

# Check Register

El Camino High School  
November

2016



Grand Total 810,267.89

Vendor	Check Number	Date	Description	Check Amount
Chartwells Division	11668	11/1/2016	ECR-S/2016/3325, 16-17 General (Operations), 08/31 Food Services	30,438.25
Chartwells Division	11669	11/1/2016	ECR-S/2016/3324, 16-17 General (Operations), 09/16 Lunches for Board Meetings	116.40
Jacob Harvey	11670	11/1/2016	ECR-S/2016/3253, 16-17 Drama, Lighting Design	500.00
Cloie Taylor	11671	11/1/2016	ECR-S/2016/3254, 16-17 Drama, Choreographer Fall Play Peter and the Starcatcher	500.00
EdTec Inc.	11672	11/1/2016	ECR-S/2016/3275, General (Operations), 10/16 EdTec Monthly Service	17,034.94
Law Offices of Young, Minney & Corr, LLP	11673	11/1/2016	ECR-S/2016/3259, 16-17 General (Operations), 09/16 Legal Fees	50,788.44
Daniel/Patricia Filous	11674	11/1/2016	ECR-S/2016/3276, General (Academic) , 10/18/16 Refund for CSF	10.00
Naerok Facilities Management	11675	11/1/2016	ECR-S/2016/3326, 16-17 General (Operations), 10/1/16-10/14/16 Security Services	9,580.37
Naerok Facilities Management	11676	11/1/2016	ECR-S/2016/3327, 16-17 General (Operations), 10/14/16 Security Services for Football	1,489.62
The Print Spot	11678	11/1/2016	ECR-S/2016/3329, General (Operations), 08/16 Printing and Copying Services	20,924.97
Warner Center Marriott	11679	11/1/2016	ECR-S/2016/3328, T-JV/Varsity Football, Warner Center Marriott Balance	2,875.00
Board of Equalization	11680	11/1/2016	ECR-S/2016/3330, 16-17 General (Operations), 07/01/16 - 09/30/16 Sales and Use Tax	2,838.00
Underwood Family Farms	11681	11/1/2016	ECR-S/2016/3332, 16-17 Humanitas, 11/02/16 Educational Farm Tour at Underwood Family Farms	540.00
Eastbay Team Sales	10253	11/2/2016	ECR-S/2016/3319, T-1617Girls Basketball, Hypershifts - Gray - 5 shoes	423.76
J-Dub	10254	11/2/2016	ECR-S/2016/3290, T-1617Baseball, Travel Bag	855.65
The Print Spot	11682	11/2/2016	ECR-S/2016/3331, 16-17 General (Operations), 09/16 Printing and Copying Services	5,265.16
SJM Industrial Radio	11683	11/2/2016	ECR-S/2016/3318, General (Operations), CP200D Radio	1,190.66
Varsity Spirit Fashion	11684	11/2/2016	ECR-S/2016/3295, Cheerleader, VSF Women's Shell	1,643.98
West Valley-Warner Center Chamber of Commerce	11685	11/2/2016	ECR-S/2016/3272, General (Operations), 11/1/16-11/1/17 Membership Investment	99.00
Sarabeth Rothfeld	11686	11/2/2016	ECR-S/2016/3336, 16-17 Special Ed General, 9/23/16-9/30/16 Special Ed Services	1,025.00
Michele Young	11687	11/2/2016	ECR-S/2016/3334, 16-17 Drama, Costumes 1st payment Inv 162 Peter and the Starcatcher	2,000.00
Chartwells Division	11688	11/2/2016	ECR-S/2016/3335, 16-17 General (Operations), 09/16 Food Services	63,873.37
Staples Business Advantage	11689	11/3/2016	ECR-S/2016/3300, English , HP 35A Black Toner Cartridge	1,034.14
Catherine Davis	11690	11/3/2016	PRJRN/2016/0613,Vocational Arts,Registration Fee	845.82
Strut-This	10255	11/4/2016	ECR-S/2016/3340, T-1617Girls Soccer, Hudson Crop - White Camo - 45S	1,850.00
Band Shoppe	10256	11/4/2016	ECR-S/2016/3311, T-Drill Team , 36"x54" arc lame royal blue silk for flag pole	569.20
The Cruz Center	11691	11/4/2016	ECR-S/2016/3305, Special Ed General, 08/16 Special Ed Services (PT)	805.00
Lisa Ring	11692	11/4/2016	PRJRN/2016/0603,16-17 Administrative,CRV	236.26
Verdugo Hills Autism Project	11693	11/4/2016	ECR-S/2016/3320, Special Ed General, 07/16 Direct Intervention and Supervision-Conner	3,111.00
AT&T	11694	11/4/2016	ECR-S/2016/3304, General (Operations), 08/16 Billing Date Alarm 818 888-3532	123.89
American Heritage Landscape LP	11695	11/4/2016	ECR-S/2016/3274, General (Operations), 10/16 Monthly Landscape Maintenance Services	1,162.00
Hess & Associates	11696	11/4/2016	ECR-S/2016/3244, 16-17 General (Operations), Q1 FY 16-17 - STRS/PERS Reporting	1,982.50
Staples Business Advantage	11697	11/4/2016	ECR-S/2016/3307, General (Operations), standard copy paper 8.5x11	1,334.16
School Health Corporation	11698	11/4/2016	ECR-S/2016/3297, Medi-CAL (LEA), Vital sign machine	2,596.24
Melissa Valenzuela	11700	11/4/2016	ECR-S/2016/3341, 16-17 General (Operations), 9/25/16-10/25/16 HR Consulting Fee	3,250.00
Benefit and Risk Management Services	11701	11/4/2016	ECR-S/2016/3343, 16-17 General (Operations), 11/16 Admin Fee	140.00
CCSA Employee Welfare Benefit Trust	11702	11/4/2016	ECR-S/2016/3342, 16-17 General (Operations), 11/16 Employee Benefits	289,231.30

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Steve Bagumyan	11703	11/4/2016	ECR-S/2016/3344, 16-17 Boys Water Polo, 11/4/16 - Boys Water Polo Official - Playoff RD 1 - Van Nuys vs ECR	85.00
Billy Ramirez	11704	11/4/2016	PRJRN/2016/0604, 16-17 Girls Golf, Golf Fees El Cariso 10/19/16	30.50
Billy Ramirez	11705	11/4/2016	PRJRN/2016/0605, 16-17 Girls Golf, cart fee	38.00
Corinne Brennan	11706	11/4/2016	PRJRN/2016/0606, 16-17 Choir, Dress	198.25
Corinne Brennan	11707	11/4/2016	PRJRN/2016/0607, 16-17 Choir, Nightmare Before Christmas Sheet Music	151.31
Pricila Chavez Lara	11708	11/4/2016	ECR-S/2016/3345, 16-17 Band, Rent It (Chatsworth)	191.92
Ziat Zahur	11709	11/4/2016	PRJRN/2016/0608, 16-17 Robotics, Team Registration Warren HS	300.00
Melanie Horton	11710	11/4/2016	PRJRN/2016/0609, 16-17 Administrative, 10/17/16 Food for Special Board Meeting	80.51
Ubatuba Acai Bowls	11711	11/4/2016	ECR-S/2016/3358, 16-17 General (Operations), Acai bowls	1,750.00
Ruby's Diner	11712	11/4/2016	ECR-S/2016/3355, 16-17 General (Operations), Ruby's shakes, burger and fries for the homecoming dance for 350 guests service and tax included	3,185.00
Susan Kim	11714	11/7/2016	PRJRN/2016/0614, 16-17 General (Operations), Deduct Mileage from home to school (14.9 mi oneway) total 29.8 miles	56.05
Matthew Harbourt	2208	11/8/2016		1,140.00
Pro Helmet Decals	10257	11/8/2016	ECR-S/2016/3321, 16-17 Softball(Varsity/JV), Batting Helmet Decals - Vegas	122.54
Countdown Printables	10258	11/8/2016	ECR-S/2016/3309, T-Drill Team , white instructor ECR Guard t-shirts	1,705.48
Countdown Printables	10259	11/8/2016	ECR-S/2016/3285, T-Drill Team , Custom cad cut thermo film names	225.00
Child and Family Guidance Center/Northpoint School	11715	11/8/2016	ECR-S/2016/3382, 16-17 Special Ed General, NPS Services	154.42
Woodland Hills Printing	11716	11/8/2016	ECR-S/2016/3353, 16-17 Drama, Posters-Peter and the Starcatcher	218.00
Houghton Mifflin Harcourt	11717	11/8/2016	ECR-S/2016/3314, Special Ed General, Scoring Material Form B	594.43
Houghton Mifflin Harcourt	11718	11/8/2016	ECR-S/2016/3301, Special Ed General, Scoring Books Form A	396.27
The Help Group-Summit View	11719	11/8/2016	ECR-S/2016/3350, 16-17 Special Ed General, 09/16 Special Ed Services	2,998.14
Tara Kim, MA, OTR/L	11721	11/8/2016	ECR-S/2016/3364, Special Ed General, 09/16 Occupational Therapy	402.50
Pitney Bowes	11724	11/8/2016	ECR-S/2016/3356, General (Operations), 10/7/16 Meter Rental	99.94
Canon Solutions America, Inc	11725	11/8/2016	ECR-S/2016/3381, General (Operations), Maintenance-Copier	2,160.00
Canon Solutions America, Inc	11726	11/8/2016	ECR-S/2016/3380, General (Operations), Maintenance-Copier	143.41
Michele Greene	2206	11/9/2016		1,249.98
Gateway Fund Raising Service, Inc.	10260	11/9/2016	ECR-S/2016/3396, T-1617 Girls Basketball, 701-Otis Chocolate Chip	3,416.40
Beth Corbett	10261	11/9/2016	PRJRN/2016/0617, T-1617 Cheerleader, Taxes	245.69
Canon Financial Services, Inc.	11727	11/9/2016	ECR-S/2016/3379, General (Operations), 10/1/16-10/31/16 Equipment Leases	1,311.10
Canon Financial Services, Inc.	11728	11/9/2016	ECR-S/2016/3378, General (Operations), 11/1/16-11/30/16 Equipment Leases	1,764.17
Naerok Facilities Management	11729	11/9/2016	ECR-S/2016/3394, 16-17 General (Operations), 10/17/16-10/28/16 Security Services	11,327.51
Naerok Facilities Management	11730	11/9/2016	ECR-S/2016/3395, 16-17 General (Operations), 10/21/16 Security Services for Football	854.70
Reginald Luckett II	11731	11/9/2016	PRJRN/2016/0622, 16-17 General (Operations), 11/15/16 Manual Final Paycheck Additional	73.14
Jeffrey Craig	11732	11/9/2016	PRJRN/2016/0620, 16-17 Student Council, Malt and Burger sign	479.94
Jeffrey Craig	11733	11/9/2016	PRJRN/2016/0623, 16-17 Student Council, Fake vinly records - pack of 6	52.00
David Lee Hussey	11734	11/9/2016	PRJRN/2016/0625, 16-17 Administrative, 7/1/16 International Paperwork-To and from Notary	185.11
Jeffrey Craig	11735	11/9/2016	PRJRN/2016/0621, 16-17 Student Council, Shipping, Taxes	304.06
Stephanie Franklin	11736	11/9/2016	PRJRN/2016/0616, 16-17 Academic Decathlon, Rental Van	214.91
Donna Bennett	11737	11/9/2016	PRJRN/2016/0615, 16-17 World Language, Large Envelopes to France, for Mrs. Jones w/Customs Declaration	35.10

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Beth Corbett	11738	11/9/2016	PRJRN/2016/0624, 16-17 Careers in Entertainment Academy, Tax	98.10
Jeffrey Craig	11739	11/9/2016	PRJRN/2016/0619, 16-17 Student Council, Coupon discount	84.47
Jeffrey Craig	11740	11/9/2016	PRJRN/2016/0618, 16-17 Student Council, 8X10" print	23.90
IPEVO	11741	11/10/2016	ECR-S/2016/3397, 16-17 General (Operations), iZiggi HD Wireless Document Camera	267.16
Canyon Del Oro	11742	11/10/2016	ECR-S/2016/3388, Academic Decathlon, 12/2-3/16 Registration fee for CDO Academic Decathlon Scrimmage Tucson Ariz	270.00
Kirk A. West	11743	11/10/2016	ECR-S/2016/3403, 16-17 Varsity/JV Football, 11/10/16 Varsity Football vs Hamilton HS - Playoff Game RD 1 - Referee	87.00
Robert Dinlocker	11744	11/10/2016	ECR-S/2016/3401, 16-17 Varsity/JV Football, 11/10/16 Varsity Football vs Hamilton HS - Playoff Game RD 1 - Umpire	85.00
Mark Millsom	11745	11/10/2016	ECR-S/2016/3400, 16-17 Varsity/JV Football, 11/10/16 Varsity Football vs Hamilton HS - Playoff Game RD 1 - Linesman	85.00
Owen Seiver	11746	11/10/2016	ECR-S/2016/3398, 16-17 Varsity/JV Football, 11/10/16 Varsity Football vs Hamilton HS - Playoff Game RD 1 - Back Judge	85.00
Gina Harapetian	11747	11/10/2016	ECR-S/2016/3412, 16-17 Varsity/JV Football, 11/10/16 Score Keeper Football vs Hamilton HS-Round 1	50.00
Susan Moran	11748	11/10/2016	ECR-S/2016/3411, 16-17 Varsity/JV Football, 11/10/16 Ticker Seller Football vs Hamilton HS-Round 1	45.00
Yoshi Odama	11749	11/10/2016	ECR-S/2016/3410, 16-17 Varsity/JV Football, 11/10/16 Ticket Seller Football vs Hamilton HS-Round 1	45.00
Cory Wiener	11750	11/10/2016	ECR-S/2016/3409, 16-17 Varsity/JV Football, 11/10/16 Supervision Football vs Hamilton-Round 1	52.00
Bruce Neale	11751	11/10/2016	ECR-S/2016/3408, 16-17 Varsity/JV Football, 11/10/16 Timer Football vs Hamilton-Round 1	52.00
Bob Powers	11752	11/10/2016	ECR-S/2016/3399, 16-17 Varsity/JV Football, 11/10/16 Varsity Football vs Hamilton HS - Playoff Game RD 1 - Line Judge	85.00
Susan Freitag	11753	11/10/2016	ECR-S/2016/3417, 16-17 Drama, Amazon Order for Fall Play, please refer to original request RR000095	139.61
Andy Azodi	11754	11/10/2016	ECR-S/2016/3414, 16-17 Varsity/JV Football, 11/10/16 LAPD Security for Football	277.50
Jacob Harvey	11755	11/10/2016	ECR-S/2016/3416, 16-17 Drama, Lighting Designer 2nd Payment	500.00
James Gerfen	11756	11/10/2016	ECR-S/2016/3421, 16-17 Girls Volleyball, 11/10/16 - Varsity Girls Volleyball Playoff Game - Open Division 3rd place game vs Elizabeth - Linesman 2	51.50
Kiersten Becker	11757	11/10/2016	ECR-S/2016/3420, 16-17 Girls Volleyball, 11/10/16 - Varsity Girls Volleyball Playoff Game - Open Division 3rd place game vs Elizabeth - Linesman 1	51.50
Harvey Inouye	11758	11/10/2016	ECR-S/2016/3419, 16-17 Girls Volleyball, 11/10/16 - Varsity Girls Volleyball Playoff Game - Open Division 3rd place game vs Elizabeth - Umpire	76.00
Thomas Fakehany	11759	11/10/2016	ECR-S/2016/3418, 16-17 Girls Volleyball, 11/10/16 - Varsity Girls Volleyball Playoff Game - Open Division 3rd place game vs Elizabeth - Referee	82.00
NJROTC	11760	11/10/2016	ECR-S/2016/3415, 16-17 Varsity/JV Football, 11/10/16 Gate Supervision Football vs Hamilton-Round 1	500.00
Samantha Spencer	2207	11/14/2016		926.40
Sylvia Yi	2209	11/14/2016		416.66
California FCCLA	10262	11/14/2016	ECR-S/2016/3243, T-Future Homemakers, Leadership Packet for Students	25.00
Three NinetyBranding	11761	11/14/2016	ECR-S/2016/3363, Student Store Sales, Royal PE Shorts, Small	59.50
Taft Charter High School Student Body	11762	11/14/2016	ECR-S/2016/3389, 16-17 Cross Country, 2016 West Valley League Cross Country Shared Permit Fee - Total is \$1800.08	300.01
College Flags & Banners Co.	11763	11/14/2016	ECR-S/2016/3296, AVID, Big 12 Pennant Set	546.40
PARS	11764	11/14/2016	ECR-S/2016/3269, 16-17 General (Operations), 8/31/16 PARS ARS Fees	317.49
ReadyRefresh	11765	11/14/2016	ECR-S/2016/3354, General (Operations), 9/17/16-10/16/16 Water Services	195.46
CompuClaim	11766	11/14/2016	ECR-S/2016/3294, 16-17 Medi-CAL (LEA), 09/16 MeduClaim Procedure Code Billing(LEA Billing)	22.59
The Shredders	11767	11/14/2016	ECR-S/2016/3357, General (Operations), 09/16 Shredding	84.00

Vendor	Check Number	Date	Description	Check Amount
Interquest Detection Canines	11768	11/14/2016	ECR-S/2016/3245, General (Operations), 10/16 Canine Detection	175.00
Flinn Scientific Inc.	11769	11/14/2016	ECR-S/2016/3390, Science , Microscope Slides, Glass, Economy Choice	861.15
Piece of Mind Care Services	11772	11/15/2016	ECR-S/2016/3384, 16-17 Special Ed General, 10/16 SpEd Services	18,415.20
Lance Delgado Music	11773	11/15/2016	ECR-S/2016/3405, 16-17 Band, "2016 Fall Field Show Music" - Battery and Pit Percussion Composition	1,200.00
Smart & Final	11774	11/15/2016	ECR-S/2016/3432, 16-17 Vocational Arts, 10/6/16-10/27/16 Supplies for Food Class	422.23
AT&T	11775	11/15/2016	ECR-S/2016/3338, 16-17 General (Operations), 10/16 Billing Date 818 888-1516	189.66
AT&T	11776	11/15/2016	ECR-S/2016/3337, 16-17 General (Operations), 10/16 Billing Date Alarm 818 888-3532	115.29
The Help Group-North Hills Prep School	11777	11/15/2016	ECR-S/2016/3387, 16-17 Special Ed General, 09/16 Special Ed Services	4,291.60
Alan Grant	11778	11/15/2016	ECR-S/2016/3383, 16-17 Robotics, 10/16 Supervision and Assist VEX Robotics Club	412.50
Burbank High School	11779	11/15/2016	ECR-S/2016/3428, 16-17 Girls Basketball, 12/15 - 12/17/16 - FS Girls Basketball Tournament Fee - Burbank High School	375.00
Granada Hills Charter High School	11780	11/15/2016	ECR-S/2016/3413, 16-17 Cross Country, Cross Country Budget - West Valley League Finals - Shared Expenses	94.87
John Burroughs High School	11781	11/15/2016	ECR-S/2016/3426, 16-17 Girls Basketball, 12/1 to 12/3/16 - JV J Burroughs Girls Basketball Tournament Fee	375.00
John Burroughs High School	11782	11/15/2016	ECR-S/2016/3429, 16-17 Girls Basketball, 12/26 - 12/29/16 - FS John Burroughs Girls Basketball Tournament Fee	375.00
Redondo Union High School	11783	11/15/2016	ECR-S/2016/3431, 16-17 Boys Volleyball, 3/03 - 3/04/2017 Redondo Unio HS Varsity Boys Volleyball Tournament Fee	375.00
Moorpark High School	11784	11/15/2016	ECR-S/2016/3430, 16-17 Girls Basketball, 12/27-12/30/16 Moorpark HS JV Girls Basketball Tournament Fee	350.00
Santa Monica High School	11785	11/15/2016	ECR-S/2016/3425, 16-17 Girls Basketball, 12/16, 17, 19-21, 2016 - JV Santa Monica Girls Basketball Tournament Fee	400.00
Westlake High School	11786	11/15/2016	ECR-S/2016/3427, 16-17 Girls Basketball, 12/7 to 12/10/16 Westlake HS FS Girls Basketball Tournament Fee	400.00
Gateway Fund Raising Service, Inc.	10263	11/16/2016	ECR-S/2016/3433, T-1617Softball (Varsity/ JV), Cookies - Various Items	3,449.40
Transit Systems Unlimited, Inc.	11787	11/16/2016	ECR-S/2016/3443, 16-17 Girls Volleyball, 11/16/16 - SoCal CIF Regional Playoff Game at Saint Joseph HS. Girls Volleyball	760.00
Garegin Khacheryan	10264	11/17/2016	ECR-S/2016/3441, T-1617Boys Soccer, 11/17/16 - JV Boys Soccer Scrimmage vs Northridge Academy - JV Boys Soccer - Ref1	114.00
Francisco Ruiz	10265	11/17/2016	ECR-S/2016/3442, T-1617Boys Soccer, 11/17/16 - JV Boys Soccer Scrimmage vs Northridge Academy - JV Boys Soccer - Ref2	114.00
Shahin Torosian	10267	11/17/2016	ECR-S/2016/3440, T-1617Boys Soccer, 11/17/16 - Boys Soccer Scrimmage vs Northridge Academy - Varsity Ref	75.00
New Balance Athletic Shoe, Inc	10268	11/18/2016	ECR-S/2016/3436, T-1617Baseball, Royal Metal Cleats - Royal	5,200.73
Rouso Keren	10269	11/18/2016	ECR-S/2016/3457, T- Grad Class 2017, Target-Napkins, Polaroid Film, DVD Video	108.95
Four Seasons Tours	10271	11/18/2016	ECR-S/2016/3459, T-1617Choir, Payment 2 - students/chaperones	2,100.00
Sierra Canyon High School	11788	11/18/2016	ECR-S/2016/3434, 16-17 Boys Basketball, 11/21-11/26 - JV Boys Basketball Tournament Fee - 2016 San Fernando Valley JV Invitational - JV Boys Basketball	450.00
David Lee Hussey	11789	11/18/2016	PRJRN/2016/0626, 16-17 Administrative, 11/15/16 Manual Paycheck Payroll Change 10/26/16 As ED	1,891.39
Wendy Treuhaft	11790	11/18/2016	PRJRN/2016/0627, 16-17 Special Ed General, Snacks for SPED Parent meeting on 11/3	20.08
Wendy Treuhaft	11791	11/18/2016	PRJRN/2016/0628, 16-17 Special Ed General, Food from Stonefire for COP meeting	353.03
Wendy Treuhaft	11792	11/18/2016	PRJRN/2016/0629, 16-17 Special Ed General, fruits, cookies, cakes	77.44
Ziat Zahur	11793	11/18/2016	PRJRN/2016/0630, 16-17 Robotics, Registration for teams @ Hesperia	210.00
Billy Ramirez	11794	11/18/2016	PRJRN/2016/0631, 16-17 Girls Golf, Cart Fee City Finals	14.00

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Susan Freitag	11795	11/18/2016	PRJRN/2016/0632, 16-17 Drama, Guitar Center-50yd Gaffer Tape	479.64
Billy Ramirez	11796	11/18/2016	PRJRN/2016/0633, 16-17 Girls Golf, Hotel Room for So Cal Regionals	351.27
Nettime Solutions LLC	11797	11/18/2016	ECR-S/2016/3450, 16-17 General (Operations), 10/31/16 stratustime Monthly Subscription	1,200.00
AP Exams	11798	11/18/2016	ECR-S/2016/3258, General (Academic), 2016 Charges for AP Exams	300.00
Sarabeth Rothfeld	11799	11/18/2016	ECR-S/2016/3349, 16-17 Special Ed General, 10/4/16-10/31/16 Special Ed Services	2,125.00
The Help Group-North Hills Prep School	11800	11/18/2016	ECR-S/2016/3445, 16-17 Special Ed General, 07/16 Special Ed Services	6,027.70
Houghton Mifflin Harcourt	11801	11/18/2016	ECR-S/2016/3407, 16-17 Special Ed General, Scoring Material Form A	198.14
PFP Systems Testing Inc.	11802	11/18/2016	ECR-S/2016/3449, 16-17 General (Operations), Reg 4 - 5 year Fire Sprinkler Test	1,190.00
Monarch Merchandising LLC	11804	11/18/2016	ECR-S/2016/3452, Humanitas, Gildan 5000 Black (S-XL)	2,227.60
Villela Stephanie	11805	11/18/2016	ECR-S/2016/3458, 16-17 Student Council, Table Cloth	69.68
Four Seasons Tours	11807	11/18/2016	ECR-S/2016/3460, 16-17 Choir, Payment 3 - teachers	200.00
Miereanu Genevieve	10272	11/21/2016	ECR-S/2016/3461, T- Grad Class 2017, Materials for the Welcome Back Parade-Streamers, Facepaint, Beads, Blue Hairspray	108.67
Jostens	10273	11/21/2016	ECR-S/2016/3435, T-1617Boys Volleyball, Remaining Balance of the Championship Rings	2,417.23
Buddy's All Stars	10274	11/21/2016	ECR-S/2016/3369, T-Girls Soccer, Women's S/S Poly Top - Gray - 20 S, 29 M, 6 L	989.18
Buddy's All Stars	10275	11/21/2016	ECR-S/2016/3393, T-JV/Varsity Football, Nike Brasilia Duffel Bag - Black	233.21
Buddy's All Stars	10276	11/21/2016	ECR-S/2016/3455, T-1617Girls Soccer, Women's S/S Poly Top - Royal Blue - 20 Small, 29 Medium, 6 Large	1,008.52
Buddy's All Stars	10277	11/21/2016	ECR-S/2016/3448, T-1617Girls Soccer, Youth Dryblend 50/50 Poly	185.22
Los Angeles County Tax Collector	11808	11/21/2016	ECR-S/2016/3271, General (Operations), 7/1/16-6/30/17 Secured Property Tax-First Installment Shoup Property	22,231.52
The Help Group-North Hills Prep School	11809	11/21/2016	ECR-S/2016/3447, 16-17 Special Ed General, 08/16 Special Ed Services	369.56
Kelly Services, Inc.	11810	11/21/2016	ECR-S/2016/3444, 16-17 General (Academic), Substitute Teachers through 8/22/16	5,742.04
Kelly Services, Inc.	11811	11/21/2016	ECR-S/2016/3439, 16-17 General (Academic), Substitute Teachers through 10/10/16	15,089.09
Kelly Services, Inc.	11812	11/21/2016	ECR-S/2016/3437, 16-17 General (Academic), Substitute Teachers through 10/17/16	10,709.53
Kelly Services, Inc.	11813	11/21/2016	ECR-S/2016/3438, 16-17 General (Academic), Substitute Teachers through 10/24/16	11,440.60
Brooks Transportation Inc.	11814	11/21/2016	ECR-S/2016/3406, 16-17 Cross Country, 11/3/16 Round Trip ECR to Pierce College-Cross Country	2,895.00
Brooks Transportation Inc.	11815	11/21/2016	ECR-S/2016/3424, 16-17 Audio, Visual and Performing Arts, 10/29/16 Round Trip ECR to College of the Canyons	900.00
Brooks Transportation Inc.	11816	11/21/2016	ECR-S/2016/3346, 16-17 Boys Water Polo, 10/26/16 Round Trip ECR to Pierce College-Boys Water Polo	2,845.00
Lead Tech Environmental	11817	11/21/2016	ECR-S/2016/3333, General (Operations), Lead Testing(Shoup Property)	3,725.00
Buddy's All Stars	11818	11/21/2016	ECR-S/2016/3451, 16-17 Girls Soccer, Nike W's Legend LS Tee - Royal - Medium 1, Large 3	245.56
Buddy's All Stars	11819	11/21/2016	ECR-S/2016/3454, Girls Basketball, Spalding WNBA Basketballs	123.90
Buddy's All Stars	11820	11/21/2016	ECR-S/2016/3456, Academic Decathlon, Adidas S/S Logo Shirts - Gray - AcaDeca Competitions	283.40
Buddy's All Stars	11821	11/21/2016	ECR-S/2016/3288, Athletics, Women's Nike Team Polo - Anthracite - Small 1, Large 1	178.38
Buddy's All Stars	11822	11/21/2016	ECR-S/2016/3453, 16-17 Student Store Sales, 50/50 Shirts -Black - Strength and Conditioning	480.15
Advanced Office Automation, Inc.	11823	11/21/2016	ECR-S/2016/3270, General (Operations), 9/12/16-10/12/16 Repro FSS/CPC Excess Copy Charges	195.92
Staples Business Advantage	11826	11/21/2016	ECR-S/2016/3365, General (Operations), Smead® Easy Grip® File Pocket, Straight-Cut Tab, 5-1/4" Expansion, Letter Size, Redrope, 10/Box (73209)	92.57
Staples Business Advantage	11828	11/21/2016	ECR-S/2016/3190, Business Technology, Red Rollerball Pen	18.98
Staples Business Advantage	11830	11/21/2016	ECR-S/2016/3198, Social Science, Tempura Paint 12 assorted colors, 32oz bottles	41.41
Staples Business Advantage	11831	11/21/2016	ECR-S/2016/3310, Business Technology, Tape Dispenser	26.15
Staples Business Advantage	11832	11/21/2016	ECR-S/2016/3308, Science, Dry Erase Marker, GN	60.78

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Staples Business Advantage	11834	11/21/2016	ECR-S/2016/3376, 16-17 English, hp laserjet M127FN Mono AIO	196.19
Staples Business Advantage	11835	11/21/2016	ECR-S/2016/3375, Science , LUX™ 80 lb 6" x 9" Open End Linen Envelopes, Black, 50/Pack	94.23
Department of Justice (State of CA)	11837	11/21/2016	ECR-S/2016/3404, 16-17 General (Operations), 10/16 Fingerprint Apps	64.00
Dunbar Armored Inc	11838	11/21/2016	ECR-S/2016/3446, 16-17 General (Operations), 10/4/16-11/30/16 Armored Car Services	308.67
California Charter Schools Association	11839	11/21/2016	ECR-S/2016/3423, 16-17 General (Operations), 2017 CCSA Membership Dues	4,125.00
Michele Greene	2211	11/22/2016		416.66
Deny Sportswear	10278	11/28/2016	ECR-S/2016/3519, T- Boys Soccer, Cool Dri Performance S/S T-Shirt - Black - 10 S, 17 M, 5 L, 1 XL	1,004.60
Warner Center Marriott	10279	11/28/2016	ECR-S/2016/3538, T-1617JV/Varsity Football, 12/01/16 Warner Center Marriott Remaining Charges	1,497.01
Eastbay Team Sales	11840	11/28/2016	ECR-S/2016/3532, 16-17 Wrestling, Nike Preseason Polo Royal/Gray - XXL	224.14
MHS Inc.	11841	11/28/2016	ECR-S/2016/3531, 16-17 Special Ed General, Psych	199.00
Naerok Facilities Management	11842	11/28/2016	ECR-S/2016/3464, 16-17 General (Operations), 11/3/16 Professional Service-Shoup	879.50
Naerok Facilities Management	11843	11/28/2016	ECR-S/2016/3465, 16-17 General (Operations), 10/17/16 Professional Services-Shoup	372.50
Naerok Facilities Management	11844	11/28/2016	ECR-S/2016/3466, 16-17 General (Operations), 10/3/16-10/14/16 Professional Services	3,372.50
PSAT/NMST	11846	11/28/2016	ECR-S/2016/3513, 16-17 General (Academic), PSAT	34,500.00
Ethel J. Wood	11847	11/28/2016	ECR-S/2016/3530, 16-17 Social Science, AP World History: An Essential Coursebook, 3rd edition ISBN 978-0-9895395-8-6	2,616.25
Staples Business Advantage	11848	11/28/2016	ECR-S/2016/3529, 16-17 World Language, Westcott® 5" Kids Scissors, Pointed Tip, 2/Pack	965.85
Staples Business Advantage	11849	11/28/2016	ECR-S/2016/3523, 16-17 General (Operations), HP 42X Black Toner Cartridge (Q5942X), High Yield	432.09
Staples Business Advantage	11850	11/28/2016	ECR-S/2016/3520, 16-17 Business Technology, Sharpie Highlighter (Yellow)	179.07
Advanced Office Automation, Inc.	11851	11/28/2016	ECR-S/2016/3528, General (Operations), 8/27/16-9/27/16 FSS Excess Copies	142.23
Musick, Peeler & Garrett LLP	11852	11/28/2016	ECR-S/2016/3512, 16-17 General (Operations), 09/16 Professional Services (Shoup Property)	5,702.60
World Unispec	11853	11/28/2016	ECR-S/2016/3511, 16-17 Student Store Sales, Heavy Lining Mesh Shorts 9"	986.40
City of Los Angeles Office of Finance	11854	11/28/2016	ECR-S/2016/3510, 16-17 General (Operations), 2017 Fire Permit Renewal	2,786.00
Cimarron Sign Services, Inc.	10281	11/29/2016	ECR-S/2016/3509, T-1617Girls Basketball, 3 Banners - 4x6	245.25
Eric Choi	10282	11/29/2016	PRJRN/2016/0634,T-1617Girls Soccer,Nike Women's Shield Wind Jacket - 110726154-100-0 - White - XS	2,954.88
Buddy's All Stars	10283	11/29/2016	ECR-S/2016/3495, T-1617Girls Basketball, Nike Brasilia 7 XL	893.14
Buddy's All Stars	11855	11/29/2016	ECR-S/2016/3518, 16-17 Girls Soccer, Nike W's Tiempo Jerseys - White - Small 16, Medium 26, Large 2	1,020.16
Truitt, Christopher	11856	11/29/2016	ECR-S/2016/3487, 16-17 Band, 10/10/16-11/12/16 Weekly Rehearsal Hours	1,540.00
Truitt, Christopher	11857	11/29/2016	ECR-S/2016/3488, 16-17 Band, Custom Wind Arrangement for the 2016 El Camino Real Marching Band	600.00
Lance Delgado	11858	11/29/2016	ECR-S/2016/3474, 16-17 Band, Monday Night Rehearsals (8/15, 8/22, 8/29, 9/19, 9/26)	900.00
Matthew Gomez	11859	11/29/2016	ECR-S/2016/3475, 16-17 Band, 9/26/16-11/14/16 Rehearsal Hours	780.00
Curry, William	11860	11/29/2016	ECR-S/2016/3517, 16-17 General (Operations), 8/12/16-9/14/16 Paint Services	990.00
Curry, William	11861	11/29/2016	ECR-S/2016/3516, 16-17 General (Operations), 9/15/16-9/18/16 Paint Services	600.00
Curry, William	11862	11/29/2016	ECR-S/2016/3515, 16-17 General (Operations), 9/19/16-10/8/16 Paint Services	990.00
Curry, William	11863	11/29/2016	ECR-S/2016/3514, 16-17 General (Operations), 10/9/16-10/22/16 Paint Services	990.00
The Cruz Center	11864	11/29/2016	ECR-S/2016/3508, 16-17 Special Ed General, 10/16 Special Ed Services (PT)	1,150.00
American Foothill Publishing Co.	11865	11/29/2016	ECR-S/2016/3507, 16-17 King's Courier/Journalism Advertisements, 10/28/16 The King's Courier Vol 47 Issue 3	667.60
Buddy's All Stars	11866	11/29/2016	ECR-S/2016/3500, 16-17 Student Store Sales, Camp Tee - Grey - ElcoPrIde Shirts - 24 Small, 24 Medium, 24 Large, 12 XL, 6 XXL	1,277.74

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Brooks Transportation Inc.	11867	11/29/2016	ECR-S/2016/3506, 16-17 Audio, Visual and Performing Arts, 10/4/16 Round Trip from ECR to Westmont College, Santa Barbara	585.00
Brooks Transportation Inc.	11868	11/29/2016	ECR-S/2016/3505, 16-17 Social Science, 11/1/16 Round Trip ECR to Stanley Mosk Courthouse	400.00
Brooks Transportation Inc.	11869	11/29/2016	ECR-S/2016/3504, 16-17 Humanitas, 11/2/16 Round Trip ECR to Underwood Family Farms	750.00
Brooks Transportation Inc.	11870	11/29/2016	ECR-S/2016/3503, 16-17 Drama, 11/5/16 Round Trip ECR to Royal Oak Middle School	550.00
Brooks Transportation Inc.	11871	11/29/2016	ECR-S/2016/3501, 16-17 Social Science, 11/7/16 Round Trip ECR to Stanley Mosk Courthouse	400.00
Brooks Transportation Inc.	11872	11/29/2016	ECR-S/2016/3502, 16-17 Audio, Visual and Performing Arts, 11/5/16 Round Trip ECR to Simi Valley High School	1,150.00
Advanced Office Automation, Inc.	11873	11/29/2016	ECR-S/2016/3499, 16-17 General (Operations), 9/22/16-10/22/16 Repro Line Cost per Copy	244.63
L.A. Hydro-Jet & Rooter Service, Inc.	11874	11/29/2016	ECR-S/2016/3498, 16-17 General (Operations), Drain Cleaning	185.00
Anthony Sevilla	11875	11/29/2016	ECR-S/2016/3497, 16-17 General (Operations), 11/7/16 Refund for Lost Textbook	74.00
Verizon Wireless	11876	11/29/2016	ECR-S/2016/3533, 16-17 General (Operations), 10/16 Communication Services	1,167.79
LADWP	11877	11/29/2016	ECR-S/2016/3489, 16-17 General (Operations), Electric Charges	1,883.14
Canteen Refreshment Services	11878	11/29/2016	ECR-S/2016/3494, 16-17 General (Operations), 10/25/16 Food Services	219.80
Crespi Carmelite High School	11879	11/29/2016	ECR-S/2016/3536, 16-17 Boys Basketball, 11/28 to 12/3, 2016 - FS Boys Basketball Tournament Fee	325.00
Naerok Facilities Management	11880	11/29/2016	ECR-S/2016/3462, 16-17 General (Operations), 8/29 - 9/11/16 Prof Services for the Position of Architect@ECR	1,040.00
The Help Group-Summit View	11881	11/29/2016	ECR-S/2016/3480, 16-17 Special Ed General, 08/16 Special Ed Services	1,166.29
Rian Hardie	11883	11/29/2016	ECR-S/2016/3535, 16-17 PE, 08/16 ColorGuard/Dance Instructor	375.00
Rian Hardie	11884	11/29/2016	ECR-S/2016/3534, 16-17 Drill Team, 09/16 ColorGuard/Dance Instructor	465.00
David Ramirez	11885	11/29/2016	ECR-S/2016/3539, 16-17 Boys Soccer, 11/29/16 - Varsity Boys Soccer vs Bell HS REF	75.00
Gabriel Goldsman	11886	11/29/2016	ECR-S/2016/3540, 16-17 Boys Soccer, 11/29/16 - JV Boys Soccer vs Bell HS - Ref 2	113.00
Gegham Vardanyan	11887	11/29/2016	ECR-S/2016/3541, 16-17 Boys Soccer, 11/29/16 - JV Boys Soccer vs Bell HS - Ref 1	113.00
Camarillo High School	11888	11/29/2016	ECR-S/2016/3542, 16-17 Wrestling, 12/9, 10, 2016 - Wrestling Tournament - Camarillo 10-Way	375.00
Three NinetyBranding	11889	11/29/2016	ECR-S/2016/3496, 16-17 Student Store Sales, Black Long Sleeve El Camino Real T-s	180.00
Los Angeles Unified School District	11890	11/29/2016	ECR-S/2016/3473, 16-17 General (Operations), 10/14/16 Jugmohan, Tajeet	941.28
Donna Bennett	11891	11/29/2016	PRJRN/2016/0636, 16-17 General (Operations), 40 pcs purchased from Pavilions by Myra	112.30
Fernando Delgado	11892	11/29/2016	PRJRN/2016/0635, 16-17 General (Operations), ElectionRunner Annual Subscription	219.00
The Shredders	11893	11/29/2016	ECR-S/2016/3479, 16-17 General (Operations), 10/16 Shredding	84.00
School Food and Wellness Group	11894	11/29/2016	ECR-S/2016/3486, 16-17 General (Operations), 10/16 NSLP Services Monthly School Food Authority Admin Support	1,461.84
Vista Paint Corporation	11895	11/29/2016	ECR-S/2016/3485, 16-17 General (Operations), 10/16 Paint Supplies	142.39
Vista Paint Corporation	11896	11/29/2016	ECR-S/2016/3483, 16-17 General (Operations), 09/16 Paint Supplies	196.69
Canon Financial Services, Inc.	11897	11/29/2016	ECR-S/2016/3481, 16-17 General (Operations), 12/1/16-12/31/16 Equipment Leases	1,764.17
Canon Solutions America, Inc	11898	11/29/2016	ECR-S/2016/3478, 16-17 General (Operations), 11/1/16-1/31/17 PRISMAaccess Maintenance	514.80
Merit Oil Company	11899	11/29/2016	ECR-S/2016/3468, 16-17 General (Operations), 11/17/16 Gasoline, Delivery Fee, Fuel Surcharge	395.36
Woodland Hills Printing	11900	11/29/2016	ECR-S/2016/3471, 16-17 Drama, Peter & The Starcatcher Programs (12 pages)	1,171.75
McLean Accounting Solutions	11901	11/29/2016	ECR-S/2016/3469, 16-17 General (Operations), 10/01/16 - 10/ 25/16 Payroll Services	3,877.50
ReadyRefresh	11902	11/29/2016	ECR-S/2016/3467, 16-17 General (Operations), 10/17/16-11/16/16 Water Services	189.45
Beth Corbett	11903	11/29/2016	PRJRN/2016/0637, 16-17 Careers in Entertainment Academy, computer generated backdrop for show	125.00

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Steve Bagumyan	11904	11/30/2016	ECR-S/2016/3544, 16-17 Girls Water Polo, 11/30/16 - Girls Water Polo Official - Eagle Rock HS vs ECR - Nonleague Game	75.00
Soccer One	11905	11/30/2016	ECR-S/2016/3543, 16-17 Girls Soccer, Net DEPTH(4MM HTTP-8x24x4x10) CP	261.49
Brooks Transportation Inc.	11906	11/30/2016	ECR-S/2016/3493, 16-17 Humanitas, 11/10/16 Round Trip ECR to Olvera St, Chinatown, Little Tokyo and Little Ethiopia	800.00
Brooks Transportation Inc.	11907	11/30/2016	ECR-S/2016/3492, 16-17 Audio, Visual and Performing Arts, 11/12/16 Round Trip ECR to Savannah High School, Anaheim	1,100.00
Brooks Transportation Inc.	11908	11/30/2016	ECR-S/2016/3491, 16-17 Science, 11/14/16 Round Trip ECR to Hyperion Water Treatment Plant	750.00
Brooks Transportation Inc.	11909	11/30/2016	ECR-S/2016/3490, 16-17 Science, 11/14/16 Round Trip ECR to West Basin Water Recycling	385.00
Vista Paint Corporation	11910	11/30/2016	ECR-S/2016/3484, 16-17 General (Operations), 09/16 Paint Supplies	89.90
Vista Paint Corporation	11911	11/30/2016	ECR-S/2016/3482, 16-17 General (Operations), 08/16 Paint Supplies	72.35
Vista Paint Corporation	11912	11/30/2016	ECR-S/2016/3463, 16-17 General (Operations), 08/16 Paint Supplies	56.78