

# Check Register

El Camino High School (Main)  
June 2017



Grand Total 1,485,496.13

Vendor	Check Number	Voided	Date	Description	Check Amount
Michele Greene	18		6/5/2017	FSA Reimbursement	416.66
Devon Knadle	21		6/28/2017	FSA Reimbursement	2,166.00
Sylvia Yi	22		6/28/2017	FSA Reimbursement	416.66
Michele Greene	23		6/28/2017	FSA Reimbursement	416.66
Matthew Harbourt	25		6/28/2017	FSA Reimbursement	1,140.00
Fresno County Superintendent of Schools	50710		6/16/2017	ECR-S/2017/5040, 16-17 Alternate Ed. School, 6/08/17-6/09/18 Online Cyber High License	8,500.00
Beth Corbett	51212		6/1/2017	PRJRN/2017/0851, 16-17 Careers in Entertainment Academy, Tax	523.96
Herff Jones LLC	51281		6/1/2017	ECR-S/2017/4843, 16-17 General (Academic), Cords	3,583.13
Eric Choi	51298		6/2/2017	PRJRN/2017/0868, 16-17 Boys Golf, League Finals greens fee 5/10	124.00
Eric Choi	51299		6/2/2017	PRJRN/2017/0869, 16-17 Boys Golf, Boys Golf Greens fees vs Taft 4/5	56.00
Eric Choi	51300		6/2/2017	PRJRN/2017/0875, 16-17 Boys Golf, Greens fees vs Granada Hills 4/6	56.00
Eric Choi	51301		6/2/2017	PRJRN/2017/0870, 16-17 Boys Golf, Greens fees vs Birmingham 4/19	62.00
Eric Choi	51302		6/2/2017	PRJRN/2017/0871, 16-17 Boys Golf, Greens fee vs Cleveland 4/27	62.00
Eric Choi	51303		6/2/2017	PRJRN/2017/0867, 16-17 Boys Golf, Greens fee vs Palisades 5/4	97.00
Jinal Hicks	51304		6/2/2017	PRJRN/2017/0866, 16-17 Science, pomegranate juice for solar lab	3.99
Richard Yi	51305		6/2/2017	PRJRN/2017/0865, 16-17 Boys Volleyball, Richard Yi - Mileage - Supervision for BVB La Jolla Tournament. RT to and from ECR	142.31
Richard Yi	51306		6/2/2017	PRJRN/2017/0864, 16-17 General (Academic), Sales Tax	201.69
Jodi Borenstein	51307		6/2/2017	PRJRN/2017/0863, 16-17 Softball (Varsity/JV), Mileage from ECR to Las Vegas 602 m X \$.535=\$322.07	357.31
Joe Wyatt	51308		6/2/2017	PRJRN/2017/0862, 16-17 Boys Basketball, Rental Car - SUV - 1131811674COUNT	1,299.59
Angel Lerma	51309		6/2/2017	PRJRN/2017/0861, 16-17 General (Academic), single cord discount	60.52
Natalie Gabor	51310		6/2/2017	PRJRN/2017/0860, 16-17 Special Ed General, Mileage week of 4/24 - 4/28 - Mileage to and from Leichman/ECR (15.8 MI @ \$.535)	211.25
Natalie Gabor	51311		6/2/2017	PRJRN/2017/0859, 16-17 Special Ed General, Mileage week of 5/22 to 5/25 - Mileage to and from Leichman/ECR (15.8 MI @ \$.535)	160.55
Barrie Gold	51312		6/2/2017	PRJRN/2017/0858, 16-17 LCAP Local Control Accountability Fundin, Prestwick House	39.94
Barrie Gold	51313		6/2/2017	PRJRN/2017/0857, 16-17 LCAP Local Control Accountability Fundin, Teaching Materials	24.95
Samantha Spencer	51314		6/2/2017	PRJRN/2017/0856, 16-17 General (Academic), Tax	115.11
Wendy Treuhaft	51315		6/2/2017	PRJRN/2017/0855, 16-17 Administrative, Teacher materials - Teachers pay Teachers	40.00
Caroline M Jones	51316		6/2/2017	PRJRN/2017/0854, 16-17 World Language, Class 2017 French Honor Society graduation cord	190.40
Charter Schools Development Center	51317		6/5/2017	ECR-S/2017/4908, 16-17 General (Operations), 6/27-30/17 CSDC Charter School Leadership Intensive - For David Hussey	1,485.00
McCalla Company	51318		6/5/2017	ECR-S/2017/4929, 16-17 Custodial, L46M/BLK LINER 250/CS	1,685.86
Wendy Treuhaft	51319		6/5/2017	PRJRN/2017/0874, 16-17 General (Operations), Reimbursement for Tuition USC doctoral class	700.00
Matthew Harbourt	51320		6/5/2017	PRJRN/2017/0872, 16-17 Audio, Visual and Performing Arts, Tassel Depot Shipping	444.73
Marta Franco	51321		6/5/2017	ECR-S/2017/4898, 16-17 General (Operations), Notarizing Schwab Change Form documents to add Alan Darby to account	75.00
Stephanie Franklin	51322		6/5/2017	PRJRN/2017/0873, 16-17 Academic Decathlon, NexGadget 4-Pack [8 Inches] USB Charging Lightning Cable For iPhone 7/7Plus/6s Plus/6s/6/5/5S/5C/SE, iPad Pro, iPad Air, iPad Mini And More	75.97

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Vendor	Check Number	Voided	Date	Description	Check Amount
Cory Wiener	51323		6/6/2017	ECR-S/2017/4969, 16-17 Track and Field, 5/12/17 - West Valley League Track & Field Finals @ Birmingham CCHS. Gate	65.00
				ECR-S/2017/4923, 16-17 Band, 05/09/17 Workshop jazz band	
Jeffrey Bunnell	51324		6/6/2017	Tuesdays: May 9th	250.00
Alan Darby	51325		6/6/2017	PRJRN/2017/0877, 16-17 General (Operations), 06/06/17 Manual Paycheck (4 days April retro pay and cell phone allowance)	2,323.85
Kyle Crouse	51326		6/6/2017	ECR-S/2017/4970, 16-17 Dance, 5/19/17 4 hours Stage Crew work for Dance Show (Student)	52.00
Acosta Matthew I	51327		6/6/2017	ECR-S/2017/4971, 16-17 General (Operations), 5/19/17 Stage Crew work for Dance Show	91.00
Stonefire Grill	51328		6/7/2017	ECR-S/2017/4967, 16-17 General (Operations), 6/8/17 PDD Lunch Meeting	2,933.80
Naerok Facilities Management	51329		6/7/2017	ECR-S/2017/4976, 16-17 General (Operations), 5/22/17-5/26/17 Security Services	6,844.98
Naerok Facilities Management	51330		6/7/2017	ECR-S/2017/4978, 16-17 General (Operations), 5/15/17-5/19/17 Security Services	6,806.13
Vending Plus	51331		6/7/2017	ECR-S/2017/4968, 16-17 General (Operations), Water for Graduation 2017 Reimbursement to Vending Plus	155.02
Marta Franco	51332		6/8/2017	ECR-S/2017/4985, 16-17 General (Operations), 6/1/17 Notary Receipt	30.00
Tagle & Associates	51333		6/8/2017	ECR-S/2017/4986, 16-17 General (Operations), Sound System for 2017 Graduation: Digital Console, Stage Rack, CD Player, Processor Card Speaker Elements, Self powered Speakers, Amp Racks, Mics	6,400.00
Naerok Property Development	51334		6/8/2017	ECR-S/2017/4996, 16-17 General (Operations), Building Plan Check	1,330.31
Melissa Ann Charters	51335		6/8/2017	PRJRN/2017/0878, 16-17 Vocational Arts, Mileage Reimbursement Request See Notes	85.92
White's Studios, Inc.	51336		6/8/2017	ECR-S/2017/4946, 16-17 Clerical, Ribbons, ink bobbins	318.20
Pacific Platinum Services, Inc.	51337		6/8/2017	ECR-S/2017/4987, 16-17 Softball (Varsity/JV), 5/11/17 27 Passenger Bus to Carson HS	485.00
SOS Survival Products	51338		6/8/2017	ECR-S/2017/4928, 16-17 General (Operations), All Purpose 1st Aid Kit 81 pc	1,296.46
Granada Hills Charter High School	51339		6/8/2017	ECR-S/2017/4990, 16-17 Swimming & Diving, 5/3/17 WV League Swimming & Diving Finals - Split by 6 Schools - SF Pool Rental Permit - Total \$532 - Split \$88.67	88.67
Rian Hardie	51340		6/9/2017	ECR-S/2017/4999, 16-17 Drill Team, 05/17 ColorGuard/Dance Instructor	352.50
Valerie Adani	51341		6/9/2017	PRJRN/2017/0884, 16-17 General (Operations), 06/09/17 Manual Paycheck	3,544.15
Jamie Di Bene-Gorger	51342		6/9/2017	PRJRN/2017/0883, 16-17 General (Operations), 06/09/17 Manual Paycheck Bene-Gorger	4,840.96
Connie Highberg	51343		6/9/2017	PRJRN/2017/0882, 16-17 General (Operations), 06/09/17 Manual Paycheck Highberg	4,863.57
Karolina Mole	51344		6/9/2017	PRJRN/2017/0881, 16-17 General (Operations), 06/09/17 Manual Paycheck Mole	4,298.23
Hillary Sampson	51345		6/9/2017	PRJRN/2017/0880, 16-17 General (Operations), 06/09/17 Manual Paycheck Sampson	2,386.51
Frank Wymond	51346		6/9/2017	PRJRN/2017/0879, 16-17 General (Operations), 06/09/17 Manual Paycheck Wymond	5,095.20
Valley News Group	51347		6/12/2017	ECR-S/2017/4911, 16-17 General (Operations), AD - paper	200.00
Valley News Group	51348		6/6/2017	ECR-S/2017/4953, 16-17 General (Operations), AD - paper	200.00
AT&T	51349		6/12/2017	ECR-S/2017/4941, 16-17 General (Operations), 4/19/17-5/18/17 Local Access	3,421.00
AT&T	51350		6/12/2017	ECR-S/2017/4979, 16-17 General (Operations), 5/19/17-6/18/17 Local Access	3,421.00
AT&T	51351		6/12/2017	ECR-S/2017/4895, 16-17 General (Operations), 5/22/17-6/21/17 Billing Student Store	179.12
CCSA Employee Welfare Benefit Trust	51352		6/12/2017	ECR-S/2017/5009, 16-17 General (Operations), 06/17 Employee Benefits	286,003.28
Benefit and Risk Management Services	51353		6/12/2017	ECR-S/2017/5008, 16-17 General (Operations), 06/17 Admin Fee	147.00
Mark Rodriguez	51354		6/12/2017	ECR-S/2017/5011, 16-17 General (Operations), 5/20/17 Gardening Work	280.00
John Godman	51355		6/12/2017	ECR-S/2017/5012, 16-17 General (Operations), 5/20/17 Gardening Work by LaUSD Gardeners as requested by Mr Baker	280.00
				8 hrs @\$35.00 per hour	

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				ECR-S/2017/5013, 16-17 General (Operations), 5/20/17 Gardening Work by LaUSD Gardeners as requested by Mr Baker	
Arturo Ortega	51356		6/12/2017	8 hrs @\$35.00 per hour	280.00
Follett School Solutions, Inc	51357		6/12/2017	ECR-S/2017/4907, 16-17 General (Academic), 1/9/17 Library Books	214.26
Sarabeth Rothfeld	51358		6/21/2017	ECR-S/2017/5029, 16-17 Special Ed General, 05/17 Special Ed Services-Inclusion Services	1,550.00
Agile Sports Technologies	51359		6/14/2017	ECR-S/2017/5015, 16-17 Athletics, Hudl Sideline - Premium	2,630.25
American Express	51360		6/15/2017	PRJRN/2017/0885, 16-17 General (Operations), 1. Amazon Web Services Ref# P4VQYBZCF4W	14,824.82
Naerok Facilities Management	51361		6/20/2017	ECR-S/2017/5027, 16-17 General (Operations), 5/29/17- 6/2/17 Security Services	5,244.73
Mike Brown Grandstands, Inc.	51362		6/21/2017	ECR-S/2017/4783, 16-17 General (Academic), 6/09/17 Grad, Rental of Grandstands 90' x26, 42'x10 row Rolling	25,200.00
Staples Business Advantage	51363		6/21/2017	ECR-S/2017/4983, 16-17 Library, scotch tape	821.92
Staples Business Advantage	51364		6/21/2017	ECR-S/2017/4963, 16-17 Business Technology, HP CF226A Toner Cartridge	112.87
Staples Business Advantage	51365		6/21/2017	ECR-S/2017/4871, 16-17 Alternate Ed. School, Yellow File Folders	170.13
Staples Business Advantage	51366		6/21/2017	ECR-S/2017/4961, 16-17 General (Operations), Green letter size copy paper	693.28
Staples Business Advantage	51367		6/21/2017	ECR-S/2017/4960, 16-17 Science, Flash Furniture Mesh Conference Office Chair, Armless, Black (GOWY05)	108.96
Staples Business Advantage	51368		6/21/2017	ECR-S/2017/4959, 16-17 English, hp laserjet M127FN Mono AIO	271.86
Staples Business Advantage	51369		6/21/2017	ECR-S/2017/4958, 16-17 Science, Black Pens (5 pens)	217.11
Staples Business Advantage	51370		6/21/2017	ECR-S/2017/4957, 16-17 Clerical, PaperPro® inPOWER™ 20 Desktop Stapler, 20 Sheet Capacity, Blue/Black	52.38
Staples Business Advantage	51371		6/21/2017	ECR-S/2017/4956, 16-17 Science, Brother TN420 Black Toner	91.26
Staples Business Advantage	51372		6/21/2017	ECR-S/2017/4955, 16-17 Special Ed General, Staples Green File Folders, Letter, 3 Tab, Assorted Position, 100/Box	61.50
Staples Business Advantage	51373		6/21/2017	ECR-S/2017/4952, 16-17 Special Ed General, Flipside Dry Erase Lap Whiteboard	158.75
Staples Business Advantage	51374		6/21/2017	ECR-S/2017/4951, 16-17 Special Ed General, VTech VCS704 ErisStation™ Conference Phone with Wireless Mics	369.47
Staples Business Advantage	51375		6/21/2017	ECR-S/2017/4950, 16-17 Clerical, Avery Permanent File Folder Labels with TrueBlock, White, 1,500/Pack (5366)	117.38
Staples Business Advantage	51376		6/21/2017	ECR-S/2017/4949, 16-17 Clerical, Black Ink, Medium Point, 60/Box Item : 442901 / Model : GSM609-BLK	18.16
Staples Business Advantage	51377		6/21/2017	ECR-S/2017/4948, 16-17 General (Operations), 30% recycled letter size copy paper	4,732.13
Staples Business Advantage	51378		6/21/2017	ECR-S/2017/4947, 16-17 Clerical, Schneider Rave Retractable Ballpoint Pen, Extra Bold 1.4mm, Blue, Each	67.83
Staples Business Advantage	51379		6/21/2017	ECR-S/2017/4943, 16-17 Science, BIC® Cristal® Ballpoint Stick Pens, Medium, Red, Dozen	89.79
Staples Business Advantage	51380		6/21/2017	ECR-S/2017/4942, 16-17 Science, Staples Large Metal Binder Clips	151.25
Staples Business Advantage	51381		6/21/2017	ECR-S/2017/4940, 16-17 Clerical, Staples® Medium Metal Binder Clips, Black, 1 1/4" Size with 5/8"Capacity	2.11
Staples Business Advantage	51382		6/21/2017	ECR-S/2017/4936, 16-17 English, HP 83A Black Toner Cartridge (CF283A)	139.18
Staples Business Advantage	51383		6/21/2017	ECR-S/2017/4935, 16-17 General (Operations), HP 05A Black Toner Cartridge (CE505A)	181.90
Staples Business Advantage	51384		6/21/2017	ECR-S/2017/4931, 16-17 General (Academic), laminate pouches	266.32
Chartwells Division	51385		6/21/2017	ECR-S/2017/5010, 16-17 General (Operations), 4/19/17 Lunches for Board Meeting	79.00
Chartwells Division	51386		6/21/2017	ECR-S/2017/5000, 16-17 General (Operations), 05/17 Food Services	70,295.31
Datalink Networks	51387		6/21/2017	ECR-S/2017/5061, 16-17 General (Operations), 05/17 Network Refresh Project Network Equipment	6,578.00
Datalink Networks	51388		6/21/2017	ECR-S/2017/5060, 16-17 General (Operations), 5/8/17 Network Refresh Project Network Equipment	210.00
AP Exams	51389		6/21/2017	ECR-S/2017/5065, 16-17 Advanced Placement, AP tests, various subjects Fees	133,448.00
Ace Party Rents	51390		6/21/2017	ECR-S/2017/5019, 16-17 General (Operations), 6/09/17 Graduation Rental: Chairs, Samsonite Off White	4,200.00

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Marta Franco	51391		6/21/2017	ECR-S/2017/5018, 16-17 General (Operations), 6/6/17 Notary Receipt	30.00
Chartwells Division	51392		6/21/2017	ECR-S/2017/5075, 16-17 General (Operations), 04/17 Food Services	47,671.75
Chartwells Division	51393		6/21/2017	ECR-S/2017/5001, 16-17 General (Operations), 5/17/17 Lunches for Board Meeting	143.88
Staples Business Advantage	51394		6/21/2017	ECR-S/2017/4938, 16-17 Science, large paper clips	1,162.02
Staples Business Advantage	51395		6/21/2017	ECR-S/2017/4784, 16-17 Special Ed General, Post it notes	95.87
Staples Business Advantage	51396		6/21/2017	ECR-S/2017/4915, 16-17 Clerical, Staples® White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box	435.02
Staples Business Advantage	51397		6/21/2017	ECR-S/2017/4910, 16-17 General (Academic), flash drive	127.14
Naerok Facilities Management	51398		6/21/2017	ECR-S/2017/5072, 16-17 General (Operations), 6/9/17 Graduation Night Security Services	2,410.54
Naerok Facilities Management	51399		6/21/2017	ECR-S/2017/5071, 16-17 General (Operations), 6/5/17-6/11/17 Security Services for Senior Prank Overnight Coverage	1,942.49
Naerok Facilities Management	51400		6/21/2017	ECR-S/2017/5073, 16-17 General (Operations), 6/5/17-6/9/17 Security Services	6,141.98
Staples Business Advantage	51401		6/21/2017	ECR-S/2017/5098, 16-17 Clerical, Post-it Super Sticky Notes	103.31
Lisa Ring	51402		6/22/2017	PRJRN/2017/0887, 16-17 LCAP Local Control Accountability Fundin,Tax	81.29
Lisa Ring	51403		6/22/2017	PRJRN/2017/0888, 16-17 LCAP Local Control Accountability Fundin,tax	287.06
Eastbay Team Sales	51404		6/22/2017	ECR-S/2017/5067, 16-17 Girls Soccer, Tiempo II Jersey White	3,012.57
Chartwells Division	51405		6/22/2017	ECR-S/2017/5100, 16-17 General (Operations), 1/18/17 Lunches for Board Meetings	120.40
Brooks Transportation Inc.	51406		6/22/2017	ECR-S/2017/5079, 16-17 Audio, Visual and Performing Arts, 5/29/17 Round Trip ECR to Canoga Park Memorial Day Parade-Chavez-Lara	415.00
Brooks Transportation Inc.	51407		6/22/2017	PRJRN/2017/0886, 16-17 Special Ed General, 5/9/17 Round Trip ECR to Santa Barbara Zoo-Huffaker (Wheelchair Accessible Bus)	695.00
Brooks Transportation Inc.	51408		6/22/2017	ECR-S/2017/5080, 16-17 AVID, 5/8/17 Round Trip ECR to UC Santa Barbara-Beckerman	575.00
Brooks Transportation Inc.	51409		6/22/2017	ECR-S/2017/5081, 16-17 Science, 5/24/17 Round Trip ECR to California Science Center-Montague	800.00
Brooks Transportation Inc.	51410		6/22/2017	ECR-S/2017/5082, 16-17 English, 5/23/17-Round Trip ECR to Museum of Tolerance-Maury	400.00
Brooks Transportation Inc.	51411		6/22/2017	ECR-S/2017/5083, 16-17 English, 5/17/17-Round Trip ECR to Will Geer Theatrum-Zwick, Roth, Maury	2,250.00
Brooks Transportation Inc.	51412		6/22/2017	ECR-S/2017/5084, 16-17 Audio, Visual and Performing Arts, 5/13/17 Round Trip ECR to Westlake High School-Chavez-Lara	375.00
Brooks Transportation Inc.	51413		6/22/2017	ECR-S/2017/5085, 16-17 Science, 5/30/17 Round Trip ECR to California Science Center-Kiamanesh	800.00
Brooks Transportation Inc.	51414		6/22/2017	ECR-S/2017/5086, 16-17 Audio, Visual and Performing Arts, 5/6/17 Round Trip ECR to Knott's Berry Farm	1,300.00
Brooks Transportation Inc.	51415		6/22/2017	ECR-S/2017/5087, 16-17 Special Ed General, 5/5/17 Round Trip ECR to Magic Mountain-Stanoff	550.00
Brooks Transportation Inc.	51416		6/22/2017	ECR-S/2017/5088, 16-17 Social Science, 5/26/17 Round Trip ECR to Santa Barbara Zoo-Rosenthal	535.00
Brooks Transportation Inc.	51417		6/22/2017	ECR-S/2017/5089, 16-17 Alternate Ed. School, 5/3/17 Round Trip ECR to Magic Mountain-Chae	550.00
Department of Justice (State of CA)	51418		6/22/2017	ECR-S/2017/5053, 16-17 General (Operations), 03/17 Fingerprint Apps	96.00
American Heritage Landscape LP	51419		6/22/2017	ECR-S/2017/5054, 16-17 General (Operations), 06/17 Monthly Landscape Maintenance Services-Shoup Property	1,162.00
Piece of Mind Care Services	51420		6/22/2017	ECR-S/2017/5055, 16-17 Special Ed General, 05/17 SpEd Services(Teacher, Aide, Aide-ElCo Continuation)	34,432.78
Lance Delgado	51421		6/22/2017	ECR-S/2017/4896, 16-17 Band, Regular Weekday Rehearsals (4/3, 4/6, 4/24, 4/26)	1,100.00
FedEx	51422		6/22/2017	ECR-S/2017/5095, 16-17 General (Operations), 5/26/17 FedEx Express Services	274.47
American Foothill Publishing Co.	51423		6/22/2017	ECR-S/2017/5076, 16-17 English, The King's Courier Issue: June 9, 2017 Vol. 47, Issue 10	909.20
Matthew Gomez	51424		6/22/2017	ECR-S/2017/5097, 16-17 Band, 3/13/16-4/26/17 Rehearsal Hours	480.00
Canteen Refreshment Services	51425		6/22/2017	ECR-S/2017/5096, 16-17 General (Operations), 6/5/17 Food Services	156.52

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LADWP	51426		6/22/2017	ECR-S/2017/5062, 16-17 General (Operations), Electric Charges	823.82
OnTrack and Field	51428		6/27/2017	ECR-S/2017/4939, 16-17 Track and Field, Hip Numbers #1, #2, #3, #4, #5, #6, #7	106.58
The Help Group-North Hills Prep School	51429		6/27/2017	ECR-S/2017/4902, 16-17 Special Ed General, 04/17 Special Ed Services-NPS	2,420.13
The Help Group-Summit View	51430		6/27/2017	ECR-S/2017/4905, 16-17 Special Ed General, 04/17 Special Ed Services-NPS	2,951.83
Alyssa Lee	51431		6/22/2017	PRJRN/2017/0900, 16-17 Boys Volleyball, Mileage from ECR to Las Vegas. 562 miles x 0.535	286.76
Jinal Hicks	51432		6/22/2017	PRJRN/2017/0897, 16-17 Science, gallon of whole milk	11.96
Jennifer Rosenthal	51433		6/22/2017	PRJRN/2017/0896, 16-17 Social Science, Zoo Admission for Students	656.00
Holly Kiamanesh	51434		6/22/2017	PRJRN/2017/0895, 16-17 Science, Parking- 2 buses, 1 car	36.00
Shelly Marshall	51435		6/22/2017	PRJRN/2017/0893, 16-17 Drill Team, rooms for coaches for april 21	851.40
Shelly Marshall	51436		6/22/2017	PRJRN/2017/0892, 16-17 Drill Team, jan 2 coaching hours	837.50
Cara Viramontes	51437		6/22/2017	PRJRN/2017/0890, 16-17 Softball (Varsity/JV), Mileage - ECR to Las Vegas 602mx\$0.535=322.07	389.52
Wendy Treuhaft	51438		6/22/2017	PRJRN/2017/0889, 16-17 Special Ed General, Certified Mail	38.45
The Help Group-Summit View	51441		6/27/2017	ECR-S/2017/4903, 16-17 Special Ed General, 04/17 Special Ed Services NPS	2,302.29
Pitney Bowes	51442		6/27/2017	ECR-S/2017/4909, 16-17 General (Operations), 4/28/17 Meter Refill	590.78
AT&T	51443		6/27/2017	ECR-S/2017/5099, 16-17 General (Operations), 5/22/17- 6/21/17 Billing 818 888-3532 Alarm	114.17
KAP7 International, Inc.	51444		6/27/2017	ECR-S/2017/5045, 16-17 Boys Water Polo, Size 4 Water Polo Balls	379.39
McCalla Company	51445		6/27/2017	ECR-S/2017/5044, 16-17 General (Operations), FDMD/Threaded Microfiber Fluffy Duster	110.79
Curry, William	51446		6/27/2017	ECR-S/2017/5024, 16-17 General (Operations), 4/24/17- 5/28/17 Paint Services	960.00
Curry, William	51447		6/27/2017	ECR-S/2017/5025, 16-17 General (Operations), 6/3/17- 6/6/17 Paint Services	750.00
The Print Spot	51448		6/27/2017	ECR-S/2017/5032, 16-17 General (Operations), Non-Taxable Printing	7,671.70
Nettime Solutions LLC	51449		6/27/2017	ECR-S/2017/5031, 16-17 General (Operations), 5/31/17 stratustime Monthly Subscription	1,224.00
Tara Kim, MA, OTR/L	51450		6/27/2017	ECR-S/2017/5020, 16-17 Special Ed General, 05/17 Occupational Therapy	402.50
Advanced Office Automation, Inc.	51451		6/27/2017	ECR-S/2017/5063, 16-17 General (Operations), 4/27/17- 5/27/17 FSS Excess Copies	214.72
Advanced Office Automation, Inc.	51452		6/27/2017	ECR-S/2017/5030, 16-17 General (Operations), 4/22/17- 5/22/17 Repro Line Cost per Copy	225.78
FedEx	51453		6/27/2017	ECR-S/2017/5021, 16-17 General (Operations), 5/17/17 FedEx Express Services	63.55
Interquest Detection Canines	51454		6/27/2017	ECR-S/2017/5023, 16-17 General (Operations), 05/17 Canine Detection	175.00
Kelly Services, Inc.	51455		6/27/2017	ECR-S/2017/5036, 16-17 General (Academic), Substitute Teachers through 5/28/17	15,528.57
PARS	51456		6/28/2017	ECR-S/2017/5093, 16-17 General (Operations), 04/17 PARS ARS Fees	317.49
PARS	51457		6/28/2017	ECR-S/2017/4906, 16-17 General (Operations), 01/17 PARS ARS Fees	317.49
The Cruz Center	51458		6/28/2017	ECR-S/2017/5034, 16-17 Special Ed General, 05/17 Special Ed Services (PT, APE, DHHS)	1,186.25
Kelly Services, Inc.	51459		6/28/2017	ECR-S/2017/5028, 16-17 General (Academic), Substitute Teachers through 6/4/17	15,805.15
AKD Ink/AKidzdream Inc	51460		6/28/2017	ECR-S/2017/4944, 16-17 Boys Golf, West Valley League Champion, Team Champion, Team Runner Up Plaque	182.15
CompuClaim	51461		6/28/2017	ECR-S/2017/5035, 16-17 Medi-CAL (LEA), 04/17 MeduClaim Procedure Code Billing(LEA)	61.95
Mike The Printer, Inc.	51462		6/28/2017	ECR-S/2017/5064, 16-17 General (Operations), Business Cards-8 Names-250 each	251.55
Kelly Services, Inc.	51463		6/28/2017	ECR-S/2017/5043, 16-17 General (Academic), Substitute Teachers through 5/14/17	21,710.21
Blick Art Materials	51464		6/28/2017	ECR-S/2017/4900, 16-17 Science, watercolor brushes	168.61
Village Glen School	51465		6/28/2017	ECR-S/2017/4904, 16-17 Special Ed General, 04/17 Special Ed Services(NPS)	1,868.39
Flinn Scientific Inc.	51466		6/28/2017	ECR-S/2017/4933, 16-17 Science, Fetal Pig, Preserved, Formaldehyde-Free, Double Injected, 11"-13", Large	1,817.21
OnTrack and Field	51467		6/28/2017	ECR-S/2017/4930, 16-17 Track and Field, Hip Number Stickers - #8	21.73

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BSN Sports	51468		6/28/2017	ECR-S/2017/4962, 16-17 Softball (Varsity/JV), Tanner Tee	914.45
Canon Solutions America, Inc	51469		6/28/2017	ECR-S/2017/5058, 16-17 General (Operations), 5/27/17-8/26/17 Copier Maintenance	2,160.00
Canon Financial Services, Inc.	51470		6/28/2017	ECR-S/2017/5056, 16-17 General (Operations), 5/20/17-6/19/17 Equipment Leases	1,760.12
BSN Sports	51471		6/28/2017	ECR-S/2017/4981, 16-17 Football (Varsity/JV ), Sports Cool Drink Station	388.64
NCS Pearson, Inc	51472		6/28/2017	ECR-S/2017/4834, 16-17 General (Academic), 7/21/17 - 7/20/18 Write to Learn Subscription	997.50
Brooks Transportation Inc.	51473		6/28/2017	ECR-S/2017/5038, 16-17 Track and Field, 5/25/17 Round Trip El Camino Real Charter HS to El Camino Community College-Track&Field	650.00
Brooks Transportation Inc.	51474		6/28/2017	ECR-S/2017/5042, 16-17 Track and Field, 5/18/17 Round Trip ECR to Birmingham Charter-Track&Field	1,220.00
Brooks Transportation Inc.	51475		6/28/2017	ECR-S/2017/5041, 16-17 Swimming & Diving, 5/9/17 Round Trip ECR to East LA College-Swimming	1,700.00
Brooks Transportation Inc.	51476		6/28/2017	ECR-S/2017/5052, 16-17 Baseball, 5/2/17 Round Trip ECR to Taft High-Varsity Baseball	2,540.00
Herff Jones LLC	51477		6/28/2017	ECR-S/2017/4840, 16-17 General (Academic), CV52518	5,187.38
Follett School Solutions, Inc	51478		6/29/2017	ECR-S/2017/5077, 16-17 General (Academic), Library Books	7,189.25
Accountemps	51479		6/29/2017	ECR-S/2017/4934, 16-17 General (Operations), Ghazanfari, Gelarah	451.52
Accountemps	51480		6/29/2017	ECR-S/2017/4937, 16-17 General (Operations), Ghazanfari, Gelarah	126.99
Flinn Scientific Inc.	51481		6/29/2017	ECR-S/2017/4932, 16-17 Science, Sheep Hearts, Preserved, Pkg. of 2	522.94
Sharon Markenson	51482		6/28/2017	ECR-S/2017/4897, 16-17 Academic Decathlon, Feb - June 2017 proctoring, coverage, preparation academic decathlon	3,000.00
Mychelle Edwards-Harris	51483		6/28/2017	ECR-S/2017/5107, 16-17 General (Operations), reimbursement for yearbook 2017 Picture not included in the yearbook	95.00
Agile Sports Technologies	51484		6/28/2017	ECR-S/2017/5113, 16-17 Athletics, 6/17-6/18 1 year subscription, Online editing, Analysis Boys Girls: Soccer, Basketball	800.00
McLean Accounting Solutions	51485		6/28/2017	ECR-S/2017/5069, 16-17 General (Operations), 05/17 Payroll Services	3,050.00
Piece of Mind Care Services	51486		6/28/2017	ECR-S/2017/5091, 16-17 Special Ed General, 06/17 SpEd Services(Teacher, Aide, Aide-ElCo Continuation)	6,831.08
Haq Shaheer	51487		6/28/2017	ECR-S/2017/5022, 16-17 General (Academic), State Congressional Debate Camp - award money toward purchase of a computer	300.00
Deny Sportswear	51488		6/29/2017	ECR-S/2017/4926, T-1617Girls Basketball, 8x10 Black Plaque - Co-MVP, 2 1st Team, and 1 All City	178.77
Woodland Hills Printing	51489		6/29/2017	ECR-S/2017/4924, 16-17 Audio, Visual and Performing Arts, Postcards for Resist	21.80
Kelly Services, Inc.	51490		6/29/2017	ECR-S/2017/4921, 16-17 General (Academic), Substitute Teachers through 5/7/17	23,332.87
Advanced Office Automation, Inc.	51491		6/29/2017	ECR-S/2017/4913, 16-17 General (Operations), 4/12/17-5/12/17 Repro FSS/CPC Excess Copy Charges	65.78
Advanced Office Automation, Inc.	51492		6/29/2017	ECR-S/2017/4914, 16-17 General (Operations), Freight for Toner	15.00
FedEx	51493		6/29/2017	ECR-S/2017/4912, 16-17 General (Operations), 4/28/17-5/9/17 FedEx Express Services	84.47
Vista Paint Corporation	51494		6/29/2017	ECR-S/2017/4899, 16-17 General (Operations), 5/27/17 Paint Supplies	122.02
Vista Paint Corporation	51495		6/29/2017	ECR-S/2017/5026, 16-17 General (Operations), 6/6/17 Paint Supplies	78.26
UNUM Life Insurance Company of America	51496		6/29/2017	ECR-S/2017/5070, 16-17 General (Operations), 06/17 Premium Life Insurance	4,160.42
The Hartford	51497		6/29/2017	ECR-S/2017/5074, 16-17 General (Operations), 06/17 Supplemental Life Insurance	85.97
The Hartford	51498		6/29/2017	ECR-S/2017/5078, 16-17 General (Operations), 05/17 Supplemental Life Insurance	85.97
CharterSafe	51499		6/29/2017	ECR-S/2017/5090, 16-17 General (Operations), 2017-2018 Package Premium-25% Deposit	98,612.00
ImPACT Applications Inc	51500		6/29/2017	ECR-S/2017/5068, 16-17 General (Academic), 1 Year Subscription - 355 Baseline Tests, 60 Post Injury Tests - Tech Support, Updates and Add-on for software (Expires on 6/22/18)	655.00

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Vicenti Lloyd & Stutzman	51501		6/29/2017	ECR-S/2017/5059, 16-17 General (Operations), 1st Progress Billing for Interim Audit Services for 2016-2017 School Year	2,500.00
Jules Seltzer Associates	51502		6/29/2017	ECR-S/2017/5047, 16-17 General (Operations), Rectangular Table, Squared Edge, Lam, T-leg w/ Casters 18D 54W	4,978.00
Jules Seltzer Associates	51503		6/29/2017	ECR-S/2017/5048, 16-17 General (Operations), Wk Chr, Aeron, Std-Ht Pneu., Tlt Lim/Ang, Adj Arms, Nonuphst Pds/B	10,638.00
Jules Seltzer Associates	51504		6/29/2017	ECR-S/2017/5050, 16-17 General (Operations), Rectangular Table, Squared Edge, Lam, T-leg 18D 54W	9,585.00
Jules Seltzer Associates	51505		6/29/2017	ECR-S/2017/5049, 16-17 General (Operations), Rectangular Table, Squared Edge, Lam, T-leg 18D 54W	8,987.00
Jules Seltzer Associates	51506		6/29/2017	ECR-S/2017/5051, 16-17 General (Operations), Renew Rect Counterbalance Table C-Foot Sq-Edge Lam Top/Thermo Edge 24D 60W	9,326.00
Kelly Services, Inc.	51507		6/29/2017	ECR-S/2017/4901, 16-17 General (Academic), Substitute Teachers through 5/21/17	21,144.75
School Food and Wellness Group	51508		6/29/2017	ECR-S/2017/5057, 16-17 General (Operations), 05/17 NSLP Services Monthly School Food Authority Admin Support	1,700.00
Staples Business Advantage	51509		6/29/2017	ECR-S/2017/5121, 16-17 Special Ed General, Staples-3-x-5-Line-Ruled-White-Index-Cards-500-Pack	4.55
Staples Business Advantage	51510		6/29/2017	ECR-S/2017/5129, 16-17 Counselors, JAM Paper® Plastic Clipboard, 9 x 13, Purple, Sold Individually	6.84
Staples Business Advantage	51511		6/29/2017	ECR-S/2017/5128, 16-17 Science, Staples® Small Metal Binder Clips Bulk Pack, Black, 3/4" Size with 3/8" Capacity	9.73
Staples Business Advantage	51512		6/29/2017	ECR-S/2017/5136, 16-17 Special Ed General, Staples-Expanding-Folding-Crate-on-Wheels	14.07
Staples Business Advantage	51513		6/29/2017	ECR-S/2017/5116, 16-17 Administrative, Schneider Blue Memo Slider Xb Ballpoint Pen (RTL146988)	20.11
Staples Business Advantage	51514		6/29/2017	ECR-S/2017/5134, 16-17 Special Ed General, Pacon-SunWorks-Construction-Paper-18-x24-Assorted-Colors-100-Sheets-PAC6518	20.62
Staples Business Advantage	51515		6/29/2017	ECR-S/2017/5137, 16-17 Administrative, Schneider Black Memo Slider Xb Ballpoint Pen (RTL146986)	23.37
Staples Business Advantage	51516		6/29/2017	ECR-S/2017/5120, 16-17 Special Ed General, Staples-Reinforced-Filler-Paper-Graph-Ruled-4x4-8-1-2-x-11	52.11
Staples Business Advantage	51517		6/29/2017	ECR-S/2017/5123, 16-17 Custodial, Sharpie® Accent® Highlighter, Chisel Tip, Yellow, 12/pk (25005) Item : 139048 / Model : 25005	125.65
Staples Business Advantage	51518		6/29/2017	ECR-S/2017/5114, 16-17 Clerical, Pentel® EnerGel RTX® Retractable Gel-Ink Pens, Medium Point, Violet, 3/Pack Item: 756260 Model: BL77BP3V	150.28
Staples Business Advantage	51519		6/29/2017	ECR-S/2017/5133, 16-17 Special Ed General, Flipside-Products-Dry-Erase-Lap-Board-Whiteboard-1-H-x-1-W	164.43
Staples Business Advantage	51520		6/29/2017	ECR-S/2017/5119, 16-17 Counselors, HP 12A Black Toner Cartridge	171.27
Staples Business Advantage	51521		6/29/2017	ECR-S/2017/5132, 16-17 PE, Brother Drum Cartridge	176.23
Staples Business Advantage	51522		6/29/2017	ECR-S/2017/5135, 16-17 Clerical, file jackets	200.51
Staples Business Advantage	51523		6/29/2017	ECR-S/2017/5131, 16-17 Special Ed General, Lexmark-E238-Black-Return-Program-Toner-Cartridge-23800SW	237.05
Staples Business Advantage	51524		6/29/2017	ECR-S/2017/5115, 16-17 Counselors, Black ink cartridge (twin pack)	279.09
Staples Business Advantage	51525		6/29/2017	ECR-S/2017/5130, 16-17 General (Academic), podium	292.08
Staples Business Advantage	51526		6/29/2017	ECR-S/2017/5125, 16-17 Business Technology, Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 12/Pack (31020)	305.76
Staples Business Advantage	51527		6/29/2017	ECR-S/2017/5127, 16-17 Science, Scotch® Magic™ Tape, 3/4" x 1000", 1" Core, 12/pack (810K12)	326.16
Staples Business Advantage	51528		6/29/2017	ECR-S/2017/5118, 16-17 Science, Elmer's All Purpose School Glue Sticks, Washable, 60 Pack	332.72
Staples Business Advantage	51529		6/29/2017	ECR-S/2017/5117, 16-17 Special Ed General, 3 Ring Binder 1.5 inch	159.02

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Staples Business Advantage	51530		6/29/2017	ECR-S/2017/5126, 16-17 Special Ed General, Schneider Xpress Fineliner Pens (190003), 0.8mm, Blue Ink, Dozen	362.87
Staples Business Advantage	51531		6/29/2017	ECR-S/2017/5122, 16-17 Special Ed General, Brother-TN-420-Toner-Cartridge-Black	401.33
Staples Business Advantage	51532		6/29/2017	ECR-S/2017/5124, 16-17 Clerical, HP Printer	440.42
AmWINS Group Benefits	51533		6/30/2017	ECR-S/2017/5144, 16-17 General (Operations), 07/17 Accidental/Medical/Critical Illness Coverage	323.97
Marilyn's Trophies	51534		6/30/2017	ECR-S/2017/5138, 16-17 Choir, Commitment Award Plaque	91.59
Regional TAP Service Center	51535		6/30/2017	ECR-S/2017/5140, 16-17 Alternate Ed. School, Metro 30-Day Pass	24.00
CCSA Employee Welfare Benefit Trust	51536		6/30/2017	ECR-S/2017/5145, 16-17 General (Operations), 07/17 Employee Benefits	291,168.72
Hi Pod	51537		6/30/2017	ECR-S/2017/5143, 16-17 Football (Varsity/JV ), Sony Camera Battery Pack	91.75
Everardo Rivas	51538		6/30/2017	ECR-S/2017/5146, 16-17 General (Operations), Reimbursement for lost Textbook	105.00
Wespac Plan Services, LLC	51539		6/30/2017	ECR-S/2017/4918, 16-17 General (Operations), 04/17 Quarterly Recordkeeping Fees-457(B) Plan	200.00
Wespac Plan Services, LLC	51540		6/30/2017	ECR-S/2017/4917, 16-17 General (Operations), 04/17 Quarterly Recordkeeping Fees-403(B) Plan	200.00
Truitt, Christopher	51541		6/30/2017	ECR-S/2017/5149, 16-17 Band, 3/13/17-4/7/17 Weekly Rehearsal Hours	1,540.00
Oneway	51542		6/30/2017	ECR-S/2017/5142, 16-17 Vocational Arts, Brass handle	71.19
Pearl Harbor Memorial Parade	51543		6/30/2017	ECR-S/2017/5148, 16-17 Band, Registration fee Pearl Harbor Memorial Parade	1,000.00
Carolina Biological Supply Co.	51544		6/30/2017	ECR-S/2017/5151, 16-17 Science, 80 count- Formalin Cow Eye, Plain, Pail	238.67
WT Cox Subscriptions	51545		6/30/2017	ECR-S/2017/4954, 16-17 Library, WT Cox Magazine Subscription	556.33
Simi Valley High School	51546		6/30/2017	ECR-S/2017/4927, 16-17 Boys Basketball, 12/12-16/2017 - JV Boys Basketball - 2017 Simi Valley Tip Off Classic - Entry Fee	450.00
Northwest Evaluation Association	51547		6/30/2017	ECR-S/2017/5150, 16-17 LCAP Local Control Accountability Fundin, Web-based Measures of Academic Progress (MAP) Math, Reading & Language	53,800.00
CharterSafe	51548		6/30/2017	ECR-S/2017/5147, 16-17 General (Operations), August 2017-2018 Package Premium	32,871.00
Michael Siegel	51549		6/30/2017	ECR-S/2017/5139, 16-17 General (Operations), Mileage Reimbursement to Michael Siegel - Picking up Personnel Files from LAUSD (54.8 Miles x 0.535 = \$29.32)	29.32
Marta Franco	51550		6/30/2017	ECR-S/2017/5141, 16-17 General (Operations), 06/19/17 Notary services for Foreign Exchange program	15.00
EdTec Inc.	51551		6/30/2017	ECR-S/2017/4982, 16-17 LCAP Local Control Accountability Fundin, 4/6/17 LCAP Workshop Mileage (28 miles X \$0.535)	44.98
Vista Paint Corporation	51552		6/30/2017	ECR-S/2017/4857, 16-17 General (Operations), 4/14/17 Paint Supplies	99.23
Jules Seltzer Associates	51553		6/30/2017	ECR-S/2017/4965, 16-17 General (Operations), Workstation relocation CBO Office	150.00
The Shredders	51554		6/30/2017	ECR-S/2017/4920, 16-17 General (Operations), 04/17 Shredding	50.00
				ECR-S/2017/5092, 16-17 General (Operations), MICROSOFT FACTORY RECERTIFIED SURFACE PRO-4 COMMERCIAL TABLET	
				INTEL:I7-6650U/CI7-2.20GLV 8GB/ONBOARD 256GB/SSD MR 802.11AC+BT	
				2XWEBCAM INTEL-IRIS540/IGP 12.3PIXELSENSE/TOUCH+PEN W10P-64	
Pacific Onesource	51555		6/30/2017	1.7LBS SILVER 1YR	5,419.66
Canon Solutions America, Inc	51556		6/30/2017	ECR-S/2017/5094, 16-17 General (Operations), 2/27/17-5/26/17 Copier Maintenance	1,477.60
Edu-Key	51557		6/30/2017	ECR-S/2017/4945, 16-17 Business Technology, Keyboard Covers	392.88
City of Los Angeles	51560		6/30/2017	ECR-S/2017/5153, Shoup Property, Electrical Plans Permit Fee for Shoup Property PCIS# 17041-20000-11240	1,570.69
City of Los Angeles	51561		6/30/2017	ECR-S/2017/5154, Shoup Property, Structural Permit Fee for Shoup Property PCIS# 17016-20000-13165	1,316.93
City of Los Angeles	51562		6/30/2017	ECR-S/2017/5155, Shoup Property, Mechanical Permit Fee for Shoup Property PCIS# 17044-20000-03828	2,096.40

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Naerok Facilities Management	51563		6/30/2017	ECR-S/2017/5156, 16-17 General (Operations), 6/12/17-6/16/17 Security Services	666.00
Naerok Facilities Management	51564		6/30/2017	ECR-S/2017/5157, 16-17 General (Operations), 6/19/17-6/23/17 Security Services	1,504.04
Wendy Treuhaft	51565		6/30/2017	PRJRN/2017/0901, 16-17 General (Operations), 6/30/17 Manual Paycheck PTO payout last day as Administrator	4,307.29