

Check Register



El Camino High School
October 2016

Grand Total 656,764.17

Vendor	Check Number	Date	Description	Check Amount
Winning Edge Cross Fit	10230	10/4/2016	ECR-S/2016/3079, T-Softball (Varsity/ JV), 32 Total Session - Group Training.	6,000.00
Josh Lienhard	11441	10/4/2016	PRJRN/2016/0557,General (Operations),09/30/16 Manual Paycheck Baseball Stipend	1,250.02
Jodi Borenstein	11442	10/4/2016	PRJRN/2016/0558,General (Operations),09/30/16 Manual Paycheck Softball Stipend (Charter has been reimbursed from Trust Softball)	485.65
Cara Viramontes	11443	10/4/2016	PRJRN/2016/0555,General (Operations),09/30/16 Manual Paycheck Softball Stipend(Charter has been reimbursed from Trust)	379.68
Richard Russell	11444	10/4/2016	PRJRN/2016/0556,General (Operations),09/30/16 Manual Paycheck Stipend Softball (Charter has been reimbursed from Trust)	328.64
Naerok Facilities Management	11445	10/4/2016	ECR-S/2016/3089, General (Operations), 9/5/16-9/9/16 Security Services	10,332.95
Naerok Facilities Management	11446	10/4/2016	ECR-S/2016/3090, General (Operations), 9/16/16 Security for Football Game	879.12
Naerok Facilities Management	11447	10/4/2016	ECR-S/2016/3091, General (Operations), 8/29/16-9/11/16 Professional Services-Shoup Property	3,570.00
Ziat Zahur	11448	10/4/2016	PRJRN/2016/0560,Robotics,Robotics Competition Entry 10/8	375.00
Angel Lerma	11449	10/4/2016	PRJRN/2016/0559,ELAC / Latino Literacy,water and sodas	52.09
Conejo Quakes Basketball Program	10231	10/5/2016	ECR-S/2016/3080, T-Girls Basketball, 10/1-2/16 Conejo Quakes Tournament Fee - FS Girls Basketball	250.00
Bilingual Foundation of the Arts	11450	10/5/2016	ECR-S/2016/3083, World Language , 10/8/16 Tickets Man of La Mancha	880.00
Flinn Scientific Inc.	11451	10/5/2016	ECR-S/2016/3012, Science , Aquarium Test strips, (25/bottle)	227.33
Ricardo Diaz	11452	10/5/2016	ECR-S/2016/3095, Boys Water Polo, Panorama HS Pool Manager - 9/21/16 vs Granada Hills CHS 2:00 to 5:00pm	120.00

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Linda Simons	11453	10/5/2016	ECR-S/2016/3094, Boys Water Polo, Boys Water Polo Official - 10/5/16 vs Panorama HS @ Panorama HS Pool	75.00
Pitney Bowes	11454	10/5/2016	ECR-S/2016/3098, General (Operations), 8/17/16 Postage Meter Refill	611.80
Mutual of Omaha	11455	10/5/2016	ECR-S/2016/3088, General (Operations), 10/16 Voluntary Disability Insurance	1,870.14
CCSA Employee Welfare Benefit Trust	11456	10/5/2016	ECR-S/2016/3097, General (Operations), 10/16 Employee Benefits	309,283.74
Benefit and Risk Management Services	11457	10/5/2016	ECR-S/2016/3096, General (Operations), 10/16 Admin Fee	140.00
Canyon HS ASB	11458	10/5/2016	ECR-S/2016/3093, Cross Country, 10/8/16 - 32nd Annual Santa Clarita Valley Cross Country Invl 2016	300.00
McCalla Company	11459	10/5/2016	ECR-S/2016/3099, Custodial , Rental/Extractor Rental #27	210.00
CompuClaim	11460	10/5/2016	ECR-S/2016/3028, Special Ed General, 07/16 MeduClaim Procedure Code Billing(LEA Billing)	282.04
Truitt, Christopher	11461	10/6/2016	ECR-S/2016/3103, Band, 8/15/16-9/1/16 Weekly Rehearsal Hours	805.00
San Diego Lions Welfare Foundation	11462	10/6/2016	ECR-S/2016/3036, Baseball, 4/10/17 to 4/13/16 - 2017 San Diego Lions Baseball Invitation Varsity Baseball Budget	400.00
San Ramon Valley High School Womens Soccer	11463	10/6/2016	ECR-S/2016/3092, Girls Soccer, Dec 27-29, 2016 - Tri Valley Classic - Varsity Girls Soccer	800.00
Melanie Horton	11464	10/6/2016	PRJRN/2016/0564,General (Operations),Business & Technology Team Working Lunch	192.70
Melanie Horton	11465	10/6/2016	PRJRN/2016/0563,General (Operations),08/11/16 Staff working lunch	41.14
Richard Yi	11466	10/6/2016	PRJRN/2016/0561,General (Academic) ,10/04/16 Gas Mileage - 132 miles	77.33
Billy Ramirez	11467	10/6/2016	PRJRN/2016/0565,Girls Golf,Golf Match-EI Cariso (one way 26.0)	167.08
Billy Ramirez	11468	10/6/2016	PRJRN/2016/0566,Girls Golf,9/28/16 cart fee	33.50
Diana Yerevanian	11469	10/6/2016	PRJRN/2016/0562,College Office,Parking	117.05
Vangelia Griffin-Hardie Costumes N Color	10232	10/7/2016	ECR-S/2016/3105, Drill Team, blue sequin/rhinestone dance dress with sequin gauntlets	1,100.00
Vangelia Griffin-Hardie Costumes N Color	10233	10/7/2016	ECR-S/2016/3106, T-Drill Team , blue sequin/rhinestones dance dress with sequin gauntlets	920.00

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Designs By King	10234	10/7/2016	ECR-S/2016/3024, T-Drill Team , 6' long royal blue flag bags	663.60
Interscholastic Equestrian League	11470	10/7/2016	ECR-S/2016/3104, Athletics, 2016-17 IEL Membership Fee	375.00
Mobile Mini, Inc.	11471	10/7/2016	ECR-S/2016/3084, General (Operations), Storage Hauling	94.50
Piece of Mind Care Services	11472	10/10/2016	ECR-S/2016/3109, Special Ed General, 08/16 SpEd Services	12,275.00
Piece of Mind Care Services	11473	10/10/2016	ECR-S/2016/3108, Special Ed General, 09/16 SpEd Services	18,950.26
Los Angeles Unified School District	11474	10/10/2016	ECR-S/2016/3115, General (Operations), AQMD Permit Fees for the Generator Engine Gasoline 2016	467.98
NIAAA	11475	10/10/2016	ECR-S/2016/3124, Athletics, NIAAA Annual Membership 2016-17 - RY	160.00
Milliman	11476	10/10/2016	ECR-S/2016/3118, General (Operations), August 2016 Professional Services	1,657.50
Verdugo Hills Autism Project	11477	10/10/2016	ECR-S/2016/3133, Special Ed General, 08/16 Direct Intervention and Supervision-XXXXXX	4,441.08
Nettime Solutions LLC	11478	10/10/2016	ECR-S/2016/3119, General (Operations), 8/31/16 stratustime Monthly Subscription	1,022.00
XXXXXX	11479	10/10/2016	ECR-S/2016/3134, Special Ed General, Settlement agreement - reimbursement costs for XXXXXX	16,500.00
Educational Theatre Association	10235	10/11/2016	ECR-S/2016/3137, T-Drama, Registration Fee Renewal Dues	85.00
ReadyRefresh	11480	10/11/2016	ECR-S/2016/3125, General (Operations), 6/17 -7/16/16 5 Gallon Water Delivery	222.43
ReadyRefresh	11481	10/11/2016	ECR-S/2016/3116, General (Operations), 8/17/16-9/16/16 Water Services	204.45
ReadyRefresh	11482	10/11/2016	ECR-S/2016/3117, General (Operations), 7/17/16-8/16/16 Water Services	189.45
Science News	11483	10/11/2016	ECR-S/2016/3100, Alternative Ed. School, Society Membership to Science News Magazine 2016-17 https://member.societyforscience.org/membership/sn-members-new-2016?tgt=cta	50.00
Eddy Boada	11484	10/11/2016	ECR-S/2016/3112, Girls Volleyball, 10/11/16 FS Girls Volleyball vs Chatsworth HS - Umpire	61.00
Angel Vantoux	11485	10/11/2016	ECR-S/2016/3110, Girls Volleyball, 10/11/16 - Varsity Girls Volleyball vs Chatsworth HS - Umpire	61.00

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Underwood Family Farms	11486	10/11/2016	ECR-S/2016/3101, English , 11/10/16 Educational Farm Tour	480.00
Musick, Peeler & Garrett LLP	11487	10/11/2016	ECR-S/2016/3129, General (Operations), 08/16 Professional Services (Shoup Property)	1,702.40
Valley Industry Commerce Association	11488	10/11/2016	ECR-S/2016/3130, General (Operations), 10/16 - 09/17 VICA Membership Dues	1,100.00
William Sollima	11489	10/11/2016	ECR-S/2016/3135, Girls Volleyball, 10/11/16 JV Girls Volleyball vs Chatsworth HS - Ref (CHANGE from Thomas Fakehany)	132.00
EcoLab Equipment Care	11490	10/11/2016	ECR-S/2016/3102, General (Operations), Defrost Time Clock	1,449.74
American Foothill Publishing Co.	11491	10/11/2016	ECR-S/2016/3132, King's Courier/Journalism Advertisements, 9/30/16 The King's Courier Vol 47 Issue 2	1,359.20
Cengage Learning	11492	10/11/2016	ECR-S/2016/3139, General (Academic) , Testing & Education Reference Ctr Subscription 2016-17 Database	1,517.25
Redwood Toxicology Laboratory, Inc	11493	10/13/2016	ECR-S/2016/2784, Alternative Ed. School, July 2016 Finance Charge	10.45
Buddy's All Stars	10236	10/14/2016	ECR-S/2016/3027, T-JV/Varsity Football, Football Spats 40 Large, 20 XL	874.77
Ameci Pizza and Pasta	10237	10/14/2016	ECR-S/2016/3157, T-Grad Class 2018, Jumbo Pizza w/ Cheese	136.25
Alan Grant	11494	10/14/2016	ECR-S/2016/3141, Robotics, 09/16 Supervision and Assist VEX Robotics Clubs	375.00
Alan Grant	11495	10/14/2016	ECR-S/2016/3142, Robotics, 08/16 Supervision and Assist VEX Robotics Clubs	212.50
Advanced Office Automation, Inc.	11496	10/14/2016	ECR-S/2016/3087, General (Operations), 8/22/16-9/22/16 Repro Line Cost per Copy	1,008.53
Mt. SAC Cross Country Invitational	11497	10/14/2016	ECR-S/2016/3140, Cross Country, 10/22/16 - 69th Annual Mt. SAC Cross Country Invitational	400.00
World Unispec	11498	10/14/2016	ECR-S/2016/3082, Student Store Sales, Flat Bill w/Plastic Strap-Backordered	222.00
Alison Galliher	11499	10/14/2016	PRJRN/2016/0568,Drill Team,Sales Tax	129.66
Alison Galliher	11500	10/14/2016	PRJRN/2016/0567,Drill Team,1-Day Event Registration Fee(JV)	625.00
Shelly Marshall	11501	10/14/2016	PRJRN/2016/0569,Drill Team,blue and metallic poms	830.00
Robert Armas	11502	10/14/2016	ECR-S/2016/3156, Varsity/JV Football, 10/14/16 Varsity Football Official vs Cleveland HS - Line Judge	81.00

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Nelson Bae	11503	10/14/2016	ECR-S/2016/3155, Varsity/JV Football, 10/14/16 Varsity Football Official vs Cleveland HS - Back Judge	154.00
Noel Gomez	11504	10/14/2016	ECR-S/2016/3154, Varsity/JV Football, 10/14/16 Varsity Football Official vs Cleveland HS - Linesman	154.00
Byron Gamble	11505	10/14/2016	ECR-S/2016/3153, Varsity/JV Football, 10/14/16 Varsity Football Official vs Cleveland HS - Umpire	154.00
Joel Niems	11506	10/14/2016	ECR-S/2016/3152, Varsity/JV Football, 10/14/16 Varsity Football Official vs Cleveland HS - Ref	158.00
Andy Azodi	11507	10/14/2016	ECR-S/2016/3151, Varsity/JV Football, 10/14/16 LAPD Security for Football	249.75
Estanislao Rosales	11508	10/14/2016	ECR-S/2016/3150, Varsity/JV Football, 10/14/16 LAPD Security for Football	249.75
Christopher Ruiz	11509	10/14/2016	ECR-S/2016/3149, Varsity/JV Football, 10/14/16 LAPD Security for Football	249.75
Gina Harapetian	11510	10/14/2016	ECR-S/2016/3148, Varsity/JV Football, 10/14/16 Score Keeper Varsity Football vs Cleveland HS	90.00
Susan Moran	11511	10/14/2016	ECR-S/2016/3147, Varsity/JV Football, 10/14/16 Ticket Seller Football vs Cleveland HS	75.00
Yoshi Odama	11512	10/14/2016	ECR-S/2016/3146, Varsity/JV Football, 10/14/16 Ticket Seller Football vs Cleveland HS	75.00
Cory Wiener	11513	10/14/2016	ECR-S/2016/3145, Varsity/JV Football, 10/14/16 Supervision Football vs Cleveland HS	71.50
Bruce Neale	11514	10/14/2016	ECR-S/2016/3144, Varsity/JV Football, 10/14/16 Spotter Football vs Cleveland HS	65.00
Melanie Horton	11515	10/14/2016	PRJRN/2016/0572,General (Operations),1 Assorted Refreshments from Corner Bakery Cafe	25.78
Amber Kim	11516	10/14/2016	ECR-S/2016/3159, Varsity/JV Football, 10/14/16 LAPD Security for Football	249.75
Janet Zumstein	11517	10/14/2016	ECR-S/2016/3158, Varsity/JV Football, 10/14/16 LAPD Security for Football	249.75
Stephanie Franklin	11518	10/14/2016	PRJRN/2016/0571,Academic Decathlon,Airfare S.Franklin	2,031.40
Stephanie Franklin	11519	10/14/2016	PRJRN/2016/0570,Academic Decathlon,Fuel	235.45
Billy Ramirez	11520	10/14/2016	ECR-S/2016/3160,Girls Golf,10/04/16 Cart Fee	36.00
Birmingham Community Charter High School	11521	10/14/2016	ECR-S/2016/3034, Baseball, 3/11, 18, 4/8, 15, 5/6, 2017 Tournament Fees Alvarado Classics	650.00
Full Throttle Lift and Equipment	11522	10/14/2016	ECR-S/2016/3161, Athletics, 10/14 - 11/10/16 Rent One Month Scissor Lift	770.00

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NJROTC	11523	10/14/2016	ECR-S/2016/3162, Varsity/JV Football, 10/14/16 Football Game vs Cleveland Chain Crew Supervision	500.00
Fence Factory Rentals	11524	10/14/2016	ECR-S/2016/3164, General (Operations), 10/14/16 Fence Installation Homecoming Game	1,072.00
Sylvia Yi	2203	10/17/2016		416.66
Jennifer Matre	11525	10/17/2016	ECR-S/2016/3165, General (Academic) , 10/15/16 Manual Paycheck	301.15
William Sollima	11526	10/17/2016	ECR-S/2016/3138, Girls Volleyball, 10/17/16 FS Girls Volleyball vs Taft HS - Ref	122.00
Samuel Crutcher	11527	10/17/2016	ECR-S/2016/3167, Girls Volleyball, 10/17/16 JV Girls Volleyball vs Taft HS - Ref	132.00
Naerok Facilities Management	11528	10/17/2016	ECR-S/2016/3166, General (Operations), 10/11/16-10/14/16 Removal Building Cabinetry-Shoup Property	12,350.00
TreePeople	11529	10/18/2016	ECR-S/2016/3178, English , Eco-tour ticket	170.00
Kelly Services, Inc.	11531	10/18/2016	ECR-S/2016/3172, General (Academic) , Substitute Teachers through 10/2/16	10,929.15
Kelly Services, Inc.	11532	10/18/2016	ECR-S/2016/3171, General (Operations), Substitute Teachers through 9/25/16	9,348.34
Pyro Spectaculars	11534	10/18/2016	ECR-S/2016/3143, General (Operations), 10/13/16 Cost of Fireworks Production Balance	638.00
Brooks Transportation Inc.	11535	10/18/2016	ECR-S/2016/3180, General (Operations), 9/6/16 Round Trip ECR to Calamigos Ranch	2,800.00
Brooks Transportation Inc.	11536	10/18/2016	ECR-S/2016/3184, Girls Volleyball, 10/5/16 Round Trip ECR to Granada Hills High-Girls Volleyball	4,640.00
Brooks Transportation Inc.	11537	10/18/2016	ECR-S/2016/3179, Audio, Visual and Performing Arts, 9/24/16 Round Trip ECR to Rosebowl	1,100.00
McLean Accounting Solutions	11539	10/18/2016	ECR-S/2016/3201, General (Operations), 8/1/16-8/31/16 Payroll Services	3,327.50
Naerok Facilities Management	11540	10/18/2016	ECR-S/2016/3202, General (Operations), 9/19/16-9/30/16 Security Services	12,074.54
Meredith Miller	11541	10/18/2016	PRJRN/2016/0573, Social Science, 10/15/16 Manual Paycheck(Missing Auxilliaries)	586.76
	10238	10/19/2016	ECR-S/2016/3207, T- Grad Class 2017, ECR breast cancer awareness pink t-shirts	2,750.00
Barry Kay Enterprisess, Inc.	10239	10/19/2016	ECR-S/2016/3081, T-Girls Basketball, Mesh Reversible Jersey	1,193.01
EdTec Inc.	11542	10/19/2016	ECR-S/2016/3204, General (Operations), 09/16 EdTec Monthly Service	16,750.00

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Kelly Services, Inc.	11543	10/19/2016	ECR-S/2016/3193, General (Academic) , Substitute Teachers through 8/28/16	12,768.27
College Board	11545	10/19/2016	ECR-S/2016/3185, Advanced Placement , 10/29/16 AP Workshop, English Language - IAN MCFARLIN	380.00
Uniform Warehouse, INC	11547	10/19/2016	ECR-S/2016/3120, General (Operations), PS327: Royal Blue-100% Polyester, Double Knit/Pique Interlock Polo Shirt-2XL	195.73
Uniform Warehouse, INC	11548	10/19/2016	ECR-S/2016/3121, Student Store Sales, PS33-44" Waist/Black: Duty Shorts	19.61
American Heritage Life Insurance Company	11549	10/19/2016	ECR-S/2016/3177, General (Operations), 09/16-Supplemental Health Insurance Premium	1,115.76
American Heritage Life Insurance Company	11550	10/19/2016	ECR-S/2016/3163, General (Operations), 10/16-Supplemental Health Insurance Premium	1,115.76
AT&T	11551	10/19/2016	ECR-S/2016/3114, General (Operations), 09/16 Billing Date 818 888-1516	180.63
AT&T	11552	10/19/2016	ECR-S/2016/3113, General (Operations), 09/16 Billing Date Alarm 818 888-3532	115.32
Regional TAP Service Center	11553	10/19/2016	ECR-S/2016/3205, Alternative Ed. School, Metro 30-Day Pass	24.00
Niky's Sports	11554	10/19/2016	ECR-S/2016/3127, Boys Soccer, Number Removal and Re-Appliation - Front and Back of Jersey	770.00
S.P. Entertainment LLC	11555	10/19/2016	ECR-S/2016/3208, General (Operations), Items and Services for 11/5/16 Event	2,500.00
Bevan Grossman	11556	10/19/2016	ECR-S/2016/3209, Girls Volleyball, 10/20/16 FS Girls Volleyball vs Granada Hills CHS - Ref	122.00
Eriks R. Teteris	11557	10/19/2016	ECR-S/2016/3210, Girls Volleyball, 10/20/16 JV Girls Volleyball vs Granada Hills CHS - Ref	132.00
Brooks Transportation Inc.	11558	10/19/2016	ECR-S/2016/3188, Boys Water Polo, 9/21/16 Round Trip ECR to Panorama High-Boys Water Polo	2,135.00
SoCal High School Cycling League	11559	10/19/2016	ECR-S/2016/3136, Athletics, 2016 Season Fee	250.00
Brooks Transportation Inc.	11560	10/19/2016	ECR-S/2016/3189, Girls Tennis, 9/7/16 Round Trip ECR to Van Nuys HS-Girls Tennis	2,515.00
Dunbar Armored Inc	11561	10/19/2016	ECR-S/2016/3196, General (Operations), 8/2/16-9/30/16 Armored Car Services	349.75
Jeffrey Craig	10241	10/20/2016	PRJRN/2016/0586,T- Grad Class 2017,Tyvek Goldistock wristbands (500 count)	13.89
Bowlero Woodland Hills	10242	10/20/2016	ECR-S/2016/3211, T-Baseball, 10/23/16 - Bowling Night for the ECR Baseball Team Balance	1,447.23

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Stacey Meltzer	11562	10/20/2016	PRJRN/2016/0574,LCAP Local Control Accountability Fundin,9/30/16 Manual Paycheck LCAPs	121.69
Haley Smith	11563	10/20/2016	PRJRN/2016/0576,LCAP Local Control Accountability Fundin,. 9/30/2016 Manual Paycheck LCAP	87.20
Sheryl Kolker	11564	10/20/2016	PRJRN/2016/0575,LCAP Local Control Accountability Fundin,9/30/16 Manual Paycheck LCAP	284.62
Gail Nettels	11565	10/20/2016	PRJRN/2016/0579,LCAP Local Control Accountability Fundin,9/30/2016 Manual Paycheck LCAP	1,606.57
Linda Robbins	11566	10/20/2016	PRJRN/2016/0578,LCAP Local Control Accountability Fundin,9/30/2016 Manual Paycheck LCAP	143.31
David Chae	11567	10/20/2016	PRJRN/2016/0580,LCAP Local Control Accountability Fundin,9/30/16 Manual Paycheck LCAP	760.33
Lily Liu	11568	10/20/2016	PRJRN/2016/0577,LCAP Local Control Accountability Fundin,9/30/16 Manual Paycheck LCAP	60.53
Truitt, Christopher	11569	10/20/2016	ECR-S/2016/3173, Band, 9/7/16-10/6/16 Weekly Rehearsal Hours	1,260.00
Jeffrey Craig	11570	10/20/2016	PRJRN/2016/0588,Student Council,tax	23.35
Jeffrey Craig	11571	10/20/2016	PRJRN/2016/0587,Student Council,tax	11.51
Jeffrey Craig	11572	10/20/2016	PRJRN/2016/0585,Student Council,tax on locks	39.23
Jeffrey Craig	11573	10/20/2016	PRJRN/2016/0584,Student Council,1 8X10" pic	8.50
Jeffrey Craig	11574	10/20/2016	PRJRN/2016/0583,Student Council,8X10" picture	31.35
Jeffrey Craig	11575	10/20/2016	PRJRN/2016/0582,General (Operations),Tyvex wristbands 4 packs of 500 each	59.96
Heather Knight	11576	10/20/2016	PRJRN/2016/0581,Social Science,Mileage from Home to ECR to be deducted. One way is 16.8 mi (x2 = 33.6)	427.04
Heather Knight	11577	10/20/2016	ECR-S/2016/3213,Social Science,Tax, Tip and Delivery	62.40
Susan Freitag	11578	10/21/2016	PRJRN/2016/0591,Drama,Misc. Props, Set, Costume from Amazon	578.74
Lori Chandler	11579	10/21/2016	PRJRN/2016/0589,Girls Tennis,Taxes	128.60
Jeffrey Craig	11580	10/21/2016	PRJRN/2016/0590,General (Operations),shipping	583.82
	11581	10/21/2016	ECR-S/2016/3212, Business Technology, Renewal/upgrade of QuickBooks -50 pack	752.10
Jerome Lee	11582	10/21/2016	ECR-S/2016/3217, Varsity/JV Football, 10/21/16 Varsity Football vs Chatsworth HS - Line Judge	73.00
Mark Clayton	11583	10/21/2016	ECR-S/2016/3218, Varsity/JV Football, 10/21/16 Varsity Football vs Chatsworth HS - Referee	158.00
Blaine West	11584	10/21/2016	ECR-S/2016/3219, Varsity/JV Football, 10/21/16 Varsity Football vs Chatsworth HS - Back Judge	81.00

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William Smith	11585	10/21/2016	ECR-S/2016/3220, Varsity/JV Football, 10/21/16 Varsity Football vs Chatsworth HS - Umpire	154.00
Anthony Corona	11586	10/21/2016	ECR-S/2016/3221, Varsity/JV Football, 10/21/16 Varsity Football vs Chatsworth HS - Linesman	154.00
NJROTC	11587	10/21/2016	ECR-S/2016/3222, Varsity/JV Football, 10/21/16 Football vs Chatsworth HS Supervision/Security	500.00
Anthony Engeron	11588	10/21/2016	ECR-S/2016/3223, Varsity/JV Football, 10/21/16 JV Football vs Chatsworth HS - Line Judge	73.00
Cory Wiener	11589	10/21/2016	ECR-S/2016/3224, Varsity/JV Football, 10/21/16 Supervision Football vs Chatworth HS	71.50
Yoshi Odama	11590	10/21/2016	ECR-S/2016/3225, Varsity/JV Football, 10/21/16 Ticket Seller Football vs Chatsworth HS	82.50
Bruce Neale	11592	10/21/2016	ECR-S/2016/3227, Varsity/JV Football, 10/21/16 Score Keeper Football vs Chatsworth HS	90.00
Andy Azodi	11593	10/21/2016	ECR-S/2016/3228, Varsity/JV Football, 10/21/16 LAPD Security for Football	249.75
Chuck Wolcott	11594	10/24/2016	ECR-S/2016/3233, Boys Water Polo, 10/24/16 Boys Water Polo vs Birmingham CCHS	75.00
Jennifer Frain	11595	10/24/2016	ECR-S/2016/3234, Boys Water Polo, 10/26/16 Boys Water Polo Game vs Taft HS	75.00
Karl Weingartner	11596	10/24/2016	ECR-S/2016/3231, Girls Volleyball, 10/24/16 Varsity Girls Volleyball vs Carson HS - Ref	132.00
Ralph Peck	11597	10/24/2016	ECR-S/2016/3230, Girls Volleyball, 10/24/16 FS Girls Volleyball vs Carson HS - Ref	61.00
Angel Vantoux	11598	10/24/2016	ECR-S/2016/3232, Girls Volleyball, 10/24/16 Varsity Girls Volleyball vs Carson HS - Umpire	61.00
Wendy Treuhaft	11599	10/24/2016	PRJRN/2016/0592,General (Operations),Shuttles to airport to IND; shuttle from airport to hotel on Tuesday; then shuttle from Hotel to IND airport	1,223.64
Northridge Skateland	10243	10/25/2016	ECR-S/2016/3237, T- Grad Class 2017, 10/25/16 Halloween Rollerskating Event Sr Class Balance	300.00
Meredith Miller	11601	10/25/2016	PRJRN/2016/0593,Social Science,Conference Registration Fee	409.00
Donna Bennett	11602	10/25/2016	PRJRN/2016/0594,World Language ,Postage Paid for Large Envelope to France	22.50
LADWP	11603	10/25/2016	ECR-S/2016/3235, General (Operations), Electric Charges	2,018.08
American Express	11604	10/25/2016	PRJRN/2016/0595,General (Operations),1. Amazon Web Services Ref# UFH28SO2PJE	45,591.76

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Meredith Miller	11605	10/25/2016	PRJRN/2016/0598,Social Science,Overdraft Transfer Fee	12.50
Deny Sportswear	10244	10/26/2016	ECR-S/2016/3236, T-Girls Basketball, Cotton Tee "B ALL N" shirts - Royal Blue - 13 S, 29 M, 9 L, 1 XL	442.10
Dina Kaplan (Attorney at Law)	11546	10/26/2016	ECR-S/2016/3107, Special Ed General, Legal Services Rendered Case #:2016051105	8,250.00
Marquette Commercial Finance	11606	10/26/2016	ECR-S/2016/3229, General (Operations), 7/21/16-8/24/16 Hazard Waste Disposal	8,881.69
Dunbar Armored Inc	11607	10/26/2016	ECR-S/2016/3215, General (Operations), 9/1/16-10/31/16 Armored Car Services	351.44
Department of Justice (State of CA)	11608	10/26/2016	ECR-S/2016/3216, General (Operations), 09/16 Fingerprint Apps	271.00
Department of Justice (State of CA)	11609	10/26/2016	ECR-S/2016/3123, General (Operations), 08/16 Fingerprint Apps	465.00
Brooks Transportation Inc.	11610	10/26/2016	ECR-S/2016/3214, Boys Water Polo, 10/10/16 Round Trip ECR to Birmingham HS-Boys Water Polo	2,450.00
Covantia, LLC	11611	10/26/2016	ECR-S/2016/3203, Technology, 10/2016 Software Development and Integration Gateway	4,800.00
McLean Accounting Solutions	11618	10/26/2016	ECR-S/2016/3238, General (Operations), 9/1/16-9/30/16 Payroll Services	3,712.50
Nettime Solutions LLC	11619	10/26/2016	ECR-S/2016/3176, General (Operations), 9/30/16 stratustime Monthly Subscription	1,039.50
School Food and Wellness Group	11620	10/26/2016	ECR-S/2016/3206, General (Operations), 08/16 NSLP Services Monthly School Food Authority Admin Support	850.00
PARS	11621	10/26/2016	ECR-S/2016/3122, General (Operations), 07/31/16 PARS ARS Fees	317.49
Interquest Detection Canines	11622	10/26/2016	ECR-S/2016/3086, General (Operations), 9/16 Canine Detection	175.00
Rosemead High School	11623	10/26/2016	ECR-S/2016/3128, Wrestling, 12/16,17, /16. Wrestling Tournament Fee - Louie Madrigal West Coast Classic -	375.00
Newbury Park High School	11624	10/26/2016	ECR-S/2016/2973, Wrestling, 12/3/16 Newbury Park HS Tournament Var Wrestling	325.00
Staples Business Advantage	11625	10/26/2016	ECR-S/2016/3199, General (Operations), Copy Paper White 20lb bond 8.5x11	1,778.88
Staples Business Advantage	11626	10/26/2016	ECR-S/2016/3197, Social Science, Pilot Frixion Light Erasable Highlighters yellow [Pack of 24]	54.93
FedEx	11627	10/26/2016	ECR-S/2016/3194, General (Operations), Transportation Charges	43.46

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Flinn Scientific Inc.	11628	10/26/2016	ECR-S/2016/3195, Science , Sodium Bromide reagent, 500g Bottle	144.16
Chaminade College Prep High School	11629	10/27/2016	ECR-S/2016/3240, Boys Basketball , 11/21, 22, 23, 25, 26, 2016 - West Valley Thanksgiving Tip Off Classic - Varsity	450.00
Chaminade College Prep High School	11630	10/27/2016	ECR-S/2016/3241, Boys Basketball , Dec 26-30, 2016 - 16th Annual Ernie Tourney - JV Boys Basketball Tournament Fee	400.00
John Burroughs High School	11631	10/27/2016	ECR-S/2016/3239, Boys Soccer, JV Boys 12/16 Soccer Tournament Fee - 24th Ralph Brandt Boys HS Soccer	500.00
Four Seasons Tours	10245	10/28/2016	ECR-S/2016/3247, T-1617Choir, Payment 1 - students/chaperones	2,100.00
UCLA (Model United Nations)	10246	10/28/2016	ECR-S/2016/3252, T-1617Model United Nations, BruinMUN School Registration Fees	960.00
Brentwood High School	11632	10/28/2016	ECR-S/2016/3251, 16-17 Boys Water Polo, 10/28-29/16 Tournament Fee - Boys Water Polo Budget - Westside Classic FS Water Polo Tournament	400.00
Redondo Union High School	11633	10/28/2016	ECR-S/2016/3246, Girls Basketball, 11/28 - 12/03/16 - 2016 Battle of the Beach - Varsity Girls Basketball	500.00
Matthew Gomez	11634	10/28/2016	ECR-S/2016/3249, 16-17 Band, 8/17/16-9/22/16 Rehearsal Hours	720.00
Lance Delgado	11635	10/28/2016	ECR-S/2016/3250, 16-17 Band, Summer Wednesday Rehearsals (6/22, 7/6, 7/13, 7/20, 7/27)	1,900.00
Four Seasons Tours	11636	10/28/2016	ECR-S/2016/3248, 16-17 Choir, Payment 1 - teachers	400.00
Adobe Systems Incorporated	11637	10/28/2016	ECR-S/2016/3242, General (Operations), 8/28/2016 - 8/27/2017 Adobe Sign - Business Annual	1,800.00
Eastbay Team Sales	10247	10/31/2016	ECR-S/2016/3312, T-Girls Basketball, KD Trey IV Men's Shoes - Blue	1,232.01
Eastbay Team Sales	10248	10/31/2016	ECR-S/2016/3313, T-Girls Basketball, KD Trey IV Men's Shoes - Blue	1,143.72
Eastbay Team Sales	10249	10/31/2016	ECR-S/2016/3302, T-Girls Volleyball, Nike Club Fleece Hoods - Mens Light Blue 17S, 21M, 4L	4,415.59
California Print Company	10250	10/31/2016	ECR-S/2016/3299, T-Girls Volleyball, White Tee - 27 S, 24 M, 9 L, 6 XL	1,180.16
Mark Shapiro	10251	10/31/2016	ECR-S/2016/3323, T-1617Softball (Varsity/ JV), Jan 7, 14, 15, 16, 21, 2017 - Tournament Fee - 18th Annual MLK Out of Season Winter Tournament Softball	385.00
EMICO (electro medical instrumentation Co)	11641	10/31/2016	ECR-S/2016/3256, 16-17 Health, Calibration of Hearing Machine	75.00

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Smart & Final	11642	10/31/2016	ECR-S/2016/3280, Vocational Arts, 9/8/16-9/30/16 Supplies for Food Class	508.59
KAP7 International, Inc.	11643	10/31/2016	ECR-S/2016/3291, Boys Water Polo, Size 5 Water Polo Ball	119.76
KAP7 International, Inc.	11644	10/31/2016	ECR-S/2016/3292, Boys Water Polo, Custom Men's Water Polo Suits - Unique - XXS	1,918.80
Mutual of Omaha	11645	10/31/2016	ECR-S/2016/3257, 16-17 General (Operations), 11/16 Voluntary Disability Insurance	1,870.14
AmWINS Group Benefits	11646	10/31/2016	ECR-S/2016/3265, General (Operations), 11/16 Accidental/Medical/Critical Illness Coverage	596.98
Verizon Wireless	11647	10/31/2016	ECR-S/2016/3268, General (Operations), 09/16 Communication Services	1,114.84
Brooks Transportation Inc.	11648	10/31/2016	ECR-S/2016/3282, Band, 10/8/16 Round Trip ECR to Royal High School	700.00
Brooks Transportation Inc.	11649	10/31/2016	ECR-S/2016/3281, World Language , 10/8/16 Round Trip ECR to Bilingual Foundation of the Arts	365.00
Brooks Transportation Inc.	11650	10/31/2016	ECR-S/2016/3255, 16-17 AVID, 10/27/16 Round Trip ECR to CSUN	770.00
Brooks Transportation Inc.	11651	10/31/2016	ECR-S/2016/3267, Boys Water Polo, 9/26/16 Round Trip ECR to Pierce College-Boys Water Polo	2,450.00
Brooks Transportation Inc.	11652	10/31/2016	ECR-S/2016/3266, Boys Water Polo, 10/17/16 Round Trip ECR to Calabasas High-Boys Water Polo	1,750.00
Brooks Transportation Inc.	11653	10/31/2016	ECR-S/2016/3260, 16-17 AVID, 10/20/16 Round Trip ECR to UC Irvine	545.00
Brooks Transportation Inc.	11654	10/31/2016	ECR-S/2016/3261, 16-17 English, 10/20/16 Round Trip ECR to Coldwater Canyon Park	375.00
Brooks Transportation Inc.	11655	10/31/2016	ECR-S/2016/3262, Audio, Visual and Performing Arts, 10/22/16 Round Trip ECR to Monroe High School	500.00
Brooks Transportation Inc.	11656	10/31/2016	ECR-S/2016/3263, 16-17 AVID, 10/25/16 Round Trip ECR to Pepperdine University	400.00
Brooks Transportation Inc.	11657	10/31/2016	ECR-S/2016/3264, 16-17 Science, 10/25/16 Round Trip ECR to Hyperion Water Treatment Plant	750.00
Culver City High School	11658	10/31/2016	ECR-S/2016/3286, Girls Basketball, Nov 22-26, 2016 - 206 Tip Off Basketball Classic - Varsity Girls Basketball	450.00
Eastbay Team Sales	11659	10/31/2016	ECR-S/2016/3298, Girls Volleyball, Gameday Polo Womens Light Blue	449.84
IPEVO	11660	10/31/2016	ECR-S/2016/3303, General (Operations), iZiggi HD Wireless Document Camera	1,068.64

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Lincoln High School	11661	10/31/2016	ECR-S/2016/3322, 16-17 Softball(Varsity/JV), 2/18, 25, 3/4, 11, 18, 2017 - Tournament Fee - 19th Annual Lincoln HS Softball Classic - JV Softball	245.00
Jeffrey Craig	11662	10/31/2016	PRJRN/2016/0611,16-17 General (Operations),1 pack long power staples, 1 pack shorter power staples	17.48
Jeffrey Craig	11663	10/31/2016	PRJRN/2016/0610,16-17 Student Council,Tax	28.47
Jeffrey Craig	11664	10/31/2016	PRJRN/2016/0612,16-17 General (Operations),Eliminator Starblast light system MKII with shipping and tax	104.98
The CLM Group Inc.	11665	10/31/2016	ECR-S/2016/3277, 16-17 General (Operations), Online MealTime Applications	550.00
The CLM Group Inc.	11666	10/31/2016	ECR-S/2016/3293, General (Operations), Online Mealtime applications	550.00
Burroughs Girls Basketball	11667	10/31/2016	ECR-S/2016/3317, 16-17 Girls Basketball, Dec 26-30, 2016 - 2016 West Coast Holiday Festival - Varsity Girls Basketball	550.00

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