

Check Register



El Camino High School
January 2017

Grand Total 961,489.83

Vendor	Check Number	Voided	Date	Description	Check Amount
Sylvia Yi	4		1/3/2017	Payroll	451.54
Devon Knadle	5		1/3/2017	Payroll	2,000.00
Matthew Harbourt	8		1/17/2017	Payroll	1,246.00
Staples Business Advantage	50072		1/4/2017	ECR-S/2017/3718, 16-17 Girls Soccer, 1/3/17 - Girls Soccer Official - ECR vs Palisades CHS - Varsity - AR2	1,628.01
Bernhard Hosu	50073		1/3/2017	Payroll	113.00
John Paul (JP) Morris	50074		1/3/2017	ECR-S/2017/3719, 16-17 Girls Soccer, 1/3/17 - Girls Soccer Official - ECR vs Palisades CHS - Varsity - REF1	75.00
David Watson	50075		1/3/2017	ECR-S/2017/3720, 16-17 Girls Soccer, 1/3/17 - Girls Soccer Official - ECR vs Palisades CHS - Varsity - AR1	113.00
Bob Arias	50076		1/3/2017	ECR-S/2017/3721, 16-17 Girls Basketball, 1/5/17 - FS Girls Basketball vs Valencia HS - Ref	64.00
Lillian Roque	50077		1/3/2017	ECR-S/2017/3722, 16-17 Girls Basketball, 1/5/17 - FS Girls Basketball vs Valencia HS - Ump	64.00
Carmen Martinez	50078		1/3/2017	ECR-S/2017/3726, 16-17 Girls Basketball, 1/5/17 - JV Girls Basketball vs Valencia HS - Ref	64.00
Robert Chappelle	50079		1/3/2017	ECR-S/2017/3727, 16-17 Girls Basketball, 1/5/17 - JV Girls Basketball vs Valencia HS - Ump	64.00
Austin Nicholson IV	50080		1/3/2017	ECR-S/2017/3724, 16-17 Girls Basketball, 1/5/17 - Varsity Girls Basketball vs Valencia HS - Ref	75.00
Andrea Sanders	50081		1/3/2017	ECR-S/2017/3723, 16-17 Girls Basketball, 1/5/17 - Varsity Girls Basketball vs Valencia HS - Ump	75.00
Metro Fire Systems, Inc.	50082		1/3/2017	ECR-S/2017/3729, General (Operations), Security Monitoring 07/01 - 09/30/16 Shoup	138.00
Metro Fire Systems, Inc.	50083		1/3/2017	ECR-S/2017/3728, General (Operations), Security Alarm Monitoring 10/01/16 - 12/31/16 Shoup	138.00
School Services of California, Inc.	50084		1/3/2017	ECR-S/2017/3725, General (Operations), Conference Registration Fee - Daniela Vargas, Susan Kim, Tiffany Tran, Fernando Delgado	1,060.00
Webinopoly	50085		1/3/2017	ECR-S/2016/3712, 16-17 General (Operations), Web Design-hiding "upcoming school events" and adding calendar under "bell schedule"	250.00
Dawn Sign Press	50086		1/4/2017	ECR-S/2016/3711, 16-17 Special Ed General, ASL Books	1,486.20

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Law Offices of Young, Minney & Corr, LLP	50087		1/4/2017	ECR-S/2016/3710, 16-17 General (Operations), Remaining Balance for 09/16 Legal Services	1,591.00
Law Offices of Young, Minney & Corr, LLP	50088		1/4/2017	ECR-S/2016/3709, 16-17 General (Operations), 10/16 Legal Services	39,368.20
Donald Milligan	50089		1/4/2017	ECR-S/2017/3730, 16-17 General (Operations), 12/16 Services	2,301.75
Staples Business Advantage	50090		1/4/2017	ECR-S/2017/3749, 16-17 Special Ed General, Cork Board 8x4	199.46
Staples Business Advantage	50091		1/4/2017	ECR-S/2017/3750, 16-17 Special Ed General, Cork Board 2x1.5	30.18
Staples Business Advantage	50092		1/4/2017	ECR-S/2017/3747, 16-17 Special Ed General, http://www.staples.com/HP-305A-C-M-Y-Color-Toner-Cartridges-3-Pack-CF370AM-/product_189521	330.29
Staples Business Advantage	50093		1/4/2017	ECR-S/2017/3746, 16-17 Special Ed General, http://www.staples.com/Hygloss-Self-Adhesive-Magnetic-Coins-100-Pack/product_975783?externalize=certona	44.45
Staples Business Advantage	50094		1/4/2017	ECR-S/2017/3738, 16-17 Special Ed General, Brothers Ink Cartridge	119.57
Staples Business Advantage	50095		1/4/2017	ECR-S/2017/3751, 16-17 Counselors, Post it flags	50.61
Staples Business Advantage	50096		1/4/2017	ECR-S/2017/3731, 16-17 Counselors, AT a glance monthly planner	19.50
Staples Business Advantage	50097		1/4/2017	ECR-S/2017/3742, 16-17 Alternate Ed. School, Manila File Folders 116657	53.57
Staples Business Advantage	50098		1/4/2017	ECR-S/2017/3743, 16-17 College Office, Expo Dry-Erase Cleaner, 22 oz. (1752229)	37.47
Staples Business Advantage	50099		1/4/2017	ECR-S/2017/3732, 16-17 Business Technology, Chrome Service Bell	103.27
Staples Business Advantage	50100		1/4/2017	ECR-S/2017/3733, 16-17 General (Operations), Staples® Standard Staples, 5,000/Box x 2 PK, 10,000 Count (13425-US)	6.31
Staples Business Advantage	50101		1/4/2017	ECR-S/2017/3734, 16-17 English, HP 83A Black Toner Cartridge (CF283A)	139.50
Staples Business Advantage	50102		1/4/2017	ECR-S/2017/3735, 16-17 Special Ed General, http://www.staples.com/Belkin-WaveRest-Gel-Filled-Cushioned-Mousepad-Blue/product_IM1425627	20.69

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El Camino Charter High School, Check Register

Page 3 of 32

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Staples Business Advantage	50103		1/4/2017	ECR-S/2017/3736, 16-17 Audio, Visual and Performing Arts, HP Cartridge	106.69
Staples Business Advantage	50104		1/4/2017	ECR-S/2017/3737, 16-17 Special Ed General, Brother Black Toner Cartridge High Yield (TN-360)	89.71
Staples Business Advantage	50105		1/4/2017	ECR-S/2017/3740, 16-17 Special Ed General, http://www.staples.com/Dry-Erase-Student-Boards-White-9-X-12-10-Pack-9881-10-/product_824742	62.57
Staples Business Advantage	50106		1/4/2017	ECR-S/2017/3739, 16-17 English, Post-it® Easel Pads, 25W" x 30H", White, 8/Pack	1,987.11
Staples Business Advantage	50107		1/4/2017	ECR-S/2017/3741, 16-17 English, Stanley Bostitch® Quiet Sharp Desktop Electric Pencil Sharpener, Black/Graphite	172.71
Staples Business Advantage	50108		1/4/2017	ECR-S/2017/3753, 16-17 World Language, HP 35A Black Toner Cartridge (CB435A)	316.46
Staples Business Advantage	50109		1/5/2017	ECR-S/2017/3754, 16-17 General (Operations), 8.5x11 copy paper 20lb white	1,778.88
Staples Business Advantage	50110		1/5/2017	ECR-S/2017/3755, 16-17 General (Operations), Copy Paper Legal size 8.5" x 14" white	44.47
Staples Business Advantage	50111		1/5/2017	ECR-S/2017/3752, 16-17 General (Operations), 30% recycled, white 20lb bond 8.5 x 11	1,962.00
Staples Business Advantage	50112		1/5/2017	ECR-S/2017/3744, 16-17 Science, Brother TN-450 Toner Cartridge, Black, High Yield	69.64
Staples Business Advantage	50113		1/5/2017	ECR-S/2017/3745, Science, HP CB435A Black-Toner	68.94
Staples Business Advantage	50114		1/5/2017	ECR-S/2016/3200, General (Operations), Paper clips	3.68
Vex Robotics	50115		1/5/2017	ECR-S/2017/3756, 16-17 Robotics, Team Registration	1,485.00
Naerok Facilities Management	50116		1/5/2017	ECR-S/2017/3757, General (Operations), RETAINER FEE: MECHANICAL ENGINEERING: Schematic Design Phase	5,000.00
Naerok Facilities Management	50117		1/5/2017	ECR-S/2017/3758, General (Operations), RETAINER FEE: ELECTRICAL ENGINEERING: Schematic Design Phase	5,000.00
Naerok Facilities Management	50118		1/5/2017	ECR-S/2017/3759, General (Operations), RETAINER FEE: PLUMBING ASSESSMENT & ENGINEERING: Schematic Design Phase	5,000.00
Naerok Facilities Management	50119		1/5/2017	ECR-S/2017/3760, General (Operations), RETAINER FEE: STRUCTURAL ENGINEERING: Schematic Design Phase	5,000.00
The Print Spot	50120		1/5/2017	ECR-S/2017/3765, General (Operations), Printing and Copying Services -December 2016	4,053.73

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El Camino Charter High School, Check Register

Page 4 of 32

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Canteen Refreshment Services	50121		1/5/2017	ECR-S/2017/3761, 16-17 General (Operations), 12/5/16 Food Services	69.12
Melissa Valenzuela	50122		1/5/2017	ECR-S/2017/3763, 16-17 General (Operations), 11/25/16-12/25/16 HR Consulting Fee	3,250.00
Golf Cars - LA	50123		1/5/2017	ECR-S/2017/3766, 16-17 Custodial, Golf Cart Repair	296.78
Golf Cars - LA	50124		1/5/2017	ECR-S/2017/3767, 16-17 Custodial, Golf Cart Repair	1,418.21
Chatsworth High School	50125		1/5/2017	ECR-S/2017/3764, 16-17 Cross Country, West Valley League Cross Country Split Fees - \$460 Total for XC Season - Richard Gerald - Chatsworth Medic	76.67
Jules Seltzer Associates	50126		1/6/2017	ECR-S/2017/3783, 16-17 General (Operations), CAPER STACKING COUNTER-HEIGHT STOOLS 4-LEG BASE, MOLDED SEAT	8,928.00
				W/ ARMS	
Jules Seltzer Associates	50127		1/6/2017	ECR-S/2017/3784, 16-17 General (Operations), Rectangular, Table, Squared Edge, Lam, T-leg 18D 54W Metallic Silver Laminate: Frosted Black Glides	11,152.71
Jules Seltzer Associates	50128		1/6/2017	ECR-S/2017/3785, 16-17 General (Operations), Lock Plug and Key	19,805.86
Jules Seltzer Associates	50129		1/6/2017	ECR-S/2017/3786, 16-17 General (Operations), Ped W-Pull, Mobile 20D B/F	4,145.48
Jules Seltzer Associates	50130		1/6/2017	ECR-S/2017/3787, 16-17 General (Operations), Rectangular Table, Squared Edge, Lam, T-leg 18D 54W	19,509.33
Jules Seltzer Associates	50131		1/6/2017	ECR-S/2017/3770, 16-17 General (Operations), Frame, Base Covers, no knockout 35H 24W	2,113.10
Jules Seltzer Associates	50132		1/6/2017	ECR-S/2017/3768, 16-17 General (Operations), Rect Counterbalance Table C-Foot Sq-Edge Lam Top/Thermo Edge 24D 60W	9,698.00
Nettime Solutions LLC	50133		1/6/2017	ECR-S/2017/3790, 16-17 Alternate Ed. School, 2016-2017 Hardware Maintenance-2 netone Biometric S/N's	672.00
School Food and Wellness Group	50134		1/6/2017	ECR-S/2017/3782, 16-17 General (Operations), 09/16 NSLP Services Monthly School Food Authority Admin Support	850.00

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School Food and Wellness Group	50135		1/6/2017	ECR-S/2017/3781, 16-17 General (Operations), 11/16 NSLP Services Monthly School Food Authority Admin Support	850.00
Golf Cars - LA	50136		1/6/2017	ECR-S/2017/3780, 16-17 Custodial, Cart Repair	320.45
AT&T	50137		1/6/2017	ECR-S/2017/3779, 16-17 General (Operations), 11/16 Billing Date 818 888-1516	178.55
AT&T	50138		1/6/2017	ECR-S/2017/3778, 16-17 General (Operations), 11/16 Billing Date Alarm 818 888-3532	93.98
Sacramento County of Education	50139		1/6/2017	ECR-S/2017/3773, 16-17 General (Academic), 2016-17 CAASPP Institute - Wendy Treuhaft, Samatha Spencer, John Dalsass, Kyna Collins - Attendance Fee	300.00
Transit Systems Unlimited, Inc.	50140		1/6/2017	ECR-S/2017/3772, 16-17 Boys Basketball, 1/7/17 - Varsity Boys Basketball Game vs Lincoln HS @ Patrick Henry HS (SD) - 2017 SD vs LA Hoops Challenge	1,000.00
Magnetic Communications	50141		1/6/2017	ECR-S/2017/3777, 16-17 General (Operations), November 2016 Public Relations Consulting	3,000.00
Milliman	50142		1/6/2017	ECR-S/2017/3776, 16-17 General (Operations), September 2016 Actuarial Services	4,080.00
Exchange Service International	50143		1/6/2017	ECR-S/2017/3769, 16-17 Foreign Exchange Admission Fee, Tuition Refund for Returning FX Student	5,500.00
The Village Nation	50144		1/6/2017	ECR-S/2017/3774, 16-17 Village Nation, 10/16-12/16 Services (Assemblies, Field Trips, etc)	7,500.00
Wendy Treuhaft	50145		1/6/2017	PRJRN/2017/0665, 16-17 Administrative, COP Coordinating Council/Fiscal Council	81.44
Wendy Treuhaft	50146		1/6/2017	PRJRN/2017/0664, 16-17 Administrative, 7/23/16 - 8/20/16 2 classes - Doctoral Program/USC	1,400.00
Vista Paint Corporation	50147		1/9/2017	ECR-S/2016/2808, General (Operations), 08/16 Paint Supplies	6.00
Herff Jones LLC	50148		1/9/2017	ECR-S/2016/2819, General (Academic) , Diploma	2.94
FedEx	50149		1/9/2017	ECR-S/2017/3789, 16-17 General (Operations), Transportation Charges	38.64
The Help Group-North Hills Prep School	50150		1/9/2017	ECR-S/2017/3771, 16-17 Special Ed General, 11/16 Special Ed Services	2,700.14
Piece of Mind Care Services	50151		1/9/2017	ECR-S/2017/3775, 16-17 Special Ed General, 12/16 SpEd Services	12,133.12
Law Offices of Young, Minney & Corr, LLP	50152		1/9/2017	ECR-S/2017/3791, 16-17 General (Operations), 11/16 Legal Services	31,448.24

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El Camino Charter High School, Check Register

Page 6 of 32

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Benefit and Risk Management Services	50153		1/9/2017	ECR-S/2017/3794, 16-17 General (Operations), 01/17 Admin Fee	147.00
CCSA Employee Welfare Benefit Trust	50154		1/9/2017	ECR-S/2017/3793, 16-17 General (Operations), 01/17 Employee Benefits	295,361.21
Nettime Solutions LLC	50155		1/10/2017	ECR-S/2017/3795, 16-17 General (Operations), 11/30/16 stratustime Monthly Subscription	1,244.00
Shay Diamant	50156		1/11/2017	ECR-S/2017/3796, 16-17 Girls Soccer, 1/11/17 - Varsity Girls Soccer vs Granada Hills CHS - REF	75.00
Jose Casas	50157		1/11/2017	ECR-S/2017/3798, 16-17 Girls Soccer, 1/11/17 - JV Girls Soccer vs Granada Hills CHS - Ref 2	113.00
Robert A. Hector	50158		1/11/2017	ECR-S/2017/3797, 16-17 Girls Soccer, 1/11/17 - JV Girls Soccer vs Granada Hills CHS - Ref 1	113.00
James Gillis	50159		1/11/2017	ECR-S/2017/3799, 16-17 Girls Water Polo, 1/11/17 - Girls Water Polo vs Kennedy HS. Official - Ref	75.00
Grant Wilkins	50160		1/11/2017	ECR-S/2017/3800, 16-17 Wrestling, 1/12/17 Wrestling vs Birmingham CCHS - Official	89.00
Datalink Networks	50161		1/11/2017	ECR-S/2017/3806, 16-17 General (Operations), Storage: OceanStor 5300V3 Storage System	40,225.98
Luis Williams	50162		1/11/2017	ECR-S/2017/3808, 16-17 Girls Basketball, 1/11/17 - JV Girls Basketball vs Granada Hills CHS - Official	141.00
Lori Pahls	50163		1/11/2017	ECR-S/2017/3810, 16-17 Girls Basketball, 1/11/17 - FS Girls Basketball vs Granada Hills CHS - Official	130.00
Samantha Gossard	50164		1/11/2017	ECR-S/2017/3809, 16-17 Girls Basketball, 1/11/17 - Varsity Girls Basketball vs Granada Hills CHS - Official	76.00
Menooa Aboolian	50165		1/11/2017	ECR-S/2017/3811, 16-17 Girls Basketball, 1/11/17 - FS Girls Basketball vs Granada Hills CHS - Official	65.00
Naerok Facilities Management	50166		1/13/2017	ECR-S/2017/3825, 16-17 General (Operations), 10/3/16-10/18/16 Professional Services	87.50
Naerok Facilities Management	50167		1/13/2017	ECR-S/2017/3826, 16-17 General (Operations), 12/22/16 Professional Services: Asbestos Remediation, Fire alarm System review-Shoup Property	1,140.00
Naerok Facilities Management	50168		1/13/2017	ECR-S/2017/3827, 16-17 General (Operations), 1/5/17, 1/9/17 Fire Alarm & Sprinkler Re-Test- 10% of Invoice from Sub Contractor: PFP System Testing, Inc	1,372.50
PFP Systems Testing Inc.	50169		1/13/2017	ECR-S/2017/3828, 16-17 General (Operations), Reg4 Fire Alarm and Fire Sprinkler Re-Test (2nd Visit)	450.00
PFP Systems Testing Inc.	50170		1/13/2017	ECR-S/2017/3829, 16-17 General (Operations), Reg4 Fire Alarm and Fire Sprinkler Re-Test	450.00

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El Camino Charter High School, Check Register
Page 7 of 32

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McLean Accounting Solutions	50171		1/13/2017	ECR-S/2017/3830, 16-17 General (Operations), 12/16 Payroll Services	3,602.50
Robert Chappelle	50172		1/13/2017	ECR-S/2017/3801, 16-17 Boys Basketball, 1/13/17 - FS Boys Basketball vs Taft HS - Official	65.00
Phillip Madison	50173		1/13/2017	ECR-S/2017/3802, 16-17 Boys Basketball, 1/13/17 - FS Boys Basketball vs Taft HS - Official	65.00
Scott Sturzenacker	50174		1/13/2017	ECR-S/2017/3803, 16-17 Boys Basketball, 1/13/17 - JV Boys Basketball vs Taft HS - Official	65.00
Zareh Zargaryan	50175		1/13/2017	ECR-S/2017/3812, 16-17 Boys Basketball, 1/13/16 - JV Boys Basketball vs Taft HS - Official	65.00
Fred Turner	50176		1/13/2017	ECR-S/2017/3804, 16-17 Boys Basketball, 1/13/17 - Varsity Boys Basketball vs Taft HS - Official	76.00
Troy Lehman	50177		1/13/2017	ECR-S/2017/3805, 16-17 Boys Basketball, 1/13/17 - Varsity Boys Basketball vs Taft HS - Official	76.00
Tara Kim, MA, OTR/L	50178		1/13/2017	ECR-S/2017/3814, 16-17 Special Ed General, 12/16 Occupational Therapy	172.50
Tara Kim, MA, OTR/L	50179		1/13/2017	ECR-S/2017/3815, 16-17 Special Ed General, 11/16 Occupational Therapy	373.75
The Cruz Center	50180		1/13/2017	ECR-S/2017/3820, 16-17 Special Ed General, 11/16 Special Ed Services (PT, APE, DHHS)	1,102.50
The Cruz Center	50181		1/13/2017	ECR-S/2017/3822, 16-17 Special Ed General, 12/16 Special Ed Services (PT, APE)	862.50
Law Offices of Young, Minney & Corr, LLP	50182		1/13/2017	ECR-S/2017/3813, 16-17 General (Operations), 12/16 Legal Services	25,105.00
Piece of Mind Care Services	50183		1/13/2017	ECR-S/2017/3821, 16-17 Special Ed General, 11/16 SpEd Services(Teacher, Aide, Aide-ElCo Continuation)	15,463.58
Eduardo Torres	50184		1/13/2017	ECR-S/2017/3831, 16-17 Boys Soccer, 1/13/17 - Varsity Boys Soccer vs Taft HS - REF	75.00
Louis Mages	50185		1/13/2017	ECR-S/2017/3832, 16-17 Boys Soccer, 1/13/17 - JV Boys Soccer vs Taft HS - Ref 2	113.00
Jose Diaz	50186		1/13/2017	ECR-S/2017/3833, 16-17 Boys Soccer, 1/13/17 - JV Boys Soccer vs Taft HS - REF1	113.00
Verdugo Hills Autism Project	50187		1/13/2017	ECR-S/2017/3823, 16-17 Special Ed General, 10/16 Direct Intervention and Supervision-██████████	6,149.58
Verdugo Hills Autism Project	50188		1/13/2017	ECR-S/2017/3824, 16-17 Special Ed General, 11/16 Direct Intervention and Supervision-██████████	5,307.57

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El Camino Charter High School, Check Register

Page 8 of 32

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Transit Systems Unlimited, Inc.	50189		1/13/2017	ECR-S/2017/3835, 16-17 Boys Basketball, 1/14/17 - Bus-Varsity Boys Basketball vs Liberty HS @ College of Sequoias - MLK Jr Showcase Game	1,335.00
Village Glen School	50190		1/13/2017	ECR-S/2017/3818, 16-17 Special Ed General, 11/16 Special Ed Services-NPS	2,607.51
Susan Moran	50191		1/13/2017	ECR-S/2017/3841, 16-17 Boys Basketball, 1/13/17 Boys Basketball vs Taft HS Ticket Seller	67.50
Yoshi Odama	50192		1/13/2017	ECR-S/2017/3842, 16-17 Boys Basketball, 1/13/17 Boys Basketball vs Taft Ticket Seller	67.50
Cory Wiener	50193		1/13/2017	ECR-S/2017/3843, 16-17 Boys Basketball, 1/13/17 Boys Basketball vs Taft Supervision	71.50
Brooks Transportation Inc.	50194		1/17/2017	ECR-S/2017/3845, 16-17 Boys Water Polo, 11/7/16 Round Trip ECR to Cleveland High-Boys Water Polo	1,750.00
Brooks Transportation Inc.	50195		1/17/2017	ECR-S/2017/3844, 16-17 Varsity/JV Football, 11/18/16 Round Trip ECR to Banning High School-Var. Football	2,640.00
Brooks Transportation Inc.	50196		1/18/2017	ECR-S/2017/3848, 16-17 Wrestling, 12/16/16 Round Trip ECR to Rosemead High School-Wrestling	525.00
Kelly Services, Inc.	50197		1/17/2017	ECR-S/2017/3836, 16-17 General (Academic), Substitute Teachers through 12/25/16	1,383.90
Kelly Services, Inc.	50198		1/17/2017	ECR-S/2017/3837, 16-17 General (Academic), Substitute Teachers through 12/18/16	8,170.69
Kelly Services, Inc.	50199		1/17/2017	ECR-S/2017/3838, 16-17 General (Academic), Substitute Teachers through 12/11/16	9,196.54
Kelly Services, Inc.	50200		1/17/2017	ECR-S/2017/3839, 16-17 General (Academic), Substitute Teachers through 12/4/16	10,018.89
Kelly Services, Inc.	50201		1/17/2017	ECR-S/2017/3840, 16-17 General (Academic), Substitute Teachers through 11/27/16	1,326.50
LADWP	50202		1/17/2017	ECR-S/2017/3846, 16-17 General (Operations), Electric Charge	1,490.29
Canon Solutions America, Inc	50203		1/17/2017	ECR-S/2017/3852, 16-17 General (Operations), 10/1/16-12/31/16 Maintenance-Copier	191.36
P.G. & J. Environmental	50204		1/17/2017	ECR-S/2017/3847, 16-17 General (Operations), Asbestos Abatement 1730-16 Park Hill School Project	11,388.74
USC Baseball	50205		1/17/2017	ECR-S/2017/3834, 16-17 Baseball, 3/06/17 Rental Fee - USC Baseball/Dederaux Field - Baseball Game vs West Ranch HS	250.00
AT&T	50206		1/17/2017	ECR-S/2017/3851, 16-17 General (Operations), 01/17 Billing Date 818 844-8815 Shoup Property	265.01

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El Camino Charter High School, Check Register

Page 9 of 32

Vendor	Check Number	Voided	Date	Description	Check Amount
AT&T	50207		1/17/2017	ECR-S/2017/3849, 16-17 General (Operations), 12/16 Billing Date Alarm 818 888-3532	114.10
AT&T	50208		1/17/2017	ECR-S/2017/3850, 16-17 General (Operations), 12/16 Billing Date	178.79
Christopher Velez	50209		1/17/2017	ECR-S/2017/3860, 16-17 Drill Team, Stage design fee for Varsity Dance Guard by Chris Velez	5,000.00
Sarabeth Rothfeld	50210		1/17/2017	ECR-S/2017/3854, 16-17 Special Ed General, 11/16 Special Ed Services-Inclusion Services	975.00
Sarabeth Rothfeld	50211		1/17/2017	ECR-S/2017/3853, 16-17 Special Ed General, 12/16 Special Ed Services-Inclusion Services	750.00
Inspire Communication, Inc	50212		1/17/2017	ECR-S/2017/3857, 16-17 Special Ed General, 11/16 Screening and Therapy/Staff Consultation and Documentation	5,992.50
Inspire Communication, Inc	50213		1/17/2017	ECR-S/2017/3856, 16-17 Special Ed General, 12/16 Screening and Therapy/Staff Consultation and Documentation	3,740.00
Orlando Chavarria	50214		1/18/2017	ECR-S/2017/3874, 16-17 Girls Basketball, 1/18/17 - JV Girls Basketball vs Chatsworth HS - Official	141.00
Steven Young	50215		1/18/2017	ECR-S/2017/3875, 16-17 Girls Basketball, 1/18/17 - JV Girls Basketball vs Chatsworth HS - Official	141.00
The AmGraph Group	50216		1/18/2017	ECR-S/2017/3876, 16-17 General (Operations), Permit Fee to City of LA. Street Banner - January 2018 to March 2018	460.00
FireFox Fire Electrical Security	50217		1/18/2017	ECR-S/2017/3865, 16-17 General (Operations), Fire GSM Communicator (includes Installation)	1,258.83
FireFox Fire Electrical Security	50218		1/18/2017	ECR-S/2017/3866, 16-17 General (Operations), Low Voltage Work-	2,800.00
Shay Diamant	50219		1/18/2017	ECR-S/2017/3877, 16-17 Girls Soccer, 1/18/17 - Varsity Girls Soccer vs Chatsworth HS - Ref	75.00
Jahangir (John Mehr) Mehrkhodavandi	50220		1/18/2017	ECR-S/2017/3879, 16-17 Girls Soccer, 1/18/17 JV Girls Soccer vs Chatsworth HS - Ref 2	113.00
Jorge Rojas	50221		1/18/2017	ECR-S/2017/3878, 16-17 Girls Soccer, 1/18/17 - JV Girls Soccer vs Chatsworth HS - Ref 1	113.00
David Hussey	50222		1/18/2017	PRJRN/2017/0669, 16-17 Administrative, 11/2/16 Beaudry Bldg-CSD Meeting	219.17
Daniela Lopez Vargas	50223		1/18/2017	PRJRN/2017/0668, General (Operations), SPLS 8.5x11 Arc Dry Erase Boards	160.18
Jeffrey Craig	50224		1/18/2017	PRJRN/2017/0667, 16-17 General (Operations), 3-day shipping	308.71

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El Camino Charter High School, Check Register

Page 10 of 32

Vendor	Check Number	Check Date	Description	Check Amount
Jeffrey Craig	50225	1/18/2017	PRJRN/2017/0666, 16-17 General (Operations), tax (@ 7.5%)	138.31
Chartwells Division	50226	1/19/2017	ECR-S/2017/3867, 16-17 General (Operations), 12/16 Food Services	33,368.34
Chartwells Division	50227	1/19/2017	ECR-S/2017/3868, 16-17 General (Operations), 12/13/16 Lunches for Board Meetings	51.50
Chartwells Division	50228	1/19/2017	ECR-S/2017/3869, 16-17 General (Operations), 12/15/16 Staff Holiday Lunch	950.00
Chartwells Division	50229	1/19/2017	ECR-S/2017/3870, 16-17 General (Operations), 12/14/16 Lunches for Board Meetings	71.92
The Hartford	50230	1/19/2017	ECR-S/2017/3855, 16-17 General (Operations), 01/17 Supplemental Life Insurance	85.97
The Print Spot	50231	1/19/2017	ECR-S/2017/3859, 16-17 College Office, Poster Paper	3,547.95
The Print Spot	50232	1/19/2017	ECR-S/2017/3858, 16-17 College Office, Graphic Design for College Poster	859.00
The Help Group-Summit View	50233	1/19/2017	ECR-S/2017/3819, 16-17 Special Ed General, 11/16 Special Ed Services for Student	2,401.34
The Help Group-Summit View	50234	1/19/2017	ECR-S/2017/3816, 16-17 Special Ed General, 10/16 Special Ed Services-NPS	2,756.75
The Help Group-North Hills Prep School	50235	1/19/2017	ECR-S/2017/3817, 16-17 Special Ed General, 10/16 Special Ed Services-NPS	1,719.63
Interquest Detection Canines	50236	1/19/2017	ECR-S/2017/3864, 16-17 General (Operations), 12/16 Canine Detection	175.00
PARS	50237	1/19/2017	ECR-S/2017/3872, 16-17 General (Operations), 10/31/16 PARS ARS Fees	317.49
Department of Justice (State of CA)	50238	1/19/2017	ECR-S/2017/3873, 16-17 General (Operations), 12/16 Fingerprint Apps	192.00
School Services of California, Inc.	50239	1/19/2017	ECR-S/2017/3871, 16-17 General (Operations), 2015-16 SABRE Report Addendum	200.00
Shelly Marshall	50240	1/20/2017	PRJRN/2017/0682, 16-17 Drill Team, Fall Costumes 3 day shipping	207.79
Shelly Marshall	50241	1/20/2017	PRJRN/2017/0676, 16-17 Drill Team, registration for Varsity colorguard	1,100.00
Lisa Ring	50242	1/20/2017	PRJRN/2017/0680, 16-17 Administrative, Less Commute from Home to ECR RT	52.20
Stephanie Franklin	50243	1/20/2017	PRJRN/2017/0679, 16-17 Academic Decathlon, Taxes	210.95
Alison Galliher	50244	1/20/2017	PRJRN/2017/0678, 16-17 Drill Team, Tax	441.53
Alison Galliher	50245	1/20/2017	PRJRN/2017/0677, 16-17 Drill Team, Shipping	458.49

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El Camino Charter High School, Check Register

Page 11 of 32

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Jeffrey Craig	50246		1/20/2017	PRJRN/2017/0675,16-17 General (Operations),tax (@ 7.5%)	38.45
Jeffrey Craig	50247		1/20/2017	PRJRN/2017/0674,16-17 Student Council,tax	22.52
Jeffrey Craig	50248		1/20/2017	PRJRN/2017/0673,16-17 General (Operations),tax (@7.5%)	37.89
Matthew Harbourt	50249		1/20/2017	PRJRN/2017/0670,16-17 Humanitas,Masks Satin	91.67
Jun Reichl	50250		1/20/2017	PRJRN/2017/0672,16-17 Cross Country,La Quinta Yosemite Inn 1 room King size bed	238.36
Jun Reichl	50251		1/20/2017	PRJRN/2017/0671,16-17 Cross Country,mini van rentals Enterprise	622.15
Michael Nugent	50252		1/20/2017	ECR-S/2017/3887, 16-17 Girls Basketball, 1/20/17 - FS Girls Basketball vs Birmingham CCHS - Official	65.00
Randy Adair	50253		1/20/2017	ECR-S/2017/3886, 16-17 Girls Basketball, 1/20/17 - JV Girls Basketball vs Birmingham CCHS - Official	130.00
Ely Bryant	50254		1/20/2017	ECR-S/2017/3885, 16-17 Girls Basketball, 1/20/17 - JV Girls Basketball vs Birmingham CCHS - Official	65.00
Ralph Peck	50255		1/20/2017	ECR-S/2017/3883, 16-17 Girls Basketball, 1/20/17 - Varsity Girls Basketball vs Birmingham CCHS - Official	76.00
Daniel Ratzlaff	50256		1/20/2017	ECR-S/2017/3884, 16-17 Girls Basketball, 1/20/17 - Varsity Girls Basketball vs Birmingham CCHS - Official	76.00
Victor J Azabache	50257		1/20/2017	ECR-S/2017/3880, 16-17 Girls Soccer, 1/20/17 - Varsity Girls Soccer vs Birmingham- REF	75.00
Kenneth Steinhorn	50258		1/20/2017	ECR-S/2017/3882, 16-17 Girls Soccer, 1/20/17 - JV Girls Soccer vs Birmingham CCHS - Ref 2	113.00
Francisco Ruiz	50259		1/20/2017	ECR-S/2017/3881, 16-17 Girls Soccer, 1/20/17 - JV Girls Soccer vs Birmingham CCHS - Ref 1	113.00
Chuck Wolcott	50260		1/23/2017	ECR-S/2017/3888, 16-17 Girls Water Polo, 1/23/17 - Girls Water Polo vs Cleveland - Official	75.00
Village Glen School	50261		1/23/2017	ECR-S/2017/3889, 16-17 Special Ed General, 07/16 Special Ed Services(NPS)	2,956.48
Village Glen School	50262		1/23/2017	ECR-S/2017/3891, 16-17 Special Ed General, 08/16 Special Ed Services-RSY	1,478.24
PSAT/NMST	50263		1/23/2017	ECR-S/2017/3893, 16-17 College Office, PSAT Test Balance due	90.00
LAUSD - Maintenance & Operations	50264		1/23/2017	ECR-S/2017/3901, 16-17 General (Operations), Future Maintenance Service	49,000.00
School Services of California, Inc.	50265		1/23/2017	ECR-S/2017/3890, 16-17 General (Operations), 8/1/16-7/31/17 Fiscal Budget Services	2,940.00

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Walsworth Yearbooks	50266		1/23/2017	ECR-S/2017/3902, 16-17 Yearbook Sales, 2017 Yearbook- Second Deposit	29,159.55
FedEx	50267		1/23/2017	ECR-S/2017/3892, 16-17 General (Operations), FedEx Express Services	120.14
Brooks Transportation Inc.	50268		1/23/2017	ECR-S/2017/3894, 16-17 Girls Water Polo, 1/6/17 Round Trip ECR to Buckley HS-Girls Water Polo-Cancelled on Location	2,275.00
FedEx	50269		1/23/2017	ECR-S/2017/3906, 16-17 General (Operations), FedEx Express Services	128.83
PARS	50270		1/23/2017	ECR-S/2017/3904, 16-17 General (Operations), 11/30/16 PARS ARS Fees	317.49
The Shredders	50271		1/23/2017	ECR-S/2017/3920, 16-17 General (Operations), 11/16 Shredding	49.00
The Shredders	50272		1/23/2017	ECR-S/2017/3903, 16-17 General (Operations), 12/16 Shredding	124.00
Thousand Oaks High School	50273		1/23/2017	ECR-S/2017/3898, 16-17 Boys Volleyball, 4/1/2017 - JV Boys Volleyball Tournament Fee - Thousand Oaks JV Boys Volleyball Tournament	300.00
Robotics Education and Competition Foundation	50274		1/24/2017	ECR-S/2017/3936, 16-17 Robotics, Team Registration	1,485.00
School Health Corporation	50275		1/24/2017	ECR-S/2017/3952, 16-17 Medi-CAL (LEA), Cardiac Science AED Battery	1,166.19
Mike The Printer, Inc.	50276		1/24/2017	ECR-S/2017/3949, 16-17 General (Operations), Business Cards	1,175.43
Ripple Effects	50277		1/24/2017	ECR-S/2017/3948, 16-17 General (Operations), Re- Teens Students	4,299.80
Staples Business Advantage	50278		1/24/2017	ECR-S/2017/3947, 16-17 Counselors, 2 cartridges for black toner	128.24
Flinn Scientific Inc.	50279		1/24/2017	ECR-S/2017/3946, 16-17 Science, Test tube clamps with finger grips	49.04
Flinn Scientific Inc.	50280		1/24/2017	ECR-S/2017/3944, 16-17 Science, Flinn Scientific Balance, Economy Choice, 200 g x 0.1 g	235.10
Feddersen & Company, LLP	50281		1/24/2017	ECR-S/2017/3912, 16-17 General (Operations), 12/16 Professional Services	10,658.70
Brooks Transportation Inc.	50282		1/24/2017	ECR-S/2017/3945, 16-17 Health, 11/4/16 Round Trip ECR to Santa Monica College College Office	400.00
Franco and Associates	50283		1/24/2017	ECR-S/2017/3919, 16-17 General (Operations), Landscape architectural renderings Shoup Property CUP	1,800.00

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El Camino Charter High School, Check Register
Page 13 of 32

Vendor	Check Number	Check Date	Description	Check Amount
Alan Grant	50284	1/24/2017	ECR-S/2017/3938, 16-17 Robotics, 11/16 Supervision and Assist VEX Robotics Club	212.50
Golf Cars - LA	50285	1/24/2017	ECR-S/2017/3930, 16-17 General (Operations), 2011 EZGO TXT 48v-SN 2732339 Repair	369.44
Granada Hills Charter High School	50286	1/24/2017	ECR-S/2017/3943, 16-17 Girls Golf, West Valley League Finals Girls Golf Medals - Split between GH and ECR 12/3/16	62.68
Robert A. Hector	50287	1/25/2017	ECR-S/2017/3955, 16-17 Boys Soccer, 1/25/17 - Varsity Boys Soccer vs Cleveland HS - Ref	75.00
Melanie Horton	50288	1/24/2017	PRJRN/2017/0684, 16-17 Administrative, Cellular and data plan reimbursement Oct - Dec 2016	150.00
Melanie Horton	50289	1/24/2017	PRJRN/2017/0685, 16-17 Administrative, LAUSD Board Meeting-ECR to LAUSD Headquarters to Home	88.92
Ian Kogan	50290	1/24/2017	PRJRN/2017/0683, 16-17 Boys Soccer, Rental Van - 1817987910	696.58
Shelly Marshall	50291	1/24/2017	PRJRN/2017/0686, 16-17 Drill Team, staging and design fee	2,000.00
Eric Choi	50292	1/24/2017	PRJRN/2017/0687, 16-17 Girls Soccer, 1 SUV Rental Bay Area Girls Soccer Tournament	665.08
Corinne Brennan	50293	1/24/2017	PRJRN/2017/0688, 16-17 Choir, Cool Yule CD	162.65
Francisco Aguilar	50294	1/25/2017	ECR-S/2017/3954, 16-17 Boys Soccer, 1/25/17 - JV Boys Soccer vs Cleveland HS - Ref 1	113.00
Kyle Wilson	50295	1/25/2017	ECR-S/2017/3953, 16-17 Boys Soccer, 1/25/17 - JV Boys Soccer vs Cleveland HS - Ref 2	113.00
Hector Gonzalez	50296	1/25/2017	ECR-S/2017/3958, 16-17 Boys Basketball, 1/25/17 - Varsity Boys Basketball vs Cleveland HS - Official	206.00
Zareh Zargaryan	50297	1/25/2017	ECR-S/2017/3956, 16-17 Boys Basketball, 1/25/17 - FS Boys Basketball vs Cleveland HS - Official	130.00
Troy Lehman	50298	1/25/2017	ECR-S/2017/3957, 16-17 Boys Basketball, 1/25/17 - Varsity Boys Basketball vs Cleveland HS - Official	76.00
Naerok Facilities Management	50299	1/26/2017	ECR-S/2017/3960, 16-17 General (Operations), 1/9/17-1/13/17 Security Services	6,463.88
Naerok Facilities Management	50300	1/26/2017	ECR-S/2017/3959, 16-17 General (Operations), 1/13/17 Security Services	471.75
Billy Ramirez	50301	1/26/2017	PRJRN/2017/0690, 16-17 Girls Soccer, Lunch	205.88
Billy Ramirez	50302	1/26/2017	PRJRN/2017/0689, 16-17 Girls Soccer, 1/5/17 Supervision Girls Soccer at Valencia	158.87
Mutual of Omaha	50303	1/26/2017	ECR-S/2017/3909, 16-17 General (Operations), 01/17 Voluntary Disability Insurance	1,870.14

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El Camino Charter High School, Check Register

Page 14 of 32

Vendor	Check Number	Check Date	Description	Check Amount
Picture Perfect Graphics	50304	1/26/2017	ECR-S/2017/3941, 16-17 Academic Decathlon, Waterproof Jackets w Embroidery	674.93
Scantron Corporation	50305	1/27/2017	ECR-S/2017/3940, 16-17 Science, 200QUS X 5 ALPHA 8X11 2 SIDES (500/PKG)	418.06
Form Number: 884-E				
Verdugo Hills Autism Project	50306	1/27/2017	ECR-S/2017/3965, Special Ed General, 09/16 Direct Intervention and Supervision	6,649.38
Alert+Services, Inc.	50307	1/27/2017	ECR-S/2017/3929, 16-17 Athletics, Coach Tape	2,472.00
Alert+Services, Inc.	50308	1/27/2017	ECR-S/2017/3916, 16-17 Athletics, Powerflex	208.54
Magnetic Communications	50309	1/27/2017	ECR-S/2017/3913, 16-17 General (Operations), January 2017 Public Relations Consulting	3,000.00
Datalink Networks	50310	1/27/2017	ECR-S/2017/3976, 16-17 General (Operations), FieldLabor(Mon-Fri):basedonT&M.Field Labor is estimated to be \$93.50	8,415.00
Charles F. Blattner	50311	1/27/2017	ECR-S/2017/3970, 16-17 Boys Basketball, 1/27/17 - FS Boys Basketball vs Granada Hills CHS - Ref	130.00
Phillip Madison	50312	1/27/2017	ECR-S/2017/3971, 16-17 Boys Basketball, 1/27/17 - FS Boys Basketball vs Granada Hills CHS - Ump	130.00
Jacques' Vann	50313	1/27/2017	ECR-S/2017/3972, 16-17 Boys Basketball, 1/27/17 - Varsity Boys Basketball vs Granada Hills CHS - Ref	76.00
Ted Vargas	50314	1/27/2017	ECR-S/2017/3973, 16-17 Boys Basketball, 1/27/17 - Varsity Boys Basketball vs Granada Hills CHS - Ump	76.00
David Ramirez	50315	1/27/2017	ECR-S/2017/3974, 16-17 Boys Soccer, 1/27/17 - Varsity Boys Soccer vs Granada Hills CHS - Ref	75.00
Behrouz (Bob) Mehrkhodavandi	50316	1/27/2017	ECR-S/2017/3975, 16-17 Boys Soccer, 1/27/17 - JV Boys Soccer vs Granada Hills CHS - Ref1	113.00
Julio Carranza	50317	1/27/2017	ECR-S/2017/3966, 16-17 Boys Basketball, 1/27/17 - JV Boys Soccer vs Granada Hills CHS - Ref 2	113.00
	50318	1/25/2017	Reported in February 2017 Check Register. P. Alfonso	0.00
Yoshi Odama	50319	1/27/2017	ECR-S/2017/3968, 16-17 Boys Basketball, 1/25/17 Ticket Seller/Taker Boys Basketball vs Cleveland HS	127.50
Cory Wiener	50320	1/27/2017	ECR-S/2017/3967, 16-17 Boys Basketball, 1/25/17 Supervision Boys Basketball vs Cleveland HS	130.00
SCSBC Saugus High School	50321	1/27/2017	ECR-S/2017/3986, 16-17 Softball(Varsity/JV), 3/18/17 & 3/25/17 - JV Softball Tournament Fee	450.00

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Crescenta Valley High School	50322		1/27/2017	ECR-S/2017/3988, 16-17 Baseball, 3/18-22/2017 - 2017 Babe Herman Classic - Crescenta Valley HS	500.00
Jennifer Frain	50323		1/30/2017	ECR-S/2017/3989, 16-17 Girls Water Polo, 1/30/17 - Varsity Girls Water Polo vs Birmingham CCHS - Official	75.00
American Express	50324		1/30/2017	PRJRN/2017/0691, 16-17 General (Operations), 1. Github Github Ref# F2EV77TD	11,060.99
Board of Equalization	50325		1/30/2017	ECR-S/2017/3991, 16-17 General (Operations), 10/01/16 - 12/31/16 Sales and Use Tax	4,404.00
BoardOnTrack	50326		1/30/2017	ECR-S/2017/3910, 16-17 Administrative, 1/1/17-12/31/17 BoardOnTrack Strategic Membership	9,995.00
Alejandro Sanchez	50327		1/30/2017	ECR-S/2017/3992, 16-17 Girls Soccer, 1/20/17 - JV Girls Soccer vs Birmingham CCHS - Ref 2	113.00
American Foothill Publishing Co.	50328		1/31/2017	ECR-S/2017/3983, 16-17 King's Courier/Journalism Advertisements, The King's Courier Issue: December 13, 2016 Vol. 47, Issue 5	667.60
Staples Business Advantage	50329		1/31/2017	ECR-S/2017/3942, 16-17 Special Ed General, Cork Board 47x35	185.28
Staples Business Advantage	50330		1/31/2017	ECR-S/2017/3962, 16-17 Mathematics, 12 pack of White Board Markers	60.30
Staples Business Advantage	50331		1/31/2017	ECR-S/2017/3961, 16-17 Science, Ink for printer: Brother HL-2240	286.79
Staples Business Advantage	50332		1/31/2017	ECR-S/2017/3964, 16-17 College Office, BIC® Wite-Out® Brand EZ Correct™ Correction Tape, 10/Pack	45.91
Staples Business Advantage	50333		1/31/2017	ECR-S/2017/3939, 16-17 General (Operations), 30% Recycled Letter sized white paper	4,905.00
BSN Sports	50334		1/31/2017	ECR-S/2017/3937, 16-17 Wrestling, Speedline Custom Wrestling Singlets - Championship Rounds - 2 S, 2 M, 2 L	594.34
MHS Inc.	50335		1/31/2017	ECR-S/2017/3935, 16-17 Special Ed General, CAS2: Examiner Record Form (10/pkg)	164.59
Jules Seltzer Associates	50336		1/31/2017	ECR-S/2017/3933, 16-17 General (Operations), CAPER STACKING COUNTER-HEIGHT STOOLS 4-LEG BASE, MOLDED SEAT W/ARMS	2,790.00
Four Seasons Tours	50337		1/31/2017	ECR-S/2017/3984, 16-17 Choir, Fourth Payment - teachers	200.00
Dunbar Armored Inc	50338		1/31/2017	ECR-S/2017/3915, 16-17 General (Operations), 12/1/16-1/31/17 Armored Car Services	280.97

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Exchange Service International	50339		1/31/2017	ECR-S/2017/3977, 16-17 Foreign Exchange Admission Fee, Tuition Refund for Returning FX Student	6,000.00
Jostens	50340		1/31/2017	ECR-S/2017/3978, 16-17 Cross Country, White Austrian Championship Rings	1,865.06
Nick Rail Music	50341		1/31/2017	ECR-S/2017/3861, 16-17 Band, Mapex Mapex Mars Double Braced Hi Hat Stand	1,467.64
Three NinetyBranding	50342		1/31/2017	ECR-S/2017/3979, 16-17 Student Store Sales, Spring 2017 PE Shirts-S, M, L, XL	793.95
World Unispec	50343		1/31/2017	ECR-S/2017/3980, 16-17 Student Store Sales, Heavy Lining Mesh Shorts 9"-S	2,168.40

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Flexible Spending Accounts Cash Disbursements via BRMS (Payroll)
Flexible Spending Accounts Cash Disbursements via BRMS (Payroll)
Flexible Spending Accounts Cash Disbursements via BRMS (Payroll)

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Out of order

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