | 5/9/2016 | ECR-S/2016/2194, Science , 4/13 Roundtrip from ECR to California Science Center | \$770.00 |
| Brooks Transportation Inc. | 10566 | 5/9/2016 | ECR-S/2016/2146, World Language , 4/21/16 Round Trip ECR to Directors Guild of America | \$730.00 |
| Brooks Transportation Inc. | 10574 | 5/9/2016 | ECR-S/2016/2180, Drama, 4/16/16 Round Trip ECR to Shakespeare Festival | \$600.00 |
| Buddy's All Stars | 10069 | 5/9/2016 | ECR-S/2016/2204, T-JV/Varsity Football, Russell Performance Tees | \$576.36 |
| Bagger Sports | 10072 | 5/9/2016 | ECR-S/2016/2203, T-Softball (Varsity/ JV), Remaining Balance for Spirit Pack Items | \$475.52 |
| Brooks Transportation Inc. | 10576 | 5/9/2016 | ECR-S/2016/2195, Drill Team, 4/15/16 Roundtrip from ECR to Atrium Hotel | \$450.00 |
| Brooks Transportation Inc. | 10575 | 5/9/2016 | ECR-S/2016/2184, Special Ed General, 4/20/16 Round Trip ECR to the Museum of Tolerance | \$385.00 |
| Canteen Refreshment Services | 10569 | 5/9/2016 | ECR-S/2016/2138, General (Operations), 04/1/16 Food Supplies | \$373.58 |
| Brooks Transportation Inc. | 10567 | 5/9/2016 | ECR-S/2016/2179, Audio, Visual and Performing Arts, 4/15/16 Round Trip ECR to La Brea Arts District/Fahey-Klein Gallery | \$350.00 |
| Buddy's All Stars | 10071 | 5/9/2016 | ECR-S/2016/2206, T-JV/Varsity Football, 9" Cooling Perf Shorts | \$304.39 |
| Benefit and Risk Management Services | 10564 | 5/9/2016 | ECR-S/2016/2190, General (Operations), 04/16 Admin Fees-FSA | \$217.00 |
| Buddy's All Stars | 10070 | 5/9/2016 | ECR-S/2016/2205, T-JV/Varsity Football, Royal Helmets 1 XZ 1/Speed | \$183.23 |
| EdTec Inc. | 10582 | 5/10/2016 | ECR-S/2016/2171, General (Operations), 04/16 EdTec Monthly Service | \$16,712.50 |
| Unum Life Insurance Company of America | 10570 | 5/10/2016 | ECR-S/2016/2162, General (Operations), 05/16 Premium Life Insurance | \$4,008.82 |
| Hillyard | 10592 | 5/10/2016 | ECR-S/2016/2209, General (Operations), Sure foot Gameday Mop Private Label | \$2,464.70 |
| Buddy's All Stars | 10573 | 5/10/2016 | ECR-S/2016/2147, Boys Volleyball, L/S Loose Fit Tee | \$722.75 |
| The CLM Group Inc. | 10579 | 5/10/2016 | ECR-S/2016/2142, Business Technology, 2016-2017 School year mPower Subscription Fee | \$419.00 |
| Sylvia Yi | 2165 | 5/10/2016 | FSA | \$416.66 |
| Advanced Office Automation, Inc. | 10572 | 5/10/2016 | ECR-S/2016/2141, General (Operations), 3/27/16-4/27/16 FSS Excess Copies | \$403.75 |

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| Deny Sportswear | 10073 | 5/10/2016 | ECR-S/2016/2139, T-Girls Basketball, 8x10 Plaque w/Gold Matte and Full Color | \$336.05 |
| CompuClaim | 10578 | 5/10/2016 | ECR-S/2016/2173, Special Ed General, 03/16 Medu Claim Procedure Code Billing | \$305.60 |
| Advanced Office Automation, Inc. | 10571 | 5/10/2016 | ECR-S/2016/2151, General (Operations), 3/2216-4/22/16 Repro Line Cost per Copy | \$218.01 |
| Canteen Refreshment Services | 10580 | 5/10/2016 | ECR-S/2016/2196, General (Operations), 4/11/16 Food Supplies | \$174.01 |
| Deny Sportswear | 10581 | 5/10/2016 | ECR-S/2016/2152, Athletics, 8x10 full color dye sub plaques with gold matte | \$88.11 |
| Harvey Inouye | 10591 | 5/10/2016 | ECR-S/2016/2207, Boys Volleyball, 05/10/2016 Varsity Boys Volleyball game vs Roosevelt HS - Ref (Playoffs RD 1) | \$79.00 |
| Jeff Bornstein | 10590 | 5/10/2016 | ECR-S/2016/2208, Boys Volleyball, 05/10/16 Varsity Boys Volleyball game vs Roosevelt HS - Umpire (Playoffs RD 1) | \$73.00 |
| Kelly Services, Inc. | 10595 | 5/11/2016 | ECR-S/2016/2189, General (Academic) , Substitute Teachers through 4/10/16 | \$10,187.05 |
| The Print Spot | 10600 | 5/11/2016 | ECR-S/2016/2174, General (Operations), 03/16 Print Services | \$8,176.04 |
| Kelly Services, Inc. | 10596 | 5/11/2016 | ECR-S/2016/2188, General (Academic) , Substitute Teachers through 4/3/16 | \$7,162.00 |
| The Help Group-North Hills Prep School | 10588 | 5/11/2016 | ECR-S/2016/2165, Special Ed General, 02/16 Special Ed Services | \$6,885.37 |
| Kelly Services, Inc. | 10597 | 5/11/2016 | ECR-S/2016/2168, General (Academic) , Substitute Teachers through 4/17/16 | \$6,371.23 |
| LADWP | 10602 | 5/11/2016 | ECR-S/2016/2235, General (Operations), Electric Charges(Shoup Property) | \$5,371.56 |
| The Cruz Center | 10603 | 5/11/2016 | ECR-S/2016/2225, Special Ed General, 04/16 Special Ed Services (PT) | \$4,895.00 |
| Inspire Communication, Inc | 10594 | 5/11/2016 | ECR-S/2016/2167, Special Ed General, 03/16 Sara Gross @ \$85/hour, Screening & Therapy/Staff Consultation and Documentation | \$4,250.00 |
| The Help Group-Summit View | 10587 | 5/11/2016 | ECR-S/2016/2166, Special Ed General, 02/16 Special Ed Services(M. Radanovich) | \$3,907.62 |
| Hess & Associates | 10585 | 5/11/2016 | ECR-S/2016/2143, General (Operations), Q3 FY 15-16 - STRS/PERS Reporting | \$2,225.00 |
| The Help Group-Summit View | 10586 | 5/11/2016 | ECR-S/2016/2164, Special Ed General, 02/16 Special Ed Services(Devon Ramirez) | \$2,151.55 |
| Herff Jones Inc. | 10589 | 5/11/2016 | ECR-S/2016/2148, General (Academic) , Transportation and Handling | \$1,634.18 |
| Montanez, Pedro | 10605 | 5/11/2016 | ECR-S/2016/2232, Drill Team, March 2016 Coaching Hours | \$1,612.50 |
| PSST, LLC | 10599 | 5/11/2016 | ECR-S/2016/2170, General (Operations), 11/06/15-02/01/16 ACA Track Commercial Reporting Services | \$1,591.00 |
| American Heritage Life Insurance Company | 10604 | 5/11/2016 | ECR-S/2016/2237, General (Operations), 05/16-Supplemental Health Insurance Premium | \$1,262.04 |
| Eastbay Team Sales | 10598 | 5/11/2016 | ECR-S/2016/2236, Track and Field, Team Club 1/2 Zip Fleece | \$981.77 |
| Healy Awards | 10593 | 5/11/2016 | ECR-S/2016/2201, Varsity/JV Football, Helmet Stickers for 2016 season - "Elco" | \$926.10 |
| Steven Pierson | 10621 | 5/11/2016 | ECR-S/2016/2213, Special Ed General, 04/16 Special Ed Services | \$840.00 |
| American Foothill Publishing Co. | 10620 | 5/11/2016 | ECR-S/2016/2211, King's Courier/Journalism Advertisements, The Kings Courier issue: April 1, 2016 Vol 46, Issue 10 Reissue (Stop Payment) | \$775.40 |
| American Foothill Publishing Co. | 10619 | 5/11/2016 | ECR-S/2016/2212, King's Courier/Journalism Advertisements, The Kings Courier issue March 4, 2016 Vol. 46 Issue 9 (Reissue) | \$691.60 |
| Educational Theatre Association | 10074 | 5/11/2016 | ECR-S/2016/2182, T-Drama, Grad Honor Cords | \$424.00 |
| Edu-Key | 10583 | 5/11/2016 | ECR-S/2016/2158, Technology, Keyboard Covers | \$391.17 |
| Amanda Reeve | 10075 | 5/11/2016 | ECR-S/2016/2210, T-Cheerleader, 37 Cheer Shorts for Welcome Back Parade | \$303.40 |
| Eriks R. Teteris | 10076 | 5/11/2016 | ECR-S/2016/2199, T-Boys Volleyball, 3/19/16 Referee-Pool Play Games | \$280.00 |
| Sedi Amirkhani | 10077 | 5/11/2016 | ECR-S/2016/2198, T-Boys Volleyball, 03/19/16 Referee-Pool Play Games | \$203.00 |
| Keywaze | 10601 | 5/11/2016 | ECR-S/2016/2200, Science , Service Class Fish Tank | \$60.00 |

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| FedEx | 10584 | 5/11/2016 | ECR-S/2016/2186, General (Operations), Transportation Charges | \$54.75 |
| Tom Nassraway | 10078 | 5/11/2016 | ECR-S/2016/2197, T-Boys Volleyball, 3/19/16 Referee-Pool Play Games | \$25.50 |
| Aileen Ghobadi | 10079 | 5/11/2016 | ECR-S/2016/2214, T-Grad Class 2016, Refund for Ghobadi, Aileen for 2 Night show tickets | \$24.00 |
| McGraw-Hill Education, Inc. | 10609 | 5/12/2016 | ECR-S/2016/2177, General (Academic) ,Social Studies Textbooks | \$229,860.25 |
| Revolution Foods, Inc. | 10614 | 5/12/2016 | ECR-S/2016/2187, General (Operations), 03/16 Cafeteria Food | \$47,418.53 |
| Total Education Solutions | 10623 | 5/12/2016 | ECR-S/2016/2183, Special Ed General, 03/16 RSP Services | \$8,055.00 |
| Verdugo Hills Autism Project | 10626 | 5/12/2016 | ECR-S/2016/2192, Special Ed General, 02/16 Intervention and Supervision | \$7,049.22 |
| Verdugo Hills Autism Project | 10627 | 5/12/2016 | ECR-S/2016/2159, Special Ed General, 03/31/16 Intervention and Supervision | \$5,996.07 |
| Brooks Transportation Inc. | 10632 | 5/12/2016 | ECR-S/2016/2221, Softball(Varsity/JV), 3/29/16 Round Trip ECR to Alemany High School-JV Softball | \$5,950.00 |
| Vista Higher Learning | 10625 | 5/12/2016 | ECR-S/2016/2155, General (Academic) , Temas SE+SSPlus(vTxt) (6Y)(e) | \$4,726.91 |
| Brooks Transportation Inc. | 10631 | 5/12/2016 | ECR-S/2016/2220, Softball(Varsity/JV), 4/11/16 Round Trip ECR to Taft High-JV Softball | \$3,150.00 |
| Metro Fire Systems, Inc. | 10610 | 5/12/2016 | ECR-S/2016/2172, General (Operations), Security Alarm System, Shoup Property | \$2,400.00 |
| Naerok Facilities Management | 10612 | 5/12/2016 | ECR-S/2016/2176, General (Operations), 3/19/16-4/1/16 Security Services | \$2,264.40 |
| Brooks Transportation Inc. | 10630 | 5/12/2016 | ECR-S/2016/2219, Swimming & Diving, 4/26/16 Round Trip ECR to San Fernando Pool-Swimming | \$2,100.00 |
| Mutual of Omaha | 10611 | 5/12/2016 | ECR-S/2016/2169, General (Operations), 05/16 Voluntary Disability Insurance | \$1,935.53 |
| Avid Center | 10629 | 5/12/2016 | ECR-S/2016/2215, Avid/Humanitas, 8/1/16-8/3/16 AVID Summer Institute Registration Fee-San Diego-Meltzer | \$725.00 |
| Lance Delgado | 10633 | 5/12/2016 | ECR-S/2016/2216, Band, Monday Afternoon Rehearsals (4/4, 4/11, 4/18) | \$625.00 |
| Pitney Bowes | 10615 | 5/12/2016 | ECR-S/2016/2144, General (Operations), 4/16 Postage Meter Refill | \$520.99 |
| School Services of California, Inc. | 10618 | 5/12/2016 | ECR-S/2016/2145, General (Operations), 2014-15 CADIE Report Addendum | \$400.00 |
| Staples Business Advantage | 10622 | 5/12/2016 | ECR-S/2016/2140, Audio, Visual and Performing Arts, DVD Player-Brooks | \$385.19 |
| PARS | 10616 | 5/12/2016 | ECR-S/2016/2193, General (Operations), 2/29/16 PARS ARS Fees | \$312.12 |
| Montanez, Pedro | 10080 | 5/12/2016 | ECR-S/2016/2156, T-Drill Team , Housing for Overnight Winter Guard International Competition-Four Points Sheraton | \$206.08 |
| The Trophy Emporium | 10624 | 5/12/2016 | ECR-S/2016/2153, T-Girls Basketball, Banquet-Awards and Plaques | \$128.35 |
| Will Geer's Theatricum Botanicum | 10628 | 5/12/2016 | ECR-S/2016/2175, English , 5/13/16 School Days "Full Day" Workshops and Performances "R&J" Balance | \$95.00 |
| Jared Gibson | 10636 | 5/12/2016 | ECR-S/2016/2248, Boys Volleyball, 05/12/2016 Varsity Boys Volleyball game vs Granada Hills CHS - Ref (Playoffs RD QF) | \$79.00 |
| Mike Venarde | 10606 | 5/12/2016 | ECR-S/2016/2246, Softball(Varsity/JV), 05/12/16 Varsity Softball game vs Eagle Rock HS - Plate (Playoffs RD 1) | \$73.00 |
| Colleen Garner | 10635 | 5/12/2016 | ECR-S/2016/2249, Boys Volleyball, 05/12/2016 Varsity Boys Volleyball game vs Granada Hills CHS - Umpire (Playoffs RD QF) | \$73.00 |
| Harvey Inouye | 10607 | 5/12/2016 | ECR-S/2016/2245, Softball(Varsity/JV), 05/12/16 Varsity Softball game vs Eagle Rock HS - Bases (Playoffs RD 1) | \$70.00 |
| William Sollima | 10634 | 5/12/2016 | ECR-S/2016/2250, Boys Volleyball, 05/12/2016 Varsity Boys Volleyball game vs Granada Hills CHS - L1 (Playoffs RD QF) | \$48.50 |
| Vincent Ramirez | 10637 | 5/12/2016 | ECR-S/2016/2251, Boys Volleyball, 05/12/2016 Varsity Boys Volleyball game vs Granada Hills CHS - L2 (Playoffs RD QF) | \$48.50 |
| Regional TAP Service Center | 10617 | 5/12/2016 | ECR-S/2016/2157, Alternative Ed. School, 3/31/16 Metro-30 Day Passes | \$48.00 |

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| Nite Owl Alarm & Video, Inc. | 10613 | 5/12/2016 | ECR-S/2016/2154, General (Operations), 05/16 Burglar Monitoring for Shoup Property | \$45.00 |
| Dr. Allan L. Kurtz | 10608 | 5/12/2016 | ECR-S/2016/2149, General (Operations), TB Test-Nancy Statner | \$25.00 |
| Kelly Services, Inc. | 10639 | 5/13/2016 | ECR-S/2016/2240, General (Academic) , Substitute Teachers through 4/24/16 | \$6,962.21 |
| Naerok Facilities Management | 10645 | 5/13/2016 | ECR-S/2016/2223, General (Operations), 4/16/16-4/49/16 Security Services | \$6,252.61 |
| Naerok Facilities Management | 10643 | 5/13/2016 | ECR-S/2016/2229, General (Operations), 4/13/16-4/26/16 Professional Services | \$6,080.00 |
| The Help Group-North Hills Prep School | 10640 | 5/13/2016 | ECR-S/2016/2239, Special Ed General, 03/16 Special Ed. Services | \$5,361.62 |
| The Print Spot | 10646 | 5/13/2016 | ECR-S/2016/2226, General (Operations), 04/16 Printing and Copying Services | \$5,349.61 |
| Phillips & Associates | 10647 | 5/13/2016 | ECR-S/2016/2230, General (Operations), 04/16 Professional Fees | \$4,192.24 |
| The Help Group-Summit View | 10641 | 5/13/2016 | ECR-S/2016/2238, Special Ed General, 03/16 Special Ed Services | \$3,024.67 |
| Pacific Charter School Development | 10649 | 5/13/2016 | ECR-S/2016/2244, General (Operations), 04/16 Professional Service Fee for Shoup Ave CUP 2/6 | \$2,474.60 |
| Michele Greene | 2167 | 5/13/2016 | FSA | \$2,024.94 |
| Staples Business Advantage | 10650 | 5/13/2016 | ECR-S/2016/2243, College Office, Toner-AP Office | \$1,776.73 |
| Naerok Facilities Management | 10642 | 5/13/2016 | ECR-S/2016/2228, General (Operations), 4/25/16 Landscape-Shoup Property | \$1,625.00 |
| School Health Corporation | 10651 | 5/13/2016 | ECR-S/2016/2217, General (Operations), School Health Supplies(Health Office) | \$1,291.53 |
| Naerok Facilities Management | 10644 | 5/13/2016 | ECR-S/2016/2227, General (Operations), 4/13/16-4/26/16 Professional Services | \$1,140.00 |
| Eagle Software | 10652 | 5/13/2016 | ECR-S/2016/2254, General (Academic) , Aeries Users' Conference Fees (Gaspar) | \$1,050.00 |
| NCS Pearson, Inc | 10648 | 5/13/2016 | ECR-S/2016/2234, Special Ed General, 7/16 - 7/17 Write to Learn Subscription | \$997.50 |
| EdTec Inc. | 10638 | 5/13/2016 | ECR-S/2016/2222, General (Operations), 05/16 LCAP Workshop | \$650.00 |
| Rich Skalma | 10081 | 5/13/2016 | ECR-S/2016/2242, T-Boys Volleyball, 03/19/16 Referee Pool Play Games | \$314.00 |
| Clubcorp Braemar Country Club Inc. | 10082 | 5/13/2016 | ECR-S/2016/2252, T-Cheerleader, Cheer Banquet(5/15/16) Final Payment Braemar Revised Ck#10068 cancelled | \$287.49 |
| Law Offices of Young, Minney & Corr, LLP | 10658 | 5/16/2016 | ECR-S/2016/2253, General (Operations), 4/16 Legal Fees | \$16,480.73 |
| Turf Team, Inc. | 10657 | 5/16/2016 | ECR-S/2016/2231, Athletics, Landscape Renovation(Between Landing Area and Bungalow) | \$14,367.00 |
| Jacques, Elizabeth | 10653 | 5/16/2016 | ECR-S/2016/2163, Special Ed General, Spring 2016 Reimbursement for Special Ed | \$5,860.00 |
| Tara Kim, MA, OTR/L | 10655 | 5/16/2016 | ECR-S/2016/2241, Special Ed General, 03/16-04/16 Occupational Therapy | \$805.00 |
| School Services of California, Inc. | 10656 | 5/16/2016 | ECR-S/2016/2247, General (Academic) , Conference Fees- Susan Kim | \$780.00 |
| Brooks Transportation Inc. | 10654 | 5/16/2016 | ECR-S/2016/2150, Special Ed General, 4/28/16 Round Trip ECR to Skirball Cultural Center | \$730.00 |
| Sylvia Yi | 2172 | 5/16/2016 | FSA | \$416.66 |
| Anthony Leonard | 10659 | 5/16/2016 | ECR-S/2016/2256, Softball(Varsity/JV), 05/16/16 Varsity Softball game vs Kennedy HS - Plate (Playoffs RD QF) | \$73.00 |
| Fred Turner | 10660 | 5/16/2016 | ECR-S/2016/2257, Softball(Varsity/JV), 05/16/16 Varsity Softball game vs Kennedy HS - Bases (Playoffs RD QF) | \$70.00 |
| Joe Galeano | 10662 | 5/17/2016 | ECR-S/2016/2258, Baseball, 05/17/16 Varsity Baseball game vs San Pedro HS - Plate (Playoffs RD 1) | \$80.00 |
| Eriks R. Teteris | 10663 | 5/17/2016 | ECR-S/2016/2260, Boys Volleyball, 05/17/2016 Varsity Boys Volleyball game vs Taft HS - Ref (Playoffs RD SF) | \$79.00 |
| Kevin Farr | 10661 | 5/17/2016 | ECR-S/2016/2259, Baseball, 05/17/16 Varsity Baseball game vs San Pedro HS - Plate (Playoffs RD 1) | \$77.00 |
| Jared Gibson | 10664 | 5/17/2016 | ECR-S/2016/2261, Boys Volleyball, 05/17/2016 Varsity Boys Volleyball game vs Taft HS - Umpire (Playoffs RD SF) | \$73.00 |
| Rajan Dosaj | 10665 | 5/17/2016 | ECR-S/2016/2262, Boys Volleyball, 05/17/2016 Varsity Boys Volleyball game vs Taft HS - L1 (Playoffs RD SF) | \$48.50 |

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| Mark Arthur | 10666 | 5/17/2016 | ECR-S/2016/2263, Boys Volleyball, 05/17/2016 Varsity Boys Volleyball game vs Taft HS - L2 (Playoffs RD SF) | \$48.50 |
| Ace Party Rents | 10668 | 5/18/2016 | ECR-S/2016/2049, General (Operations), 5/23/16 Senior Awards 2016- Chair Samsonite Off White | \$2,263.00 |
| Mid Valley Flowers | 10672 | 5/18/2016 | ECR-S/2016/2265, College Office, 5/23/16 Flowers, decors for Stage-Senior Awards Night | \$724.85 |
| Sirmichael Clay | 10673 | 5/18/2016 | PRJRN/2016/0401,General (Operations),05/15/16 Manual Paycheck(Direct deposit returned-account was frozen) | \$640.15 |
| Michele Greene | 2169 | 5/18/2016 | FSA | \$416.66 |
| Langston Jackson | 10667 | 5/18/2016 | ECR-S/2016/2264, Village Nation, 5/18/16 Guest Speaker Fee | \$350.00 |
| Cory Wiener | 10674 | 5/18/2016 | ECR-S/2016/2269, Athletics, 5/17-18/16 Supervision Boys Volleyball, Baseball, Softball Playoffs | \$91.00 |
| John Moore | 10669 | 5/18/2016 | ECR-S/2016/2266, Softball(Varsity/JV), 05/18/16 Varsity Softball game vs POLA - Plate (Playoffs RD SF) | \$73.00 |
| Paul Rodarte | 10670 | 5/18/2016 | ECR-S/2016/2267, Softball(Varsity/JV), 05/18/16 Varsity Softball game vs POLA - Bases (Playoffs RD SF) | \$70.00 |
| Leighton Hickman | 10671 | 5/18/2016 | ECR-S/2016/2268, Softball(Varsity/JV), 05/18/16 Varsity Softball game vs POLA - Bases (Playoffs RD SF) | \$70.00 |
| Ralph Peck | 10676 | 5/19/2016 | ECR-S/2016/2271, Baseball, 05/20/16 Varsity Baseball game vs San Fernando HS - Plate (Playoffs RD QF) | \$80.00 |
| Larry Crino | 10675 | 5/19/2016 | ECR-S/2016/2270, Baseball, 05/20/16 Varsity Baseball game vs San Fernando HS - Bases (Playoffs RD QF) | \$77.00 |
| Patricia Estrin | 10683 | 5/23/2016 | PRJRN/2016/0405,Careers in Entertainment Academy,1. 4/27 - 5/2/16 Travel Reimbursement(Air and Land Transportation, Hotel, Meals for NFFTY Festival in Seattle, WA) | \$1,636.14 |
| Barbara Stanoff | 10684 | 5/23/2016 | PRJRN/2016/0404,Special Ed General,Six Flags Magic Mountain Admissions 2016 Outdoor Classroom | \$1,354.60 |
| Aguirre Cristina | 10087 | 5/23/2016 | ECR-S/2016/2276, T-College Counseling, 05/23/16 Senior Award Woodland Hills Woman's Club Scholarship | \$1,000.00 |
| Farkhondeh Vista | 10088 | 5/23/2016 | ECR-S/2016/2275, T-Scholarship J. Harrison, 05/23/16 Patrick De Mesa Scholarship Award | \$750.00 |
| Fernando Delgado | 10689 | 5/23/2016 | PRJRN/2016/0416,Technology,Reimbursement for ASUS Router, iPad Case | \$686.66 |
| Gasparian Nicole | 10089 | 5/23/2016 | ECR-S/2016/2274, T-Scholarship J. Harrison, 05/23/16 Patrick De Mesa Scholarship Award | \$500.00 |
| Fernando Delgado | 10690 | 5/23/2016 | PRJRN/2016/0402,Administrative,3/6/16 ECR to Aeries Workshop | \$345.53 |
| Smart & Final | 10678 | 5/23/2016 | ECR-S/2016/2286, Vocational Arts, 3/2/16-4/29/16 Supplies for Food Class | \$293.00 |
| Eric Choi | 10687 | 5/23/2016 | PRJRN/2016/0410,Boys Golf,4/21 - 5/10/16 Tee Times, Encino, Wilson | \$263.00 |
| Buckelew Mallory | 10083 | 5/23/2016 | ECR-S/2016/2272, T-College Counseling, 5/23/16 Senior Night Counselor Scholarship Award | \$250.00 |
| Cassidy Robert | 10084 | 5/23/2016 | ECR-S/2016/2273, T-College Counseling, 5/23/16 Senior Night Counselor Scholarship Award | \$250.00 |
| Jackson Santanna | 10086 | 5/23/2016 | ECR-S/2016/2277, T-College Counseling, 05/23/16 Senior Night Dean Scholarship Award | \$250.00 |
| Garcia Dasan | 10085 | 5/23/2016 | ECR-S/2016/2278, T-College Counseling, 05/23/16 Senior Night Dean Scholarship Award | \$250.00 |
| Henkin Daniel | 10096 | 5/23/2016 | ECR-S/2016/2279, T-College Counseling, 5/23/16 Senior Night Counselor Scholarship Award | \$250.00 |
| Franzman Juliette | 10095 | 5/23/2016 | ECR-S/2016/2280, T-College Counseling, 5/23/16 Senior Night Counselor Scholarship Award | \$250.00 |
| Bechor Shy | 10094 | 5/23/2016 | ECR-S/2016/2281, T-College Counseling, 5/23/16 Senior Night Counselor Scholarship Award | \$250.00 |
| Schaefer Joshua | 10093 | 5/23/2016 | ECR-S/2016/2282, T-College Counseling, 5/23/16 Senior Night Counselor Scholarship Award | \$250.00 |
| Nasrat Heckmatullah | 10092 | 5/23/2016 | ECR-S/2016/2283, T-College Counseling, 5/23/16 Senior Night Counselor Scholarship Award | \$250.00 |
| Ebow Morgan | 10091 | 5/23/2016 | ECR-S/2016/2284, T-College Counseling, 5/23/16 Senior Night Counselor Scholarship Award | \$250.00 |
| Corral Adrian | 10090 | 5/23/2016 | ECR-S/2016/2285, T-College Counseling, 5/23/16 Senior Night Counselor Scholarship Award | \$250.00 |

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| Xavier Oshadi | 10097 | 5/23/2016 | ECR-S/2016/2288, T-Scholarship J. Harrison, 05/23/16 Patrick De Mesa Scholarship Award(Scholarship J, Harrison Trust) | \$250.00 |
| Jeffrey Craig | 10682 | 5/23/2016 | PRJRN/2016/0407,Stage Crew,16 pack AA Rechargeables | \$175.58 |
| Melanie Horton | 10691 | 5/23/2016 | PRJRN/2016/0413,Administrative,5/6/16 Team working lunch-Melanie Horton, Fernando Delgado, Susan Kim, Andrew Delgado, Tiffany Tran, Sarah Sands,& Daniela Lopez-Vargas-Discuss Plans for New School Year | \$138.12 |
| Hale PTA | 10677 | 5/23/2016 | ECR-S/2016/2287, Band, 05/07/16 Mariachi Festival Invoice | \$130.00 |
| Melanie Horton | 10692 | 5/23/2016 | PRJRN/2016/0414,Administrative,5/20 VC Dept. of Ed. to ECR-SSC Workshop | \$109.08 |
| Susan Kim | 10688 | 5/23/2016 | PRJRN/2016/0403,Administrative,4/18/16 Equitas Charter School to ECR-YM&C Workshop | \$108.96 |
| Cheyenne Tran | 10685 | 5/23/2016 | PRJRN/2016/0408,Science ,1. Chemistry Lab supplies, Field Trip Parking Fee-Science Center | \$91.59 |
| Sarah Sands | 10686 | 5/23/2016 | PRJRN/2016/0411,General (Operations),4/21/16 ECR to VCOE-Ventura Workshop | \$89.66 |
| Anita Gruen | 10679 | 5/23/2016 | PRJRN/2016/0409,Business Technology,Hand Sanitizer-CVS | \$53.41 |
| Jeffrey Craig | 10681 | 5/23/2016 | PRJRN/2016/0406,Student Council,Pictures for Showcase4"x6" 4/11/16 | \$29.76 |
| Lisa Huffaker | 10680 | 5/23/2016 | PRJRN/2016/0412,Special Ed General,taxes | \$21.78 |
| Terri Keas | 10693 | 5/24/2016 | PRJRN/2016/0415,World Language ,Postage-Mailed Student Work to Partner in France for Teacher Caroline Jones | \$25.19 |
| American Express | 10695 | 5/25/2016 | PRJRN/2016/0417,Administrative, AMEX Halski-Dues and Memberships,Books,Student Supplies, Non-Cap Equipments, Auto Pay Cable Co, Communications, Travel-Airfare | \$28,259.56 |
| American Express | 10696 | 5/25/2016 | PRJRN/2016/0418,General (Operations),AMEX Fehte-Other Supplies (Dinner meetings), Meal for Professional Development Training, Notary Fee | \$483.76 |
| Metro Fire Systems, Inc. | 10694 | 5/25/2016 | ECR-S/2016/2218, General (Operations), 05/16-06/16 Security Alarm Monitoring | \$132.40 |
| The Event Group | 10099 | 5/26/2016 | ECR-S/2016/2339, Sr. PROM Class 2016, 05/28/16 Sr Prom at Skirball for 921 tickets plus Misc additions | \$80,917.95 |
| Revolution Foods, Inc. | 10716 | 5/26/2016 | ECR-S/2016/2328, General (Operations), 04/16 Cafeteria Food | \$38,051.89 |
| Piece of Mind Care Services | 10705 | 5/26/2016 | ECR-S/2016/2338, Special Ed General, 04/16 Special Ed Services | \$7,006.60 |
| Gumdrop Cases | 10711 | 5/26/2016 | ECR-S/2016/2342, Technology, Microsoft Surface 3-DropTech-Black | \$4,970.98 |
| McCalla Company | 10718 | 5/26/2016 | ECR-S/2016/2326, General (Operations), 4/29/16 Janitorial Supplies | \$2,477.57 |
| El Camino Real Charter High School (ASB) | 10704 | 5/26/2016 | ECR-S/2016/2340, General (Operations), Donation from FOECR for Needy Students to be transferred to the new ASB Hanmi Account Deposited to Charter Acct 11/15 | \$2,000.00 |
| Curry, William | 10708 | 5/26/2016 | ECR-S/2016/2308, General (Operations), 4/16/16-5/3/16 Paint Services | \$1,710.00 |
| Creative Cookbook Company | 10101 | 5/26/2016 | ECR-S/2016/2331, T-Future Homemakers, Cookbooks for Fundraiser | \$1,620.50 |
| GTM Sportswear | 10100 | 5/26/2016 | ECR-S/2016/2341, T-Drill Team , Illusion Warm-Up Jacket Black - SMALL | \$1,541.54 |
| Truitt, Christopher | 10702 | 5/26/2016 | ECR-S/2016/2314, Band, 4/4/16-4/20/16 Weekly Rehearsals | \$892.50 |
| Indoor Image | 10701 | 5/26/2016 | ECR-S/2016/2311, Band, Floor Design | \$800.00 |
| Brooks Transportation Inc. | 10714 | 5/26/2016 | ECR-S/2016/2333, Science , 5/11/16 Round Trip ECR to National History Museum | \$760.00 |
| Matthew Gomez | 10703 | 5/26/2016 | ECR-S/2016/2315, Band, 2/22/16-4/4/16 Rehearsal(37 hrs) | \$740.00 |
| Ares Sportswear | 10715 | 5/26/2016 | ECR-S/2016/2330, Wrestling, El Camino Real-Cotton | \$596.23 |
| Brooks Transportation Inc. | 10713 | 5/26/2016 | ECR-S/2016/2334, Special Ed General, 5/5/16 Round Trip ECR to Magic Mountain | \$575.00 |
| McCalla Company | 10717 | 5/26/2016 | ECR-S/2016/2327, General (Operations), 03/22/16 Janitorial Supplies | \$462.77 |

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| Matthew Harbourt | 10706 | 5/26/2016 | PRJRN/2016/0420,Audio, Visual and Performing Arts,11x14 Matte Frame Value Pack-Aaron Brothers | \$378.77 |
| Brooks Transportation Inc. | 10712 | 5/26/2016 | ECR-S/2016/2335, Social Science, 4/29/16 Round Trip ECR to Ronald Reagan Library | \$365.00 |
| Ronnie Watson | 10707 | 5/26/2016 | PRJRN/2016/0419,Athletics,4/2/16-5/24/16 Travel Mileage | \$253.58 |
| Vista Paint Corporation | 10709 | 5/26/2016 | ECR-S/2016/2296, General (Operations), 05/16 Paint Supplies | \$248.17 |
| Vista Paint Corporation | 10710 | 5/26/2016 | ECR-S/2016/2337, General (Operations), 05/16 Paint Supplies | \$168.31 |
| Luis Angel Melgorejo Quintana | 10098 | 5/26/2016 | ECR-S/2016/2295, T-Grad Class 2016, Lip Sync 2016 Video | \$150.00 |
| Ralph Tresvant | 10697 | 5/26/2016 | ECR-S/2016/2290, Dance (PE), 05/20/16 Stage Crew Work Shut Up and Dance Show | \$52.50 |
| Tankoukian Gevorg | 10698 | 5/26/2016 | ECR-S/2016/2291, Dance (PE), 05/20/16 Stage Crew Work Shut Up and Dance Show | \$52.50 |
| Lior Behdadnia | 10699 | 5/26/2016 | ECR-S/2016/2292, Dance (PE), 05/20/16 Stage Crew Work Shut Up and Dance Show | \$52.50 |
| Acosta Matthew I | 10700 | 5/26/2016 | ECR-S/2016/2293, Dance (PE), 05/20/16 Stage Crew Work Shut Up and Dance Show | \$52.50 |
| Kelly Services, Inc. | 10729 | 5/27/2016 | ECR-S/2016/2304, General (Academic) , Substitute Teachers through 5/8/16 | \$12,997.24 |
| Kelly Services, Inc. | 10728 | 5/27/2016 | ECR-S/2016/2303, General (Academic) , Substitute Teachers through 5/1/16 | \$8,417.66 |
| FACT | 10720 | 5/27/2016 | ECR-S/2016/2307, Special Ed General, 04/16 Services for Sidath | \$6,299.94 |
| FACT | 10721 | 5/27/2016 | ECR-S/2016/2306, Special Ed General, 04/16 Special Ed Services and BID for Student | \$5,819.57 |
| Hilton Woodland Hills/ Los Angeles | 10106 | 5/27/2016 | ECR-S/2016/2346, T-Baseball, 06/03/16 Baseball Banquet -Banquet Event Order | \$5,423.00 |
| Unum Life Insurance Company of America | 10725 | 5/27/2016 | ECR-S/2016/2323, General (Operations), 05/16 Premium Life Insurance | \$4,008.82 |
| Ace Party Rents | 10736 | 5/27/2016 | ECR-S/2016/2181, General (Operations), 06/07/16 Graduation 2016 Chairs | \$3,850.00 |
| Amanda Reeve | 10727 | 5/27/2016 | PRJRN/2016/0421,Cheerleader,05/27/16 Manual Stipend Athletic Coaching(Spring 2016) | \$1,649.50 |
| Maxim Staffing Solutions | 10730 | 5/27/2016 | ECR-S/2016/2302, Special Ed General, 4/25/16-4/26/16 LVN for SPED One on One | \$1,032.50 |
| Fast Deer Bus Charter, Inc | 10105 | 5/27/2016 | ECR-S/2016/2294, T-Baseball, 5/24/16 Bus for Baseball Game @ USC Dederiaux Baseball Field Trust | \$1,010.15 |
| Maxim Staffing Solutions | 10732 | 5/27/2016 | ECR-S/2016/2299, Special Ed General, 4/11/16-4/12/16 LVN for SPED One on One | \$988.75 |
| Fast Deer Bus Charter, Inc | 10726 | 5/27/2016 | ECR-S/2016/2345, Baseball, 5/28/16 Bus for Championship Game @ Dodger Stadium | \$851.23 |
| Maxim Staffing Solutions | 10731 | 5/27/2016 | ECR-S/2016/2297, Special Ed General, 3/29/16-3/30/16 LVN for SPED One on One | \$831.25 |
| Maxim Staffing Solutions | 10735 | 5/27/2016 | ECR-S/2016/2298, Special Ed General, 4/5/16-4/8/16 LVN for SPED One on One | \$708.75 |
| Jim Klippel Tool Repair | 10722 | 5/27/2016 | ECR-S/2016/2289, Woodshop, Tool Repair and Installation of New Blades | \$672.00 |
| Bagger Sports | 10724 | 5/27/2016 | ECR-S/2016/2329, Baseball, Aerosol Marking Field Paint White-12 Can Case | \$506.85 |
| Maxim Staffing Solutions | 10733 | 5/27/2016 | ECR-S/2016/2301, Special Ed General, 4/20/16-4/21/16 LVN for SPED One on One | \$411.25 |
| Maxim Staffing Solutions | 10734 | 5/27/2016 | ECR-S/2016/2300, Special Ed General, 4/18/16-4/19/16 LVN for SPED One on One | \$280.00 |
| Phan Andrew | 10103 | 5/27/2016 | ECR-S/2016/2343, T-Careers in Entertainment Academy, 5/25/16 Excellence in Filmmaking Scholarship for Student | \$250.00 |
| Naturman Jakob | 10102 | 5/27/2016 | ECR-S/2016/2344, T-Careers in Entertainment Academy, 5/25/16 Excellence in Filmmaking Scholarship for Student | \$250.00 |
| Jill Dyck | 10104 | 5/27/2016 | ECR-S/2016/2312, T-Drama, 04/16-05/16 Yoga Classes for Play Production Drama Trust | \$150.00 |
| Santivaney Anthony | 10108 | 5/27/2016 | ECR-S/2016/2347, Sr. PROM Class 2016, 05/28/16 Sr Prom Violinist ECR Student | \$150.00 |
| Lee Ivy | 10107 | 5/27/2016 | ECR-S/2016/2348, Sr. PROM Class 2016, 05/28/16 Sr Prom Violinist | \$150.00 |

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| California Mathematics League | 10723 | 5/27/2016 | ECR-S/2016/2310, Mathematics , California Math League Entry Fee | \$90.00 |
| American Scholastic Mathematics Association | 10719 | 5/27/2016 | ECR-S/2016/2332, Mathematics , 2016-17 ASMA Entry Fee | \$80.00 |
| Advanced Office Automation, Inc. | 10737 | 5/27/2016 | ECR-S/2016/2336, Alternative Ed. School, Toner | \$15.00 |
| Mike Brown Grandstands, Inc. | 10749 | 5/31/2016 | ECR-S/2016/2352, General (Academic) , 06/07/16 Rental: 90' long x 26 row ground level grandstands, 42' long x row rolling grandstands | \$22,400.00 |
| Canon Financial Services, Inc. | 10750 | 5/31/2016 | ECR-S/2016/2318, General (Operations), 6/1/16-8/31/16 Equipment Lease | \$3,981.41 |
| Brooks Transportation Inc. | 10739 | 5/31/2016 | ECR-S/2016/2325, Baseball, 5/2/16 Round Trip ECR to San Fernando High School-JV Baseball | \$3,300.00 |
| Buddy's All Stars | 10743 | 5/31/2016 | ECR-S/2016/2349, Varsity/JV Football, Shoulder Pad Reconditioning | \$2,473.00 |
| Staples Business Advantage | 10747 | 5/31/2016 | ECR-S/2016/2313, Counselors, Office Supplies-Perry | \$2,089.13 |
| Buddy's All Stars | 10110 | 5/31/2016 | ECR-S/2016/2350, T-JV/Varsity Football, Team Campus Caps | \$1,852.01 |
| CompuClaim | 10745 | 5/31/2016 | ECR-S/2016/2322, Special Ed General, 04/16 MeduClaim Procedure Code Billing | \$807.49 |
| Pacific Charter School Development | 10746 | 5/31/2016 | ECR-S/2016/2305, General (Operations), 2/19/16-5/3/16 Consultant Services-ECRCHS Masterplan | \$787.50 |
| American Foothill Publishing Co. | 10741 | 5/31/2016 | ECR-S/2016/2317, King's Courier/Journalism Advertisements, The King's Courier Issue: May 6, 2016 Vol.46, Issue 11 | \$691.60 |
| Dunbar Armored Inc | 10742 | 5/31/2016 | ECR-S/2016/2316, General (Operations), 4/5/16-5/31/16 Armored Car Services | \$534.77 |
| Buddy's All Stars | 10111 | 5/31/2016 | ECR-S/2016/2351, T-JV/Varsity Football, SS Compression Shirt | \$439.30 |
| Interquest Detection Canines | 10744 | 5/31/2016 | ECR-S/2016/2321, General (Operations), 04/16 Canine Detection | \$175.00 |
| Noe Duran | 10109 | 5/31/2016 | PRJRN/2016/0427,T-JV/Varsity Football, Football, Line Adjust, Mats @nd receipt | \$130.66 |
| Matthew Harbourt | 10738 | 5/31/2016 | PRJRN/2016/0423,Audio, Visual and Performing Arts,2016 Grad Cords | \$124.95 |
| The Shredders | 10748 | 5/31/2016 | ECR-S/2016/2320, General (Operations), 04/16 Shredding | \$124.00 |
| JW Pepper & Son, Inc | 10740 | 5/31/2016 | ECR-S/2016/2324, Audio, Visual and Performing Arts, 10368776E Cups | \$2.12 |

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