Check Register

Caroline Jones

Michele Greene

Patricia Estrin

Sue Schuster

Holly Kiamanesh

Sandra Delgado

Lori Pratt

El Camino Real High School June

2016

10764

10763

10113

10768

10769

10765

2162

6/2/2016

6/2/2016

6/2/2016

6/2/2016

6/2/2016

6/2/2016

6/3/2016

edteć

Grand Total

1,429,201.52

123.75

65.01

45.54

41.24

40.72

12.00

2,000.00

Vendor	Check	Doto	Description	Chook Amount
vendor	Number	Date	Description ECR-S/2016/2354, Village Nation, 04/16-06/16	Check Amount
The Village Nation	10754	6/1/2016	Services (Assemblies, Field Trips, etc)	10,000,00
The Village Nation	10754	0/1/2010	ECR-S/2016/2353, Special Ed General, 04/16	10,000.00
			Screening & Therapy/Staff Consultation and	
Inspire Communication Inc	10752	6/1/2016	Documentation	5 100 00
Inspire Communication, Inc	10732	0/1/2010	ECR-S/2016/2319, Science , Chemistry Lab	5,100.00
Flinn Scientific Inc.	10751	6/1/2016	Supplies	4,397.59
I IIIII Scientific IIIc.	10751	0/1/2010	PRJRN/2016/0440,Technology,Tuition	4,397.3
Andrew Delgado	10756	6/1/2016	Reimbursement-Spring 2016 IS DB Course	1,400.00
Allalew Delgado	10730	0/1/2010	PRJRN/2016/0438,Special Ed General,Person	1,400.00
			ABAS-Psych Assessment, Parent Forms,	
Sharon Lenderman	10755	6/1/2016	Teacher Forms	846.71
Onaton Lendennan	10733	3/1/2010	PRJRN/2016/0435, Journalism, Mic Cable XLR to	040.7
Kimberly Messadieh	10758	6/1/2016	Mini-Woodland Hills Camera	413.43
Miliberry Wessauleri	10730	0/1/2010	ECR-S/2016/2356, T-JV/Varsity Football, 2016	410.40
Garcia Justin	10112	6/1/2016	Bob Gansle Memorial Scholarship Award	250.00
Garcia Justin	10112	0/1/2010	PRJRN/2016/0442,Administrative,Cal/OSHA	250.00
Suki Dhillon	10759	6/1/2016	Compliance Conference and Mileage	205.46
Suki Dililion	10759	0/1/2010	PRJRN/2016/0436,T-Careers in Entertainment	205.40
Patricia Estrin	10115	6/1/2016	Academy,2-Can Krylon Spray-Michael's	175.72
ratiicia Estiiii	10113	0/1/2010	PRJRN/2016/0432,Boys Volleyball, Airfare and	173.72
David Chae	10761	6/1/2016	car rental for Las Vegas Trip	148.8
David Criae		0/1/2010	PRJRN/2016/0429, Audio, Visual and Performing	140.0
Terrence Fischer	10760	6/1/2016	Arts, Canon PG Black ink	98.2
Terrence i ischei		0/1/2010	ECR-S/2016/2357, Fees and Fines,	90.2
Auggie Iannolo	10753	6/1/2016	Reimbursement for found lost textbook	75.00
Auggle Iaililolo	10733	0/1/2010	PRJRN/2016/0439,Administrative,5/20/16 ECR to	73.00
Sarah Sands	10757	6/1/2016	Ventura County of Education Round Trip	26.35
Saran Sanus	10737	0/1/2010	ventura County of Education Round Trip	20.50
Michael Consoletti	10766	6/2/2016	PRJRN/2016/0426,NJROTC,Streamers-Glendale	4,282.91
Michael Consoletti	10700	0/2/2010	PRJRN/2016/0424,T-Cheerleader,Supplies for	4,202.91
	10114		Clinic (Receipt Books, Cash Box, Extra Candy)-	
Beth Corbett	10114	6/2/2016	Office Max	966.9
Betti Corbett		0/2/2010	PRJRN/2016/0441,Avid/Humanitas,05/20/16	900.9
			Student Group Admission, Giraffe Feeding(Santa	
Jennifer Rosenthal	10767	6/2/2016	Barbara Zoo)	874.00
Jennie Rosentia	10707	0/2/2010	PRJRN/2016/0422,Science ,Fair Bowl (biology	074.00
Jinal Hicks	10762	6/2/2016	toothpickase enzyme lab)	216.61
JIIIAI I IICNS	10/02	0/2/2010	toothplottage chizyrile lab/	210.01
David Chae	10116	6/2/2016	PRJRN/2016/0428,T-Girls Volleyball,Sashes-Stoll	213.2
David Cliat		0/2/2010	PRJRN/2016/0420, Y-Girls Volleyball, Sasties-Stoll	213.2
		0/0/00/0	1 130111/2010/0430, World Larryuage , Graduation	

FSA

Cords

Chair-Office Depot

PRJRN/2016/0425, Social Science, Classroom

PRJRN/2016/0437, Creative Writing, Metal Sheet

PRJRN/2016/0434, General (Operations), Food

PRJRN/2016/0443, Avid/Humanitas, 5/19/16

PRJRN/2016/0431, Science, Bus Parking Fee

for 5/18/16 Safe School Meeting

Round Trip ECR to Almansor Court

Sandra Delgado 2166 63/2016 FSA 250.00		Check			
Sandra Delgado				•	
ECR-S/2016/2360, Careers in Entertainment Academy, Repair on Canon T3i (Replace Power 277.95					
Modeland Hills Camera & Teles	Sandra Delgado	2171	6/3/2016		250.00
Modeland Hills Camera & Teles 10770 6/6/2016 Board					
ECR-\$1201612370, T-Grad Class 2016, 06/07/16 1,384.30		400	0/0/0040		
Mid Valley Flowers	Woodland Hills Camera & Teles	10770	6/6/2016	•	277.95
Bill Ferrell Co.	Mid Valley Flowers	10117	6/7/2016		1 204 20
Bill Ferrell Co.	iviid valley Flowers	10117	0/1/2010		1,304.30
Bill Ferrell Co. 10773 6/7/2016 handrails Grad 06/07/16 872.00					
ECR-S/2016/2358, Administrative, 05/09-31/16 Consultant Services FRJRN/2016/0433, Swimming & Diving, 5/20/16 Standon Stephens 10771 6/7/2016 RT Woodland Hills to Fresno-State Swim Meet 244.08 ECR-S/2016/2367, T-Grad Class 2016, 06/07/16 GRAduation LAPD Security To Grad 2016 222.00 ECR-S/2016/2366, T-Grad Class 2016, 06/07/16 ECR-S/2016/2376, Decreal (Operations), 3/17/16- ECR-S/2016/2376, Decreal (Operations), 3/17/16- ECR-S/2016/2376, Decreal (Operations), 3/17/16- ECR-S/2016/2377, Secial Ed General, 04/16 Office Construction Solutions 10779 6/8/2016 ECR-S/2016/2377, Special Ed General, 04/16 Office CR-S/2016/2377, Special Ed General, 04/16 Office CR-S/2016/2377, Special Ed General, 04/16 Office CR-S/2016/2377, Special Ed G	Rill Ferrell Co	10773	6/7/2016	•	872 00
Name	Biii i circii de.	10770	0,772010		072.00
PRJRN/2016 (67/32)	Karen Orlansky	10772	6/7/2016		500.00
Brandon Stephens 10771 67/2016 RT Woodland Hills to Fresno-State Swim Meet 244,08 Andy Azodi 10118 67/72016 GCR-S/2016/2367, T-Grad Class 2016, 06/07/16 222,00 Shella Gutlerrez 10119 67/72016 Graduation LAPD Security TGrad 2016 222,00 Eloy Navarro 10120 67/72016 Graduation LAPD Security TGrad 2016 222,00 Barie Sabrina LaMar 10120 67/72016 Graduation LAPD Security TGrad 2016 222,00 Marie Sabrina LaMar 10121 67/72016 Graduation LAPD Security TGrad 2016 222,00 Guillermo Rios 10122 67/72016 Graduation LAPD Security TGrad 2016 222,00 Christopher Ruiz 10123 67/72016 Graduation LAPD Security TGrad 2016 222,00 Christopher Ruiz 10123 67/72016 Graduation LAPD Security TGrad 2016 222,00 Christopher Ruiz 10124 67/72016 Graduation LAPD Security TGrad 2016 222,00 Christopher Ruiz 10124 67/2016 Graduation LAPD Security TGrad 2016 222,00 Christopher Ruiz 10125	- taron onanony				
ECR-S/2016/2367, T-Grad Class 2016, 06/07/16 222.00	Brandon Stephens	10771	6/7/2016		244.08
Sheila Gutierrez				ECR-S/2016/2367, T-Grad Class 2016, 06/07/16	
Sheila Gutierrez	Andy Azodi	10118	6/7/2016	Graduation LAPD Security	222.00
Eloy Navarro					
Eloy Navarro 10120 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 Marie Sabrina LaMar 10121 6/7/2016 Graduation LAPD Security TGrad Class 2016, 06/07/16 222.00 Guillermo Rios 10122 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 Christopher Ruiz 10123 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 Christopher Ruiz 10123 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 David Raymond Ortiz 10124 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 ReadyRefresh 10774 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 ReadyRefresh 10774 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 ReadyRefresh 10774 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 ReadyRefresh 10775 6/8/2016 Graduation LAPD Security TGrad 2016 222.00 ReadyRefresh 10775 6/8/2016 Graduation LAPD Security TGrad 2016 2016,007/16 2016,007/16 ReadyRefresh	Sheila Gutierrez	10119	6/7/2016		222.00
Marie Sabrina LaMar 10121 67/2016 ECR-S/2016/2364, T-Grad Class 2016, 06/07/16 222.00 Guillermo Rios 10122 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 Guillermo Rios 10122 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 Christopher Ruiz 10123 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 David Raymond Ortiz 10124 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 ECR-S/2016/359, General Class 2016, 06/07/16 ECR-S/2016/2359, General (Operations), 3/17/16- 222.00 ReadyRefresh 10774 6/7/2016 4/16/16 Water Services 32.67 ReadyRefresh 10775 6/8/2016 AP Exams Fees. 114,652.00 AP Exams 10775 6/8/2016 AP Exams Fees. 9,405.00 Fortal Education Solutions 10779 6/8/2016 Direct Intervention and Supervision 6,510.15 Verdugo Hills Autism Project 10777 6/8/2016 Direct Intervention and Supervision 6,510.15 Deres-S/2016/23372, Special Ed General, 04/16 56/8/2016 56/					
Marie Sabrina LaMar 10121 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 Guillermo Rios 10122 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 Christopher Ruiz 10123 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 Christopher Ruiz 10123 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 David Raymond Ortiz 10124 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 ReadyRefresh 10774 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 ReadyRefresh 10774 6/7/2016 4/16/16 Water Services 32.67 ECR-S/2016/2359, General (Operations), 3/17/16- ECR-S/2016/2359, General (Operations), 3/17/16- 32.67 AP Exams 10775 6/8/2016 AP Exams Fees, 114,652.00 Total Education Solutions 10779 6/8/2016 AP Exams Fees, 14,652.00 Verdugo Hills Autism Project 10777 6/8/2016 Direct Intervention and Supervision 6,510.15 Verdugo Hills Autism Project 10777 6/8/2016 Over	Eloy Navarro	10120	6/7/2016		222.00
College			0/7/0040	,	
Guillermo Rios 10122 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 ECR-S/2016/2361, T-Grad Class 2016, 06/07/16 222.00 ECR-S/2016/2362, T-Grad Class 2016, 06/07/16 222.00 ECR-S/2016/2359, General (Operations), 3/17/16-4/07/2016 4/16/16 Water Services 32.67 4/16/16 Water Services 32.67 ECR-S/2016/2375, Advanced Placement , 2016 AP Exams Fees,	Marie Sabrina LaMar	10121	6/7/2016		222.00
Christopher Ruiz	On illumina Bina	40400	6/7/0046	,	200.00
Christopher Ruiz 10123 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 David Raymond Ortiz 10124 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 ECR-S/2016/2359, General (Operations), 3/17/16- ECR-S/2016/2359, General (Operations), 3/17/16- 222.00 ReadyRefresh 10774 6/7/2016 4/16/16 Water Services 32.67 AP Exams 10775 6/8/2016 AP Exams Fees, 114,652.00 AP Exams 10779 6/8/2016 AP Exams Fees, 114,652.00 Total Education Solutions 10779 6/8/2016 RSP Services 9,405.00 Verdugo Hills Autism Project 10777 6/8/2016 Direct Intervention and Supervision 6,510.15 Verdugo Hills Autism Project 10777 6/8/2016 Direct Intervention and Supervision 6,510.15 The Event Group 10126 6/8/2016 General Coverage of 12 Guests) 1,007.40 ECR-S/2016/2378, Basketball 10127 6/8/2016 ECR-S/2016/2375, T-Girls Basketball, 6/6/16-6/18/16-19/16/2376, Special Ed General, 5/2/16-6/18/16-19/16/277, T-Creas of 2017, Cost of ECR-S/2016/2377, G-Special Ed General, 5/2/16-	Guillermo Rios	10122	6/7/2016		222.00
ECR-S/2016/2362, T-Grad Class 2016, 06/07/16 David Raymond Ortiz 10124 6/7/2016 Graduation LAPD Security TGrad 2016 222.00 ECR-S/2016/2359, General (Operations), 3/17/16- 32.67 ECR-S/2016/2359, General (Operations), 3/17/16- 32.67 A/16/16 Water Services 32.67 ECR-S/2016/2375, Advanced Placement , 2016 AP Exams 10775 6/8/2016 AP Exams Fees, 114,652.00 ECR-S/2016/2373, Special Ed General, 04/16 Total Education Solutions 10779 6/8/2016 RSP Services 9,405.00 RSP Services 9,405.00 ECR-S/2016/2372, Special Ed General, 04/16 Verdugo Hills Autism Project 10777 6/8/2016 Direct Intervention and Supervision 6,510.15 ECR-S/2016/2368, Sr. PROM Class 2016, 05/28/16 Event Sr Prom-Balance on Account 1,007.40 ECR-S/2016/2355, T-Girls Basketball 6/6/16- ECR-S/2016/2355, T-Girls Basketball 6/6/16- ECR-S/2016/2355, T-Girls Basketball 6/6/16- ECR-S/2016/2371, General (Operations), Electric LADWP 10778 6/8/2016 Charges (Shoup Property) 573.34 ECR-S/2016/2376, Special Ed General, 5/2/16- Maxim Staffing Solutions 10776 6/8/2016 Charges (Shoup Property) 573.34 ECR-S/2016/2377, T-Class of 2017, Cost of Halstead Charles 10125 6/8/2016 Water, Class 2017 Fundraiser 254.50 ECR-S/2016/2377, T-Class of 2017, Cost of ECR-S/2016/2370, Casc of 2017, Cost of PRJRN/2016/0444, Student Council, 4x6" Pics PCR-S/2016/2399, General (Operations), 06/16 ECR-S/2016/2399, General (Operations), 06/16 ECR-S/2016/2399, General (Operations), 06/16 ECR-S/2016/2401, General (Operations), Golf	Christopher Buiz	10122	6/7/2016		222.00
David Raymond Ortiz	Crinstoprier Ruiz	10123	0/1/2010		222.00
ECR-S/2016/2359, General (Operations), 3/17/16- A/16/16 Water Services 32.67	David Raymond Ortiz	10124	6/7/2016	,	222 00
ReadyRefresh	David Raymond Oniz	10124	0,772010	•	222.00
AP Exams	ReadvRefresh	10774	6/7/2016		32.67
AP Exams 10775 6/8/2016 AP Exams Fees, 114,652.00 ECR-S/2016/2373, Special Ed General, 04/16 ECR-S/2016/2373, Special Ed General, 04/16 Formula Education Solutions 10779 6/8/2016 Verdugo Hills Autism Project 10777 6/8/2016 Direct Intervention and Supervision 6,510.15 ECR-S/2016/2368, Sr. PROM Class 2016, 05/28/16 Event Sr Prom-Balance on Account (overage of 12 Guests) 1,007.40 ECR-S/2016/2355, T-Girls Basketball, 6/6/16-6/18/16 JV/Frosh League 700.00 ECR-S/2016/2371, General (Operations), Electric LADWP 10778 6/8/2016 Charges (Shoup Property) 573.34 ECR-S/2016/2376, Special Ed General, 5/2/16-6/8/2016 5/3/16 LVN for SPED One on One 420.00 ECR-S/2016/2377, T-Class of 2017, Cost of Halstead Charles 10125 6/8/2016 Gasoline (unpaid) 562.19 PRJRN/2016/04444, Student Council, 4x6" Pics ECR-S/2016/2399, General (Operations), 06/16 Benefit Trust 10791 6/10/2016 Employee Benefits 272,577.12 ECR-S/2016/2401, General (Operations), Golf					02.0.
Total Education Solutions 10779 6/8/2016 RSP Services 9,405.00 Verdugo Hills Autism Project 10777 6/8/2016 Direct Intervention and Supervision 6,510.15 ECR-S/2016/2368, Sr. PROM Class 2016, 05/28/16 Event Sr Prom-Balance on Account The Event Group 10126 6/8/2016 (overage of 12 Guests) 1,007.40 ECR-S/2016/2355, T-Girls Basketball, 6/6/16- Burroughs Girls Basketball 10127 6/8/2016 6/18/16 JW/Frosh League 700.00 ECR-S/2016/2371, General (Operations), Electric LADWP 10778 6/8/2016 Charges (Shoup Property) 573.34 ECR-S/2016/2371, General (Operations), Electric LADWP 10776 6/8/2016 Charges (Shoup Property) 573.34 ECR-S/2016/2377, T-Class of 2017, Cost of Halstead Charles 10776 6/8/2016 Water, Class 2017 Fundraiser 254.50 ECR-S/2016/2377, T-Class of 2017, Cost of Halstead Charles 10125 6/8/2016 Water, Class 2017 Fundraiser 254.50 PRJRN/2016/0444,Student Council, 4x6" Pics	AP Exams	10775	6/8/2016		114,652.00
Verdugo Hills Autism Project 10777 6/8/2016 Direct Intervention and Supervision 6,510.15				ECR-S/2016/2373, Special Ed General, 04/16	
Verdugo Hills Autism Project 10777 6/8/2016 Direct Intervention and Supervision 6,510.15 ECR-S/2016/2368, Sr. PROM Class 2016, 05/28/16 Event Sr Prom-Balance on Account The Event Group 10126 6/8/2016 (overage of 12 Guests) 1,007.40 ECR-S/2016/2355, T-Girls Basketball, 6/6/16- Burroughs Girls Basketball 10127 6/8/2016 (6/18/16 JW/Frosh League 700.00 LADWP 10778 6/8/2016 Charges (Shoup Property) 573.34 ECR-S/2016/2376, Special Ed General, 5/2/16- ECR-S/2016/2376, Special Ed General, 5/2/16- Maxim Staffing Solutions 10776 6/8/2016 5/3/16 LVN for SPED One on One 420.00 Halstead Charles 10125 6/8/2016 Water, Class 2017 Fundraiser 254.50 Merit Oil Company 10780 6/9/2016 Gasoline (unpaid) 562.19 PRJRN/2016/0444, Student Council, 4x6" Pics PRJRN/2016/0444, Student Council, 4x6" Pics Jeffrey Craig 10781 6/9/2016 Witax ECR-S/2016/2399, General (Operations), 06/16 Benefit Trust 10791 6/10/2016 Employee Benefits 272,577.12 ECR-S/2016/2401, General (Operations), Golf	Total Education Solutions	10779	6/8/2016	RSP Services	9,405.00
ECR-S/2016/2368, Sr. PROM Class 2016, 05/28/16 Event Sr Prom-Balance on Account				·	
The Event Group	Verdugo Hills Autism Project	10777	6/8/2016	-	6,510.15
The Event Group 10126 6/8/2016 (overage of 12 Guests) 1,007.40					
ECR-S/2016/2355, T-Girls Basketball, 6/6/16- Burroughs Girls Basketball 10127 6/8/2016 6/18/16 JV/Frosh League 700.00 ECR-S/2016/2371, General (Operations), Electric LADWP 10778 6/8/2016 Charges (Shoup Property) 573.34 ECR-S/2016/2376, Special Ed General, 5/2/16- Maxim Staffing Solutions 10776 6/8/2016 5/3/16 LVN for SPED One on One 420.00 ECR-S/2016/2377, T-Class of 2017, Cost of Halstead Charles 10125 6/8/2016 Water, Class 2017 Fundraiser 254.50 ECR-S/2016/2380, Custodial , 8/25/15 Delivery Merit Oil Company 10780 6/9/2016 Gasoline (unpaid) 562.19 PRJRN/2016/0444, Student Council, 4x6" Pics Jeffrey Craig 10781 6/9/2016 w/tax 165.19 CCSA Employee Welfare ECR-S/2016/2399, General (Operations), 06/16 Benefit Trust 10791 6/10/2016 Employee Benefits 272,577.12	The French Occurs	40400	0/0/0040		4 007 40
Burroughs Girls Basketball 10127 6/8/2016 6/18/16 JV/Frosh League 700.00	The Event Group	10126	6/8/2016	,	1,007.40
ECR-S/2016/2371, General (Operations), Electric LADWP 10778 6/8/2016 Charges (Shoup Property) 573.34 ECR-S/2016/2376, Special Ed General, 5/2/16- Maxim Staffing Solutions 10776 6/8/2016 5/3/16 LVN for SPED One on One 420.00 ECR-S/2016/2377, T-Class of 2017, Cost of Halstead Charles 10125 6/8/2016 Water, Class 2017 Fundraiser 254.50 ECR-S/2016/2380, Custodial , 8/25/15 Delivery Merit Oil Company 10780 6/9/2016 Gasoline (unpaid) 562.19 PRJRN/2016/0444,Student Council,4x6" Pics Jeffrey Craig 10781 6/9/2016 w/tax 165.19 CCSA Employee Welfare Benefit Trust 10791 6/10/2016 Employee Benefits 272,577.12 ECR-S/2016/2401, General (Operations), Golf	Purrougho Cirlo Pookotholl	10127	6/9/2016		700.00
LADWP 10778 6/8/2016 Charges (Shoup Property) 573.34 Maxim Staffing Solutions 10776 6/8/2016 5/3/16 LVN for SPED One on One 420.00 Halstead Charles 10125 6/8/2016 Water, Class 2017 Fundraiser 254.50 Merit Oil Company 10780 6/9/2016 Gasoline (unpaid) 562.19 PRJRN/2016/0444, Student Council, 4x6" Pics PRJRN/2016/0444, Student Council, 4x6" Pics Jeffrey Craig 10781 6/9/2016 w/tax 165.19 CCSA Employee Welfare Benefit Trust ECR-S/2016/2399, General (Operations), 06/16 272,577.12 ECR-S/2016/2401, General (Operations), Golf 272,577.12	Burroughs Gins Basketball	10127	6/8/2016	<u> </u>	700.00
ECR-S/2016/2376, Special Ed General, 5/2/16- Maxim Staffing Solutions	LADWP	10779	6/9/2016		572 2/
Maxim Staffing Solutions 10776 6/8/2016 5/3/16 LVN for SPED One on One 420.00 Halstead Charles 10125 6/8/2016 Water, Class 2017 Fundraiser 254.50 Merit Oil Company 10780 6/9/2016 Gasoline (unpaid) 562.19 PRJRN/2016/0444,Student Council,4x6" Pics PRJRN/2016/0444,Student Council,4x6" Pics Jeffrey Craig 10781 6/9/2016 w/tax 165.19 CCSA Employee Welfare Benefit Trust ECR-S/2016/2399, General (Operations), 06/16 272,577.12 ECR-S/2016/2401, General (Operations), Golf 272,577.12	LADWI	10770	0/0/2010		373.34
ECR-S/2016/2377, T-Class of 2017, Cost of Halstead Charles 10125 6/8/2016 Water, Class 2017 Fundraiser 254.50 ECR-S/2016/2380, Custodial , 8/25/15 Delivery Merit Oil Company 10780 6/9/2016 Gasoline (unpaid) PRJRN/2016/0444,Student Council,4x6" Pics Jeffrey Craig 10781 6/9/2016 W/tax 165.19 CCSA Employee Welfare Benefit Trust 10791 6/10/2016 Employee Benefits 272,577.12 ECR-S/2016/2401, General (Operations), Golf	Maxim Staffing Solutions	10776	6/8/2016		420.00
Halstead Charles 10125 6/8/2016 Water, Class 2017 Fundraiser 254.50 Merit Oil Company 10780 6/9/2016 Gasoline (unpaid) 562.19 PRJRN/2016/0444,Student Council,4x6" Pics PRJRN/2016/0444,Student Council,4x6" Pics Jeffrey Craig 10781 6/9/2016 w/tax 165.19 CCSA Employee Welfare ECR-S/2016/2399, General (Operations), 06/16 Employee Benefits 272,577.12 ECR-S/2016/2401, General (Operations), Golf ECR-S/2016/2401, General (Operations), Golf 272,577.12	a.m.ig Columbia		0,0,20.0		
ECR-S/2016/2380, Custodial , 8/25/15 Delivery Merit Oil Company 10780 6/9/2016 Gasoline (unpaid) 562.19	Halstead Charles	10125	6/8/2016		254.50
Merit Oil Company 10780 6/9/2016 Gasoline (unpaid) 562.19 PRJRN/2016/0444,Student Council,4x6" Pics Jeffrey Craig 10781 6/9/2016 w/tax 165.19 CCSA Employee Welfare Benefit Trust ECR-S/2016/2399, General (Operations), 06/16 272,577.12 ECR-S/2016/2401, General (Operations), Golf ECR-S/2016/2401, General (Operations), Golf					
PRJRN/2016/0444,Student Council,4x6" Pics Jeffrey Craig	Merit Oil Company	10780	6/9/2016		562.19
Jeffrey Craig 10781 6/9/2016 w/tax 165.19 CCSA Employee Welfare Benefit Trust ECR-S/2016/2399, General (Operations), 06/16 272,577.12 ECR-S/2016/2401, General (Operations), Golf ECR-S/2016/2401, General (Operations), Golf	· · ·			, , ,	
Benefit Trust 10791 6/10/2016 Employee Benefits 272,577.12 ECR-S/2016/2401, General (Operations), Golf	Jeffrey Craig	10781	6/9/2016		165.19
ECR-S/2016/2401, General (Operations), Golf					
	Benefit Trust	10791	6/10/2016		272,577.12
Golf Cars - LA 10789 6/10/2016 Car Refurbish 8,169.55			-1:		
	Golf Cars - LA	10789	6/10/2016	Car Refurbish	8,169.55

Vendor	Check Number	Date	Description	Check Amount
Venuoi	Number	Date	ECR-S/2016/2406, General (Operations), Legal	CHECK AHOUNT
Musick, Peeler & Garrett LLP	10785	6/10/2016	Services through 4/30/16 for Shoup Property	8,001.20
		0, 10, 2010	ECR-S/2016/2404, Administrative, April - May	
Magnetic Communications	10787	6/10/2016	2016 Public Relations Consulting	6,000.00
			ECR-S/2016/2398, Science , Intro Optics	· · · · · · · · · · · · · · · · · · ·
Pasco Scientific	10792	6/10/2016	Systems	5,414.68
			ECR-S/2016/2418, Physical Education, Push-Up	
Gopher	10795	6/10/2016	Tester	1,736.76
			ECR-S/2016/2397, Special Ed General, 5/16	
Marjan Yazdanniaz	10793	6/10/2016	Special Ed Services	1,620.00
Procopio, Cory, Hargreaves &			ECR-S/2016/2408, General (Operations), 04/16-	
Savitch LLP	10788	6/10/2016	Professional Fees(General Operational Advice)	1,588.60
			ECR-S/2016/2409, General (Operations), 3/28/16-	
McLean Accounting Solutions	10784	6/10/2016	4/24/16 Payroll Services	1,373.00
D 0 .	10100	0/40/0040	ECR-S/2016/2417, T-Cross Country, 7"x9" Full	405.00
Deny Sportswear	10128	6/10/2016	Color HD Dye Sub Wall Plaque with gold matte	485.33
Clam Iam Backethall	10131	6/10/2016	ECR-S/2016/2416, T-Boys Basketball, June 22-	425.00
Slam Jam Basketball	10131	6/10/2016	26 2016 War on the Floor	425.00
Allied Media Services	10129	6/10/2016	ECR-S/2016/2405, T-Band, Spring Concert DVD's	400.00
Allied Media Services	10129	0/10/2010	ECR-S/2016/2383, Boys Volleyball, 5/24/16 Team	400.00
			Bus to Loyola High School-SoCal CIF Regional	
Pacific Platinum Services, Inc.	10783	6/10/2016	Quarterfinal Playoff Game School	400.00
1 delite i latinum dervices, inc.	10703	0/10/2010	ECR-S/2016/2407, General (Operations), 3/31/16	+00.00
PARS	10786	6/10/2016	Pars Admin Fees	312.12
Apperson	10796	6/10/2016	ECR-S/2016/2414, Mathematics , Scantrons	269.92
Benefit and Risk Management			ECR-S/2016/2400, General (Operations), 06/16	
Services	10790	6/10/2016	Admin Fee	224.00
			ECR-S/2016/2415, Physical Education, Soccer	
Gopher	10782	6/10/2016	Balls	164.51
			ECR-S/2016/2379, La Familia, 5/24/16	
Priscilla Molina	10130	6/10/2016	Scholarship from La familia Club for Priscilla	150.00
Paul Stanley Weiss/Barrie			ECR-S/2016/2388, Audio, Visual and Performing	
Mikell	10794	6/10/2016	Arts, Repair of a French Horn	150.00
				_
			PRJRN/2016/0448,T-Boys Volleyball,Graduation	
Alyssa Lee	10138	6/13/2016	Sash for Seniors-Pride Sash	2,296.69
0.1.1.		0/40/0040	ECR-S/2016/2382, T-Band, 3/30/16-4/18/16	4 00 4 00
Sabrina Partida	10137	6/13/2016	Private Lessons	1,994.00
Ob ally Marrah all	40444	0/40/0040	PRJRN/2016/0455,T-Drill Team , Hotel for	4 570 00
Shelly Marshall	10144	6/13/2016	4/15/16-4/17/16 WGASC Championships	1,570.80
Lina Dina	10010	6/42/2046	PRJRN/2016/0456, Alternative Ed. School, Foods	4 445 04
Lisa Ring	10812	6/13/2016	for Senior Attendance Parent Advisory Meeting	1,415.91
Wandy Trouboft	10802	6/13/2016	PRJRN/2016/0453,Special Ed General,USC Spring 2016 Semester-Inquiry Methods	1 400 00
Wendy Treuhaft	10002	0/13/2010	ECR-S/2016/2374, Special Ed General, 5/9/16-	1,400.00
Maxim Staffing Solutions	10799	6/13/2016	5/10/16 LVN for SPED One on One	1,089.38
Waxiiii Stailing Solutions	107 99	0/13/2010	ECR-S/2016/2419, Varsity/JV Football, Huld Acct	1,009.50
Agile Sports Technologies	10810	6/13/2016	Subscription Silver Package 2016-17	999.00
Agile Oports Teerinologies	10010	0/10/2010	ECR-S/2016/2403, Special Ed General, 2/1/16-	333.00
Maxim Staffing Solutions	10798	6/13/2016	2/2/16 LVN for SPED One on One	988.75
	.0700	5, 15,2010	PRJRN/2016/0452,T-Girls Basketball,UNLV	300.10
			Women's Basketball Team Camp Registration	
Cara Viramontes	10139	6/13/2016	Fee	950.00
		2. 12, 20.0	ECR-S/2016/2420, Boys Golf, Hudl Subscription	
Agile Sports Technologies	10809	6/13/2016	Renewal 2016-17 Boys Golf	800.00
3 1				

Vendor	Check Number	Date	Description	Check Amount
1 3114151			PRJRN/2016/0465, Drill Team, Hotel Stay for 4/15-	
Shelly Marshall	10813	6/13/2016	4/17/16 WGASC Championships	785.40
-			PRJRN/2016/0449, Vocational Arts, Dollar Tree	
Catherine Davis	10808	6/13/2016	Stores-Interior Design Class Supplies	751.97
			PRJRN/2016/0451,T-Science Bowl,Science Bowl	
Cheyanne Tran	10140	6/13/2016	Banquet-Maggiano's	530.00
			PRJRN/2016/0459,T-Drill Team	
Shelly Marshall	10141	6/13/2016	,Box5Media(Champ Show)	468.10
			PRJRN/2016/0458,T-Dance,Ipod Nanos for	
Shelly Marshall	10142	6/13/2016	Dance Show	336.44
IC sale and Manager Cale	40004	0/40/0040	PRJRN/2016/0445, Journalism, 10/24/15 Fall	047.70
Kimberly Messadieh	10801	6/13/2016	Journalism Event-ECR to CSUN, Round Trip	217.73
Challay Mark	10806	6/13/2016	PRJRN/2016/0446, Audio, Visual and Performing	100.00
Shelley Mark	10806	6/13/2016	Arts, Yarn-Walmart ECR-S/2016/2394, T- Creative Writing, Creative	180.80
Phan Andrew	10134	6/13/2016	Writing Show-Fiming and Editing	150.00
Than Andrew	10134	0/13/2010	PRJRN/2016/0454, Counselors, 6/2/16 WACAC	130.00
Sylvia Yi	10811	6/13/2016	Conference Fee	139.59
Cylvia 11	10011	0/10/2010	PRJRN/2016/0466,Science ,Parking Fees CA	100.00
Jinal Hicks	10803	6/13/2016	Scince Center	124.00
			PRJRN/2016/0460,T- Swimming & Diving,End of	
			Season Banquet Plaques+Engraving-	
Brandon Stephens	10143	6/13/2016	TrophyDepot	119.24
·			PRJRN/2016/0447, Careers in Entertainment	
Patricia Estrin	10805	6/13/2016	Academy, Set Supplies	116.88
			ECR-S/2016/2412, General (Operations),	
FedEx	10797	6/13/2016	Transportation Charges	111.08
			PRJRN/2016/0450,Athletics,5/21 ECR to Cal	
Billy Ramirez	10807	6/13/2016	State Dominguez Round Trip	107.24
			ECR-S/2016/2392, T- Creative Writing, Creative	
Manuel Nico	10133	6/13/2016	Writing Show-Editing and Filming	75.00
	10105	0/40/0040	ECR-S/2016/2393, T- Creative Writing, Creative	75.00
Krupnik Brandon	10135	6/13/2016	Writing Show-Filming and Editing	75.00
Canaba = Malgar Viator	10100	C/42/204C	ECR-S/2016/2391, T- Creative Writing, Creative	75.00
Sanchez-Melgar Victor	10136	6/13/2016	Writing Show-Filming and Editing	75.00
Skirball Cultural Center, Educ	10800	6/13/2016	ECR-S/2016/2396, Special Ed General, Chasing Dreams: Baseball, Social Change	38.00
Dept	10000	0/13/2010	ECR-S/2016/2395, Sr. PROM Class 2016, 100	30.00
Aileen Ghobadi	10132	6/13/2016	Prom Chaperone Wristbands	12.89
7.110011 01100001	10102	0,10,2010	ECR-S/2016/2411, Science , College Physics	12.00
Pearson Education	10822	6/14/2016	Books, Workbooks	33,874.75
			ECR-S/2016/2423, Science , CHEM	
Pearson Education	10821	6/14/2016	MOLECLR&AP TST PREP	30,703.68
			ECR-S/2016/2381, Special Ed General, Legal	
			Services E. Irick vs. LAUSD/ECRCHS OAH Case	
Pamela K. Daves, Esq.	10828	6/14/2016	No.2016040359	6,820.50
The Help Group-North Hills			ECR-S/2016/2386, Special Ed General, 04/16	
Prep School	10820	6/14/2016	Special Ed Services	6,021.92
			ECR-S/2016/2378, Swimming & Diving, 4/18/16	
			Round Trip ECR to Cleveland High-Swimming &	
Brooks Transportation Inc.	10825	6/14/2016	Diving	3,150.00
			PRJRN/2016/0457,T-Track and Field,Food for	
Steve Kingery	10145	6/14/2016	Track Banquet Beverages-BJ's	2,243.97
Steve Kingery	10816	6/14/2016	PRJRN/2016/0461, Track and Field, VS Athletics	1,396.43
The Help Craves Consultati	40040	0/4/4/0040	ECR-S/2016/2387, Special Ed General, 04/16	4 4 4 4 00
The Help Group-Summit View	10819	6/14/2016	Special Ed Services	1,141.29

Ver 1	Check	Dete	Description.	Ohaala Awaran
Vendor	Number	Date	Description ECR \$/2016/2424 Conord (Operations) 02/46	Check Amount
School Food Solutions L3C	10831	6/14/2016	ECR-S/2016/2421, General (Operations), 02/16 Food Services program support	923.00
School Food Solutions LSC	10031	0/14/2010	ECR-S/2016/2422, General (Operations), 01/16	923.00
School Food Solutions L3C	10830	6/14/2016	Food Services program support	899.75
School 1 00d Soldtions ESC	10030	0/14/2010	ECR-S/2016/2438, Baseball, 5/14/16 Pine Tree	099.73
A&J Tree INC.	10823	6/14/2016	Trimming behind the Outfield Fence	875.00
Matthew Harbourt	2173	6/14/2016	FSA	853.00
			ECR-S/2016/2385, T-Drill Team , 7/27/15 -8/7/15	
Kena Brook Worthen	10149	6/14/2016	Guard Camp Coaching Hours	600.00
-			ECR-S/2016/2389, T-JV/Varsity Football,	
Buddy's All Stars	10148	6/14/2016	Procrown Flatbill Snapback Caps	564.02
			ECR-S/2016/2428, T-Drama, DVD's for the Play	
Allied Media Services	10151	6/14/2016	Urinetown	545.00
			ECR-S/2016/2410, Softball(Varsity/JV), 05/21/16	
Premier Trade Solutions, INC.	10829	6/14/2016	Transportation ECR to Cal State Dominguez	530.83
_			ECR-S/2016/2390, T-JV/Varsity Football, Pacific	
Buddy's All Stars	10147	6/14/2016	Boonie Bush Hat One Size Fits All-Black, Blue	405.81
			ECR-S/2016/2437, General (Operations), 4/30/16	
Procopio, Cory, Hargreaves &			Professional Services (Public Retirement Benefits	
Savitch LLP	10824	6/14/2016	Trust)	405.60
0	4004=	0/4/4/00/40	PRJRN/2016/0464,Drill Team,Four Points	
Shelly Marshall	10815	6/14/2016	Sheraton Hotel	206.08
Advanced Office Automation,	10010	0/4.4/004.0	ECR-S/2016/2402, General (Operations), 4/22/16-	405.05
Inc.	10818	6/14/2016	5/22/16 Repro Line Cost per Copy	185.25
Linial: Marrow	40047	0/4/4/0040	PRJRN/2016/0463,English ,Resources from	400.07
Heidi Maury	10817	6/14/2016	TeachersPayTeachers.com	136.97
Fact Door Buo Charter Inc	10150	6/14/2016	ECR-S/2016/2427, T-Baseball, 5/24/16 Bus to USC -Fee due to Overtime	70.03
Fast Deer Bus Charter, Inc	10150	6/14/2016	ECR-S/2016/2439, Girls Soccer, Engraved CIF	70.03
Ingraham Trophies and Gifts	10826	6/14/2016	LA City Section Medals 2016 Girls Soccer Div	65.48
ingranam rrophles and Girls	10020	0/14/2010	ECR-S/2016/2384, Baseball, Engraved CIF LA	05.46
			City Section Medals 2016 Div 1 Baseball	
Ingraham Trophies and Gifts	10827	6/14/2016	Championship	59.75
Ingranam Trophics and Cits	10027	0/14/2010	PRJRN/2016/0462,T-Wrestling,USA Official	00.70
Terrence Fischer	10146	6/14/2016	Cards Abbas Khan	29.75
		0, 1 1, 20 10	PRJRN/2016/0467,General (Operations),Live	
Christopher McGrady	10814	6/14/2016	Scan	20.00
			ECR-S/2016/2454, General (Operations), 05/16	
EdTec Inc.	10838	6/15/2016	EdTec Monthly Service	16,500.00
-			PRJRN/2016/0468,Administrative,Medicare	
Yvonne Halski	10843	6/15/2016	Reimbursement	2,157.88
			ECR-S/2016/2452, General (Academic),	
			Diploma, El Camino Real High School, Woodland	
Herff Jones LLC	10845	6/15/2016	Hills CA	1,502.40
			ECR-S/2016/2460, Varsity/JV Football, Com Star	_
Mar Vac Electronics	10833	6/15/2016	Single Ear Headset	1,442.00
			ECR-S/2016/2455, Technology, mPower	
The CLM Group Inc.	10837	6/15/2016	Eligibility Management	1,187.50
			ECR-S/2016/2445, General (Operations), 04/16	
Verizon Wireless	10832	6/15/2016	Communication Services	1,077.09
		·	ECR-S/2016/2449, Technology, 9/30/16-9/30/17	:
Follett School Solutions, Inc	10848	6/15/2016	Single Site LM-Hosted Service Renewal	850.00
Frederic	40040	0/45/0040	ECR-S/2016/2448, Baseball, PR 50lb Turface	000.4=
Ewing	10849	6/15/2016	Mound Clay	820.15

Vendor	Check Number	Date	Description	Check Amount
Tollao.			ECR-S/2016/2447, Technology, 8/1/16-11/30/16	
			Turnitin Revision Asst Pilot, Web-Based	
Turnitin, LLC	10850	6/15/2016	Training(H Maury)	650.00
			ECR-S/2016/2442, T-Boys Volleyball, Referee-	
Rich Skalma	10153	6/15/2016	Pool Play Games	380.00
			ECR-S/2016/2443, T-Boys Volleyball, Referee-	
Gary Saunders II	10152	6/15/2016	Pool Play Games	299.00
Day Viscosia	40454	0/45/0040	ECR-S/2016/2441, T-Boys Volleyball, Referee-	004.00
Roy Vincent	10154	6/15/2016	Pool Play Games	231.00
Eastbay Team Sales	10156	6/15/2016	ECR-S/2016/2458, T-Athletic Director, PH Velcro Adjustable White Caps	215.56
Lasibay Team Sales	10130	0/13/2010	ECR-S/2016/2461, Varsity/JV Football, Custom	213.30
Endzone Video Systems	10834	6/15/2016	Data Cable with multi plug	202.00
Znazono vidos dystems	10001	0/10/2010	ECR-S/2016/2451, General (Operations), 4/16	202.00
Wespac Plan Services, LLC	10846	6/15/2016	Quarterly Recordkeeping Fees	200.00
			ECR-S/2016/2450, Alternative Ed. School,	
Advanced Office Automation,			4/12/16-5/12/16 Repro FSS/CPC Excess Copy	
Inc.	10847	6/15/2016	Charges	186.51
			ECR-S/2016/2462, General (Operations), 6/16	
The Hartford	10844	6/15/2016	Supplemental Life Insurance	155.12
			ECR-S/2016/2453, General (Operations), Evolis	
White's Studios, Inc.	10839	6/15/2016	Tattoo 2 Ribbons for IDs	146.28
			ECR-S/2016/2457, Alternative Ed. School, Metro	
Regional TAP Service Center	10835	6/15/2016	30-Day Pass	120.00
			ECR-S/2016/2465, General (Operations), 03/16	
The Hartford	10840	6/15/2016	Voluntary Supplemental Life	94.44
	10011	0/45/0040	ECR-S/2016/2464, General (Operations), 04/16	04.44
The Hartford	10841	6/15/2016	Voluntary Supplemental Life Insurance	94.44
The Heatford	10040	C/4E/204C	ECR-S/2016/2463, General (Operations), 05/16	04.44
The Hartford	10842	6/15/2016	Voluntary Supplemental Life Insurance ECR-S/2016/2456, Administrative, HP Laserjet	94.44
Cartricharge	10836	6/15/2016	P2035/2055 toner cartridge	65.29
Cartricharge	10030	0/13/2010	ECR-S/2016/2440, T-Boys Volleyball, Assignor-	03.29
Tom Nassraway	10155	6/15/2016	Pool Play Games	29.00
Tom Nassiaway	10100	0/10/2010	ECR-S/2016/2467, General (Operations), 5/14/16-	20.00
Naerok Facilities Management	10855	6/16/2016	5/27/16 Security Services	7,855.45
g			ECR-S/2016/2471, General (Operations), 4/30/16-	
Naerok Facilities Management	10854	6/16/2016	5/13/16 Security Services	6,706.60
			ECR-S/2016/2468, General (Operations), 5/28/16-	_
Naerok Facilities Management	10853	6/16/2016	6/10/16 Security Services	6,697.72
			PRJRN/2016/0469,General (Operations),06/16	
Steven Roe	10858	6/16/2016	Manual Paycheck (Account Closure)	1,046.71
			ECR-S/2016/2424, T-Wrestling, ECR Wrestling	
			Scholarship for assisting wrestler attending SF	
Mesbah Eillad	10157	6/16/2016	State University	1,000.00
N	40050	0/40/0040	ECR-S/2016/2469, General (Operations), 5/12/16	202.00
Naerok Facilities Management	10852	6/16/2016	Maintenance Work on Shoup Property	860.00
Nagrak Englisias Managament	10054	6/46/0040	ECR-S/2016/2470, General (Operations), 5/13/16	705.00
Naerok Facilities Management	10851	6/16/2016	Demolition Work at Shoup	765.00
Law Offices of Young, Minney & Corr, LLP	10869	6/20/2016	ECR-S/2016/2506, General (Operations), 05/16 Legal Fees	26 000 24
a con, elf	10009	6/20/2016	PRJRN/2016/0471,General (Academic) ,\$500	26,088.31
Kathleen Nicholson	10868	6/20/2016	Credit for returned cameras	367.01
Tatilice i i viciloisci i	10000	0/20/2010	PRJRN/2016/0480,Administrative,09/15	307.01
David Lee Hussey	10856	6/20/2016	Supervision, Inter Paperwork	347.76
	.0000	5, 25, 2010		317.70

Vendor	Check	Dete	Decerintian	Chook Amount
vendor	Number	Date	Description ECR-S/2016/2466, T-Girls Basketball, 6/16/16-	Check Amount
Westchester High School	10158	6/20/2016	6/18/16 Summer Tournament Fee	250.00
Westernester Flight School	10130	0/20/2010	PRJRN/2016/0474,T-Softball (Varsity/ JV),5x7	230.00
Richard Russell	10160	6/20/2016	Stained Glass Plaque	195.11
- Heriara Passesii	10.00	0/20/2010	PRJRN/2016/0479, Science , CRAY CLRD PLC 24	100.11
Rosalinda Montague	10870	6/20/2016	CT LONG	110.78
			PRJRN/2016/0473,General (Academic) ,Limo	
Kathleen Nicholson	10866	6/20/2016	Studio Photo Video Stand Support System	60.65
			PRJRN/2016/0472, General (Academic) ,36 Page	
Kathleen Nicholson	10867	6/20/2016	Hardcover Book	57.79
			PRJRN/2016/0481,Administrative,06/16 BYU	
David Lee Hussey	10857	6/20/2016	Tests	50.22
			ECR-S/2016/2494, General (Operations), 05/16	
Revolution Foods, Inc.	10883	6/21/2016	Cafeteria Food	43,609.42
			ECR-S/2016/2492, General (Academic),	
Kelly Services, Inc.	10880	6/21/2016	Substitute Teacher through 5/16/16	13,704.75
Kalla Oan Saaa Ilaa	40004	0/04/0040	ECR-S/2016/2430, General (Academic),	0.047.40
Kelly Services, Inc.	10881	6/21/2016	Substitute Teachers through 5/30/16	8,317.13
The Drint Coet	10874	6/21/2016	ECR-S/2016/2509, General (Operations), 05/16	C E 4 C E 2
The Print Spot	10074	6/21/2016	Printing and Copying Services ECR-S/2016/2504, Technology, 06/16 Software	6,546.53
Covantia, LLC	10877	6/21/2016	Development and Integration Gateway	4,800.00
Covarilla, LLC	10077	0/21/2010	ECR-S/2016/2547, Technology, 5/1/16- Software	4,800.00
Covantia, LLC	10886	6/21/2016	Development and Integration Gateway	4,800.00
Govantia, EEG	10000	0/21/2010	ECR-S/2016/2444, General (Operations), 6/6	4,000.00
			Graduation Ceremony-Shift Customer Owned	
			Staging from Multipurpose Room Stage to	
			Football Field; Assemble 28' x 16' +30" stage,	
Bill Ferrell Co.	10876	6/21/2016	guardrails, skirt, and two steps	1,340.00
American Heritage Life			ECR-S/2016/2493, General (Operations), 06/16-	,
Insurance Company	10875	6/21/2016	Supplemental Health Insurance Premium	1,262.04
· · ·			ECR-S/2016/2552, Administrative, AY17	·
Staples Business Advantage	10872	6/21/2016	Ataglance-Donna	1,161.31
			ECR-S/2016/2459, T-Drill Team , Leather Rifles-	
Designs By King	10162	6/21/2016	White for Drill Team	1,032.40
			ECR-S/2016/2490, King's Courier/Journalism	_
American Foothill Publishing			Advertisements, The King's Courier Issue: June	
Co.	10873	6/21/2016	1, 2016 Vol. 46, Issue 13 Senior Issue	1,023.20
		- /- / / / -	ECR-S/2016/2431, T-Track and Field, End of the	
Deny Sportswear	10161	6/21/2016	Year Track & Field Plaques	883.50
B 1 T 4 C 1	40070	0/04/0040	ECR-S/2016/2446, English , 5/13/16 Round Trip	070.00
Brooks Transportation Inc.	10878	6/21/2016	ECR to Theatricum Botanicum	670.00
Marit Oil Carrage	40000	0/04/0040	ECR-S/2016/2475, General (Operations), 6/7/16	500.50
Merit Oil Company	10882	6/21/2016	Delivery Gas	529.56
Stanles Pusiness Adventage	10871	6/21/2016	ECR-S/2016/2489, Administrative, Toner-Main Office	470.48
Staples Business Advantage	10071	6/21/2016	ECR-S/2016/2476, General (Operations), 5/3/16-	470.46
Dunbar Armored Inc	10885	6/21/2016	6/30/16 Armored Car Services	353.95
Dunbai Armorea me	10005	0/21/2010	ECR-S/2016/2432, Student Council, Leis for	333.33
Lerma Lisette	10879	6/21/2016	Hawaiian-Themed Pep Rally	43.58
Zorna Libotto	10010	0, £ 1, £0 10	ECR-S/2016/2488, King's Courier/Journalism	+5.56
			Advertisements, Refund for Tahly Megerdichian	
			for Purchased Yearbook Ad that Did Not get	
Tahly Megerdichian	10884	6/21/2016	Printed	40.00
LAUSD - Maintenance &		,	ECR-S/2016/2557, General (Operations), 2016-	
Operations	10887	6/22/2016	17 Maintenance Services	60,000.00
-				, ,

Vendor	Check Number	Date	Description	Check Amount
			ECR-S/2016/2544, Special Ed General, Office	
Staples Business Advantage	10897	6/22/2016	Supplies-Sims	1,511.63
			ECR-S/2016/2540, Band, 5/14/16 Round Trip	
			ECR to Luther Burbank Middle School and Six	
Brooks Transportation Inc.	10894	6/22/2016	Flags Magic Mountain	1,370.00
			ECR-S/2016/2548, Track and Field, 5/19/16	
B 1 T 4 C 1	40000	0/00/0040	Round Trip ECR to Birmingham Charter-Track &	4 400 00
Brooks Transportation Inc.	10896	6/22/2016	Field	1,180.00
Nattina Calutina III C	40000	0/00/0040	ECR-S/2016/2505, Technology, 5/31/16	4 045 00
Nettime Solutions LLC	10890	6/22/2016	Stratustime Monthly Subscription	1,015.00
Lanca Dalgada	10000	6/22/2016	ECR-S/2016/2487, Band, Monday Afternoon	625.00
Lance Delgado	10889	6/22/2016	Rehearsals(5/2, 5/4, 5/9, 5/11, 5/16)	625.00
			ECR-S/2016/2542, Social Science, 5/20/16 Round Trip ECR to the 501 Poli Street, Ventura	
Brooks Transportation Inc.	10893	6/22/2016	and Santa Barbara Zoo	550.00
Brooks Transportation Inc.	10033	0/22/2010	ECR-S/2016/2516, English , 5/27/16 Round Trip	330.00
Brooks Transportation Inc.	10892	6/22/2016	ECR to San Pedro (Whale Watching)	400.00
Brooks Transportation Inc.	10002	0/22/2010	ECR-S/2016/2543, Science , 5/19/16 Round Trip	100.00
Brooks Transportation Inc.	10895	6/22/2016	ECR to Ca. Science Center	385.00
		0,11,10.0	ECR-S/2016/2477, General (Academic) ,	
Eileen A. Becker	10888	6/22/2016	Reimbursement for Textbook Found	15.00
-			ECR-S/2016/2510, General (Operations), 2016-	
CharterSafe	10913	6/23/2016	17 Policy Year- General Insurance	370,781.00
-			ECR-S/2016/2500, General (Operations), 06/16	·
EdTec Inc.	10901	6/23/2016	EdTec Monthly Service	16,500.00
			ECR-S/2016/2501, General (Academic),	
Kelly Services, Inc.	10902	6/23/2016	Substitute Teachers through 5/23/16	12,276.91
			ECR-S/2016/2472, General (Operations),	
			Subcontractor for Naerok-5/12/16 Maintenance	
City Service	10914	6/23/2016	Work on Shoup Property	8,600.00
			ECR-S/2016/2508, Special Ed General, 05/16	
Piece of Mind Care Services	10910	6/23/2016	SpEd Services	7,744.00
			ECR-S/2016/2483, General (Operations), 5/13/16	
			Sub Contractor for Naerok-Demolition Work at	
In and Out Removal	10916	6/23/2016	Shoup Property	7,650.00
FAOT	40047		ECR-S/2016/2484, Special Ed General, 05/16	0.740.74
FACT	10917	6/23/2016	Services	6,743.74
FACT	10010	0/00/0040	ECR-S/2016/2473, Special Ed General, 05/16	C 200 F4
FACT	10918	6/23/2016	Services	6,308.54
Phillips & Associates	10915	6/02/2016	ECR-S/2016/2511, General (Operations), 05/16 Professional Fees	3,076.15
Fillips & Associates	10915	6/23/2016	ECR-S/2016/2496, Special Ed General, 06/16	3,070.13
Piece of Mind Care Services	10911	6/23/2016	Special Ed Services	1,277.20
Tiece of Willia Care Services	10311	0/23/2010	ECR-S/2016/2497, General (Operations), Printing	1,277.20
			Services and Graphic Design Class 2016	
Jack M. Leibel	10899	6/23/2016	Graduation Programs/Tickets	1,158.00
COOK IVII ZOIDOI	10000	0,20,2010	ECR-S/2016/2512, General (Operations), 5/14/16-	
Curry, William	10906	6/23/2016	6/6/16 Paint Services	930.00
			ECR-S/2016/2513, General (Operations), 5/4/16-	
Curry, William	10907	6/23/2016	5/13/16 Paint Services	930.00
- <u>*</u> :			ECR-S/2016/2499, Track and Field, 6/6 & 6/13	
			2016 West Valley League Track and Field	
			Prelims and Finals-Share of Expenses with 5	
Cleveland High School	10900	6/23/2016	Other Schools	617.90
			ECR-S/2016/2539, Special Ed General, Erasers-	
Staples Business Advantage	10912	6/23/2016	Sims	358.23

	Check	2.4		
Vendor	Number	Date	Description — FCR S/2016/2502 Consul (Operations)	Check Amount
Canteen Refreshment Services	10908	6/23/2016	ECR-S/2016/2502, General (Operations), 05/16/16 Food Supplies	310.32
Canteen Nenesilinent Services	10900	0/23/2010	ECR-S/2016/2507, Alternative Ed. School, Metro	310.32
Regional TAP Service Center	10909	6/23/2016	30-Day Pass	168.00
Tregional 17th Gervice Genter	10000	0/20/2010	ECR-S/2016/2498, General (Operations),	100.00
Cory Wiener	10898	6/23/2016	06/07/16 Supervision Graduation	71.50
			PRJRN/2016/0483,General	
American Express	10903	6/23/2016	(Operations),05/02/16 Intuit QB Online Fee	67.28
School Financial Services			ECR-S/2016/2503, General (Operations), 04/16	
LACOE	10905	6/23/2016	CalSTRS penalty & Interest	1.11
-			PRJRN/2016/0484,College Office,Amex Halski-	
			Books, Office Supplies, Dues and	
			Subscriptions, Student Materials, Field Trip	
American Express	10930	6/24/2016	Admission Tickets	35,047.39
Blick Art Materials	10926	6/24/2016	ECR-S/2016/2524, Art , Art Supplies	3,315.55
			ECR-S/2016/2474, General (Operations), 6/7/16-	
Fence Factory Rentals	10919	6/24/2016	6/8/16 Fence Rental	1,776.00
			PRJRN/2016/0482,General	
			(Operations),06/30/16 Manual Final Pay	
Iris Quigao	10920	6/24/2016	Check(Lasy Day 06/24/16)	1,584.78
			ECR-S/2016/2517, Boys Basketball , Nike Mesh	
Buddy's All Stars	10927	6/24/2016	Practice Jerseys	1,487.37
			ECR-S/2016/2558, General (Operations),	
The CLM Group Inc.	10923	6/24/2016	Mealtime Apply Online, Online Applications	1,150.00
			ECR-S/2016/2514, Special Ed General, 5/18/16-	
Maxim Staffing Solutions	10904	6/24/2016	5/27/16 LVN for SPED One on One	1,085.00
Child and Family Guidance	40000	0/04/0040	ECR-S/2016/2549, Medi-CAL, 4/7/16-4/28/16	227.52
Center/Northpoint School	10928	6/24/2016	Contracted Group Counseling Services	297.50
Advanced Office Automation,	40005	0/04/0040	ECR-S/2016/2515, General (Operations), FSS	000.07
Inc.	10925	6/24/2016	Excess Copies	292.87
Aurord Winners	40460	6/04/0046	ECR-S/2016/2537, T-Drill Team , Plaques for	00E 44
Award Winners	10169	6/24/2016	Banquet	235.44
Zamudio Luis	10163	6/04/0046	ECR-S/2016/2478, T-Scholarship J. Harrison, Woman's Club Donation for Scholarship Alt Ed	200.00
Zarriudio Edis	10103	6/24/2016	ECR-S/2016/2480, T-Scholarship J. Harrison,	200.00
Palmer Bianca	10164	6/24/2016	Woman's Club Donation for Scholarship Alt Ed	200.00
i aimei bianca	10104	0/24/2010	ECR-S/2016/2486, T-Scholarship J. Harrison,	200.00
Noah O'neil	10165	6/24/2016	Woman's Club Donation for Scholarship Alt Ed	200.00
Noan o nei	10100	0/24/2010	ECR-S/2016/2479, T-Scholarship J. Harrison,	200.00
Burns Aaliyah	10166	6/24/2016	Woman's Club Donation for Scholarship Alt Ed	200.00
		0,, _ 0 . 0	ECR-S/2016/2481, T-Scholarship J. Harrison,	
Anderson Narissa	10167	6/24/2016	Woman's Club Donation for Scholarship Alt Ed	200.00
			ECR-S/2016/2482, T-Scholarship J. Harrison,	
			Woodland Hills Woman's Club Donation for	
Alvarado Sabine	10168	6/24/2016	Scholarship Alt Ed	200.00
			ECR-S/2016/2523, Special Ed General, 05/16	
CompuClaim	10929	6/24/2016	MeduClaim Procedure Code Billing	127.53
			ECR-S/2016/2485, General (Operations),	
FedEx	10921	6/24/2016	Transportation Charges	50.02
			ECR-S/2016/2541, General (Operations), 06/16	
Nite Owl Alarm & Video, Inc.	10924	6/24/2016	Burglar Monitoring for Shoup Property	45.00
			ECR-S/2016/2518, , Clayton Economics	
McGraw-Hill Education, Inc.	10946	6/28/2016	Textbooks	45,059.56
			ECR-S/2016/2519, Social Science, US History &	
McGraw-Hill Education, Inc.	10947	6/28/2016	GeographyTextbooks	23,477.94
				

Vendor	Check Number	Date	Description	Check Amount
			ECR-S/2016/2491, General (Academic),	
			Graduate Ess Royal Classkeeper Gown, Cap,	
Herff Jones Inc.	10943	6/28/2016	Tassle Class 2016	11,549.69
			ECR-S/2016/2554, Advanced Placement , HS AP	
MPS	10950	6/28/2016	Environmental Science	7,267.00
			ECR-S/2016/2530, Special Ed General, 05/16	
			Sara @ \$85/hour, Screening & Therapy/Staff	
Inspire Communication, Inc	10945	6/28/2016	Consultation and Documentation	5,100.00
			ECR-S/2016/2546, Swimming & Diving, 3/7/16	
Brooks Transportation Inc.	10922	6/28/2016	Round Trip ECR to Panorama High-Swim Team	2,100.00
			ECR-S/2016/2551, Science , Kit, Dissecting,	
Flinn Scientific Inc.	10938	6/28/2016	Basic, Plastic Case	667.03
Buddy's All Stars	10931	6/28/2016	ECR-S/2016/2526, Baseball, Nike Shirts	664.80
			ECR-S/2016/2520, Special Ed General, 5/4/16-	_
Maxim Staffing Solutions	10948	6/28/2016	5/6/16 LVN for SPED One on One	612.50
			ECR-S/2016/2550, General (Operations), 5/15/16	_
Pitney Bowes	10951	6/28/2016	Postage Machine	550.98
Child and Family Guidance			ECR-S/2016/2533, Medi-CAL, 5/5/16-5/26/16	_
Center/Northpoint School	10939	6/28/2016	Contracted Group Counseling Services	425.00
Granada Hills Charter High			ECR-S/2016/2429, Swimming & Diving, 2015-	
School	10940	6/28/2016	2016 Swim League Hosting	404.36
			ECR-S/2016/2534, Audio, Visual and Performing	
JW Pepper & Son, Inc	10944	6/28/2016	Arts, Sheet Music	318.72
			ECR-S/2016/2434, Girls Volleyball, 9/3/16 6th	
Chatsworth High School	10932	6/28/2016	Annual Varsity Invitational Tournament Fee	250.00
			ECR-S/2016/2435, Girls Volleyball, 9/24/16 1st	
Chatsworth High School	10933	6/28/2016	Annual JV Invitational Tournament Fee	250.00
· · · · · · · · · · · · · · · · · · ·			ECR-S/2016/2436, Girls Volleyball, 10/8/16 8th	
Chatsworth High School	10935	6/28/2016	Annual F/S Invitational Tournament Fee	250.00
			ECR-S/2016/2532, Special Ed General, 5/16/16	
Maxim Staffing Solutions	10949	6/28/2016	LVN for SPED One on One	210.00
<u>_</u>			ECR-S/2016/2522, General (Operations), 05/16	
Interquest Detection Canines	10941	6/28/2016	Canine Detection	175.00
·			ECR-S/2016/2433, Girls Volleyball, 8/13/16	
Chatsworth High School	10934	6/28/2016	Officials Workshop	150.00
			ECR-S/2016/2525, Robotics, 5/20/16 Supervision	
Alan Grant	10942	6/28/2016	and Assist VEX Robotics Clubs	137.50
Department of Justice (State of			ECR-S/2016/2495, General (Operations), 05/16	
CA)	10937	6/28/2016	Fingerprint Apps	96.00
Department of Justice (State of			ECR-S/2016/2555, General (Operations), 04/16	
CA)	10936	6/28/2016	Fingerprint Apps	81.00
•			ECR-S/2016/2535, T-Baseball, Team Hats and	
Deny Sportswear	10170	6/29/2016	Shirts	1,981.84
			ECR-S/2016/2527, General (Operations), 06/16	<u> </u>
Mutual of Omaha	10954	6/29/2016	Voluntary Disability Insurance	1,952.71
School Services of California,			ECR-S/2016/2531, General (Academic) , 5/3/16	· · · · · · · · · · · · · · · · · · ·
Inc.	10955	6/29/2016	Conference Fee-Marshall Mayotte	780.00
			ECR-S/2016/2529, T-Softball (Varsity/ JV), Hanes	
Deny Sportswear	10172	6/29/2016	50/50 Royal Blue	439.98
- 7 -1			ECR-S/2016/2528, T-Softball (Varsity/ JV),	
Deny Sportswear	10171	6/29/2016	Plaques for End of the Year Softball Banquet	376.60
) -1	* · · ·		ECR-S/2016/2536, General (Academic) , Silver	3. 0.00
			Class Stole W/Embroidery, Fall 2015 & Spring	
Herff Jones Inc.	10952	6/29/2016	2016	57.66
Redwood Toxicology		2. 20. 20. 10	ECR-S/2016/2545, Alternative Ed. School,	01.00
Laboratory, Inc	10953	6/29/2016	3/16/16 CHR (Label Not on Specimen)	10.00
		2. 20. 20 10	the state of the s	10.00