

Check Register



El Camino Real High School

June 2016

Grand Total 1,429,201.52

Vendor	Check Number	Date	Description	Check Amount
The Village Nation	10754	6/1/2016	ECR-S/2016/2354, Village Nation, 04/16-06/16 Services (Assemblies, Field Trips, etc)	10,000.00
Inspire Communication, Inc	10752	6/1/2016	ECR-S/2016/2353, Special Ed General, 04/16 Screening & Therapy/Staff Consultation and Documentation	5,100.00
Flinn Scientific Inc.	10751	6/1/2016	ECR-S/2016/2319, Science , Chemistry Lab Supplies	4,397.59
Andrew Delgado	10756	6/1/2016	PRJRN/2016/0440,Technology,Tuition Reimbursement-Spring 2016 IS DB Course	1,400.00
Sharon Lenderman	10755	6/1/2016	PRJRN/2016/0438,Special Ed General,Person ABAS-Psych Assessment, Parent Forms, Teacher Forms	846.71
Kimberly Messadieh	10758	6/1/2016	PRJRN/2016/0435,Journalism,Mic Cable XLR to Mini-Woodland Hills Camera	413.43
Garcia Justin	10112	6/1/2016	ECR-S/2016/2356, T-JV/Varsity Football, 2016 Bob Gansle Memorial Scholarship Award	250.00
Suki Dhillon	10759	6/1/2016	PRJRN/2016/0442,Administrative,Cal/OSHA Compliance Conference and Mileage	205.46
Patricia Estrin	10115	6/1/2016	PRJRN/2016/0436,T-Careers in Entertainment Academy,2-Can Krylon Spray-Michael's	175.72
David Chae	10761	6/1/2016	PRJRN/2016/0432,Boys Volleyball, Airfare and car rental for Las Vegas Trip	148.86
Terrence Fischer	10760	6/1/2016	PRJRN/2016/0429,Audio, Visual and Performing Arts,Canon PG Black ink	98.26
Auggie Iannolo	10753	6/1/2016	ECR-S/2016/2357, Fees and Fines, Reimbursement for found lost textbook	75.00
Sarah Sands	10757	6/1/2016	PRJRN/2016/0439,Administrative,5/20/16 ECR to Ventura County of Education Round Trip	26.35
Michael Consoletti	10766	6/2/2016	PRJRN/2016/0426,NJROTC,Streamers-Glendale	4,282.91
Beth Corbett	10114	6/2/2016	PRJRN/2016/0424,T-Cheerleader,Supplies for Clinic (Receipt Books, Cash Box, Extra Candy)-Office Max	966.96
Jennifer Rosenthal	10767	6/2/2016	PRJRN/2016/0441,Avid/Humanitas,05/20/16 Student Group Admission, Giraffe Feeding(Santa Barbara Zoo)	874.00
Jinal Hicks	10762	6/2/2016	PRJRN/2016/0422,Science ,Fair Bowl (biology toothpickase enzyme lab)	216.61
David Chae	10116	6/2/2016	PRJRN/2016/0428,T-Girls Volleyball,Sashes-Stoll	213.20
Caroline Jones	10764	6/2/2016	PRJRN/2016/0430,World Language ,Graduation Cords	123.75
Michele Greene	10763	6/2/2016	PRJRN/2016/0425,Social Science,Classroom Chair-Office Depot	65.01
Patricia Estrin	10113	6/2/2016	PRJRN/2016/0437,Creative Writing,Metal Sheet	45.54
Sue Schuster	10768	6/2/2016	PRJRN/2016/0434,General (Operations),Food for 5/18/16 Safe School Meeting	41.24
Lori Pratt	10769	6/2/2016	PRJRN/2016/0443,Avid/Humanitas,5/19/16 Round Trip ECR to Almansor Court	40.72
Holly Kiamanesh	10765	6/2/2016	PRJRN/2016/0431,Science ,Bus Parking Fee	12.00
Sandra Delgado	2162	6/3/2016	FSA	2,000.00

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Sandra Delgado	2166	6/3/2016	FSA	250.00
Sandra Delgado	2171	6/3/2016	FSA	250.00
Woodland Hills Camera & Teles	10770	6/6/2016	ECR-S/2016/2360, Careers in Entertainment Academy, Repair on Canon T3i (Replace Power Board)	277.95
Mid Valley Flowers	10117	6/7/2016	ECR-S/2016/2370, T-Grad Class 2016, 06/07/16 Sr Class 2016 Graduation Flowers	1,384.30
Bill Ferrell Co.	10773	6/7/2016	ECR-S/2016/2369, General (Operations), Custom three tread step unit to 30" with removable handrails Grad 06/07/16	872.00
Karen Orlansky	10772	6/7/2016	ECR-S/2016/2358, Administrative, 05/09-31/16 Consultant Services	500.00
Brandon Stephens	10771	6/7/2016	PRJRN/2016/0433,Swimming & Diving,5/20/16 RT Woodland Hills to Fresno-State Swim Meet	244.08
Andy Azodi	10118	6/7/2016	ECR-S/2016/2367, T-Grad Class 2016, 06/07/16 Graduation LAPD Security	222.00
Sheila Gutierrez	10119	6/7/2016	ECR-S/2016/2366, T-Grad Class 2016, 06/07/16 Graduation LAPD Security TGrad 2016	222.00
Eloy Navarro	10120	6/7/2016	ECR-S/2016/2365, T-Grad Class 2016, 06/07/16 Graduation LAPD Security TGrad 2016	222.00
Marie Sabrina LaMar	10121	6/7/2016	ECR-S/2016/2364, T-Grad Class 2016, 06/07/16 Graduation LAPD Security TGrad 2016	222.00
Guillermo Rios	10122	6/7/2016	ECR-S/2016/2363, T-Grad Class 2016, 06/07/16 Graduation LAPD Security TGrad 2016	222.00
Christopher Ruiz	10123	6/7/2016	ECR-S/2016/2361, T-Grad Class 2016, 06/07/16 Graduation LAPD Security TGrad 2016	222.00
David Raymond Ortiz	10124	6/7/2016	ECR-S/2016/2362, T-Grad Class 2016, 06/07/16 Graduation LAPD Security TGrad 2016	222.00
ReadyRefresh	10774	6/7/2016	ECR-S/2016/2359, General (Operations), 3/17/16-4/16/16 Water Services	32.67
AP Exams	10775	6/8/2016	ECR-S/2016/2375, Advanced Placement , 2016 AP Exams Fees,	114,652.00
Total Education Solutions	10779	6/8/2016	ECR-S/2016/2373, Special Ed General, 04/16 RSP Services	9,405.00
Verdugo Hills Autism Project	10777	6/8/2016	ECR-S/2016/2372, Special Ed General, 04/16 Direct Intervention and Supervision	6,510.15
The Event Group	10126	6/8/2016	ECR-S/2016/2368, Sr. PROM Class 2016, 05/28/16 Event Sr Prom-Balance on Account (overage of 12 Guests)	1,007.40
Burroughs Girls Basketball	10127	6/8/2016	ECR-S/2016/2355, T-Girls Basketball, 6/6/16-6/18/16 JV/Frosh League	700.00
LADWP	10778	6/8/2016	ECR-S/2016/2371, General (Operations), Electric Charges (Shoup Property)	573.34
Maxim Staffing Solutions	10776	6/8/2016	ECR-S/2016/2376, Special Ed General, 5/2/16-5/3/16 LVN for SPED One on One	420.00
Halstead Charles	10125	6/8/2016	ECR-S/2016/2377, T-Class of 2017, Cost of Water, Class 2017 Fundraiser	254.50
Merit Oil Company	10780	6/9/2016	ECR-S/2016/2380, Custodial , 8/25/15 Delivery Gasoline (unpaid)	562.19
Jeffrey Craig	10781	6/9/2016	PRJRN/2016/0444,Student Council,4x6" Pics w/tax	165.19
CCSA Employee Welfare Benefit Trust	10791	6/10/2016	ECR-S/2016/2399, General (Operations), 06/16 Employee Benefits	272,577.12
Golf Cars - LA	10789	6/10/2016	ECR-S/2016/2401, General (Operations), Golf Car Refurbish	8,169.55

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

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

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

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Turnitin, LLC	10850	6/15/2016	ECR-S/2016/2447, Technology, 8/1/16-11/30/16 Turnitin Revision Asst Pilot, Web-Based Training(H Maury)	650.00
Rich Skalma	10153	6/15/2016	ECR-S/2016/2442, T-Boys Volleyball, Referee- Pool Play Games	380.00
Gary Saunders II	10152	6/15/2016	ECR-S/2016/2443, T-Boys Volleyball, Referee- Pool Play Games	299.00
Roy Vincent	10154	6/15/2016	ECR-S/2016/2441, T-Boys Volleyball, Referee- 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
Endzone Video Systems	10834	6/15/2016	ECR-S/2016/2461, Varsity/JV Football, Custom Data Cable with multi plug	202.00
Wespac Plan Services, LLC	10846	6/15/2016	ECR-S/2016/2451, General (Operations), 4/16 Quarterly Recordkeeping Fees	200.00
Advanced Office Automation, Inc.	10847	6/15/2016	ECR-S/2016/2450, Alternative Ed. School, 4/12/16-5/12/16 Repro FSS/CPC Excess Copy Charges	186.51
The Hartford	10844	6/15/2016	ECR-S/2016/2462, General (Operations), 6/16 Supplemental Life Insurance	155.12
White's Studios, Inc.	10839	6/15/2016	ECR-S/2016/2453, General (Operations), Evolis Tattoo 2 Ribbons for IDs	146.28
Regional TAP Service Center	10835	6/15/2016	ECR-S/2016/2457, Alternative Ed. School, Metro 30-Day Pass	120.00
The Hartford	10840	6/15/2016	ECR-S/2016/2465, General (Operations), 03/16 Voluntary Supplemental Life	94.44
The Hartford	10841	6/15/2016	ECR-S/2016/2464, General (Operations), 04/16 Voluntary Supplemental Life Insurance	94.44
The Hartford	10842	6/15/2016	ECR-S/2016/2463, General (Operations), 05/16 Voluntary Supplemental Life Insurance	94.44
Cartridgecharge	10836	6/15/2016	ECR-S/2016/2456, Administrative, HP Laserjet P2035/2055 toner cartridge	65.29
Tom Nassraway	10155	6/15/2016	ECR-S/2016/2440, T-Boys Volleyball, Assignor- Pool Play Games	29.00
Naerok Facilities Management	10855	6/16/2016	ECR-S/2016/2467, General (Operations), 5/14/16- 5/27/16 Security Services	7,855.45
Naerok Facilities Management	10854	6/16/2016	ECR-S/2016/2471, General (Operations), 4/30/16- 5/13/16 Security Services	6,706.60
Naerok Facilities Management	10853	6/16/2016	ECR-S/2016/2468, General (Operations), 5/28/16- 6/10/16 Security Services	6,697.72
Steven Roe	10858	6/16/2016	PRJRN/2016/0469, General (Operations), 06/16 Manual Paycheck (Account Closure)	1,046.71
Mesbah Eillad	10157	6/16/2016	ECR-S/2016/2424, T-Wrestling, ECR Wrestling Scholarship for assisting wrestler attending SF State University	1,000.00
Naerok Facilities Management	10852	6/16/2016	ECR-S/2016/2469, General (Operations), 5/12/16 Maintenance Work on Shoup Property	860.00
Naerok Facilities Management	10851	6/16/2016	ECR-S/2016/2470, General (Operations), 5/13/16 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	26,088.31
Kathleen Nicholson	10868	6/20/2016	PRJRN/2016/0471, General (Academic) , \$500 Credit for returned cameras	367.01
David Lee Hussey	10856	6/20/2016	PRJRN/2016/0480, Administrative, 09/15 Supervision, Inter Paperwork	347.76

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

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Staples Business Advantage	10897	6/22/2016	ECR-S/2016/2544, Special Ed General, Office Supplies-Sims	1,511.63
Brooks Transportation Inc.	10894	6/22/2016	ECR-S/2016/2540, Band, 5/14/16 Round Trip ECR to Luther Burbank Middle School and Six Flags Magic Mountain	1,370.00
Brooks Transportation Inc.	10896	6/22/2016	ECR-S/2016/2548, Track and Field, 5/19/16 Round Trip ECR to Birmingham Charter-Track & Field	1,180.00
Nettime Solutions LLC	10890	6/22/2016	ECR-S/2016/2505, Technology, 5/31/16 Stratustime Monthly Subscription	1,015.00
Lance Delgado	10889	6/22/2016	ECR-S/2016/2487, Band, Monday Afternoon Rehearsals(5/2, 5/4, 5/9, 5/11, 5/16)	625.00
Brooks Transportation Inc.	10893	6/22/2016	ECR-S/2016/2542, Social Science, 5/20/16 Round Trip ECR to the 501 Poli Street, Ventura and Santa Barbara Zoo	550.00
Brooks Transportation Inc.	10892	6/22/2016	ECR-S/2016/2516, English , 5/27/16 Round Trip ECR to San Pedro (Whale Watching)	400.00
Brooks Transportation Inc.	10895	6/22/2016	ECR-S/2016/2543, Science , 5/19/16 Round Trip ECR to Ca. Science Center	385.00
Eileen A. Becker	10888	6/22/2016	ECR-S/2016/2477, General (Academic) , Reimbursement for Textbook Found	15.00
CharterSafe	10913	6/23/2016	ECR-S/2016/2510, General (Operations), 2016-17 Policy Year- General Insurance	370,781.00
EdTec Inc.	10901	6/23/2016	ECR-S/2016/2500, General (Operations), 06/16 EdTec Monthly Service	16,500.00
Kelly Services, Inc.	10902	6/23/2016	ECR-S/2016/2501, General (Academic) , Substitute Teachers through 5/23/16	12,276.91
City Service	10914	6/23/2016	ECR-S/2016/2472, General (Operations), Subcontractor for Naerok-5/12/16 Maintenance Work on Shoup Property	8,600.00
Piece of Mind Care Services	10910	6/23/2016	ECR-S/2016/2508, Special Ed General, 05/16 SpEd Services	7,744.00
In and Out Removal	10916	6/23/2016	ECR-S/2016/2483, General (Operations), 5/13/16 Sub Contractor for Naerok-Demolition Work at Shoup Property	7,650.00
FACT	10917	6/23/2016	ECR-S/2016/2484, Special Ed General, 05/16 Services	6,743.74
FACT	10918	6/23/2016	ECR-S/2016/2473, Special Ed General, 05/16 Services	6,308.54
Phillips & Associates	10915	6/23/2016	ECR-S/2016/2511, General (Operations), 05/16 Professional Fees	3,076.15
Piece of Mind Care Services	10911	6/23/2016	ECR-S/2016/2496, Special Ed General, 06/16 Special Ed Services	1,277.20
Jack M. Leibel	10899	6/23/2016	ECR-S/2016/2497, General (Operations), Printing Services and Graphic Design Class 2016 Graduation Programs/Tickets	1,158.00
Curry, William	10906	6/23/2016	ECR-S/2016/2512, General (Operations), 5/14/16-6/6/16 Paint Services	930.00
Curry, William	10907	6/23/2016	ECR-S/2016/2513, General (Operations), 5/4/16-5/13/16 Paint Services	930.00
Cleveland High School	10900	6/23/2016	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 Other Schools	617.90
Staples Business Advantage	10912	6/23/2016	ECR-S/2016/2539, Special Ed General, Erasers-Sims	358.23

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

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

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