

Check Register

El Camino High School
September 2016



Grand Total 397,672.64

Vendor	Check Number	Date	Description	Check Amount
Warner Center Marriott	10214	9/1/2016	ECR-S/2016/2916, T-JV/Varsity Football, Warner Center Marriot - Deposit for Dec 1 Football Team Banquet	2,875.00
Malibu Conference Center Calamigos Ranch	10215	9/6/2016	ECR-S/2016/2917, T- Grad Class of 2017, 09/06/16 Sr Picnic Balance Class 2017 Trust	991.46
Far West Plywood Company	11259	9/6/2016	ECR-S/2016/2918, Woodshop, #2 Pine	3,202.50
Rian Hardie	11260	9/6/2016	ECR-S/2016/2908, PE, 06/16 ColorGuard/Dance Instructor	1,462.50
Jules Seltzer Associates	11261	9/6/2016	ECR-S/2016/2915, General (Operations), Frame,Base Covers, no knockouts 35H 24W	2,113.00
Herff Jones Company	11262	9/6/2016	ECR-S/2016/2914, General (Academic) , 2016 Graduation Announcements	133.50
AmWINS Group Benefits	11263	9/6/2016	ECR-S/2016/2904, General (Operations), 09/16 Accidental/Medical/Critical Illness Coverage	227.00
Troxell	11264	9/6/2016	ECR-S/2016/2913, General (Operations), CASIO 3500 LUMEN WXGA LASERLED PROJECTOR WIRELESS	13,433.16
City of Los Angeles Fire Dept. - CUPA	11265	9/6/2016	ECR-S/2016/2903, General (Operations), Hazmat Inventory 4 to 7 Chemicals	1,364.00
Alert+Services, Inc.	11266	9/6/2016	ECR-S/2016/2911, Athletics, Powerflex, 3 Pac Blue 2 3/4	1,077.28
Three NinetyBranding	11267	9/6/2016	ECR-S/2016/2890, Student Store Sales, Gray Sweat Pants, Small	336.00
KAP7 International, Inc.	11268	9/6/2016	ECR-S/2016/2906, Boys Water Polo, Size 4 Water Polo Balls	382.23
Exchange Service International	11269	9/6/2016	ECR-S/2016/2905, Foreign Exchange Admission Fee, Tuition Refund for Returning FX Student	10,700.00
Sarabeth Rothfeld	11270	9/6/2016	ECR-S/2016/2897, Special Ed General, 08/05-24/16 Special Ed Services	1,700.00
Law Offices of Young, Minney & Corr, LLP	11271	9/6/2016	ECR-S/2016/2902, General (Operations), 07/16 Legal Fees	19,558.01
Ryan Pauline	11272	9/6/2016	ECR-S/2016/2887, Student Store Sales, Refund for PE Clothes-Student joined NJROTC	47.00
Jim Russell	11273	9/6/2016	ECR-S/2016/2882, Girls Volleyball, 9/7/16 JV vs Eagle Rock HS - Ref	132.00
Harvey Inouye	11274	9/6/2016	ECR-S/2016/2901, Girls Volleyball, 9/7/16 Varsity vs Eagle Rock HS - Umpire	61.00
Jim Russell	11275	9/6/2016	ECR-S/2016/2884, Girls Volleyball, 9/9/16 JV vs Narbonne - Ref	132.00
Colleen Garner	11276	9/6/2016	ECR-S/2016/2883, Girls Volleyball, 9/9/17 FS vs Narbonne HS - Ref	122.00
Nino Shani	11277	9/6/2016	ECR-S/2016/2900, Boys Water Polo, 8/19/16 Lifeguard	90.00
Lamas Jose	11278	9/6/2016	ECR-S/2016/2899, Boys Water Polo, 8/19/16 Lifeguard	60.00
Canfield Molly	11279	9/6/2016	ECR-S/2016/2898, Boys Water Polo, 8/23/16 Lifeguard	30.00
Donna Bennett	11280	9/6/2016	PRJRN/2016/0516,Administrative,Coffee	73.55
Stacey Meltzer	11281	9/6/2016	PRJRN/2016/0517,AVID,7/31 - 8/2/16 3 nights at The Handlery in San Diego for AVID conference	557.88
Jenny Warren	11282	9/6/2016	PRJRN/2016/0518,General (Operations),Work Pants	76.27
Caroline M Jones	11283	9/6/2016	PRJRN/2016/0520,World Language ,Cord Guard	30.50
Daniel Presburger	11284	9/6/2016	PRJRN/2016/0519,Social Science,Mileage-Round Trip ECR to Berkeley	400.68
Donna Bennett	11293	9/6/2016	PRJRN/2016/0526,Administrative,Phone Cord	28.33
Gina Harapetian	11285	9/7/2016	ECR-S/2016/2919, Varsity/JV Football, 8/25/16 Score Keeper JV Football vs LaSalle HS	45.00
Gina Harapetian	11286	9/7/2016	ECR-S/2016/2920, Varsity/JV Football, 8/26/16 Score Keeper Varsity Football vs LaSalle HS	45.00
Beth Corbett	11287	9/7/2016	PRJRN/2016/0521,English ,Taxes	767.55
Shelly Marshall	11288	9/7/2016	PRJRN/2016/0522,Drill Team,A Wish Come Trust Size LC-LA	1,882.00
Stacey Meltzer	11289	9/7/2016	PRJRN/2016/0523,AVID,Parking(8/02/16)	240.63
Melanie Horton	11290	9/7/2016	PRJRN/2016/0524,Administrative,Unitek-Data recovery and external hard drive	206.11
Angel Lerma	11291	9/7/2016	ECR-S/2016/2938,ELAC / Latino Literacy,Pizzas	52.00
Wendy Treuhaft	11292	9/7/2016	PRJRN/2016/0525,Special Ed General,Bag	36.81
Holly Kiamanesh	11294	9/8/2016	PRJRN/2016/0527,Science ,Butcher Paper Roll (orange)	132.94
Stacey Meltzer	11295	9/8/2016	ECR-S/2016/2939,AVID,Conference Mileage One way is 133 miles. - AVID San Diego Conference	143.64
NJROTC	11296	9/8/2016	ECR-S/2016/2924, Varsity/JV Football, 8/26/16 Football Game Gate Security vs La Salle HS Chain Crew	500.00
Donald Milligan	11297	9/8/2016	ECR-S/2016/2925, Special Ed General, 8/18 - 8/31/16 ASL Classroom Instruction	1,631.25

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Bruce Neale	11298	9/8/2016	ECR-S/2016/2922, Varsity/JV Football, 8/26/16 Spotter Varsity Football vs LaSalle HS	45.50
Cory Wiener	11299	9/8/2016	ECR-S/2016/2921, Varsity/JV Football, 8/26/16 Supervision Varsity Football vs LaSalle HS	45.50
Yoshi Odama	11300	9/8/2016	ECR-S/2016/2923, Varsity/JV Football, 8/26/16 Ticket Seller Varsity Football vs LaSalle	60.00
Covantia, LLC	11301	9/8/2016	ECR-S/2016/2928, Technology, Software Development and Integration Gateway	4,800.00
Three NinetyBranding	11302	9/8/2016	ECR-S/2016/2910, Student Store Sales, Med. PE T-Shirts	138.25
Brooks Transportation Inc.	11303	9/8/2016	ECR-S/2016/2930, Varsity/JV Football, 8/19/16 Round Trip ECR to Palisades High	1,050.00
Brooks Transportation Inc.	11304	9/8/2016	ECR-S/2016/2931, Swimming & Diving, 8/19/16 Round Trip- ECR to Panorama HS	1,050.00
Jeff Bornstein	11305	9/9/2016	ECR-S/2016/2941, Girls Volleyball, 9/9/16 Varsity vs Narbonne HS - Ump Replacing Lee Barnathan	61.00
Mike Wagner	11306	9/9/2016	ECR-S/2016/2940, Girls Volleyball, 9/9/16 FS vs Narbonne HS - Ump Replacing Lee Barnathan	61.00
Bautista Ivan	11307	9/12/2016	ECR-S/2016/2926, Boys Water Polo, 8/19/16 Panorama High School Manager	180.00
Los Angeles Pierce College	11308	9/12/2016	ECR-S/2016/2942, Boys Water Polo, 09/01 - 11/30/16 Permit for rental - Pierce College Swimming Pool	8,330.70
Meredith Miller	11309	9/12/2016	ECR-S/2016/2943, General (Operations), 08/31/16 Manual Paycheck-error with Aug H&W stipends/deductions	488.60
Sylvia Yi	2196	9/13/2016	FSA Reimbursement	833.32
Matthew Harbourt	2198	9/13/2016	FSA Reimbursement	75.00
Get Lit-Words Ignite, Inc.	10216	9/14/2016	ECR-S/2016/2936, T-Drama, Registration Fee 2016-17	1,000.00
Dorian Business Systems	10217	9/14/2016	ECR-S/2016/2933, T-Band, Charms annual payment/renewal 9/16 - 9/17 (one year)	150.00
Bowlero Woodland Hills	10218	9/14/2016	ECR-S/2016/2944, T-Baseball, 10/23/16 - Bowling Night for the ECR Baseball Team. Deposit - \$1450	1,450.00
Hillary Mix	10219	9/14/2016	ECR-S/2016/2963, T-Cheerleader, Custom Airbrush Cheer Stands	948.54
Staples Business Advantage	11310	9/14/2016	ECR-S/2016/2937, Science , Swingline Commercial Desktop Full Strip Stapler	245.37
IXL Learning	11311	9/14/2016	ECR-S/2016/2949, Alternative Ed. School, 2016-17 IXL Learning online math program License	415.00
XXXXXXXXXXXXXXXXXX	11312	9/14/2016	ECR-S/2016/2934, Special Ed General, Fall 2016 Reimbursement for Special Ed Student	7,300.00
On Deck Sports	11313	9/14/2016	ECR-S/2016/2948, Baseball, Steel Drag Mat 6' x 1/5' with drag attachment on 6' side	956.00
S&R Sport	11314	9/14/2016	ECR-S/2016/2912, Boys Water Polo, S&R Sport Official Water Polo Scorebook	140.08
PARS	11315	9/14/2016	ECR-S/2016/2935, General (Operations), 6/30/16 PARS ARS Fees	312.12
Uniform Warehouse, INC	11317	9/14/2016	ECR-S/2016/2907, General (Operations), Uniform Shirts and Polos for Security	163.37
Uniform Warehouse, INC	11318	9/14/2016	ECR-S/2016/2909, General (Operations), Uniform Shorts for Security	16.34
Dawn Sign Press	11319	9/14/2016	ECR-S/2016/2932, Special Ed General, SN 1-6 Teacher's Curriculum St	10,542.93
San Clemente High School Wrestling	11320	9/14/2016	ECR-S/2016/2929, Wrestling, 1/21/17 - Wrestling - San Clemente Varsity Rotary Tournament - Wrestling	315.00
Mutual of Omaha	11321	9/14/2016	ECR-S/2016/2946, General (Operations), 09/16 Voluntary Disability Insurance	1,870.14
Advanced Office Automation, Inc.	11322	9/14/2016	ECR-S/2016/2927, General (Operations), 7/22/16-8/22/16 Repro Line Cost per Copy	174.82
Naerok Facilities Management	11323	9/14/2016	ECR-S/2016/2961, Varsity/JV Football, 8/25/16-8/26/16 Security Services	1,032.30
Naerok Facilities Management	11324	9/14/2016	ECR-S/2016/2960, General (Operations), 8/10/16-8/19/16 Security Services	5,396.80
Naerok Facilities Management	11325	9/14/2016	ECR-S/2016/2959, General (Operations), 6/18/16-7/10/16 Professional Services	427.50
Woodbridge High School	11326	9/14/2016	ECR-S/2016/2964, Cross Country, 9/17/16 - 36th Annual Woodbridge HS Classic	315.00
Danny Byrne	11327	9/14/2016	ECR-S/2016/2966, Boys Water Polo, 9/14/16 Boys Water Polo vs Cleveland HS	75.00
Stacey Meltzer	11328	9/14/2016	PRJRN/2016/0529,English ,MLA Handbook	13.28
Eric Brinkhus	11329	9/14/2016	PRJRN/2016/0528,Advanced Placement ,Conference Registration Fee	1,681.86
Winning Edge Cross Fit	10220	9/15/2016	ECR-S/2016/2965, T-Girls Basketball, 21 Total Session - Group Training.	3,800.00
Uniform Warehouse, INC	11330	9/15/2016	ECR-S/2016/2947, General (Operations), Uniform Pants, Jackets, and shorts for Security	113.46

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Naerok Facilities Management	11331	9/15/2016	ECR-S/2016/2975, General (Operations), 8/22/16-9/2/16 Security Services	8,941.02
Educatus International	11332	9/16/2016	ECR-S/2016/2968, General (Academic) , Refund for Foreign Exchange Student	6,000.00
Aida Khachi	11333	9/16/2016	ECR-S/2016/2974, General (Academic) , Refund for Textbook-Avancemos Lv3	100.00
Nite Owl Alarm & Video, Inc.	11334	9/16/2016	ECR-S/2016/2962, General (Operations), 09/16 Burglar Monitoring for Shoup Property	45.00
NJROTC	11335	9/16/2016	ECR-S/2016/2945, General (Operations), 9/16/16 Football Game Gate Security vs Harvard Westlake HS	500.00
Gina Harapetian	11336	9/16/2016	ECR-S/2016/2958, Varsity/JV Football, 9/16/16 Score Keeper Varsity Football vs Harvard Westlake HS	45.00
Yoshi Odama	11337	9/16/2016	ECR-S/2016/2957, Varsity/JV Football, 9/16/16 Ticket Seller Varsity vs Harvard Westlake HS	60.00
Cory Wiener	11338	9/16/2016	ECR-S/2016/2956, Varsity/JV Football, 9/16/16 Supervision Varsity Football vs Harvard Westlake HS	45.50
Bruce Neale	11339	9/16/2016	ECR-S/2016/2955, Varsity/JV Football, 9/16/16 Spotter Varsity Football vs Harvard Westlake HS	45.50
Mike McDonald	11340	9/16/2016	ECR-S/2016/2951, Varsity/JV Football, 9/16/16 Varsity Football vs Harvard Westlake HS - Referee	83.00
Gregory Martin	11341	9/16/2016	ECR-S/2016/2952, Varsity/JV Football, 9/16/16 Varsity Football vs Harvard Westlake HS - Umpire	81.00
Carson Fenwick	11342	9/16/2016	ECR-S/2016/2953, Varsity/JV Football, 9/16/16 Varsity Football vs Harvard Westlake HS - Linesman	81.00
Roy Lopaty	11343	9/16/2016	ECR-S/2016/2954, Varsity/JV Football, 9/16/16 Varsity Football vs Harvard Westlake HS - Back Judge	81.00
Walsworth Yearbooks	11344	9/16/2016	ECR-S/2016/2967, Yearbook Sales, 2017 Yearbook - First Deposit	22,679.65
Andy Azodi	11345	9/16/2016	ECR-S/2016/2977, Varsity/JV Football, 9/16/16 LAPD Security for Football	222.00
Sheila Gutierrez	11346	9/16/2016	ECR-S/2016/2978, Varsity/JV Football, 9/16/16 LAPD Security for Football	222.00
Hector Arias	11347	9/16/2016	ECR-S/2016/2976, Varsity/JV Football, 9/16/16 Varsity Football vs Harvard Westlake HS - Line Judge	81.00
Robert Grella	11348	9/19/2016	ECR-S/2016/2980, Girls Volleyball, 9/19/16 Varsity Girls Volleyball vs Birmingham CCHS - Umpire	61.00
Debbie Learned	11349	9/19/2016	ECR-S/2016/2979, Girls Volleyball, 9/19/16 JV Ref vs Birmingham CCHS - Ref	132.00
Bryan Goldstein	11350	9/19/2016	ECR-S/2016/2981, Girls Volleyball, 9/19/16 FS Ref vs Birmingham CCHS - Ref	61.00
Pyro Spectaculars	11351	9/19/2016	ECR-S/2016/2982, General (Operations), 10/14/16 Cost of Fireworks Production Homecoming Game	1,862.00
Lori Chandler	11352	9/20/2016	PRJRN/2016/0532,General (Academic) ,Student Teacher-Sapient, Anyssa	75.00
Daniel Presburger	11353	9/20/2016	PRJRN/2016/0530,General (Academic) ,Student Teacher-Dawson, Connor	125.00
Melissa Gregorio	11354	9/20/2016	PRJRN/2016/0531,General (Academic) ,Student Teacher-Ghaussi, Rodaba	75.00
Diana Yerevanian	11355	9/20/2016	PRJRN/2016/0534,College Office,Conference Registration Fee	137.65
Sylvia Yi	11356	9/20/2016	PRJRN/2016/0533,College Office,Conference Mileage Rate	137.65
Jonathan Beckerman	11357	9/20/2016	PRJRN/2016/0535,AVID,Conference Meals 7/31 - 8/2/16	1,845.48
Billy Ramirez	11358	9/20/2016	PRJRN/2016/0536,Girls Golf,Green Fees \$7	48.00
Billy Ramirez	11359	9/20/2016	PRJRN/2016/0537,Girls Golf,9/14/16 Match green fees per student is \$7	48.00
Danny Byrne	11360	9/21/2016	ECR-S/2016/2987, Boys Water Polo, 9/21/16 Boys Water Polo vs Granada Hills CHS @ Panorama HS	75.00
Theodore Payne Foundation	11361	9/21/2016	ECR-S/2016/2988, Science , 9/22/16 Admission Tickets to Theodore Payne Foundation	175.00
Samantha Spencer	11362	9/21/2016	PRJRN/2016/0541,English ,"The Alchemist" by Paulo Coelho	38.95
Shelly Marshall	11363	9/21/2016	PRJRN/2016/0539,Drill Team,shipping	723.90
Shelly Marshall	11364	9/21/2016	PRJRN/2016/0540,Drill Team,Crutch Pole Tips for Flags sold by the dozen.	108.45
Wendy Treuhaft	11365	9/22/2016	PRJRN/2016/0538,Vocational Arts,10/4/16 Southwest flight from NYC to Indianapolis	178.98
LAUSD - Maintenance & Operations	11366	9/22/2016	ECR-S/2016/2998, General (Operations), Future Maintenance Service	60,000.00
American Express	11367	9/22/2016	PRJRN/2016/0542,Science ,1. Amazon Ref# DFCORT7JL9C	13,462.61
Deny Sportswear	10221	9/23/2016	ECR-S/2016/3001, T-The MESS, White Cotton Tee.	609.05
Deny Sportswear	10222	9/23/2016	ECR-S/2016/3000, T- Boys Soccer, Cool Dri Performance Shirts	1,410.39

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Bellarmine-Jefferson High School	11368	9/23/2016	ECR-S/2016/2999, Cross Country, 9/24/16 - 43rd annual Bellarmine-Jefferson Griffith Park Cross Country Invitational	350.00
Deny Sportswear	11369	9/23/2016	ECR-S/2016/3002, Girls Golf, Nike Golf Ladies Dri-Fit Polos 5 Small, 3 Medium, 1 Large	535.01
LADWP	11370	9/26/2016	ECR-S/2016/3003, General (Operations), Electric Charges	4,193.45
Doug Papazian	11371	9/26/2016	ECR-S/2016/3004, General (Academic), Refund for Biology Textbook	150.00
Jennifer Frain	11372	9/26/2016	ECR-S/2016/3006, Boys Water Polo, 9/26/16 Boys Water Polo Game vs Van Nuys HS	75.00
Jules Seltzer Associates	11373	9/26/2016	ECR-S/2016/2985, General (Operations), *Lock Plug and Key, Black UM Series	9,006.94
Jules Seltzer Associates	11374	9/26/2016	ECR-S/2016/2984, General (Operations), *Chr, Caper Multipurpose, Molded Seat, Fixed Arms	558.00
Jules Seltzer Associates	11375	9/26/2016	ECR-S/2016/2986, General (Operations), Everywhere Tables 18"x54"	8,425.79
Three NinetyBranding	11376	9/26/2016	ECR-S/2016/2994, Student Store Sales, PE Shirts Med	146.15
American Heritage Landscape LP	11377	9/26/2016	ECR-S/2016/2996, General (Operations), 07/16 Monthly Landscape Maintenance Services	1,162.00
Eastbay Team Sales	10223	9/27/2016	ECR-S/2016/3062, T-Girls Basketball, Weight Vest	400.80
Eastbay Team Sales	10224	9/27/2016	ECR-S/2016/3044, T-Girls Basketball, Nike Hyperdunk 2016 - Mens	1,347.87
Viewpoint High School	10225	9/27/2016	ECR-S/2016/3007, T-Girls Basketball, Sept 7 to Oct 26, 2016 - Wed/Thurs Games.	250.00
DTASC	10226	9/27/2016	ECR-S/2016/3064, T-Drama, VARSITY REGISTRATION	706.00
Cavalier Printing	10227	9/27/2016	ECR-S/2016/3035, T-JV/Varsity Football, 2016 ECR Football Programs	1,250.00
Staples Business Advantage	11378	9/27/2016	ECR-S/2016/3014, Special Ed General, Staples® Jumbo Paper Clips, Smooth, 1,000/Pack	2,404.81
Staples Business Advantage	11379	9/27/2016	ECR-S/2016/3049, English, Sharpie Flip Chart Markers	1,318.37
Staples Business Advantage	11380	9/27/2016	ECR-S/2016/2997, Social Science, Red vis a vis overhead pens 1 dozen red	2,707.10
Staples Business Advantage	11381	9/27/2016	ECR-S/2016/3047, General (Operations), Black Toner	421.84
Staples Business Advantage	11382	9/27/2016	ECR-S/2016/3041, Social Science, Stapler	291.03
Staples Business Advantage	11383	9/27/2016	ECR-S/2016/3052, College Office, Logitech R400 Wireless Presenter 50 FT-Range Red Laser Pointer	61.91
Staples Business Advantage	11384	9/27/2016	ECR-S/2016/3055, Alternative Ed. School, Brother Toner Cartridge (black) 356350	276.34
Merit Oil Company	11385	9/27/2016	ECR-S/2016/2983, General (Operations), 8/31/16 Delivery Gas	316.40
Procopio, Cory, Hargreaves & Savitch LLP	11386	9/27/2016	ECR-S/2016/2993, General (Operations), 08/16 Professional Fees	5,137.60
Brooks Transportation Inc.	11387	9/27/2016	ECR-S/2016/3026, Boys Water Polo, 8/29/16 - BWP to Yosemite Pool vs Eagle Rock HS	2,615.00
Eastbay Team Sales	11388	9/27/2016	ECR-S/2016/3057, Girls Volleyball, Team Ace S/S VB Jersey - Royal	1,133.63
Chuck Wolcott	11389	9/27/2016	ECR-S/2016/3008, Boys Water Polo, 9/27/16 Boys Water Polo vs Chavez LC	75.00
AT&T	11390	9/27/2016	ECR-S/2016/3030, General (Operations), 08/16 Billing Date 818 888-1516	158.33
Verizon Wireless	11391	9/27/2016	ECR-S/2016/2989, General (Operations), 08/16 Communication Services	1,222.22
Fresno County Superintendent of Schools	11392	9/27/2016	ECR-S/2016/3061, Alternative Ed. School, 6/9/16-6/8/17 Cyber High Online Access	8,500.00
The Village Nation	11393	9/27/2016	ECR-S/2016/3065, Village Nation, 07/16-09/16 Services (Assemblies, Field Trips, etc)	7,500.00
Educatus International	11394	9/27/2016	ECR-S/2016/2990, General (Academic), Refund for Foreign Exchange Student	9,900.00
Tanner Stacy	11395	9/27/2016	ECR-S/2016/3042, General (Academic), Textbook Refund for Student-Textbooks were returned	82.00
Phyllis Asanuma	11396	9/27/2016	ECR-S/2016/3023, General (Academic), Refund for Geometry Textbook	97.00
Smart & Final	11397	9/27/2016	ECR-S/2016/3031, Vocational Arts, 8/31/16 Supplies for Food Class	104.41
Edwin Solano	11398	9/27/2016	ECR-S/2016/3066, Girls Volleyball, 9/27/16 FS Girls Volleyball vs Cleveland HS - Ref	61.00
Lee Barnathan	11399	9/27/2016	ECR-S/2016/3067, Girls Volleyball, 9/27/16 JV Girls Volleyball vs Cleveland HS - Ref	132.00
Angel Vantoux	11400	9/27/2016	ECR-S/2016/3068, Girls Volleyball, 9/27/16 Varsity Girls Volleyball vs Cleveland HS - Umpire	61.00
Estanislao Rosales	11401	9/27/2016	ECR-S/2016/3069, Varsity/JV Football, 09/16/16 LAPD Security Football Game Replaced Sheila Gutierrez	222.00
UNUM Life Insurance Company of America	11402	9/27/2016	ECR-S/2016/3010, General (Operations), 08/16 Premium Life Insurance	3,829.07

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UNUM Life Insurance Company of America	11403	9/27/2016	ECR-S/2016/3011, General (Operations), 09/16 Premium Life Insurance	3,829.07
CustomInk	10228	9/28/2016	ECR-S/2016/3054, T-Drama, 2016 Thespian T-shirts	554.98
Fit Stitch Apparel	10229	9/28/2016	ECR-S/2016/3025, T-Athletic Director, StuCo Shirts - 15 Men's - Black - 13 Med, 2 Large	453.99
College Board	11404	9/28/2016	ECR-S/2016/3043, Mathematics , Spring Board Geometry	3,000.50
SJM Industrial Radio	11405	9/28/2016	ECR-S/2016/3048, General (Operations), Radio Battery	434.20
Alert+Services, Inc.	11406	9/28/2016	ECR-S/2016/3021, Athletics, Meret Xtra Fill Pack Module	74.11
Jules Seltzer Associates	11407	9/28/2016	ECR-S/2016/3056, General (Operations), Rectangular T-Leg Everywhere Table, 18"d x 60"w- Laminate w/ Thermo Edge -Square Edge	4,258.73
Datalink Networks	11408	9/28/2016	ECR-S/2016/3032, Alternative Ed. School, 60 Chrome Books for ESL Classroom	7,270.30
Clovis High School	11409	9/28/2016	ECR-S/2016/3070, Cross Country, 10/8/16 - 38th Annual Asics Clovis Cross Country Invitational Meet	140.00
Meredith Miller	11410	9/29/2016	PRJRN/2016/0547, Social Science, Zipgrade	6.99
Lisa Ring	11411	9/29/2016	PRJRN/2016/0544, AVID, Food (FIRST Avenue Bar & Grille)	1,978.78
Lisa Ring	11412	9/29/2016	PRJRN/2016/0545, Alternative Ed. School, tax	100.07
Lisa Ring	11413	9/29/2016	PRJRN/2016/0546, Alternative Ed. School, Tax	71.80
Donald Milligan	11414	9/29/2016	ECR-S/2016/3071, General (Operations), ASL Teacher	2,437.50
The Shredders	11415	9/29/2016	ECR-S/2016/2991, General (Operations), 08/16 Shredding	124.00
National Career Pathways Network	11416	9/29/2016	ECR-S/2016/3072, General (Operations), Conference Fee - NCPN 2016 - WENDY TREUHART	1,615.00
Pitney Bowes	11417	9/29/2016	ECR-S/2016/3059, General (Operations), Postage Machine Past Due	19.98
Eric Wilson	11418	9/30/2016	PRJRN/2016/0554, General (Operations), FedEx Poster for PreReg	31.25
Doug Taylor	11419	9/30/2016	PRJRN/2016/0551, Business Technology, Tax on \$235.80	391.44
Billy Ramirez	11420	9/30/2016	PRJRN/2016/0548, Girls Golf, Cart Fee 9/21/16	48.00
Stephanie Franklin	11421	9/30/2016	PRJRN/2016/0550, Academic Decathlon, 9/23/16 Rental Van- Academic Decathlon	127.83
Jeffrey Craig	11422	9/30/2016	PRJRN/2016/0549, Student Council, tax	244.44
Michele Greene	11423	9/30/2016	PRJRN/2016/0552, Social Science, Conference	1,419.97
Julie Sabbah	11424	9/30/2016	PRJRN/2016/0553, Mathematics , 8/10/16 Conference Mileage of 35 miles one way for two days (35 miles x 4)	75.60
Steve Bagumyan	11425	9/30/2016	ECR-S/2016/3073, Boys Water Polo, 9/30/16 Boys Water Polo vs Verdugo Hills	75.00
Naerok Facilities Management	11426	9/30/2016	ECR-S/2016/3077, General (Operations), 8/15 -8/28/16 Professional Services Shoup Property(revised)	2,375.00
Naerok Facilities Management	11427	9/30/2016	ECR-S/2016/3076, General (Operations), 8/01/16 -8/12/16 Professional Services Shoup Property revised	1,710.00
Naerok Facilities Management	11428	9/30/2016	ECR-S/2016/3075, General (Operations), 08/01 - 08/12/16 Professional Services Shoup Property	807.50
Naerok Facilities Management	11429	9/30/2016	ECR-S/2016/3074, General (Operations), 8/15 - 8/28/16 Professional Services Shoup Property	586.15
Melissa Valenzuela	11430	9/30/2016	ECR-S/2016/3078, General (Operations), 7/25/16-8/25/16 HR Consulting Fee	6,500.00
Flinn Scientific Inc.	11431	9/30/2016	ECR-S/2016/3051, Science , Isopods, Class of 100	185.58
Valencia High School	11432	9/30/2016	ECR-S/2016/2970, Wrestling, 12/29, 30, 2016 - 2016 Tournament of Champions @ Cerritos College	400.00
Tigers Baseball Club	11433	9/30/2016	ECR-S/2016/3038, Baseball, 2017 Tigers Classic 3/25, 4/1, 4/22, 4/29 - JV and Varsity	670.00
Law Offices of Young, Minney & Corr, LLP	11434	9/30/2016	ECR-S/2016/3085, General (Operations), 08/16 Legal Fees	30,353.47
Moorpark High School Baseball	11435	9/30/2016	ECR-S/2016/2969, Baseball, 2/25, 28, 3/2, 4, 7, 2017 - 2017 Easton Tournament - JV and V	950.00
Mission Prep	11436	9/30/2016	ECR-S/2016/3019, Boys Basketball , 12/17-21, 2016 - 18th Annual Mission Prep Christmas Classic	450.00
Pacific Charter School Development	11437	9/30/2016	ECR-S/2016/3063, General (Operations), 08/16 Professional Service Fee for Shoup Ave CUP 5/6	2,000.00
Sarah Parker	11438	9/30/2016	ECR-S/2016/3022, General (Academic) , Refund for Textbook-The Great Gatsby	10.00
Santa Ynez High School	11439	9/30/2016	ECR-S/2016/3020, Wrestling, 1/13, 14, 2017 Santa Ynez Varsity Wrestling Tournament	400.00
Simi Valley High School	11440	9/30/2016	ECR-S/2016/3037, Boys Basketball , 12/13-17/16 - Simi Valley Tip Off Classic - JV Boys Basketball	450.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.