

Check Register					
					edtec
	El Camino HS				
	February	2018			Grand Total 1,237,242.75
Vendor	Check Number	Void	Date	Description	Check Amount
Melissa Ann Charters	53378		2/10/2018	Reimbursement for Family and Consumer Sciences Education Empowering FCS Superheros Professional Development Workshop, January 22, 2018	146.15
Samantha Spencer	53379		2/1/2018	Reimbursement for Headspace Year-Long Subscription	57.53
Onsite Reprographics	53380		2/1/2018	white bond	32.91
Onsite Reprographics	53381		2/1/2018	white bond, staples	16.06
Edgar & Sons Heating & Air, Inc.	53382		2/2/2018	1/29/18-2/2/18 Heating and Air	5,000.00
Onsite Reprographics	53383		2/2/2018	white board, set up	155.77
Trang Hannah	53384		2/2/2018	10/27/17 Homecoming Float Receipts c/o XXX XXX was given a cash advance of \$800.00. \$41.00 was her own money.	841.00
Gil Imber	53385		2/2/2018	2/2/18 - Varsity Girls Basketball vs Birmingham CCHS - Ump	78.00
Mike Wagner	53387		2/2/2018	2/2/18 - FS Girls Basketball vs Birmingham CCHS - REF 2/2/18 - JV Girls Basketball vs Birmingham CCHS - REF	134.00
Donny Elmasry	53388		2/2/2018	2/2/18 - FS Girls Basketball vs Birmingham CCHS - Ump 2/2/18 - JV Girls Basketball vs Birmingham CCHS - Ump	134.00
Ed Defty	53389		2/2/2018	2/2/18 Varsity Girls Soccer vs Birmingham CCHS - RE	75.00
Andrea Sanders	53390		2/2/2018	2/3/18 - Varsity Girls Basketball vs Crossroads HS - Ump	78.00
Lori Pahls	53391		2/2/2018	2/3/18 - FS Girls Basketball vs Chaminade HS - Ump	67.00
Randy Adair	53393		2/2/2018	2/3/18 - JV Girls Basketball vs Chaminade HS - Ump	67.00

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Daniel Martinez	53396	2/2/2018	2/2/18 JV Girls Soccer vs Birmingham CCHS - REF2 2/2/18 Varsity Girls Soccer vs Birmingham CCHS - AR1	115.00
James Gillis	53398	2/5/2018	2/5/18 - Girls Water Polo vs Birmingham CCHS - REF2	67.00
Vista Paint Corporation	53399	2/5/2018	1/26/18 Paint Supplies	119.19
Vector Resources	53400	2/5/2018	VectorUSA reinstalled and restored the physical HP Server and configured it as ECR-DC2. This has been added as a secondary domain controller in AD.	3,750.00
Vector Resources	53401	2/5/2018	VectorUSA Made modifications to existing wireless network at ECR	2,025.00
Vector Resources	53402	2/5/2018	VectorUSA Remediated AD Time Sync	825.00
Vector Resources	53403	2/5/2018	VectorUSA had a scheduled call with Fernando and provided assistance with cluster issue	300.00
Vector Resources	53404	2/5/2018	VectorUSA procured and installed 1 HPE DL60 Gen9 Server	3,382.70
Vector Resources	53405	2/5/2018	Troubleshoot Clear Pass issues	600.00
Vector Resources	53406	2/5/2018		1,875.00
Vector Resources	53407	2/5/2018	VectorUSA Troubleshoot Clear Pass Port Not Functioning in Kitchen	1,237.50
The Help Group-Summit View	53408	2/5/2018	12/17 Special Ed NPS Services-Devon	1,448.12
Alyssa Lee	53409	2/5/2018	Winter Sports Calendar - Graphic Design - Photography	300.00
Madraswala, Rashida	53410	2/6/2018	Reimbursement for supplies for lemonade lab to introduce concept of molarity and for titration lab with vinegar.	25.13
Angel Lerma	53411	2/6/2018	Reimbursement for food for the Latino parent group meeting 1/31/2018 In A-212 @ 6:00 pm.	53.35
Wendy Treuhaft	53412	2/6/2018	Reimbursement for Study Skills Lessons for after-school Study Skills class - 7th period.	44.99
Stephanie Franklin	53413	2/6/2018	Reimbursement for Academic Decathlon State Competition March 22-26/2018 in Sacramento, Airfare	1,737.81
Piece of Mind Care Services	53415	2/6/2018	01/18 SpEd Services(Teacher, Aide, Aide-EICo Continuation)	32,840.99
Mark Clayton	53416	2/6/2018	2/3/18 Var Girls Basketball vs Crossroads HS - REF Replaced David Reyes	78.00
Brooks Transportation Inc.	53417	2/6/2018	1/30/18 Round Trip ECR to Rancho Sierra Vista, Newbury Park-Kolker	350.00

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Brooks Transportation Inc.	53418		2/6/2018	1/12/18 Round Trip ECR to LACMA-Mark	440.00
Brooks Transportation Inc.	53419		2/6/2018	1/7/18 Round Trip ECR to Vasquez Rocks	550.00
Brooks Transportation Inc.	53420		2/6/2018	1/22/18-1/26/18 Trips to Various Places for Athletics	3,500.00
Charter Schools Development Center	53421		2/6/2018	2017-18 CSDC Membership	10,590.00
Dunbar Armored Inc	53422		2/6/2018	01/18 Armoured Car Services	262.43
MJP Technologies, Inc	53423		2/6/2018	Repair for Lenovo N-23 SBAC and MAPP testing laptops	142.46
MJP Technologies, Inc	53424		2/6/2018	Repair for Lenovo N-23 SBAC and MAPP testing laptops	142.46
Verdugo Hills Autism Project	53425		2/6/2018	10/17 Direct Intervention and Supervision-XXX	7,399.08
Alfonso Infante	53427		2/6/2018	1/29/18-2/4/18 Cleanup	782.00
REPUBLIC SERVICES, INC.	53428		2/6/2018	12/17, 01/18 Waste Disposal	1,325.10
BF Consulting Design	53429		2/7/2018	Electrical Design Services for ECR Shoup-50%	4,900.00
Dan Kenney	53430		2/7/2018	2/7/18 Varsity Boys Soccer vs Chatsworth HS - AR 2	62.00
Robert A. Hector	53431		2/7/2018	2/7/18 JV Boys Soccer vs Chatsworth HS - REF1	128.00
Kam S. Bhogal	53432		2/7/2018	2/7/18 Varsity Boys Soccer vs Chatsworth HS - REF 0	115.00
David Murphy	53433		2/7/2018	2/7/18 - Varsity Boys Basketball vs Chatsworth HS - Ref Replaced Ed Kirkoran	78.00
Ray Allen Holt	53434		2/7/2018	2/7/18 - FS Boys Basketball vs Chatsworth HS - Ump 2/7/18 - JV Boys Basketball vs Chatsworth HS - REF to be paid with check#53300 (was not used for 1/24/18 Boys Basketball Game with Granada)	67.00
Rian Hardie	53437		2/7/2018	01/18 ColorGuard/Dance Instructor	742.50
REPUBLIC SERVICES, INC.	53438		2/7/2018	12/17 Waste Disposal	822.73
Stephanie Franklin	53439		2/7/2018	Reimbursement for Academic decathlon regional competition day one 1/27	260.38
Wendy Treuhaft	53440		2/7/2018	Reimbursement for The Absolutely True Diary of a Part-Time Indian Unit	48.95
Lisa Ring	53441		2/7/2018	Reimbursement for 1/31/2018 Conference: Addressing the Needs of Long Term English Learners	170.35
Richard Yi	53442		2/7/2018	Reimbursement for Parking fee (RECEIVED A PASS) and meals at CIF-LA Athletic Symposium 1/31/18	8.70

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Richard Yi	53443	2/7/2018	Reimbursement for California Assessment of Student Performance and Progress (CAASPP) Pretest Workshop	66.46
Kelly Services, Inc.	53444	2/8/2018	Substitute Teacher through 1/7/18	342.72
Kelly Services, Inc.	53445	2/8/2018	Substitute Teachers through 12/17/17	10,295.44
Kelly Services, Inc.	53446	2/8/2018	Substitute Teacher through 1/14/18	7,105.86
Richard Yi	53448	2/8/2018	Reimbursement for X-Split Subscription for 1 year. Live steaming.	59.95
Samuel Villalobos	53449	2/8/2018	1/29/18-2/3/18 Labor on Shoup-Sowcut, Bobcot, Excabator, Laybor	4,200.00
Samuel Villalobos	53450	2/8/2018	Reimbursements for 1/29/18-2/3/18 Work on Shoup	188.94
Fernando Tours, INC	53451	2/8/2018	Charter Bus 5 HRS 2/11/18 Bus Transportation to Belmont for AcaDeca	400.00
Austin Nicholson IV	53453	2/9/2018	2/9/18 - Varsity Girls Basketball vs Granada Hills CHS - Ump	78.00
Robert Chappelle	53454	2/9/2018	2/9/18 - FS Girls Basketball vs Granada Hills CHS - Ump 2/9/18 - JV Girls Basketball vs Granada Hills CHS - Ump	134.00
Bob Klobuchar	53455	2/9/2018	2/9/18 - FS Girls Basketball vs Granada Hills CHS - REF 2/9/18 - JV Girls Basketball vs Granada Hills CHS - REF	134.00
Garrett R. Emerson	53456	2/9/2018	2/9/18 Varsity Girls Soccer vs Granada Hills CHS - REF	75.00
Oscar Kazemi	53457	2/9/2018	2/9/18 JV Girls Soccer vs Granada Hills CHS - REF2 2/9/18 Varsity Girls Soccer vs Granada Hills CHS - AR1	115.00
James Gillis	53459	2/9/2018	2/5/18 - JV Girls Water Polo Game vs Birmingham CCHS - REFadditional (late game)	29.00
James Gillis	53460	2/9/2018	2/9/18 - Girls Water Polo vs Roosevelt HS - R1 Playoff Game - Ref1	77.00
Hakop Kaplanyan	53462	2/9/2018	2/9/18 - Girls Water Polo vs Roosevelt HS - R1 Playoff Game - Ref2	77.00
Edgar & Sons Heating & Air, Inc.	53463	2/9/2018	2/2/18-2/9/18 Heating and Air Services	5,000.00
CCSA Employee Welfare Benefit Trust	53464	2/9/2018	02/18 Employee Benefits	302,113.03
Benefit and Risk Management Services	53465	2/9/2018	02/18 Admin Fee	217.00
Cory Wiener	53466	2/9/2018	1/24/18-2/9/18 Gate Supervision	336.00

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Alan Grant	53467		2/12/2018	January 2018 Supervision and Assistance for Robotics	368.75
MJP Technologies, Inc	53468		2/12/2018	Repair for Lenovo N-23 SBAC and MAPP testing laptops	142.46
Jules Seltzer Associates	53469		2/12/2018	Pedestal, Table, Chair, Lock and Key, Bracket	1,561.15
Music Theatre International	53470		2/12/2018	Copyright for spring musical BLOODY BLOODY ANDREW JACKSON	1,975.04
Verdugo Hills Autism Project	53471		2/12/2018	09/17 Direct Intervention and Supervision-XXX	2,830.50
AT&T	53472		2/12/2018	1/22/18-2/21/18 Billing Alarm	118.92
AT&T	53473		2/12/2018	1/22/18-2/21/18 Billing Student Store	198.52
Law Offices of Young, Minney & Corr, LLP	53474		2/12/2018	01/18 Legal Services	5,810.01
Kelly Services, Inc.	53475		2/12/2018	Substitute Teacher through 1/21/18	8,162.27
Chartwells Division	53476		2/12/2018	1/18/18 Lunches for Board of Directors	139.78
Los Angeles County Office of Education	53477		2/12/2018	Workshops on EL compliance	325.00
ReadyRefresh	53478		2/12/2018	12/17/17-1/16/18 Water Service	339.29
MWB Copy Products	53479		2/12/2018	1/22/18-2/21/18 Maintenance Agreement for Sharp Multi Function Printers	409.53
Staples Business Advantage	53480		2/12/2018	Items for Student Store (Original/First order not received by Student Store).	73.09
The Home Depot	53481		2/12/2018	01/18 Supplies for David Honda	3,241.47
SJM Industrial Radio	53482		2/13/2018	Radio Repair	125.00
SJM Industrial Radio	53483		2/13/2018	Radio Repair	125.00
Sports Information Media, LLC	53484		2/13/2018	Scorebooks, Lineup Cards, Dugout Charts	267.00
Verizon Wireless	53485		2/13/2018	12/8/17-1/7/18 Communication Services	1,075.81
Xerox Corporation	53486		2/13/2018	12/31/17-1/30/18 Equipment Lease	1,140.37
CliftonLarsonAllen LLP	53487		2/13/2018	Preparation and Submission of the 2017 Data Collection Form and Audit Reporting Package to the Federal Clearinghouse	350.00
Interquest Detection Canines	53488		2/13/2018	01/18 Canine Detection	175.00
Hess & Associates	53489		2/13/2018	2nd Qrt 2017-18 Charter School CALSTRS/CALPERS Retirement Reporting Transactions Fee	1,672.50
Nettime Solutions LLC	53490		2/13/2018	01/18 stratustime Monthly Subscription	1,324.00
WPS (Western Psychological Services)	53491		2/13/2018	Non Verbal Testing Materials(Psychology) PO Exception	578.16
California Academic Decathlon	53492		2/13/2018	California Academic Decathlon Team Registration fee March 22-25	600.00
Harland Technology	53493		2/13/2018	05/17 - 05/18 Onsite Maintenance Agreement# 00220266 Invoice date 5/2017. Received by us in Feb 2018	501.00
Scantron Corporation	53494		2/13/2018	Scantrons	1,302.52

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Scantron Corporation	53495		2/13/2018	Scantrons for Second Semester finals	261.88
Scantron Corporation	53496		2/13/2018	Scantrons- 882-E Answer Sheet; 100Q	830.02
Scantron Corporation	53497		2/13/2018	Scantrons 882-E, 884-E(Prior Year Expense)	135.39
Scantron Corporation	53498		2/13/2018	Scantrons for Spring and Fall 17	621.46
Child and Family Guidance Center/Northpoint School	53499		2/13/2018	12/17 Special Ed Services-XXX	1,638.55
Las Virgenes Unified School District	53500		2/13/2018	1/23, 1/25, 1/30, 2/1, 2/2 - Swimming Pool Rental Fee	955.00
Kelly Services, Inc.	53501		2/13/2018	Substitute Teachers through 1/28/18	8,836.95
WhiteBox Learning	53502		2/13/2018	CO2 Cartridges, Axles, Eyelet Screws	222.12
World Unispec	53503		2/13/2018	PE Shorts, Shirts for Student Store	2,966.00
Gabrielle Christine Molina	53504		2/13/2018	Festival and Concert Music for Band/Orchestra	1,570.00
CompuClaim	53505		2/13/2018	01/18 MeduClaim Procedure Code Billing(LEA)	116.53
EdLogical Group Corp	53506		2/13/2018	11/17 Special Ed Services	1,207.50
EdLogical Group Corp	53507		2/13/2018	01/18 Special Ed Services	2,415.00
Ewing Irrigation Products	53508		2/13/2018	Turfce, Baseball	1,217.76
The Shredders	53509		2/13/2018	12/17 Shredding	127.00
The Cruz Center	53510		2/13/2018	01/18 Special Ed Services (PT, APE, DHHS)	1,018.75
Inspire Communication, Inc	53511		2/13/2018	01/18 Screening and Therapy/Staff Consultation and Documentation	12,735.00
JAM Fire Protection, Inc.	53512		2/13/2018	Labor and material to install a strobe light in Room Z-1	1,400.00
Redwood Toxicology Laboratory, Inc	53513		2/13/2018	December 2017 Finance Charge	0.70
The Village Nation	53514		2/13/2018	2/15/18,2/16/2018 Speaker for Black History Month Assemblies and SBAC motivation for African Americans	2,000.00
AT&T	53515		2/14/2018	12/19/17-1/18/18 Local Access, Port	3,421.00
MWB Copy Products	53516		2/14/2018	1/17/18-2/16/18 BW and Color Copies for Managed Print Service for Desktop Printers	931.30
Onsite Reprographics	53517		2/14/2018	RED MARKS 20LB 36X48	85.13
Reaching the Stars Center for Autism, Inc	53518		2/14/2018	01/18 BII, BID Services for XXX	5,147.22
McLean Accounting Solutions	53519		2/14/2018	01/18 Payroll Services	3,513.33
Brigham Young University	53520		2/14/2018	Independent Study World Language class through BYU online Teacher Led program	956.00
Onsite Reprographics	53521		2/14/2018	36x48 white bond	64.32
Alfonso Infante	53522		2/14/2018	2/5/18-2/11/18 Labor-Cleanup	746.80
Onsite Reprographics	53523		2/14/2018	24x36 white bond	21.34
Samuel Villalobos	53524		2/14/2018	2/5/18-2/10/18 Labor on Shoup-Sowcut, Bobcot, Excabator, Labor	5,200.00

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David Honda	53525		2/14/2018	Reimbursement for 2/13/18 Supplies-Sprinklers, Scan Copies, Concrete Blocks, Water, Toilet Paper, Sonotube electrical, Blueprint Services	1,276.09
Staples Business Advantage	53526		2/14/2018	Extension Cord, Correction Tape, Pens, Notebooks, Sheet Protectors, Composition Books, Index cards, Sharpeners	210.01
Staples Business Advantage	53527		2/14/2018	Invisible tapes, Scissors. Desktop Tape Dispenser, Sharpies, Pens, Pos its, Dry Erase	31.20
Staples Business Advantage	53528		2/14/2018	Invisible tapes, Scissors. Desktop Tape Dispenser, Sharpies, Pens, Pos its, Dry Erase	1,312.14
Staples Business Advantage	53529		2/14/2018	Binder Clips, Steno Pads, Writing Tablet, Binder, Organizer, Folders, Push Pins, Business Cards, Note Pads, Chair	357.97
Staples Business Advantage	53530		2/15/2018	Folders, Labels, Pens, Scotch Tape	215.79
Staples Business Advantage	53531		2/15/2018	Expo DryErase Cleaner, Erasers, Correction Tape, Folders, Pens, Markers	308.88
Staples Business Advantage	53532		2/15/2018	Graph Pads, Metallic Markers, Gel Pens	7.65
Staples Business Advantage	53533		2/15/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	677.04
Staples Business Advantage	53534		2/15/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	203.85
Staples Business Advantage	53535		2/15/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	67.30
Staples Business Advantage	53536		2/15/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	100.65
Staples Business Advantage	53537		2/15/2018	White letter size paper for copiers	1,116.90
Staples Business Advantage	53538		2/15/2018	White letter size paper for copiers	1,116.90
Staples Business Advantage	53539		2/15/2018	planner, correction tape	27.51
Staples Business Advantage	53540		2/15/2018	File Pockets, Bubble Magnets, Pushpins, Rubber Bands	4.47
Staples Business Advantage	53541		2/15/2018	File Pockets, Bubble Magnets, Pushpins, Rubber Bands	156.50
Curry, William	53542		2/14/2018	1/2/18-1/7/18 Paint Services	990.00
Curry, William	53543		2/14/2018	1/10/18-1/21/18 Paint Services	990.00
Linguabee LLC	53544		2/14/2018	1/24/18-1/26/18 Interpreting Services-Seid	1,299.12
Susan Moran	53545		2/14/2018	1/24/18 Boys Basketball Game vs Granada and, 1/26/18 vs Taft B Sue Moran worked 3 to 6:30 for 3.5 hrs on 1/24/18. One additional hr to paid with 2/16/18 Playoff Boys Basketball Game Hours.	105.00
Marta Franco	53546		2/14/2018	2/18/18 Notary Service	45.00

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Sharon Markenson	53547		2/15/2018	assistance with speech, interview, and coverage	3,000.00
Speech and Language Pathology Associates, Inc	53548		2/15/2018	12/17 BII, BID Behavior Supervision Implementation-XXX	3,817.00
The Print Spot	53549		2/15/2018	01/18 Printing and Copying Service	5,246.53
American Foothill Publishing Co.	53550		2/15/2018	The King's Courier Issue: February 6, 2018 Vol. 48, Issue 5	825.00
Brooks Transportation Inc.	53551		2/15/2018	1/29/18-2/2/18 Trips to Various Places for Athletics	2,845.00
Vista Paint Corporation	53552		2/15/2018	2/6/18 Paint Supplies	33.90
Chartwells Division	53553		2/15/2018	01/18 Food Services	53,458.92
Staples Business Advantage	53554		2/15/2018	Office Supplies for Special Ed Dept.	191.89
Jerry Hattox	53556		2/15/2018	2/15/18 - Varsity Boys Soccer Playoff Gm vs Mendez - REF	83.00
Dan Kenney	53557		2/15/2018	2/15/18 - Varsity Boys Soccer Playoff Gm vs Mendez - AR1	72.00
Staples Business Advantage	53559		2/15/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	439.20
Rigoberto Sanchez (Cal State Electric)	53560		2/15/2018	Rough Wall A/C units wiring, Installation of Disconnects	20,000.00
Super Box Roll Off Inc	53561		2/15/2018	2/13/18 Hauling Services for Concrete	400.00
David Regan	53562		2/15/2018	2/16/18 - Var Girls Basketball Playoff Gm vs Eagle Rock HS - REF	87.00
Karina Tovar	53563		2/15/2018	2/15/18 - Varsity Girls Basketball Playoff Gm vs Eagle Rock HS - Ump	87.00
Miguel Mejia	53564		2/15/2018	2/15/18 - Varsity Girls Soccer Playoff Gm vs Verdugo Hills HS - AR2	72.00
Steven Bunyan	53565		2/15/2018	2/15/18 - Varsity Girls Soccer Playoff Gm vs Verdugo Hills HS - AR1	72.00
John Brigham	53566		2/15/2018	2/16/18 - Varsity Girls Soccer Playoff Gm vs Verdugo Hills HS - REF	83.00
Los Angeles Unified School District	53567		2/16/2018	2017-18 Facilities Costs:Leonis Continuation School Alt Ed	72,000.00
Los Angeles Unified School District	53568		2/16/2018	2017-18 Facilities Cost per square foot @\$1.04, Total Area of Buildings 319,710.00 Leasing & Space Utilization Dept	331,936.80
Edgar & Sons Heating & Air, Inc.	53569		2/16/2018	2/12/18-2/18/18 Heating and Air Services	5,000.00
Samantha Spencer	53570		2/16/2018	Reimbursement for TIME Magazine One year subscription renewal	44.95
Guadalupe Paez	53571		2/16/2018	Reimbursement for CALSTRS 1/23 Training	34.03
Chartwells Division	53572		2/20/2018	Refreshments for the AP Expo Night from Chartwells	350.00

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Adrian Medellin	53573		2/20/2018	2/5/18-2/18/18 Demo/framing	894.60
Alfonso Infante	53574		2/20/2018	2/12/18-2/18/18 Cleanup	817.40
Rosalinda Montague	53575		2/20/2018	Reimbursement for Mileage 11/09/17 HASPI Conference in Montebello, CA	36.06
Samuel Villalobos	53576		2/21/2018	Reimbursement for 2/12/18-2/18/18 Labor on Shoup (Purchase from Lowe's)	71.86
Samuel Villalobos	53577		2/21/2018	2/12/18-2/18/18 Labor on Shoup-Sawcut, Bobcat, Excavator, Labor	5,800.00
The Home Depot	53578		2/21/2018	0	326.33
The Home Depot	53579		2/21/2018	January 2018 Woodshop Supplies	435.92
David Ramirez	53580		2/21/2018	2/21/18 - Varsity Boys Soccer Playoffs vs Palisades - QF - AR2	72.00
Stephanie Franklin	53583		2/21/2018	Reimbursement for Academic Decathlon - curriculum and study materials for 2018-2019	2,013.09
Stephanie Franklin	53584		2/21/2018	Reimbursement for Academic decathlon regional competition day two 2/3/18	381.89
Stephanie Franklin	53585		2/21/2018	Reimbursement for Repair ipad air glass replacement/LCD assembly	139.49
Onsite Reprographics	53586		2/22/2018	24x36 white bond, 24x18 COROPLAST	50.47
Mauricio Rivas (Green Roofing Solutions Inc.)	53587		2/22/2018	for the demolition of the existing roof and its replacement at the Shoup property.(Final Installment)	10,000.00
Mauricio Rivas (Green Roofing Solutions Inc.)	53588		2/22/2018	Extra Work-Top Vents, Solar Tube Base, Stucco Installation, Water Proofing over Stucco Dome	2,305.00
Cory Wiener	53589		2/22/2018	2/16/18 - Gate Supervision - Girls Soccer, Girls Basketball (4:00 to 7:30pm)	49.00
Susan Moran	53590		2/22/2018	2/16/18 Basketball Ticket Taker Playoff CIF Open Div vs Eagle Rock Adjusted to be paid 2 additional hrs for the balance from the last game (1/24/18 additional hours) Sue Moran worked	65.00
Robert A. Hector	53591		2/22/2018	2/22/18 - Varsity Girls Soccer Playoff Game vs Hamilton - AR2	72.00
Cameron Pirkhahkohan	53592		2/22/2018	2/22/18 - Varsity Girls Soccer Playoff Game vs Hamilton - AR1	72.00
Disneyland Resort	53594		2/22/2018	DPA 1 Day (1 Park) Workshop Package (Performer) - Value - 2018(Band)	1,336.00
Christopher Velez	53595		2/22/2018	Varsity Winter Guard Staging for 2018 Winter Guard Show	5,500.00
Donald E Webster dba Broken Drum Insulation	53596		2/22/2018	Insulation Work at 7401 Shoup	13,213.00

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Johnstone Supply (SEJO)	53597		2/22/2018	Air Conditioning Units (Parts) for Shoup Property	7,066.09
Edgar & Sons Heating & Air, Inc.	53598		2/22/2018	2/19/18-2/24/18 Heating and Air Services	5,000.00
Daniel Salazar Construction	53599		2/22/2018	1/19/18-1/25/18 Carpenter, Lead	7,520.61
DTASC	53600		2/23/2018	Shakespeare Festival Registration for JV 2018	355.00
DTASC	53601		2/23/2018	2018 Shakespeare Festival Registration for Varsity.	415.00
PSAT/NMST	53602		2/23/2018	psat test for 9-11th grade	34,880.00
MIDWEST TECHNOLOGY PRODUCTS OF CALIFORNIA	53603		2/23/2018	Firing pins for project car system	65.93
Jules Seltzer Associates	53604		2/23/2018	three desks and a filing cabinet for Student Store reorganization	3,446.74
UNUM Life Insurance Company of America	53605		2/23/2018	02/18 Premium Life Insurance	4,227.42
Jules Seltzer Associates	53606		2/23/2018	Labor	500.00
CharterSafe	53607		2/23/2018	March Premium 2017-2018 Workers' Comp coded as 3601 instead of 3600 per Milada's instructions.	32,870.00
Onsite Reprographics	53608		2/23/2018	24x36 white bond	7.89
Onsite Reprographics	53609		2/23/2018	24x36 white bond	8.34
Educational Data Systems	53610		2/23/2018	2017-18 CELDT Testing Materials	1,085.25
Get Hooked Crane Service, Inc	53611		2/23/2018	18Ton Boomtruck	750.00
Linguabee LLC	53612		2/26/2018	1/30/18-2/2/18 Interpreting Services	2,319.09
Jules Seltzer Associates	53613		2/26/2018	Chair, Caper Stool, Bookcase, etc for classrooms	956.00
MJP Technologies, Inc	53614		2/26/2018	Asset Tag-Foil 1"x2"-with 3M 9471LE Adhesive	954.85
Eastbay Team Sales	53615		2/26/2018	Jerseys, Shorts	5,117.00
Eastbay Team Sales	53616		2/26/2018	Jerseys, Shorts	4,596.87
Ironman Concrete Pumping LLC	53617		2/26/2018	Concrete Pumping	306.00
Working With Autism	53618		2/27/2018	01/18 Special Ed Services-XXX	5,169.79
Adrian Medellin	53619		2/27/2018	2/19/18-2/25/18 Demo/framing	674.45
Educatus International	53621		2/27/2018	1/18/18 Tuition Refund for XXX	6,000.00
Geoffrey Scholl	53622		2/27/2018	2/27/18 Boys Soccer SF Playoff vs Canoga Park HS - AR2	72.00
Rene Calderon	53624		2/27/2018	2/27/18 Boys Soccer Playoff Gm vs Canoga Park HS - AR1 CIF-LA Semifinal Game	72.00
Nelson Garcia	53627		2/27/2018	2/27/18 Girls Soccer SF Playoff vs San Pedro HS - AR2	72.00
Jena Laolagi	53630		2/27/2018	2/17/18 - Girls Playoff Basketball Game vs Narbonne HS - Ump1 CIF-LA Open Division - Consolation Semifinals	83.00
SCSBC Saugus High School	53631		2/27/2018	3/17/18 & 3/24/18 - JV Softball Tournament Fee	450.00

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Wendy Treuhaft	53632		2/27/2018	Reimbursement for CalTac-PBIS Symposium 2/8/18 at the Irvine Marriott Irvine CA	260.00
Stephanie Franklin	53633		2/27/2018	Reimbursement for Replacement cases for iPad used by academic decathlon team	107.34
Valentine, Peggy (Margaret)	53634		2/27/2018	Reimbursement for Norwex Cleaning cloths, to be paid from LEA Medical Billing Funds	164.29
Alan Darby	53635		2/27/2018	Reimbursement for 2/23/18 CalSTRS Workshop	58.46
Susan Kim	53636		2/27/2018	Reimbursement for 2/23/18 CalSTRS Workshop	83.66
Barrie Gold	53637		2/27/2018	Reimbursement for 2/12/18 DVR Team Breakfast and Lunch	245.44
American Express	53638		2/28/2018	X3-31013 2/12/18 AMEX Hussey January 2018 Dues and Membership (Subscriptions WebEx, GitHub, Hootsuite)	61.47
Samuel Villalobos	53640		2/28/2018	2/19/18-2/24/18 Labor on Shoup & Reimbursement	5,655.74
Missing Checks					
American Express	53363		Feb	Annual Membership Renewal Fee	347.65
American Express	53364		Feb	Amazon Marketplace	22,453.24
American Express	53365		Feb	Annual Membership Renewal Fee	1,693.62
Laolagi, Jena	53386		Feb	2/2/18 - Varsity Girls Basketball vs Birmingham CCHS - REF	78.00
Fenwick, Carson	53392		Feb	2/3/18 - JV Girls Basketball vs Chaminade HS - REF	67.00
Chris Meyerson	53394		Feb	2/3/18 - FS Girls Basketball vs Chaminade HS - REF	67.00
Barlev, Joseph	53395		Feb	2/2/18 JV Girls Soccer vs Birmingham CCHS - REF 1	115.00
Hakop Kaplanyan	53397		Feb	2/5/18 - Girls Water Polo vs Birmingham CCHS - REF1	67.00
Joe Wyatt	53414		Feb	boys basketball 17-18	2,019.34
Adrian Medellin	53426		Feb	1/29/18-2/4/18 Demo/framing	424.55

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