

Check Register

El Camino High School
December 2016



Grand Total 761,219.77

Vendor	Check Number	Voided	Date	Description	Check Amount
Rent-It	11913		12/1/16	ECR-S/2016/3477, 16-17 Band, 10/29/16-10/30/16 Truck Rental For Band Competition	204.14
Rent-It	11914		12/1/16	ECR-S/2016/3476, 16-17 Band, 11/5/16-11/6/16 Truck Rental for Band Competition	225.50
Chartwells Division	11915		12/1/16	ECR-S/2016/3472, 16-17 General (Operations), 11/16/16 Lunches for Board Meetings	114.90
Advanced Office Automation, Inc.	11916		12/1/16	ECR-S/2016/3470, 16-17 General (Operations), 10/12/16-	87.66
Staples Business Advantage	11917		12/1/16	ECR-S/2016/3527, 16-17 Counselors, VTech® VC7151 Single Line Wireless DECT 6.0 Telephone, Cordless, Office Phones	34.87
Staples Business Advantage	11918		12/1/16	ECR-S/2016/3526, 16-17 Science, Staples Blue File Storage Crates	79.24
Staples Business Advantage	11919		12/1/16	ECR-S/2016/3525, 16-17 Social Science,	22.33
Los Angeles Pierce College	11920		12/1/16	ECR-S/2016/3545, 16-17 Girls Water Polo, Permit for rental - Pierce College Swimming Pool - 12/19, 20, 21, 22, 2016 and 1/3, 4, 6, 9, 10, 12, 17, 19, 24, 26, 27, 31, 2017 - 7pm to 9pm practice - Large Pool	4,964.30
Staples Business Advantage	11921		12/1/16	ECR-S/2016/3522, 16-17 Counselors, Quartet® Magnetic Combination Calendar Board, Dry-Erase & Cork, 1-Month Design, Espresso Frame, 17" x 23"	63.58
Kelly Services, Inc.	11922		12/1/16	ECR-S/2016/3546, 16-17 General (Academic), Substitute Teachers through 11/14/16	11,908.25
Naerok Facilities Management	11923		12/1/16	ECR-S/2016/3547, 16-17 General (Operations), Security Services for 11/5/16 Homecoming Dance and 11/10/16 Football Game	1,374.18
Naerok Facilities Management	11924		12/1/16	ECR-S/2016/3548, 16-17 General (Operations), 10/31/16-11/11/16 Security Services	11,100.52
Chartwells Division	11925		12/1/16	ECR-S/2016/3551, 16-17 General (Operations), 10/16 Food	60,684.06
Covantia, LLC	11926		12/1/16	ECR-S/2016/3550, 16-17 Technology, 11/16 Software	4,800.00
The Help Group-North Hills Prep School	11927		12/1/16	ECR-S/2016/3549, 16-17 Special Ed General, 08/16 Special Ed	2,586.92
Eastbay Team Sales	10284		12/5/16	ECR-S/2016/3562, T-1617Girls Soccer, Nike Classic North Backpacks - Royal Blue	1,138.08
Epic Sports	10285		12/5/16	ECR-S/2016/3561, T-1617Softball (Varsity/ JV), Easton	545.41
Jostens	10286		12/5/16	ECR-S/2016/3564, T-1617Softball (Varsity/ JV), Remaining Balance of the 2016 Championship Rings	2,201.85

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Vendor	Check Number	Voided	Date	Description	Check Amount
				ECR-S/2016/3537, T-1617Band, Silk Screen	
				2 - Color (white & Yellow) "ECR Band Logo"	
				Fruit of the Loom - HD Cotton Short Sleeve T-Shirt - 3930R	
				S = 15	
				M = 15	
				L = 15	
Accurate Reprographics, Inc.	10287		12/5/16	XL = 5	381.50
Beverly Hills High School	11934		12/5/16	ECR-S/2016/3552, Boys Basketball , Dec 5-10, 2016 - Beverly Hills Winter Basketball Tournament	450.00
White's Studios, Inc.	11935		12/5/16	ECR-S/2016/3560, 16-17 General (Operations), Ribbons, ink bobbins	318.93
Educational Data Systems	11936		12/5/16	ECR-S/2016/3559, 16-17 General (Academic), CELDT Testing Materials - Excessive Materials	104.42
Datalink Networks	11937		12/5/16	ECR-S/2016/3558, LCAP Local Control Accountability Fundin, LenovoN2280SF0001US11.6"16:9Chromebook	10,660.20
Datalink Networks	11938		12/5/16	ECR-S/2016/3557, 16-17 Special Ed General, Lenovo N2280SF0001US 11.6"Chromebook -Intel Celeron N3050	1,560.88
FedEx	11939		12/5/16	ECR-S/2016/3556, 16-17 General (Operations), Express Services-Transportation Charges	80.15
FedEx	11940		12/5/16	ECR-S/2016/3273, General (Operations), Transportation Charges	36.76
Advanced Office Automation, Inc.	11941		12/5/16	ECR-S/2016/3524, General (Operations), Black Toner	20.00
Kelly Services, Inc.	11942		12/5/16	ECR-S/2016/3555, 16-17 General (Academic), Substitute Teachers through 11/6/16	14,773.01
Kelly Services, Inc.	11943		12/5/16	ECR-S/2016/3554, 16-17 General (Academic), Substitute Teachers through 10/30/16	10,910.34
West Coast Netting	11944		12/5/16	ECR-S/2016/3553, 16-17 Boys Volleyball, Competition K36 Volleyball Side Nets	577.09
Chartwells Division	11945		12/5/16	ECR-S/2016/3568, 16-17 General (Operations), 10/26/16 Lunches for Board Meetings	138.30
Chartwells Division	11946		12/5/16	ECR-S/2016/3567, 16-17 General (Operations), 10/24/16 Lunches for Board Meetings	1,698.30
Chartwells Division	11947		12/5/16	ECR-S/2016/3566, 16-17 General (Operations), 10/20/16 Lunches for Board Meetings	156.88
Deny Sportswear	10288		12/6/16	ECR-S/2016/3578, T-1617Athletic Director, ecr signee plaque	31.56
Event Apparel	10289		12/6/16	ECR-S/2016/3582, T-1617Baseball, Dozen Rawling Baseballs	2,092.36
Sportscraft Trophy & Award	10290		12/6/16	ECR-S/2016/3579, T-1617JV/Varsity Football, Varsity & JV Football Award Plaques w/Laser Engraving	441.45

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X-Grain Sportswear	10291		12/6/16	ECR-S/2016/3581, T-1617Girls Basketball, Ladies Clutch Pullover 1/2 Zip - Black/Graphite - XL	2,805.00
Buddy's All Stars	10292		12/6/16	ECR-S/2016/3591, T-1617Boys Soccer, Tech Fleece Hoody - Black - 5 S, 7 M, 6 L	741.94
ACT	11948		12/6/16	ECR-S/2016/3576, 16-17 General (Academic), 2016-2017 AARS ACT High School Electronic Score Reporting	250.00
Advanced Office Automation, Inc.	11949		12/6/16	ECR-S/2016/3569, 16-17 General (Operations), ARSC2 STAPLES CART FOR 3/CART FOR ARFN7 FINISHER	228.64
Advanced Office Automation, Inc.	11950		12/6/16	ECR-S/2016/3574, 16-17 General (Operations), 10/22/16-11/22/16 Repro Line Cost per Copy	221.75
Advanced Office Automation, Inc.	11951		12/6/16	ECR-S/2016/3575, 16-17 General (Operations), 9/27/16-10/27/16 FSS Excess Copies	125.87
Arbor Scientific	11952		12/6/16	ECR-S/2016/3583, 16-17 Science, Physics Apparatus	48.33
Brooks Transportation Inc.	11953		12/6/16	ECR-S/2016/3577, 16-17 Varsity/JV Football, 11/25/16 Round trip from El Camino to Narbonne H.S. Football. \$475 bus	950.00
CharterSafe	11954		12/6/16	ECR-S/2016/3572, 16-17 General (Operations), Worker's Compensation Audit-2015/2016	9,013.53
Canyon Springs High School	11955		12/6/16	ECR-S/2016/3580, 16-17 Boys Volleyball, April 10-11, 2017 - Boys Volleyball Tournament Fee - 24th Annual 2 Day Las Vegas Invitational Men's Volleyball Tournament - Boys Volleyball	495.00
Designs By King	11956		12/6/16	ECR-S/2016/3573, T-1617Drill Team, King Kong Rifle 36 Inch. White padding with silver bolt. Leather white strap	100.44
Designs By King	11957		12/6/16	ECR-S/2016/3584, 16-17 Drill Team, King Kong Rifle 36 Inch. White padding with silver bolt. Leather white strap	1,029.40
Apperson	11958		12/6/16	ECR-S/2016/3588, 16-17 Science, 60 Q DataLink 3000 and SideKick Answer Sheet (20010)	959.65
Slam Jam Basketball	11959		12/6/16	ECR-S/2016/3590, 16-17 Boys Basketball, 1/14/17 - Varsity Boys Basketball vs San Gabriel Academy - 2017 War on the Floor Showcase Hoops One-Day Extravanza	75.00
X-Grain Sportswear	10294		12/7/16	ECR-S/2016/3586, T-1617Softball (Varsity/ JV), Ladies Hoodies	2,310.00
Shay Diamant	11960		12/7/16	ECR-S/2016/3596, 16-17 Girls Soccer, 12/8/16 - ECR Girls Soccer vs Heritage Christian HS - Varsity Only - Ref	75.00
Kyle Wilson	11961		12/7/16	ECR-S/2016/3593, 16-17 Girls Soccer, 12/8/16 - Varsity Girls Soccer vs Heritage Christian HS - Varsity Only - AR 2	62.00
Jose Diaz	11962		12/7/16	ECR-S/2016/3597, 16-17 Girls Soccer, 12/8/16 - Varsity Girls Soccer vs Heritage Christian HS - Varsity Only - AR 1	62.00
Jesse Yzaguirre	11963		12/7/16	ECR-S/2016/3594, 16-17 Girls Soccer, 12/12/16 - ECR Girls Soccer vs Madera South HS - Varsity Only - Ref	75.00
Ali Elarabi	11964		12/7/16	ECR-S/2016/3595, 16-17 Girls Soccer, 12/12/16 - ECR Girls Soccer vs Madera South HS - Varsity Only - AR1	62.00
Board of Equalization	11965		12/7/16	ECR-S/2016/3592, 16-17 General (Operations), Penalty for 07/01/16 - 09/30/16 Sales and Use Tax	297.99
Soccer One	11966		12/7/16	ECR-S/2016/3585, 16-17 Boys Soccer, NFHS Championship Balls - Black	653.24
Inc The Lampo Group	11967		12/7/16	ECR-S/2016/3587, 16-17 Special Ed General, Textbook	1,099.45
Victory Custom Athletics	11968		12/7/16	ECR-S/2016/3589, Baseball, 2 Button Raglan Sleeve Baseball Jersey - Size 44	2,230.13
Pyro Spectaculars	11969		12/8/16	ECR-S/2016/3521, General (Operations), 10/13/16 Increased Permit Fee for Fireworks Production	18.00
Donald Milligan	11970		12/8/16	ECR-S/2016/3598, General (Operations), November Services	2,092.50
Naerok Facilities Management	11971		12/9/16	ECR-S/2016/3600, 16-17 General (Operations), 9/12/16-9/30/16 Professional Services-Shoup Property	6,195.00

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Naerok Facilities Management	11972		12/9/16	ECR-S/2016/3599, 16-17 General (Operations), 9/12/16-9/30/16 Professional Services	332.50
Joseph Barlev	11973		12/12/16	ECR-S/2016/3602, 16-17 Girls Soccer, 12/12/16 - ECR Girls Soccer vs Madera South HS - Varsity Only - AR2	62.00
Brooks Transportation Inc.	11974		12/12/16	ECR-S/2016/3570, 16-17 AVID, 11/30/16 Round Trip ECR to Loyola Marymount	385.00
Brooks Transportation Inc.	11975		12/12/16	ECR-S/2016/3571, 16-17 Humanitas, 12/1/16 Round Trip ECR to Huntington Library	385.00
Transit Systems Unlimited, Inc.	11976		12/12/16	ECR-S/2016/3565, 16-17 Girls Volleyball, 11/25/16 Cancelled Buses - Late Notice Fee Girls Volleyball vs Narbonne	560.00
CCSA Employee Welfare Benefit Trust	11928		12/13/16	ECR-S/2016/3605, 16-17 General (Operations), 12/16 Employee Benefits	307,292.00
Benefit and Risk Management Services	11929		12/13/16	ECR-S/2016/3603, 16-17 General (Operations), 12/16 Admin Fee	147.00
Rio Grande Restaurant	11930		12/13/16	ECR-S/2016/3613, General (Operations), Lunch for 250 staff	1,902.30
Suzanne Lee Schuster	10293		12/14/16	PRJRN/2016/0638, T-1617Robotics, deposit for airfare to National Competition April 2017for Robotics Club	850.00
Shoshana Anna Reich	11977		12/15/16	ECR-S/2016/3632, Academic Decathlon, Instructional material for Academic Decathlon 50 question chemistry exam	200.00
Ethan Waldman	11978		12/15/16	ECR-S/2016/3631, 16-17 Academic Decathalon, Instructional materials for Academic Decathlon Team-50 Question Test	200.00
Garrett R. Emerson	11979		12/15/16	ECR-S/2016/3624, 16-17 Boys Soccer, 12/15/16 - ECR Boys Soccer vs Palos Verde HS - JV Game - Ref2	113.00
David Watson	11980		12/15/16	ECR-S/2016/3623, 16-17 Boys Soccer, 12/15/16 - ECR Boys Soccer vs Palos Verde HS - JV Game - Ref1	113.00
Julio Carranza	11981		12/15/16	ECR-S/2016/3622, 16-17 Boys Soccer, 12/15/16 - ECR Boys Soccer vs Palos Verde HS - Varsity Only - Ref	75.00
Robert Vieira	11982		12/15/16	ECR-S/2016/3606, 16-17 Wrestling, 12/15/16 - Wrestling Match - Granada Hills CHS vs ECR	89.00
Naerok Facilities Management	11983		12/15/16	ECR-S/2016/3633, 16-17 General (Operations), 11/28/16-12/2/16 Security Services	5,347.41
Naerok Facilities Management	11984		12/15/16	ECR-S/2016/3634, 16-17 General (Operations), 11/14/16-11/18/16 Security Services	7,059.58
Evans Teamwear	10295		12/16/16	ECR-S/2016/3635, T-1617Softball (Varsity/ JV), Softball Pants w Leg Seam and Pocket Trim	1,246.97
Embassy Suites - SLO	10296		12/16/16	ECR-S/2016/3647, T-1617Boys Basketball, 12/17/16 to 12/21/16 - Mission Prep Tournament - Players Rooms	2,263.90
Zachary Goldstein	10297		12/16/16	ECR-S/2016/3651, T-1617Boys Soccer, 12/17/16 Official - Boys Soccer Alumni Game	50.00
Bruce Cleal	10298		12/16/16	ECR-S/2016/3636, T-1617Boys Soccer, 12/17/16 Official - Boys Soccer Alumni Game	50.00
David Goldstein	10299		12/16/16	ECR-S/2016/3637, T-1617Boys Soccer, 12/17/16 Official - Boys Soccer Alumni Game	50.00
Alfonso Nunez	10300		12/16/16	ECR-S/2016/3617, T-1617Girls Basketball, December 16 - 2:30pm. December 19 - 3pm and 4:30pm. December 21 - 12pm and 1:30pm	325.00
JR Castro	10301		12/16/16	ECR-S/2016/3616, T-1617Girls Basketball, December 16 - 4pm. December 20 - 4:30pm	130.00
Ashley Clark	10302		12/16/16	ECR-S/2016/3638, T-1617Girls Basketball, December 16 - 5:30pm and 7:00pm	130.00

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Juan Mariscal	10303		12/16/16	ECR-S/2016/3614, T-1617Girls Basketball, December 16 - 5:30pm and 7:00pm. December 21 - 6pm and 7:30pm	260.00
Craig Alan Lee	10304		12/16/16	ECR-S/2016/3615, T-1617Girls Basketball, December 17 - 12pm and 1:30pm. December 19 - 12pm. December 21 - 1:30pm	260.00
Mark Clayton	10305		12/16/16	ECR-S/2016/3618, T-1617Girls Basketball, December 17 - 12pm and 1:30pm. December 21 - 3pm and 4:30pm	260.00
Samantha Gossard	10306		12/16/16	ECR-S/2016/3621, T-1617Girls Basketball, December 17 - 3pm & 4:30pm. December 19 - 4:30pm. December 20 - 6:00pm & 7:30pm	325.00
Andrea Sanders	10307		12/16/16	ECR-S/2016/3620, T-1617Girls Basketball, December 19 - 12pm. December 20 - 3pm	130.00
Jena Laolagi	10308		12/16/16	ECR-S/2016/3619, T-1617Girls Basketball, December 19 - 1:30pm & 3pm. December 20 - 1:30pm & 3pm. December 21 - 6pm & 7:30pm	390.00
The Event Group	10309		12/16/16	ECR-S/2016/3640, T-Grad Class 2018, Deposit for 5/26/18 Prom	4,000.00
Ralph Peck	10310		12/16/16	ECR-S/2016/3654, T-1617Girls Basketball, Dec 20 - 4:30 Game	65.00
Ashford TRS Nickel	10311		12/16/16	ECR-S/2016/3652, T-1617Girls Soccer, Dec 26-29, 2016 - Varsity Girls Soccer - Tri Valley Classic - Player Rooms	2,596.45
Meredith Miller	11931		12/16/16	PRJRN/2016/0639, 16-17 Social Science, 12/15/16 Manual Paycheck HourlyRate Miscalculation	105.96
Patricia Estrin	11932		12/16/16	PRJRN/2016/0640, 16-17 English, 12/15/16 Manual Paycheck (Stipend)	2,463.74
Embassy Suites - SLO	11985		12/16/16	ECR-S/2016/3646, 16-17 Boys Basketball, 12/17/16 to 12/21/16 - Mission Prep Tournament - Coaches Rooms	1,131.95
Calabasas High School	11986		12/16/16	ECR-S/2016/3601, 16-17 Boys Basketball, 12/26-30, 2016 - JV Boys Basketball Tournament Fee - Ernie Tourney	400.00
Ashford TRS Nickel	11987		12/16/16	ECR-S/2016/3653, 16-17 Girls Soccer, Dec 26-29, 2016 - Varsity Girls Soccer - Tri Valley Classic - Coaches Rooms	1,038.58
Sylvia Yi	3		12/19/16		416.66
Creative Cookbook Company	10312		12/19/16	ECR-S/2016/3659, T-Future Homemakers, Cookbooks	2,995.00
Orlando Chavarria	10313		12/19/16	ECR-S/2016/3655, T-1617Girls Basketball, December 20 - 6pm and 7:30pm	130.00
GTM Sportswear	10314		12/19/16	ECR-S/2016/3649, T-Drill Team , warm up pants	1,924.00
Magnetic Communications	11988		12/19/16	ECR-S/2016/3656, 16-17 Marketing & Advertising, December 2016 Public Relations Consulting	3,000.00
Magnetic Communications	11989		12/19/16	ECR-S/2016/3657, 16-17 Marketing & Advertising, October 2016 Public Relations Consulting	3,248.85
Walter Wallace	11990		12/19/16	ECR-S/2016/3645, 16-17 General (Operations), ECRA Fiscal Policies and Procedures Handbook Update and Interviews	2,800.00
Cummins-Allison Corp	11991		12/19/16	ECR-S/2016/3658, 16-17 General (Operations), 12/7/16-12/6/17 Jet Scan Money Counter Maintenance Service	351.76
Chartwells Division	11992		12/19/16	ECR-S/2016/3643, 16-17 General (Operations), 11/16 Food Services	53,996.80
Stephanie Franklin	11933		12/20/16	PRJRN/2016/0642, 16-17 Academic Decathlon, Rental Van	210.20
The Print Spot	11993		12/20/16	ECR-S/2016/3662, 16-17 General (Operations), 10/16 Printing and Copying Services	13,202.23
The Print Spot	11994		12/20/16	ECR-S/2016/3661, 16-17 College Office, Graphic Design for College Poster	354.25
Glazier Football Clinics	11995		12/20/16	ECR-S/2016/3642, 16-17 Varsity/JV Football, 2017 Season Pass - Subscription Renewal	459.00
American Foothill Publishing Co.	11996		12/20/16	ECR-S/2016/3665, 16-17 English, The King's Courier Issue: November 18, 2016 Vol. 47, Issue 4	667.60

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Michael Freed	11997		12/20/16	ECR-S/2016/3648, Band, Opener Drill Design	2,400.00
Stephanie Franklin	11998		12/20/16	PRJRN/2016/0643, 16-17 Academic Decathlon, Hotel	1,810.66
The Print Spot	11999		12/20/16	ECR-S/2016/3663, 16-17 General (Operations), 11/16 Printing and Copying Services	7,299.36
Four Seasons Tours	10315		12/21/16	ECR-S/2016/3666, T-1617Choir, Payment 4 - students/chaperones	4,200.00
Four Seasons Tours	10316		12/21/16	ECR-S/2016/3667, 16-17 Choir, Payment 4 - teachers	400.00
Winning Edge Cross Fit	10317		12/21/16	ECR-S/2016/3682, T-1617Girls Soccer, 6 Athletic Training Sessions Trust	600.00
Hyatt Place Vista	10318		12/21/16	ECR-S/2016/3693, T-1617Boys Soccer, 12/26/16 to 12/29/16 - Oceanside Tournament - Players Rooms	1,571.76
Deny Sportswear	10319		12/21/16	ECR-S/2016/3680, T-1617Girls Basketball, 50/50 Gilden Shirts - Black	913.97
Event Apparel	10320		12/21/16	ECR-S/2016/3691, T-1617Baseball, Richardson Caps - White/Royal -	574.82
Eric Choi	10321		12/21/16	PRJRN/2016/0647, T-1617Boys Golf, shipping	183.13
Shelly Marshall	10322		12/21/16	PRJRN/2016/0645, T-1617Dance, sales tax for 4	698.70
Event Apparel	10323		12/21/16	ECR-S/2016/3683, T-1617Baseball, Rawlings Long Sleeve - Royal	4,764.62
Event Apparel	10324		12/21/16	ECR-S/2016/3684, T-1617Softball (Varsity/ JV), Screen Printing - Royal	390.22
AKD Ink/AKidzdream Inc	10325		12/21/16	ECR-S/2016/3692, T-1617Girls Soccer, Silk Screen Set Up	256.90
BSN Sports	10326		12/21/16	ECR-S/2016/3689, T-1617JV/Varsity Football, 510 Visor White w Royal Trim	844.68
BSN Sports	10327		12/21/16	ECR-S/2016/3695, T-JV/Varsity Football, TCK Football Spats - White	1,927.80
Buddy's All Stars	10328		12/21/16	ECR-S/2016/3696, T-JV/Varsity Football, Nike Custom Victory Jerseys - White - 2 Large, 1 XL	1,563.19
Mutual of Omaha	50000		12/21/16	ECR-S/2016/3611, 16-17 General (Operations), 12/16 Voluntary Disability Insurance	1,870.14
P.G. & J. Environmental	50001		12/21/16	ECR-S/2016/3664, 16-17 General (Operations), Deposit for Asbestos Abatement 1730-16 Park Hill School Project	3,222.18
Musick, Peeler & Garrett LLP	50002		12/21/16	ECR-S/2016/3628, 16-17 General (Operations), 10/16 Professional Services (Shoup Property)	1,142.35
Covantia, LLC	50003		12/21/16	ECR-S/2016/3639, 16-17 Technology, 12/16 Software Development and Integration Gateway	4,800.00
McLean Accounting Solutions	50004		12/21/16	ECR-S/2016/3641, 16-17 General (Operations), 10/27/16 - 11/30/16 Payroll Services	3,808.75
Chartwells Division	50005		12/21/16	ECR-S/2016/3644, 16-17 General (Operations), 11/29/16 Lunches for Board Meetings	222.80
Truitt, Christopher	50006		12/21/16	ECR-S/2016/3604, 16-17 Band, 11/17/16-12/1/16 Weekly Rehearsal Hours	577.50
L.A. Hydro-Jet & Rooter Service, Inc.	50007		12/21/16	ECR-S/2016/3607, 16-17 General (Operations), Drain Cleaning- Boys' Bathroom	96.00
Pyro Spectaculars	50008		12/21/16	ECR-S/2016/3608, 16-17 General (Operations), 10/14/16 Special Fireworks Display	638.00
Soccer One	50009		12/21/16	ECR-S/2016/3612, 16-17 Boys Soccer, Shorts - MLS 15 Match CORP - Black	275.33
Milliman	50010		12/21/16	ECR-S/2016/3627, 16-17 General (Operations), October 2016 Actuarial Services	2,295.00
Interquest Detection Canines	50011		12/21/16	ECR-S/2016/3610, 16-17 General (Operations), 11/16 Canine Detection	175.00

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Inspire Communication, Inc	50012		12/21/16	ECR-S/2016/3630, 16-17 Special Ed General, 10/16 Screening and Therapy/Staff Consultation and Documentation	4,420.00
Wespac Plan Services, LLC	50013		12/21/16	ECR-S/2016/3609, 16-17 General (Operations), 10/16 Quarterly Recordkeeping Fees	200.00
PARS	50014		12/21/16	ECR-S/2016/3625, 16-17 General (Operations), 9/30/16 PARS ARS Fees	317.49
Ward's Science	50015		12/21/16	ECR-S/2016/3629, 16-17 Science, Visualizing Cell Processes Video	1,075.33
Rent-It	50016		12/21/16	ECR-S/2016/3626, 16-17 Band, 11/11/16-11/13/16 Truck Rental For Band Competition	388.35
Lance Delgado	50017		12/21/16	ECR-S/2016/3686, 16-17 Band, Monday Night Rehearsals (10/10, 10/17, 11/7, 11/14, 11/28, 12/5, 12/12)	2,050.00
LADWP	50018		12/21/16	ECR-S/2016/3668, 16-17 General (Operations), Electric Charges	1,885.70
EdTec Inc.	50019		12/21/16	ECR-S/2016/3679, 16-17 General (Operations), 12/16 EdTec Monthly Service	17,000.00
Redondo Union High School	50020		12/21/16	ECR-S/2016/3681, 16-17 Boys Volleyball, April 28 and 29, 2017 - Varsity Boys Volleyball Tournament Fee - Varsity Classic - Redondo Union High School	500.00
College Board	50021		12/21/16	ECR-S/2016/3670, 16-17 General (Academic), 2016-2017 College Board Membership Fee	325.00
Pitney Bowes	50022		12/21/16	ECR-S/2016/3669, 16-17 General (Operations), Red Ink Cartridge for DM100,DM200 Series SendPro300	228.97
Pitney Bowes	50023		12/21/16	ECR-S/2016/3687, 16-17 General (Operations), 11/7/16 Meter Refill	89.93
Hyatt Place Vista	50024		12/21/16	ECR-S/2016/3694, 16-17 Boys Soccer, 12/26/16 to 12/29/16 - Oceanside Tournament - Coaches Rooms	523.90
Creative Costuming & Designs, Inc.	50025		12/21/16	ECR-S/2016/3678, 16-17 Band, Startup Deposit-Winter 2017-Percussion	250.00
Costa Ryan	50026		12/21/16	ECR-S/2016/3671, 16-17 General (Academic), Refund for Lost Textbook	74.00
CompuClaim	50027		12/21/16	ECR-S/2016/3672, 16-17 Special Ed General, 11/16 MeduClaim Procedure Code Billing	694.32
Canon Financial Services, Inc.	50028		12/21/16	ECR-S/2016/3673, 16-17 General (Operations), 1/1/17-1/31/17 Equipment Leases	1,764.17
Canon Solutions America, Inc	50029		12/21/16	ECR-S/2016/3674, 16-17 General (Operations), 11/27/16-2/26/17 Maintenance-Copier	2,160.00
Canon Solutions America, Inc	50030		12/21/16	ECR-S/2016/3675, 16-17 General (Operations), 8/27/16-11/26/16 Maintenance-Copier	2,306.85
Carolina	50031		12/21/16	ECR-S/2016/3688, 16-17 Science, Extra keys for carolina goggle sanitizer cabinet	35.57
American Heritage Landscape LP	50032		12/21/16	ECR-S/2016/3676, 16-17 General (Operations), 12/16 Monthly Landscape Maintenance Services	1,162.00
American Heritage Landscape LP	50033		12/21/16	ECR-S/2016/3690, 16-17 General (Operations), Repair and maintenance of irrigation system	971.13
Brooks Transportation Inc.	50034		12/21/16	ECR-S/2016/3685, 16-17 Girls Water Polo, 11/28/16 Round Trip ECR to Pierce College-Girls Water Polo	3,390.00
Brooks Transportation Inc.	50035		12/21/16	ECR-S/2016/3660, 16-17 AVID, 11/7/16 Round Trip ECR to Cal State Channel Islands	415.00
Apperson	50036		12/21/16	ECR-S/2016/3677, 16-17 Mathematics, Scantrons	383.34
David Ramirez	50037		12/21/16	ECR-S/2016/3697, 16-17 Girls Soccer, 12/23/16 - Girls Soccer Official - ECR vs Alemany HS - Varsity - Ref 1	75.00

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Chris Nevil	50038		12/21/16	ECR-S/2016/3698, 16-17 Girls Soccer, 12/23/16 - Girls Soccer Official - ECR vs Alemany HS - Varsity - AR1	113.00
Jack Baptista	50039		12/21/16	ECR-S/2016/3699, 16-17 Girls Soccer, 12/23/16 - Girls Soccer Official - ECR vs Alemany HS - Varsity - AR2	113.00
American Express	50043		12/21/16	PRJRN/2016/0663,16-17 Clerical,1. Amazon Mktplace Ref# PYO8M1K85V4	2,192.46
Wendy Treuhaft	50051		12/21/16	PRJRN/2016/0653,16-17 Administrative,Paper Goods for Staff PD/Luncheon	186.03
Wendy Treuhaft	50052		12/21/16	PRJRN/2016/0652,16-17 Administrative,Soda and Water	88.66
Ronnie Watson	50053		12/21/16	PRJRN/2016/0646,16-17 Athletics,Mileage	419.99
Shelly Marshall	50054		12/21/16	PRJRN/2016/0644,16-17 Drill Team,used sabers	900.00
Eric Choi	50055		12/21/16	PRJRN/2016/0651,16-17 Girls Soccer,Nike Women's Hertha Short - #A456271006 - Small - Black	821.19
Eric Wilson	50056		12/21/16	PRJRN/2016/0650,16-17 Administrative,Conference Registration for California Green Schools Conference - CR000071	335.00
Eric Wilson	50057		12/21/16	PRJRN/2016/0649,16-17 Administrative,Parking	85.26
Cameron Maury	50058		12/21/16	PRJRN/2016/0648,16-17 AVID,Conference Meals Day 3	1,871.42
Cameron Maury	50059		12/21/16	PRJRN/2016/0656,16-17 Speech & Debate,Uber	1,655.93
Daniela Lopez Vargas	50060		12/21/16	PRJRN/2016/0658,16-17 General (Operations),Conference Mileage Rate	10.93
Leana Buccellato	50061		12/21/16	PRJRN/2016/0657,16-17 General (Operations),22x34 Poster Frame	27.83
Angel Lerma	50062		12/21/16	PRJRN/2016/0654,16-17 ELAC / Latino Literacy,Soft drinks and water	61.81
Tiffany Tran	50063		12/21/16	PRJRN/2016/0660,General (Operations),School Finance and Management Conference	67.50
Tiffany Tran	50064		12/21/16	PRJRN/2016/0661,16-17 Special Ed General,Conference Mileage Rate	6.59
Gail Nettels	50065		12/21/16	PRJRN/2016/0659,16-17 Alternate Ed. School,taxes from Michaels	256.20
Sheryl Kolker	50066		12/21/16	PRJRN/2016/0655,16-17 Alternate Ed. School,Conference Registration Fee	209.99
American Express	50067		12/21/16	PRJRN/2016/0662,16-17 Administrative,Annual Membership Fee	55.00
Gopher	50040		12/22/16	ECR-S/2016/3650, 16-17 Physical Education, Rainbow Gopher Victory 1000 - Soccer	
Naerok Facilities Management	50041		12/22/16	Balls, Size 5, Set of 6	2,102.77
Naerok Facilities Management	50042		12/22/16	ECR-S/2016/3701, 16-17 General (Operations), 12/06/16 Special Event Security Services Rendered	333.00
Naerok Facilities Management	50044		12/22/16	ECR-S/2016/3700, 16-17 General (Operations), 12/05/16 - 12/16/16 Security Services Rendered	11,843.66
Naerok Facilities Management	50045		12/22/16	ECR-S/2016/3714, 16-17 General (Operations), Asbestos removal project management fee (\$16,110.92 X 10%=1611.09	2,727.34
Naerok Facilities Management	50046		12/22/16	ECR-S/2016/3713, 16-17 General (Operations), Electrician	2,900.00
Naerok Facilities Management	50047		12/22/16	ECR-S/2016/3715, 16-17 General (Operations), Fire Alarm System - 10% project management Fee of Sub Contractor/Firefox (\$4,058.83 X 10%=405.88)	1,545.88
American Heritage Life Insurance Company	50048		12/22/16	ECR-S/2016/3705, 16-17 General (Operations), 11/16 Voluntary Insurance	1,115.76
American Heritage Life Insurance Company				ECR-S/2016/3706, 16-17 General (Operations), Voluntary Insurance October 2016	1,115.76

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ReadyRefresh	50049		12/22/16	ECR-S/2016/3707, 16-17 General (Operations), Arrowhead Water November 2016	189.45
Pitney Bowes	50050		12/22/16	ECR-S/2016/3708, General (Operations), Postage December 2016	621.67
Walter Wallace	50068		12/22/16	ECR-S/2016/3703, 16-17 General (Operations), 11/22 - 12/14/16 ECRA Fiscal Policies and Procedures Handbook Update and Interviews	2,800.00
Melissa Valenzuela	50069		12/22/16	ECR-S/2016/3704, 16-17 General (Operations), 10/25/16-11/25/16 HR Consulting Fee	3,250.00
Smart & Final	50070		12/23/16	ECR-S/2016/3716, 16-17 Vocational Arts, 11/03/16 - 11/30/16 : Purchases for Foods Class	458.27
Lisa Ring	50072		12/23/16	ECR-S/2016/3717, 16-17 Alternate Ed. School, Famos Amos Cookies	166.26
Michele Greene	1		12/28/16		416.66
American Express	11882		12/30/16	PRJRN/2016/0641,, 1. Amazon Mktplace Ref# PY000EZL71T	21,028.72
Missing Checks					
	11836		12/1/16		1531.4