

Check Register

El Camino Real High School
October 2015



Grand Total 1,148,418.88

Vendor	Check Number	Date	Description	Check Amount
Ian Lee	10521	10/1/2015	07/14 Instruction Girls Volleyball	800.00
Pacific Lodge Youth Services	10522	10/1/2015	09/10 -09/18 Gym Rental Fees Boys Basketball	750.00
Sandy Klein	10523	10/1/2015	Refund - PE Shorts, Shirt, black beanie	33.00
Pacific Lodge Youth Services	10524	10/1/2015	09/21 - 09/25 Gym Rental Boys Basketball	600.00
Pyro Spectaculars	10536	10/1/2015	10/09/15 - Homecoming Fireworks Display Balance	1,862.00
Advanced Office Automation, Inc.	10537	10/1/2015	Excess Copies	244.21
Advanced Office Automation, Inc.	10538	10/1/2015	Excess Copies	132.45
Brooks Transportation Inc.	10814	10/1/2015	09/18/15 - Buses for Getty Museum	350.00
Board of Equalization	10815	10/1/2015	04/01/15 - 06/30/15 Sales and Use Tax	4,834.04
Vista Paint Corporation	10816	10/1/2015	Paint, Sanding Sponge, Covers	355.83
Ronnie Watson	10539	10/2/2015	10/15 Manual Check	400.26
American Express	10540	10/2/2015	California Newspaper - Ad	4,284.51
ASCD	10541	10/2/2015	Rethinking Grading: Meaningful Assessment for Standards-Based	71.85
Harvey Inouye	10542	10/5/2015	10/05 Umpire-Girls Volleyball Varsity vs Chatsworth	58.00
Garrett R. Emerson	10543	10/5/2015	10/05 FS Girls Volleyball vs Chatsworth	58.00
Jim Russell	10544	10/5/2015	10/05 JV, Varsity Referee Girls Volleyball vs Chatsworth	126.00
Brooks Transportation Inc.	10545	10/5/2015	09/28/15 - Buses for UC Riverside	585.00
Brooks Transportation Inc.	10546	10/5/2015	10/01/15 - Buses for LA Zoo	1,050.00
Educational Theatre Association	10547	10/5/2015	08/02/15 - Troupe Renewal Dues (Trust)	75.00
Tuff Shed	10548	10/5/2015	Snack Shack Shed	5,380.24
Revolution Foods, Inc.	10549	10/5/2015	08/15 - Meals	22,609.98
Brooks Transportation Inc.	10550	10/5/2015	09/21-09/25 - Buses for Girls Volleyball	4,485.00
Canon Solutions America, Inc	10551	10/5/2015	09/01/14-08/31/15 Copier Usage	8,887.98
Modesto Christian High School	10552	10/5/2015	12/26/15 15th Annual Modesto Christian Holiday Hoop Var Boys Basketball Tournament Fee	500.00
Ares Sportswear	10553	10/5/2015	Sport Polos with Embroidery	253.73
AT&T	10554	10/5/2015	08/15 - 10/15 Alarm System Student Store	266.82
Advanced Office Automation, Inc.	10555	10/5/2015	Excess Copies	573.31
Jacques, Elizabeth	10556	10/5/2015	09/15 Tuition Reimbursement for Special Ed Hannah Jacques	4,865.00
Sportwide	10557	10/5/2015	Adidas Volleyball Package	6,540.00
Sportwide	10558	10/5/2015	Adidas Shorts	250.00
Redondo Union High School	10559	10/5/2015	11/23/15 64th Pacific Shores Boys Basketball Tournament Entry Fee	500.00
San Diego Lions Welfare Foundation	10560	10/5/2015	03/21/16 Lions Invitational Tournament Entry Fee	400.00
American Heritage Life Insurance Company	10561	10/5/2015	10/15 - Supplemental Health Insurance Premium	1,391.90
Kelly Services, Inc.	10562	10/5/2015	Substitute Teachers Through 09/20/15	5,325.62
SJM Industrial Radio	10563	10/5/2015	(6) Motorola Portable Radios	2,299.92
HR Mix Design	10564	10/5/2015	Custom Airbrush Cheer Designs for Cheer Boxes	800.00

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AT&T	10565	10/5/2015	08/15 - 10/15 Communication Services Student Store	241.76
E.T.E Extreme Training Equipment	10566	10/5/2015	(10) Power Cages	7,990.00
Marquette Commercial Finance	10567	10/5/2015	09/02/15 - Hazardous Waste Disposal	6,102.02
Eastbay Team Sales	10568	10/5/2015	(2) Ball Locker	731.30
Li, Lang	10569	10/5/2015	Robodox Challenge 2015 Competition Fees	250.00
Webinopoly	10570	10/5/2015	Web Design	625.00
American Foothill Publishing Co.	10571	10/5/2015	The Kings Courier issue September 25th, 2015 Vol. 46, Issue 2	730.00
Garvey Equipment Company	10572	10/5/2015	(2) STIHL Backpack Blowers	828.29
Pacific Charter School Development	10573	10/5/2015	09/15 -Feasibility Study Fee	5,500.00
Sportwide	10574	10/6/2015	Adidas Shorts	24.26
Los Angeles Unified School District	10575	10/6/2015	11/14-11/21/14 - RSP Inclusion Prog S. Hulugal Le	190.95
Los Angeles Unified School District	10576	10/6/2015	11/07-11/21/14 - RSP Inclusion Prog S. Plansky	477.38
School Services of California, Inc.	10577	10/6/2015	Unraveling the Mystery of School Finance Workshop Material	85.00
Ward's Science	10578	10/6/2015	Science Materials	1,780.36
Flinn Scientific Inc.	10579	10/6/2015	Chemistry Lab Supplies	73.76
Sylmar High School	10580	10/6/2015	10/10/15 JV Girls Volleyball Tournament Entry Fee	550.00
Tina's Flower & Gifts	10581	10/6/2015	10/09/15 Homecoming JV Var Cheerleaders' Flowers	388.00
Three Ninety Branding	10582	10/7/2015	Hanes Mesh T-Shirts With Logo (Trust)	3,486.65
Accurate Reprographics, Inc.	10583	10/7/2015	Band Work Shirts "ECR Band Logo"	366.24
Foremost Insurance Company	10584	10/7/2015	10/21/15-10/21/16 - Insurance for Mobile Trailer (Trust)	69.00
The Help Group-North Hills Prep School	10585	10/7/2015	08/15 Special Ed Services	2,273.81
The Help Group-Summit View	10586	10/7/2015	08/15 Special Ed Services	1,215.74
Turnitin, LLC	10587	10/7/2015	07/01/16-06/30/17 - Originality Checker	10,584.60
LAUSD - Maintenance & Operations	10588	10/7/2015	2015-16 Maintenance Services	60,000.00
Fan Cloth	10589	10/8/2015	Apparel for Fundraiser	1,821.00
FACT	10590	10/8/2015	08/15 - Special Ed Services	3,422.90
Staples	10591	10/8/2015	Composition Books	168.08
School Food Solutions L3C	10592	10/8/2015	08/15 - Food Service Support, Postage & Mailing	863.61
Rogue Fitness	10593	10/8/2015	3 Tier Mass Storage	3,539.48
First American Title Company	10594	10/8/2015	Escrow Deposit - New School for Child Development	100,000.00
Steven Beardsley	10595	10/8/2015	10/09/15 Referee Var Football vs Granada	80.00
Vynell Henderson	10596	10/8/2015	10/09/15 Umpire JV & Var Football vs Granada	150.00
Enrique Velarde	10597	10/8/2015	10/09/15 Linesman JV & Var Football vs Granada	148.00
Rosalyn Hights	10598	10/8/2015	10/09/15 JV & Var Line Judge Football vs Granada	148.00
Tory Toyama	10599	10/8/2015	10/09/15 Back Judge Var Football vs Granada	78.00
			10/09/15 Referee Boys Water Polo vs Van	
Steve Bagumyan	10600	10/8/2015	Nuys@Birmingham Pool	72.00
Gina Harapetian	10601	10/8/2015	10/09/15 Timer JV Var Football Game vs Granada	85.00

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Vendor	Check Number	Date	Description	Check Amount
NJROTC	10602	10/8/2015	10/09/15 Supervision Football vs Granada(Chain Crew)	500.00
Susan Moran	10603	10/8/2015	10/09/15 Ticket Seller Football vs Granada	90.00
Yoshi Odama	10604	10/8/2015	10/09/15 Ticket Seller Football vs Granada	90.00
Cory Wiener	10605	10/8/2015	10/09/15 Supervision Football vs Granada	71.50
Alison Galliher	10606	10/9/2015	2016 WGI Sport of the Arts EventsVar Registration Fee	1,025.00
Angel Lerma	10608	10/9/2015	9/29/15 Food for ELAC/Latino Literacy Meeting	78.40
Guillermo Rios	10609	10/9/2015	10/09/15 Security LAPD Football vs Granada	249.75
Andy Azodi	10610	10/9/2015	10/09/15 LAPD Security Football vs Granada	249.75
Christopher Ruiz	10611	10/9/2015	10/09/15 LAPD Security Football vs Granada	222.00
Brent Rygh	10612	10/9/2015	10/09/15 LAPD Security Football vs Granada	222.00
Doug Taylor	10613	10/12/2015	Cable, cable ends, padlock	17.07
L.A. Hydro-Jet & Rooter Service, Inc.	10614	10/12/2015	Plumbing and Rooter Service	58.00
L.A. Hydro-Jet & Rooter Service, Inc.	10615	10/12/2015	Plumbing and Rooter Service	169.00
Lisa Sharp	10616	10/12/2015	Home Depot - Locks & Keys for Trailers & Lockers (Trust)	89.95
Michael Freed	10617	10/12/2015	Home Depot - Tape for Grid	76.94
Brooks Transportation Inc.	10618	10/12/2015	09/09-09/11 - Buses for Girls Volleyball	3,580.00
Brooks Transportation Inc.	10619	10/12/2015	08/31-09/03 - Buses for Girls Volleyball Practices	2,100.00
Pacific Lodge Youth Services	10620	10/12/2015	09/28 - 10/02 Gym Rental Boys Basketball	450.00
Eric Choi	10621	10/12/2015	Nike Jerseys-Girls Soccer Trust	2,646.30
Shelly Marshall	10622	10/12/2015	West Coast Percussion Alliance-Drumline Registration	1,345.75
Shelly Marshall	10623	10/12/2015	06/15 Drill Team Banquet Awards for Team	763.97
Shelly Marshall	10624	10/12/2015	Cables and cords for Music System-Dance	78.25
Billy Ramirez	10625	10/12/2015	10/05/15 Girls Golf Match-Green Fees, Cart	112.00
Kent Kirkland	10626	10/12/2015	10/12/15 Referee-Boys Water Polo vs Granada	72.00
Vista Paint Corporation	10627	10/13/2015	Roof Coating, Paint, Bucket, Frame, Gloves	201.87
Buddy's All Stars	10628	10/13/2015	Helmet Paint	120.10
Buddy's All Stars	10629	10/13/2015	Nike Polos (Security Staff)	1,651.97
Buddy's All Stars	10630	10/13/2015	Helmet Paint	35.00
Buddy's All Stars	10631	10/13/2015	Adidas Polos	314.92
Buddy's All Stars	10632	10/13/2015	Soccer Balls	705.02
Buddy's All Stars	10633	10/13/2015	Adidas Polos	358.37
Tara Kim, MA, OTR/L	10634	10/13/2015	08/14-09/15/15 - Occupational Therapy	661.25
Eriks R. Teteris	10635	10/13/2015	10/13/15 Referee JV & Var Girls Volleyball vs Taft	126.00
L.J. Dolan	10636	10/13/2015	10/13/15 Var Umpire, FS Referee Girls Volleyball vs Taft	116.00
APEX Low Voltage Services	10637	10/14/2015	(4) 2TB Hard Drive Installation	771.88
The CLM Group Inc.	10638	10/14/2015	Query to Replace Student ID's with Alternate ID's	250.00
Piece of Mind Care Services	10639	10/14/2015	09/15 Special Ed Services	2,055.30
EDD (Employment Development Dept.)	10640	10/14/2015	04/01/15 - 06/30/15 SEF LEC Penalty & Interest	31.72
PCM-G	10641	10/14/2015	Hard Disk Manager	3,998.42
PCM-G	10642	10/14/2015	(250) Computrace Complete 5 Yrs License	32,700.00
Ward's Science	10643	10/14/2015	Plants	31.59
Maxim Staffing Solutions	10644	10/14/2015	09/15-09/18/15 - LVN One on One for SPED	840.00
Maxim Staffing Solutions	10645	10/14/2015	08/31-09/03/15 - LVN One on One for SPED	840.00

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Vista Paint Corporation	10646	10/14/2015	Paint, Gloss	269.70
Vista Paint Corporation	10647	10/14/2015	Paint, Cover, Tape, Frame, Spray Shield	145.93
McGraw-Hill Education, Inc.	10648	10/14/2015	Fashion/Fabrics/Construction Textbooks	2,702.02
Child and Family Guidance Center/Northpoint School	10649	10/14/2015	07/15 - Special Ed Services S Diamond	2,641.79
Smart & Final	10650	10/14/2015	Cooking Supplies	390.64
Flinn Scientific Inc.	10651	10/14/2015	Chemistry Lab Supplies	763.03
Jones School Supply Co., Inc.	10652	10/14/2015	Awards	149.94
Alan Grant	10653	10/14/2015	09/11-09/25/15 - Supervision & Assist VEX Robotics Club	475.00
The Cruz Center	10654	10/14/2015	09/30 - Special Ed Services (PT)	1,485.00
			Fall Tournament Off Season Conejo Quakes Fee (Trust Account)	250.00
Conejo Quakes Basketball Program	10655	10/14/2015	09/28-10/02 - Buses for Girls Volleyball	3,750.00
Brooks Transportation Inc.	10656	10/14/2015	10/10/15 - Buses for Royal High School	1,100.00
Brooks Transportation Inc.	10657	10/14/2015	10/09/15 - Buses for Great Park	2,100.00
LAUSD Civic Center Permit Office	10659	10/14/2015	11/09-11/17/15 - Permit for Use of Small Gymnasium	268.48
LAUSD Civic Center Permit Office	10660	10/14/2015	11/04-11/21/15 - Permit for Use of Large Gymnasium	550.48
FACT	10661	10/14/2015	09/15 - Special Ed Services	5,432.31
FACT	10662	10/14/2015	09/15 - Special Ed Services	1,034.86
Apperson	10663	10/14/2015	Scantrons	269.92
CompuClaim	10664	10/14/2015	09/15 - MeduClaim Procedure "LEA" Billing Option	27.17
Buddy's All Stars	10665	10/14/2015	Nike Polos (Trust)	12.36
Staples	10666	10/14/2015	Toner	1,202.35
Baikida Carroll	10667	10/14/2015	Music License Fall Play-Greensboro: A Requiem	300.00
Sylvia Yi	2141	10/14/2015	Flex plan liability	416.66
Department of Justice (State of CA)	10668	10/16/2015	09/15 - Fingerprint Apps	348.00
Cartridge	10669	10/16/2015	Printer	32.65
Transit Systems Unlimited, Inc.	10670	10/16/2015	10/02/15 - NJROTC Bus for Miramar Air Station	1,175.00
Kelly Services, Inc.	10671	10/16/2015	Substitute Teachers Through 09/13/15	6,709.31
Kelly Services, Inc.	10672	10/16/2015	Substitute Teachers Through 10/04/15	6,744.44
Regional TAP Service Center	10673	10/16/2015	07/15 Metro 30 Day Passes	576.00
Susan Shin Consulting	10674	10/16/2015	09/15 Consulting Services-Website Revamp	775.00
Craig Becker	10675	10/16/2015	10/16/15 JV & Var Referee - Football vs Taft	152.00
Micheal Reynolds	10676	10/16/2015	10/16/15 Umpire Var Football vs Taft	78.00
Joe Rice	10677	10/16/2015	10/16/15 Linesman Var Football vs Taft	78.00
Mark Clayton	10678	10/16/2015	10/16/15 Line Judge Var Football vs Taft	78.00
Karina Tovar	10679	10/16/2015	10/16/15 Back Judge Var Football vs Taft	78.00
Muideen Afolabi	10680	10/16/2015	10/16/15 Linesman JV Football vs Taft	70.00
William Rodriguez	10681	10/16/2015	10/15/15 Line Judge JV Football vs Taft	70.00
Scholastic	10682	10/16/2015	Magazine Subscription	88.00
PCM-G	10683	10/16/2015	(250) 4 Yr Warranty for Surface 3	77,662.50

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PCM-G	10684	10/16/2015	(250) Deep Freeze License	6,997.50
Pacific Lodge Youth Services	10685	10/16/2015	10/05 - 10/09 Gym Rental Boys Basketball	675.00
Truitt, Christopher	10686	10/16/2015	09/16-10/12/15 Band Instruction	1,933.75
Ares Sportswear	10687	10/16/2015	Wrestling Shorts, Tees & Hoodies(Trust)	990.56
JW Pepper & Son, Inc	10688	10/16/2015	Sheet Music	64.32
Vista Paint Corporation	10689	10/16/2015	Paint, Fluid Pump Protector	298.27
Susan Moran	10690	10/16/2015	10/16/15 Ticket Seller Football vs Taft	85.00
Yoshi Odama	10691	10/16/2015	10/16/15 Ticket Seller vs Taft	90.00
Cory Wiener	10692	10/16/2015	10/16/15 Supervision Football vs Taft	71.50
Gina Harapetian	10693	10/16/2015	10/16/15 Timer Football vs Taft	85.00
NJROTC	10694	10/16/2015	10/16/16 Security Chain Crew NJROTC	500.00
Andy Azodi	10695	10/16/2015	10/16/15 LAPD Security Football vs Taft	249.75
Christopher Ruiz	10696	10/16/2015	10/16/15 LAPD Security vs Taft	222.00
Guillermo Rios	10697	10/16/2015	10/16/15 LAPD Security vs Taft	222.00
Sheila Gutierrez	10698	10/16/2015	10/16/15 LAPD Security Football vs Taft	222.00
Todd Holmberg	10699	10/16/2015	10/16/15 LAPD Security Football vs Taft	222.00
Educatus International	10700	10/16/2015	2014 Tuition Refund-Zheng, Lin, Exchange Program, Visa Denied	9,200.00
Marshall Mayotte	10701	10/16/2015	Travel Reimbursement-Conference Fees, Mileage, Parking	1,481.00
Xochitl Gilkeson	10702	10/16/2015	B TSA Reimbursement	2,735.00
Barbara Stanoff	10703	10/16/2015	10/01/15 LA Zoo Admission Tickets	327.00
Terrence Fischer	10704	10/16/2015	Membership Fee Wrestling Team USA (Trust)	300.00
Stephanie Franklin	10705	10/16/2015	AP English Literature, Guide, Elements of Drama, Books, AP Unit	188.91
Lori Pratt	10706	10/16/2015	Travel Reimbursement: Miles 9/24/15 AVID Conference	41.84
David Chae	10707	10/16/2015	Reimbursement for Volley Banner paid by B. Barbera (Trust)	228.58
Suki Dhillon	10708	10/16/2015	9/14 - 4/15 Travel Reimbursement-Miles Work Experience Site Visits	176.82
Ronnie Watson	10709	10/16/2015	9/14 - 10/8/15 Travel Reimbursement Mileage- Supervision for Athletic Games	189.70
Tom Nassraway	10710	10/19/2015	10/19/15 JV & Var Referee Girls Volleyball vs Birmingham	126.00
Juan P. Soto	10711	10/19/2015	10/19/15 Var Umpire, F/S Referee Girls Volleyball vs Birmingham	116.00
Jeffrey Craig	10712	10/19/2015	Doughnuts, Water for 10/14/15 Senior Breakfast	166.90
Hillary Mix	10713	10/20/2015	Custom Airbrush Cheer Designs for Cheer Boxes	800.00
Levi Belcher	1739	10/20/2015	10/15 Manual Payroll Check	237.69
AP Exams	10714	10/21/2015	Balance for Free Response Books for AP Exams	300.00
Deny Sportswear	10715	10/21/2015	T-shirts for Softball (Trust)	593.75
Deny Sportswear	10716	10/21/2015	T-shirts & Shorts for Softball (Trust)	1,133.30

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EdTec Inc.	10717	10/21/2015	10/15 - EdTec Monthly Services	16,815.00
Law Offices of Young, Minney & Corr, LLP	10718	10/21/2015	09/15 - Legal Services	22,427.92
Dimitri Allende	10719	10/21/2015	Refund -Deposit for Camerata Orlando Trip	50.00
Jenna Moynier	10720	10/21/2015	Refund -Deposit for Camerata Orlando Trip	50.00
Gillian Sieker	10721	10/21/2015	Refund -Deposit for Camerata Orlando Trip	50.00
Denise Whitcomb	10722	10/21/2015	Refund -Deposit for Camerata Orlando Trip	50.00
Unum Life Insurance Company of America	10723	10/21/2015	11/15 - Premium Life Insurance	4,014.82
Mutual of Omaha	10724	10/21/2015	10/15 - Voluntary Disability Insurance	2,050.00
World Unispec	10725	10/21/2015	ECR Blue Hooded Sweatshirts	1,587.00
Jules Seltzer Associates	10726	10/21/2015	Cabinets, Tables, Table Tops, Screens	2,326.67
Brooks Transportation Inc.	10727	10/21/2015	10/16/15 - Buses for Cal Lutheran University	350.00
Brooks Transportation Inc.	10728	10/21/2015	10/05-10/09 - Buses for Girls Volleyball	3,150.00
Kelly Services, Inc.	10729	10/21/2015	Substitute Teachers Through 10/11/15	13,294.72
Marlene Santoyo Rosales	10730	10/21/2015	09/30/15 Life Guard Boys Water Polo vs Van Nuys	40.00
Silva Ayrapetyan	10731	10/21/2015	09/30/15 Scorekeeper Boys Water Polo vs Van Nuys	40.00
			11/15/15 Registration Delegate Fees(Model United Nations)	
UCLA (Model United Nations)	10732	10/21/2015	Trust	830.00
School Services of California, Inc.	10733	10/21/2015	08/01/15-07/31/16 - Fiscal Budget Services	2,760.00
Gopher	10734	10/21/2015	FitPro Mesh Vests, Rainbow Half Cone, Cone Caddy, Paddle Racquets for Girls PE	1,046.89
Gopher	10735	10/21/2015	Foam Balls, Basketballs, Playground Balls, Volleyballs for Boys PE	1,248.97
AGP/above gravity promotions	10736	10/21/2015	Stadium Seat -Customized El Camino Real	1,601.03
Lenovo (United States) Inc.	10737	10/21/2015	(40) Monitors, Cable Locks, Display Port Cable Kits	11,539.60
Levon Dermendjian	10738	10/22/2015	10/23/15 Referee Boys Water Polo	72.00
PARS	10739	10/22/2015	08/15 - PARS Admin Fees	312.12
Pacific Charter School Development	10740	10/22/2015	10/15 -Feasibility Study Fee	5,500.00
Maxim Staffing Solutions	10741	10/22/2015	09/21-09/22/15 - LVN One on One for SPED	376.25
Maxim Staffing Solutions	10742	10/22/2015	09/29-10/02/15 - LVN One on One for SPED	840.00
Silva Ayrapetyan	10743	10/22/2015	10/23/15 Scorekeeper Boys Water Polo vs Cleveland	40.00
Cavalier Printing	10744	10/22/2015	2015 ECR Football Program Copies (Fundraiser)	1,530.00
Jessie Sanchez	10745	10/22/2015	10/23/15 Life Guard Boys Water Polo vs Cleveland	40.00
Victory Plaza Travel	10746	10/22/2015	12/28/15 Honolulu HI Tour Deposit, Rental Cars	9,475.00
David Hussey	10747	10/22/2015	12/15 Deposit Honolulu HI Boys Soccer Trip (Trust)	9,475.00
			10/14/15 Mental Health First Aid LAUSD Beaudry,	
Susan Niven	10748	10/22/2015	Mileage,Meals	53.75
			10/9-10/15 Chandler Memorial Girls Volleyball Tournament	
David Chae	10749	10/23/2015	Hotel, Mileage and Meals	301.55

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Billy Ramirez	10750	10/23/2015	10/15/15 Girls Golf Match vs North Hollywood Green and Cart Fees	41.00
Samantha Spencer	10751	10/23/2015	Office Chair	143.87
Vanessa Cordero	10752	10/23/2015	Computer Accessories for MacOS	39.95
Pacific Lodge Youth Services	10753	10/23/2015	10/12 - 10/16 Gym Rental Boys Basketball Conference Fees - Conquering District Budgets in a New World of School Finances	487.50
School Services of California, Inc.	10754	10/23/2015	World of School Finances	560.00
FedEx	10755	10/23/2015	09/15 - Shipping	580.59
CCSA Employee Welfare Benefit Trust	10756	10/23/2015	11/15 - Health Benefits	277,847.17
Benefit and Risk Management Services	10757	10/23/2015	11/15 - FSA Admin Fees	217.00
Revolution Foods, Inc.	10758	10/23/2015	09/15 - Meals	30,252.70
The Shredders	10759	10/23/2015	09/15 - Shredding	49.00
Lisa Sharp	10760	10/23/2015	Rent It - Truck Rental	535.81
Ward's Science	10761	10/23/2015	Slides, Scales, Soil Analyzers, Conductivity Meters	2,022.67
School Food Solutions L3C	10762	10/23/2015	09/15 - Food Service Support, Postage & Mailing	963.74
DJ Valentino Entertainment	10763	10/23/2015	12/05/15 Deposit DJ-Winter Formal Dance	1,200.00
Advanced Office Automation, Inc.	10764	10/23/2015	Excess Copies	143.48
Chargepoint, Inc.	10765	10/23/2015	Dual Port Charging Stations	2,820.00
Houghton Mifflin Harcourt	10766	10/23/2015	(100) Geometry Textbooks	11,476.61
SJM Industrial Radio	10767	10/23/2015	CP SERIES Li-Ion 2250mAh BATTERY	82.84
Lance Delgado	10768	10/23/2015	06/17 - 8/31/15 Summer, Band Camp Full and Half Day, Regular Monday Evening Rehearsals	2,295.00
West Valley-Warner Center Chamber of Commerce	10769	10/23/2015	11/01/15 - 11/01/16 Membership Dues	99.00
Charles Green	10770	10/26/2015	Refund Book Fine - US Govt Democracy in Action (Student Joseph Green)	93.00
Lilly Heller	10771	10/26/2015	10/01/15 Event Cream Cheese, Utensils, Plates, Catering Pans	74.74
Aurora Eagles	10772	10/26/2015	Student Count Pink Out Pep Rally -Pink Hats, Steamers, Tapes, Erasers	61.26
Keira Hanks	10773	10/26/2015	Senior Class 2016 Breakfast-Plastic cups, Covers paid by Charter	45.71
Liah Bykov	10774	10/26/2015	Pink Out Pep Rally-Ribbons	19.35
Hanon Awad	10775	10/26/2015	Refund Textbook to Parent Algebra 2 Book returned (Student Brianna Hanna)	73.00
Verizon Wireless	10776	10/26/2015	09/15 - Communication Services	2,976.51
Birmingham Community Charter High School	10777	10/26/2015	Tournament Entry Fee 2016 Alvarado Classic F/S Baseball	750.00
Centennial High School	10778	10/26/2015	2016 Spring Jamboree 03/24-03/26/15 Centennial HS Tournament Entry Fee	500.00
Fairfax High School	10779	10/26/2015	01/04-01/09/16 JV Girls Basketball Fairfax HS Tournament Entry Fee	275.00
PSST, LLC	10780	10/26/2015	50% Down Payment-IRS Electronic Reporting, Fulfillment Services(1095 Forms)	1,645.00
Merit Oil Company	10781	10/27/2015	10/15 Delivery -Gasoline	414.84

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Vendor	Check Number	Date	Description	Check Amount
			Fiscal Year: 2015/2016	
City of Los Angeles Fire Dept. - CUPA	10782	10/27/2015	Fire Permit Renewal	1,208.00
Hess & Associates	10783	10/27/2015	Q1/FY 15-16 - STRS/PERS REPORTING	2,050.00
Ubatuba Acai Bowls	10784	10/27/2015	Sr 2016 Breakfast - Acai Cups	1,250.00
Taylor, Howard	10785	10/27/2015	10/27/15 F/S Ref, Var Umpire Girls Volleyball vs Cleveland	116.00
Joe Oliveri	10786	10/27/2015	10/27/15 JV Var Referee Girls Volleyball vs Cleveland	126.00
West Valley Rubber Stamp	10787	10/27/2015	Custom Stamp	19.57
Webinopoly	10788	10/27/2015	Web Design	1,000.00
School Health Corporation	10789	10/27/2015	Health Office Supplies	529.95
Lenovo (United States) Inc.	10790	10/27/2015	(40) I/O Expansion Boxes	1,395.20
Lenovo (United States) Inc.	10791	10/27/2015	(40) Desktop PCs	26,596.00
Total Education Solutions	10792	10/27/2015	09/15 - RSP Program	5,385.00
Herff Jones Inc.	10793	10/27/2015	2016 Yearbook Deposit	30,906.00
Brooks Transportation Inc.	10794	10/27/2015	10/12-10/16 - Buses for Girls Volleyball	3,150.00
SJM Industrial Radio	10795	10/27/2015	CP SERIES Li-Ion 2250mAh BATTERY	82.84
West Valley Rubber Stamp	10796	10/27/2015	Custom Stamp	81.48
EDD (Employment Development Dept.)	10797	10/28/2015	Q3/2015 - SUI ACCT #942-0005-2	2,011.18
Board of Equalization	10798	10/29/2015	7/01/2015 - 09/30/15 Sales and Use Tax	3,802.00
Catherine Davis	10799	10/29/2015	Kingdom Sewing & Vacuum-Sewing Machines Parts and Labor	1,167.86
Melanie Horton	10800	10/29/2015	FedEx - Clipboards, printing Charter Renewal Reimbursement 6/30/15 - 10/6/15 Mileage SSC Workshop	146.52
Melanie Horton	10801	10/29/2015	LACOE, Meetings	39.47
Michael Consoletti	10802	10/30/2015	Staples - Label Maker, Labels	501.50
Rosalinda Montague	10803	10/30/2015	Brown Builder's Paper, Pens, Scotch tape, label, ink	79.18
Terrence Fischer	10804	10/30/2015	10/15 Travel Reimbursement Mileage Wrestling Tournaments	125.35
Brandon Stephens	10805	10/30/2015	10/5,10/13 Professional Development to LAUSD Beaudry	26.46
Billy Ramirez	10806	10/30/2015	09/15 Mileage -Coaching, Supervision Girls Golf	177.91
American Express	10807	10/30/2015	Woodland Warner Flowers - Flowers	3,514.65
American Express	10808	10/30/2015	Tuition Jenny Doo UCLA Extension Class	13,891.66
Monia Kamoun	10809	10/30/2015	Homecoming Parade Supplies	64.09
Babak Kohanfars	10810	10/30/2015	Giant Confetti Cannon, Baby Powder for Football Game vs Taft 10/16/15 purchased by Student B. Kohanfars	95.58
American Express	10811	10/30/2015	Home Depot - Water Coolers	1,093.39
American Express	10812	10/30/2015	Ready Refresh - 09/15 Water	365.83
American Express	10813	10/30/2015	McCalla - Extractor Rental	35,103.71
	DB100115			42,904.25
	DB101415			857.20
	DB100915			300.00
	DB101615			430.53
	DB100215			34.95
	DB101915			571.88
	DB100215-2			10.00
	2138			1,521.00
	2140			1,030.00
	2139			1,049.00
	1738			2,452.50

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