


Check Register					
					
	El Camino				
	March	2018			
				Grand Total	1,028,445.85

Vendor	Check Number	Void	Date	Description	Check Amount
Birmingham Community Charter High School	53642		3/1/2018	2/6, 7, 8, 2018 - Swimming Pool Rental Fee	292.50
BSN Sports	53643		3/1/2018	Bolt-On Backboard Safety Padding - ROY	1,043.28
Apperson	53644		3/1/2018	Scantrons for Math Department	480.98
William Sollima	53645		3/1/2018	3/1/18 - JV Boys Volleyball vs Van Nuys - Ref 3/1/18 - Varsity Boys Volleyball vs Van Nuys - Ump	117.00
Moorpark High School	53647		3/1/2018	3/2/18-3/3/18 - Don Memorial Track Meet and Don Green Distance Carnival	400.00
Susan Freitag	53648		3/1/2018	Reimbursement for Spring Musical 2018- Ticket Printing from World Wide Ticket Craft - Bloody Bloody Andrew Jackson	252.05
E & S TECHNOLOGIES	53649		3/2/2018	Engineering and Design	2,500.00
Edgar & Sons Heating & Air, Inc.	53650		3/2/2018	2/26/18-3/3/18 Labor and Material	5,000.00
Susan Moran	53651		3/2/2018	2/27/18 - Varsity Girls Basketball Playoff Game vs Narbonne HS - CIF Open Division - Ticket Seller and Taker	35.00
AEGIS Security & Investigations	53641		3/5/2018	01/18 Security Services	28,969.63
Brooks Transportation Inc.	53652		3/5/2018	2/5/18-2/9/18 Buses to Various Places for Athletics	2,625.00
Brooks Transportation Inc.	53653		3/5/2018	2/13/18-2/17/18 Round Trips to Various Places for Athletics	1,550.00
Canon Financial Services, Inc.	53654		3/5/2018	1/20/18-2/19/18 Equipment Leases	1,772.26
CompuClaim	53655		3/5/2018	11/17 MeduClaim Procedure Code Billing(LEA)	503.07
The Help Group-Summit View	53656		3/5/2018	11/17 Special Ed NPS Services-XXX	2,210.92
American Heritage Landscape LP	53657		3/5/2018	02/18 Landscaping Services for Shoup Property	1,221.00
Vector Resources	53658		3/5/2018	Vector USA provided information on Hyperv Cluster. Discussed fail over cluster san remediation	150.00
MWB Copy Products	53659		3/5/2018	2/22/18-3/21/18 Maintenance Agreement for Sharp Multi Function Printers	409.53
Xerox Corporation	53660		3/5/2018	1/31/18-2/27/18 Equipment Lease	1,067.48
Regional TAP Service Center	53661		3/5/2018	Metro 30-Day Pass	72.00
Merit Oil Company	53662		3/5/2018	1/13/18 Gasoline, Delivery Fee, Fuel Surcharge	317.19
Pitney Bowes	53663		3/5/2018	02/18 Meter Rental, Refill	412.67
Transit Systems Unlimited, Inc.	53664		3/5/2018	3/02/18 Baseball Game vs West Ranch Bus Transportation Game moved to 3/05/18 from 3/2/18	795.00
Alfonso Infante	53665		3/5/2018	2/25/18-3/4/18 Clean up, Paint	236.40

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Adrian Medellin	53666		3/5/2018	2/25/18-3/4/18 Demo/framing	71.05
Lisa Ring	53667		3/6/2018	Reimbursement for Sat Class for Creative Writing Workshop	500.00
Angel Lerma	53668		3/6/2018	Reimbursment for food for the Latino/Elac group meeting.	53.55
Jinal Hicks	53669		3/6/2018	Reimbursement for Materials for Oobleck lab (states of matter/introduction to gases unit)	57.87
Samuel Villalobos	53670		3/7/2018	2/26/18-3/3/18 Labor on Shoup	4,200.00
Douglas Taylor	53671		3/7/2018	Musical Direction, Band Leader Spring Musical Bloody Bloody Andrew Jackson	1,250.00
Douglas Taylor	53672		3/7/2018	Musical Direction, Band Leader Spring Musical Bloody Bloody Andrew Jackson	1,500.00
Kelly Services, Inc.	53673		3/7/2018	Substitute Teachers through 2/4/18	11,355.04
Rian Hardie	53674		3/7/2018	02/18 ColorGuard/Dance Instructor	480.00
Piece of Mind Care Services	53675		3/7/2018	02/18 SpEd Services(Teacher, Aide, Aide-ElCo Continuation)	38,356.84
Smart & Final	53676		3/7/2018	0	726.70
John Brigham	53677		3/7/2018	3/7/18 - Boys Lacrosse Officials - North Valley Military Institute - REF	72.00
John Moore	53678		3/7/2018	3/7/18 - Varsity Softball vs Chaminade HS - Plate	75.00
Steve McKenna	53679		3/7/2018	3/7/18 - Varsity Softball vs Chaminade HS - Bases	73.00
John Burgee	53680		3/7/2018	3/7/18 - Boys Lacrosse vs North Valley Military Institute - Ref	72.00
Jahangir (John Mehr) Mehrkhodavandi	53681		3/7/2018	3/8/18 - Girls Lacrosse vs Glendale - Official 2	72.00
Exchange Service International	53682		3/8/2018	Tuition Refund for Returning FX Student	3,685.00
Chartwells Division	53683		3/8/2018	1/31/18 Coffee & Tea for Staff Lounge	296.95
Chartwells Division	53684		3/8/2018	2/15/18 Lunches for Board of Directors	119.88
Chartwells Division	53685		3/8/2018	2/16/18 FX Student Teacher Lunches	424.00
Chartwells Division	53686		3/8/2018	2/24/18 Breakfast for Village Nation	361.00
Chartwells Division	53687		3/8/2018	02/18 Food Services	67,825.61
Eastbay Team Sales	53688		3/8/2018	Brine Championship Balls	405.67
Barron's Educational Series	53689		3/8/2018	AP Econ prep books for sale at Student Store	633.30
David Honda	53691		3/8/2018	3/8/18 Reimbursement for Supplies	730.35
Redondo Union CCT Booster Club	53692		3/9/2018	3/9/18-3/10/18 - Redondo Nike Track & Field Invitational	600.00
Trujillo, Carlos	53693		3/9/2018	3/7/18 - Varsity Baseball vs Poly HS - Bases	79.00
Greg Frye	53695		3/9/2018	Baseball held 3/9/18	72.00
CIF LA City Section	53697		3/9/2018	3/9/18 - Boys Lacrosse vs Simi Valley HS - REF	72.00
Edgar & Sons Heating & Air, Inc.	53698		3/9/2018	4/26-18/18 - 2018 Ojai Tournament Fee - Doubles Team - Harrison Turner and Gabriel Jordan	60.00
				2/28/18-3/10/18 Labor and Material	5,000.00

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Linguabee LLC	53699		3/9/2018	2/7/18-2/9/18 Interpreting Services	695.92
ReadyRefresh	53701		3/12/2018	1/17/18-2/16/18 Water Service	138.80
REPUBLIC SERVICES, INC.	53702		3/12/2018	02/18 Waste Disposal	850.76
CCSA Employee Welfare Benefit Trust	53703		3/12/2018	03/18 Employee Benefits	298,233.26
Benefit and Risk Management Services	53704		3/12/2018	03/18 Admin Fee	217.00
Universal Awning	53700		3/13/2018	Furnish and Install 2 Standard Awnings	880.74
Epic Sports	53705		3/13/2018	Volleyballs	1,595.63
DLL Financial Services, Inc.	53706		3/13/2018	2/15/18-3/14/18 Copier Lease	939.51
College Board	53707		3/13/2018	Apr 17-18, 2018 Conference Fee Preparate	450.00
Cloie Taylor	53708		3/13/2018	Choreography Musical Spring 2018	2,000.00
Ryan Detlefsen	53709		3/13/2018	Guitar Player Spring 2018 Musical Bloody Andrew Jackson	750.00
Shane Harry	53710		3/13/2018	Bass Player Spring 2018 Musical Bloody Amdrew Jackson	750.00
Kirisawa, Satoshi	53711		3/13/2018	Drums Spring 2018 Musical Bloody Andrew Jackson	750.00
Law Offices of Young, Minney & Corr, LLP	53712		3/13/2018	02/18 Legal Services	15,053.92
LADWP	53713		3/13/2018	February 2018 Billing Shoup Property	6,028.48
Jules Seltzer Associates	53714		3/13/2018	Lock Plug Key Series, Rectangular Thermoplast Edge, Chair, etc for various offices	734.79
Los Angeles County Department of Public Health	53715		3/13/2018	Inspection	155.00
Scantron Corporation	53716		3/13/2018	Scantrons for Social Science Dept	680.64
The Shredders	53717		3/13/2018	01/18 Shredding	127.00
FedEx	53718		3/13/2018	1/26/18 FedEx Services	68.11
FedEx	53719		3/13/2018	1/11/18 FedEx Services	23.12
FedEx	53720		3/13/2018	2/2/18 FedEx Services	68.11
FedEx	53721		3/13/2018	2/9/18 FedEx Services	68.43
FedEx	53722		3/13/2018	2/16/18 FedEx Services	111.06
Wespac Plan Services, LLC	53723		3/13/2018	01/18 Quarterly Recordkeeping Fees-403(B) Plan	208.60
AT&T	53724		3/13/2018	2/2/18-3/1/18 Billing Date 818 844-8815 Shoup Property	117.99
AT&T	53725		3/13/2018	2/19/18-3/18/18 Local Access, Port	3,421.00
Rachel Gordon	53726		3/13/2018	3/13/18 - Girls Lacrosse vs Louisville HS - Official 2	72.00
Jahangir (John Mehr) Mehrkhodavandi	53727		3/13/2018	3/13/18 - Girls Lacrosse vs Louisville HS - Official 1	72.00
Mutual of Omaha	53728		3/13/2018	03/18 Voluntary Disability Insurance	1,602.67
Transit Systems Unlimited, Inc.	53729		3/13/2018	3/14/18 Baseball Game vs Narbonne HS @ MLB Urban Bus Transportation	945.00
Bill Ferrell Co.	53730		3/14/2018	6/17Extra time for disassembling and removing stage after graduation	146.25
Eric Brinkhus	53731		3/14/2018	Reimbursement for the Clear Credential Program (BTSA) through UC San Diego Extension.	2,735.00

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Shelly Marshall	53732		3/14/2018	Reimbursement for 2/16-18/18 coaches rooms for the WGI competition in Riverside Drill Team Budget	515.24
Barbara Stanoff	53733		3/14/2018	Reimbursement for additional supplies and materials for Alternative Curriculum students for final exams week.	26.18
Barbara Stanoff	53734		3/14/2018	mileage and meal reimbursement for 2/21-2/22/2018 training at Granada Charter High School.	55.14
Melissa Harr	53735		3/14/2018	Reimbursement for Alternative Curriculum Supplies	26.18
Doug Taylor	53736		3/14/2018	Reimbursement for SPRING 2018 AERIESCON March 5-6, 2018 in Ontario, CA	891.32
Susan Freitag	53737		3/14/2018	Reimbursement for Spring Musical - Bloody Bloody Andrew Jackson Costume Rental	910.00
Susan Freitag	53738		3/14/2018	Reimbursement for Expenses - 2018 Spring Musical Bloody Bloody Andrew Jackson. Costume, set, props.	533.73
Alison Yedor	53739		3/14/2018	Reimbursement for 2 sets of 14 digitally printed flag silks that fit the theme for the 2018 competitive season.	661.56
Greg Yamin	53740		3/14/2018	3/14/18 - JV Baseball vs Narbonne HS - Plate	80.00
Jared Gibson	53741		3/14/2018	3/14/18 - JV Boys Volleyball vs Verdugo Hills - Umpire	122.00
Roy Vincent	53742		3/14/2018	3/14/18 - Varsity Boys Volleyball vs Verdugo Hills - REF	54.00
Colleen Garner	53743		3/14/2018	3/14/18 - JV Boys Volleyball vs Verdugo Hills - Ump	63.00
Leighton Hickman	53744		3/14/2018	3/15/18 - Varsity Softball vs Alemany HS - Plate	75.00
Ralph Peck	53745		3/14/2018	3/15/18 - Varsity Softball vs Alemany HS - Bases	73.00
Jerry Hattox	53747		3/14/2018	3/15/18 - Boys Lacrosse vs Palisades CHS - UMP	72.00
Charne Tunson	53748		3/14/2018	Reimbursement for Membership for Audio Books for students with 504 / IEP accommodations	135.00
Stephanie Franklin	53749		3/14/2018	Reimbursement of Literature Materials for 2019 season Academic Decathlon	26.22
Barbara Stanoff	53750		3/14/2018	Reimbursement for Supplies for activities during finals (1st Sem) with the Alternative Curriculum students who will not be taking finals during finals week.	41.71
Department of Justice (State of CA)	53751		3/14/2018	01/18 Fingerprint Apps	192.00
DirectEd Specialized Services LLC	53752		3/15/2018	1/24/18-1/26/18 Consultation Services	1,245.15
DirectEd Specialized Services LLC	53753		3/15/2018	1/30/18-2/1/18 Consultation Services	2,192.95
DirectEd Specialized Services LLC	53754		3/15/2018	2/1/18 Consultation Services	212.00
DirectEd Specialized Services LLC	53755		3/15/2018	2/4/18-2/9/18 Consultation Services	376.30
Bilingual Foundation of the Arts	53756		3/15/2018	4/14/18 Performance Tickets for play	1,000.00

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Southern California Journalism Education Association (SCJEA)	53757		3/15/2018	3/17/18 SCJEA Write-off competition Fee	220.00
Verizon Wireless	53758		3/15/2018	01/18 Communication Services	1,075.81
Jostens	53759		3/15/2018	White Lustrum Championship Rings Cross Country	1,510.01
PARS	53760		3/15/2018	12/17 PARS ARS Fees	323.84
Dawn Sign Press	53761		3/15/2018	Signing Naturally DVDs and Student Textbooks	9,720.46
Alfonso Infante	53763		3/15/2018	3/5/18-3/11/18 Clean up, Framing	130.60
Survey Monkey Inc	53764		3/15/2018	Premier plan for survey monkey3/14/18-3/13/19	1,188.00
Solarwinds	53765		3/15/2018	Kiwi CatTools - Full Install - License with 12 Months Maintenance	629.60
Cathers Consulting	53766		3/15/2018	Delivered an 8 hr instructional workshop on African art and music 2/10/18	700.00
Nettime Solutions LLC	53767		3/15/2018	2017-2018 stratustime Monthly Subscription	1,412.00
American Foothill Publishing Co.	53768		3/15/2018	The King's Courier Issue: February 23, 2018 Vol. 48, Issue 6	825.00
Pricila Chavez Lara	53769		3/15/2018	Reimbursement for Course to clear credential for BTSA	445.50
Suzanne Lee Schuster	53770		3/15/2018	Reimbursement for 3/13/18 Spring Behavior Symposium fro Special Ed	51.78
Billy Ramirez	53771		3/15/2018	03/15/18 Manual Payroll Paycheck(Stipend)	1,631.23
The Help Group-Summit View	53772		3/15/2018	01/18 Special Ed NPS Services-***	3,468.34
Brooks Transportation Inc.	53773		3/15/2018	2/23/18-2/24/18 Trips to Various Places for Basketball	722.50
Brooks Transportation Inc.	53774		3/15/2018	2/25/18 Round Trip ECR to Disneyland-Lara	685.00
Rai Colston	53775		3/15/2018	03/15/18 Manual Payroll Check (Stipend)	1,609.94
David Hussey	53776		3/16/2018	Reimbursement for 3/25/18 Flight to Sacramento for State ACADECA ceremony	231.60
David Hussey	53777		3/16/2018	Reimbursement for 2/23/18 CalSTRS Workshop	89.61
Miguel Carrillo	53778		3/16/2018	Reimbursement for World Geography Complete Course - All World Regions From TpT	159.20
Setareh Bahri	53779		3/16/2018	Reimbursement for Insurance Deductible for Car Repair (Car keyed during school hours at ECR Staff Parking Lot 1/20/18)	250.00
Wespac Plan Services, LLC	53780		3/16/2018	07/17 Quarterly Recordkeeping Fees-457(B) Plan Old invoice not paid in 2017	200.00
The Click Source, Inc.	53781		3/16/2018	Click Source for Alt Ed student progress system	100.00
Oaks Christian Track & Field	53782		3/16/2018	3/17/18 - 2018 Maurice Greene Invitational Track & Field	400.00
Child and Family Guidance Center/Northpoint School	53783		3/16/2018	09/17 Special Ed Services-XXX	3,160.42
Bruce Neale	53784		3/16/2018	2/27/18 - Scoreboard/Shot Clock - Varsity Girls Basketball Playoff Game vs Narbonne HS	40.00

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Soccer One	53785		3/16/2018	Paint Aerosol	153.14
Curry, William	53786		3/16/2018	Reimbursement for Non-Skid Tape from The Home Depot	288.69
Curry, William	53787		3/16/2018	1/22/18-1/28/18 Ramps, Doors	960.00
Curry, William	53788		3/16/2018	1/29/18-2/12/18 Hallways, Ramps, Curbs, Dors, Stairs	960.00
Los Angeles County Tax Collector	53789		3/16/2018	7/1/17-6/30/18 Secured Property Tax-Second Installment, Shoup Property Due April 2018	22,767.54
Amber Carter	53790		3/16/2018	03/16/18 Manual Payroll Paycheck (Stipend)	2,487.86
Instructure	53791		3/16/2018	PreCon - Everything You Need To Know To Be A Canvas Admin	200.00
The Print Spot	53792		3/19/2018	02/18 Printing and Copying Service	6,190.95
The Cruz Center	53793		3/19/2018	02/18 Special Ed Services (PT, APE, DHHS)	2,990.00
Staples Business Advantage	53794		3/19/2018	Extension Cord, Correction Tape, Pens, Notebooks, Sheet Protectors, Composition Books, Index cards, Sharpeners	15.59
Staples Business Advantage	53795		3/19/2018	White Letter sized copy paper	1,116.90
Staples Business Advantage	53796		3/19/2018	Pencil Sharpener, Post its, Paper Mate Pens,	19.14
Staples Business Advantage	53797		3/19/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	25.16
Staples Business Advantage	53798		3/19/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	23.40
Staples Business Advantage	53799		3/19/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	24.12
Staples Business Advantage	53800		3/19/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	23.40
Staples Business Advantage	53801		3/19/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	23.91
Staples Business Advantage	53802		3/19/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	46.80
Staples Business Advantage	53803		3/19/2018	Office Supplies-sharpeners, paper, scissors, paint, pencils	280.77
Staples Business Advantage	53804		3/19/2018	Binder Clips, Steno Pads, Writing Tablet, Binder, Organizer, Folders, Push Pins, Business Cards, Note Pads, Chair	10.39
Staples Business Advantage	53805		3/19/2018	Pencil Sharpener, Post its, Paper Mate Pens,	352.63
Staples Business Advantage	53806		3/19/2018	Pencil Sharpener, Post its, Paper Mate Pens,	32.32
Staples Business Advantage	53807		3/19/2018	Ring Binders, Sheet Protectors, Pens, Post its	13.07
Steve D'Ambrosio	53808		3/19/2018	3/19/18 - Girls Lacrosse vs Birmingham CCHS - Official 1	72.00

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Dan Kenney	53809		3/19/2018	3/19/18 - Girls Lacrosse vs Birmingham CCHS - Official2	72.00
Samuel Villalobos	53810		3/19/2018	3/5/18-3/10/18 Labor on Shoup +Reimbursements	4,066.63
Adrian Medellin	53811		3/19/2018	3/12/18-3/18/18 Drywall	969.85
Alfonso Infante	53812		3/19/2018	3/12/18-3/18/18 Cleanup	69.20
Greg Frye	53813		3/20/2018	3/20/18 vs Grace Brethren HS - UMP	72.00
Jeffrey Ordway	53815		3/20/2018	3/20/18 - JV Softball vs West Ranch HS - Plate	78.00
Ironman Concrete Pumping LLC	53816		3/20/2018	3/9/18 Concrete Pumping	281.00
Samantha Spencer	53817		3/20/2018	3/23/18 (Friday) Canvas Con Attendee Pass	75.00
Richard Yi	53818		3/20/2018	Reimbursement for Brine Case of NOCSAE Lacrosse Balls - 120 Balls	151.11
Linguabee LLC	53819		3/21/2018	2/14/18-2/16/18 Interpreting Services	848.98
Linguabee LLC	53820		3/21/2018	2/23/18 Interpreting Services	525.00
Linguabee LLC	53821		3/21/2018	2/18/18-3/2/18 Interpreting Services	1,097.96
The Village Nation	53822		3/21/2018	Reimbursement -Foods and refreshments for Parent Summit on Feb 24th at ECR	499.92
The Village Nation	53823		3/21/2018	2/18/18 Analysis, research, conceptual, design, planning, monitoring, feedback, evaluation and problem-solving services	2,000.00
The Village Nation	53824		3/21/2018	12/12/17-3/10/18 Analysis, research, conceptual, design, planning, monitoring, feedback, evaluation and problem-solving services	10,000.00
Ventura County Office of Education	53825		3/21/2018	March 12-13 ASIST Workshop at the Ventura County of Education(Sylvia Yi)	150.00
AT&T	53826		3/21/2018	2/22/18-3/21/18 Billing Alarm	139.39
AT&T	53827		3/21/2018	2/22/18-3/21/18 Billing Student Store	221.18
Encore Data Products	53828		3/21/2018	AVID AE-215 Disposable Earbud	2,436.37
California Science Center Foundation	53829		3/21/2018	Deposit for California Science Center for 4/26/18 Field Trip.	50.00
McRory Pediatric Services	53830		3/21/2018	01/18 Behavior Intervention, Supervision	8,031.38
McLean Accounting Solutions	53831		3/21/2018	02/18 Payroll Services	3,412.50
David Honda	53832		3/21/2018	3/9/18 Permit Fees for Shoup Property	667.44
Flinn Scientific Inc.	53833		3/21/2018	Lab Supplies, AP Bio Flinn Lab Kit	2,752.68
SHI International Corp	53834		3/21/2018	NEW LICS PUB SEC ESS ENT+ HYPRV 2 SCKT BDL INCL 1YR 5X12 MNT	3,944.40
MWB Copy Products	53835		3/21/2018	3/22/18-4/21/18 Maintenance Agreement for Sharp Multi Function Printers	409.53
American Express	53836		3/21/2018	X3-31013 3/15/18 AMEX Hussey February 2018 Hootsuite Media Adjustments, Github Dues and Membership	5.02

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				X3-31005 3/15/18 AMEX Darby February 2018 Instructional and Non Instructional Student Materials, Dues and Membership, Shoup Rehab Project, Office supplies, Non Capitalized Equipments, ASB Trust Drill Team Account for Flights to LAX- Illinois-Cincinnati RT-Team Competition, Trust	
American Express	53837		3/21/2018		24,596.90
The Home Depot	53838		3/22/2018	2/6/18-3/1/18 Supplies for David Honda	1,924.34
Lizette Edrosa	53839		3/22/2018	Manuals, Protocols	352.45
AdTaxi	53840		3/22/2018	2/1/18-2/28/18 Advertisement	1,596.00
Reaching the Stars Center for Autism, Inc	53841		3/22/2018	02/18 BII, BID Services for XXX	6,053.27
Henry Schein	53842		3/22/2018	Powerflex Tape Cohesive Blue	303.80
Henry Schein	53843		3/22/2018	Athletic Trainers Supplies (Winter)	883.37
				S6720-26Q-LI-24S-AC, Optical Transceiver, DDR4 Memory, Adapter, Disk Unit	
PCM-G	53844		3/22/2018		34,501.98
				3/2/18-4/1/18 Billing Date 818 844-8815 Shoup Property	
AT&T	53845		3/22/2018		129.45
Brooks Transportation Inc.	53846		3/22/2018	2/26/18-3/3/18 Buses to Various Places for Athletes	3,725.00
				3/8/18 Round Trip ECR to Calabasas High School- Powder Puff	
				Mr. Hussey and Mr Bennett approved payment of these 2 buses from Charter General Operations Account 3/8/18.	
Brooks Transportation Inc.	53847		3/22/2018		700.00
				2/1/18 Round Trip ECR to Hyperion Sewage Treatment Plant-Turner-Graham	
Brooks Transportation Inc.	53848		3/22/2018		700.00
				2/17/18 Round Trip ECR to Santa Monica Beach- Gilkeson	
Brooks Transportation Inc.	53849		3/22/2018		350.00
Brooks Transportation Inc.	53850		3/22/2018	2/23/18 Round Trip ECR to Olvera Street-Endres	350.00
Brooks Transportation Inc.	53851		3/22/2018	2/23/18 Round Trip ECR to Olvera Street-Yedor	395.00
Brooks Transportation Inc.	53852		3/22/2018	2/23/18 Round Trip ECR to Little Tokyo-Ritchie	417.50
Brooks Transportation Inc.	53853		3/22/2018	2/16/18 Round Trip ECR to UCLA-Consoletti	440.00
				2/5/18 Round Trip ECR to Hyperion Sewage Treatment Plant-Turner-Graham	
Brooks Transportation Inc.	53854		3/22/2018		700.00
Brooks Transportation Inc.	53855		3/22/2018	2/17/18 One Way ECR to AB Miller HS-Marshall	550.00
Brooks Transportation Inc.	53856		3/22/2018	3/14/18-3/17/18 Trips to Various Places for Athletics	1,050.00
Claridge Products and Equipment	53857		3/22/2018	Bulletin/tack boards for AP Office.	443.46
				for Mr. Dhillon's office and assorted other offices, as well as storage for T-43.	
Jules Seltzer Associates	53858		3/22/2018		6,081.19
				Reimbursement for Payment to Gregory Smith- Tuning pianos in D104 (baby grand and upright), and tuning piano on floor of Anderson Hall Services	
Corinne Brennan	53859		3/22/2018		375.00

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Rebeca Rodriguez	53860		3/22/2018	Reimbursement for 1/19/18-1/23/18 2018 CASE-NAIS Independent School Conference Anaheim CA	855.55
Beth Corbett	53861		3/22/2018	Reimbursement for supplies needed for film shoots(CEA)	436.99
John Brigham	53863		3/22/2018	3/22/18 - Boys Lacrosse vs Birmingham CCHS - REF	72.00
Alex Kamberian	53864		3/22/2018	Reimbursement for Multilingual Academic Support/ELL Regional Training 2/23/18	85.00
Joe Wyatt	53865		3/22/2018	Reimbursement for mileage and meals 3/16-17/2018	180.75
Shelly Marshall	53866		3/22/2018	Reimbursement for 20 BDB bolts (used as weights for our flag poles) and 28 dowels which we will use for poles for our swing flags for the JV dance guard competition show	86.48
Shelly Marshall	53867		3/22/2018	Reimbursement for 15 competition silks.	350.40
Alison Yedor	53868		3/22/2018	Reimbursement for Power Regional for the Winter Guard International Circuit in San Diego 3/24/18 and 3/25/18. Hotel and Parking Fees	375.89
Anita Gruen	53869		3/22/2018	Reimbursement for 2018 CUE Conference NGPF Summit, March 16-18th, 2018 at The JW Marriot, San Francisco, CA	386.83
Suzanne Lee Schuster	53870		3/22/2018	Reimbursement for Air travel for 2 of 7 to Omaha NE for Robotics National Championship, April 5-8, 2018. Robotics Charter	879.00
Yoshi Odama	53871		3/23/2018	3/6/18 - SoCal CIF Boys Soccer Division 1 Regional Playoff Game - 5:30pm to 7:30pm VS Loyola HS	30.00
Yoshi Odama	53872		3/23/2018	3/6/18 - SoCal CIF Girls Soccer Division 1 Regional Playoff Game - 3:00pm to 5:30pm vs Upland	37.50
Yoshi Odama	53873		3/23/2018	3/7/18 - SoCal CIF Boys Basketball Division 1 Regional Playoff Game - 5:30pm to 8:00pm	52.50
Susan Moran	53874		3/23/2018	3/7/18 - SoCal CIF Boys Basketball Division 1 Regional Playoff Game - 5:30pm to 8:00pm vs Long Beach Poly	52.50
Susan Moran	53875		3/23/2018	3/6/18 - SoCal CIF Boys Soccer Division 1 Regional Playoff Game - 5:30pm to 7:30pm vs Loyola	30.00
Susan Moran	53876		3/23/2018	Girls Soccer Budget Ticket Taker/Seller - SoCal CIF Girls Soccer Division 1 Regional Playoff Game vs Upland HS March 6, 2018	37.50
Marina High School (HBUHSD)	53877		3/23/2018	3/23-24/2018 - Beach Cities Invitational - Track & Field Boys and Girls Meet	862.00
Cimarron Sign Services, Inc.	53878		3/23/2018	Replacement of 2005 Banner (Damaged from tree fallen during high winds)	1,533.69

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Staples Business Advantage	53879		3/23/2018	File Folders, Pop Up Stickies, Post its,	122.80
Staples Business Advantage	53880		3/23/2018	Expo Dry Erase Markers	215.91
Staples Business Advantage	53881		3/23/2018	Stapler, Paper Clips, Paper, Highlighters, Graph	33.86
Staples Business Advantage	53882		3/23/2018	Letter sized Color Copy Paper	691.95
Staples Business Advantage	53883		3/23/2018	White Letter sized copy paper for Department Copiers	1,340.28
Staples Business Advantage	53884		3/23/2018	Letter sized Color Copy Paper	1,225.99
Staples Business Advantage	53885		3/23/2018	Letter sized Color Copy Paper	86.49
Staples Business Advantage	53886		3/23/2018	Markers for AVID tutorials	48.14
Staples Business Advantage	53887		3/23/2018	Logitech R400 Wireless Presenter Red Laser Presenter	39.86
Staples Business Advantage	53888		3/23/2018	Post-it® Easel Pad, 25" x 30", White	284.68
Staples Business Advantage	53889		3/23/2018	Colored Copy paper	1,297.41
Staples Business Advantage	53890		3/23/2018	Expo Dry Erase Markers-Black, Red, Blue and Green	89.52
Staples Business Advantage	53891		3/23/2018	Cork Bulletin Board	35.36
Staples Business Advantage	53892		3/23/2018	Invisible tape, Pens, Sharpies	46.54
Staples Business Advantage	53893		3/23/2018	White Letter sized copy paper Main Media Center	1,116.90
Staples Business Advantage	53894		3/23/2018	White Letter sized copy paper for Media Ctr	1,340.28
Melissa Ann Charters	53895		3/23/2018	Reimbursement for 3/15/18-3/16/18 Conference: Family & Consumer Sciences Education - Education and Child Development Produces Superheroes	487.80
Alex Kamberian	53896		3/23/2018	Reimbursement for Multilingual Academic Regional Training Meals and Mileage 2/23/18 (Testing)	49.24
Greg Yamin	53897		3/23/2018	3/27/18 JV Baseball vs West Ranch HS - Plate Previous games - rained out	80.00
Steve D'Ambrosio	53899		3/23/2018	3/24/18 - Girls Lacrosse vs Hamilton HS - Official 1 Saturday Game	72.00
Jorge Benitez	53900		3/23/2018	3/24/18 - Girls Lacrosse vs Hamilton HS - Official2	72.00
Gary Greenbaum	53901		3/23/2018	3/24/18 Boys Lacrosse vs Hamilton HS - UMP (Replaced Paul Morgan)	72.00
Gary A Montalvo	53902		3/23/2018	3/05/18 JV Baseball vs West Ranch HS - Plate game 3/5/18 rained out. This check request will be used for the 3/27/18 game	80.00
Tiara Wells	53903		3/23/2018	3/24/18 - Boys and Girls Lacrosse Games vs Hamilton HS - Athletic Trainer	100.00
Muideen Afolabi	53905		3/23/2018	3/29/18 - Girls Lacrosse vs Simi Valley HS - Official2	72.00
Cal Net Technology Group	53906		3/23/2018	IT Asset Lockout Project-Final Billing	6,845.00
Turf Team, Inc.	53907		3/23/2018	January, Feb 2018 Field Maintenance Softball	2,008.00
Turf Team, Inc.	53908		3/23/2018	Irrigation Repair Leaky Valve, Parts	516.88
Turf Team, Inc.	53909		3/23/2018	January February 2018 Field Maintenance	3,012.00
Turf Team, Inc.	53910		3/23/2018	Irrigation Repair Leaky Valve, Parts	516.88
Turf Team, Inc.	53911		3/23/2018	Fertilization of Softball Field 200lbs Nitra King	200.00

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Turf Team, Inc.	53912		3/23/2018	Tractor Import infield material, Laser grade Baseball, Clay Angel Mix, Hardie Renovator, Disposal, Labor	19,720.00
Xerox Corporation	53913		3/23/2018	2/28/18-3/27/18 Equipment Lease-Contract 010-0077477-002	217.44
Xerox Corporation	53914		3/23/2018	2/28/18-3/30/18 Equipment Lease-Contract 010-0077477-001	1,146.03
Instructure	53915		3/23/2018	3/22/18 PreCon - Canvas Fundamentals for Instructors (4 attendees) Barrie Gold is not attending the Conference, but someone took her place OK to pay \$800 per Eric Wilson 3/23/18	800.00
BSN Sports	53916		3/23/2018	UA Ripshot Reversible Jersey	446.56
BSN Sports	53917		3/23/2018	UA Women's Ripshot Penny - Royal/White - 10S, 15M, 5L	446.56
AEGIS Security & Investigations	53918		3/26/2018	02/18 Security Services	32,660.75
American Heritage Landscape LP	53919		3/26/2018	03/18 Landscaping Services for Shoup Property	1,221.00
BSN Sports	53920		3/26/2018	Sport Panel	4,649.84
BSN Sports	53921		3/26/2018	Sport Paenl White, Wickets, Foam Connectors	4,649.84
BSN Sports	53922		3/26/2018	Cascade Helmet, Throat Piece	376.35
Canon Financial Services, Inc.	53923		3/26/2018	2/20/18-3/19/18 Equipment Leases	1,772.26
CharterSafe	53924		3/26/2018	April Premium 2017-2018	32,869.00
Chartwells Division	53925		3/26/2018	3/15/18 Lunches for Board of Directors	139.78
Los Angeles County Office of Education	53926		3/26/2018	1/30/18 NGSS Standards Conference	1,680.00
Wespac Plan Services, LLC	53927		3/26/2018	01/18 Quarterly Recordkeeping Fees-457(B) Plan	200.00
Los Angeles Unified School District	53928		3/26/2018	1/29/18 LAUSD School Police Overtime Reimbursement Basketball Game vs Taft	965.76
Los Angeles Unified School District	53929		3/26/2018	11/9/17 LAUSD School Police Overtime Reimbursement Football Game vs Hamilton	846.14
Los Angeles Unified School District	53930		3/26/2018	1/17/18 LAUSD School Police Overtime Reimbursement Basketball Game vs Birmingham	275.93
Millennium Operations LLC	53931		3/26/2018	3/8/18 Knott's Berry Farm Physics Day Youth Ticket	1,952.00
LADWP	53932		3/26/2018	March 2018 Billing Shoup Property	2,058.23
Audio Enhancement	53933		3/26/2018	Microphone sound system for Room C121.	1,775.92
Fence Factory Agoura	53934		3/26/2018	Replacing a section of chain link fence in the stadium	8,236.00
Instructure	53935		3/26/2018	Canvas Subscription Training - Annual Unlimited	28,933.25
Inc. PTM Document Systems	53936		3/26/2018	Report Card card stock purchase	998.48
Kern County Superintendent of Schools	53937		3/26/2018	6/6/17 Pursuant to the FCMAT Study Agreement	14,750.00
Premier Lighting & Production (Radiant Source Technology Inc.)	53938		3/26/2018	Truss Rental for Spring Musical	643.09
United Rentals (North America)	53939		3/26/2018	Boom 40-50 Articulations	1,664.00

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CompuClaim	53940		3/26/2018	02/18 MeduClaim Procedure Code Billing(LEA)	53.55
Deny Sportswear	53941		3/26/2018	Screen Printing Reversible Jerseys, Screen Charge	165.00
Department of Justice (State of CA)	53942		3/26/2018	02/18 Fingerprint Apps	239.00
EdTec Inc.	53943		3/26/2018	08/17 EdTec Monthly Services	70.00
EdTec Inc.	53944		3/26/2018	02/18 EdTec Monthly Services	17,329.17
FedEx	53945		3/26/2018	2/13/18-2/16/18 FedEx Services	77.55
FedEx	53946		3/26/2018	2/26/18 FedEx Services	91.32
McCalla Company	53947		3/26/2018	T8 LIGHTS COOL WHITE 4FT BULB 30/CS	1,229.58
Inspire Communication, Inc	53948		3/26/2018	02/18 Screening and Therapy/Staff Consultation and Documentation	14,070.00
Deny Sportswear	53949		3/26/2018	Screen Printing - Reversible Jerseys	120.00
The CLM Group Inc.	53950		3/26/2018	MealTime Online App	300.00
Metro Fire Systems, Inc.	53951		3/26/2018	1/1/18-3/31/18 Alarm monitoring at Shoup	138.00
DirectEd Specialized Services LLC	53952		3/26/2018	2/15/18-2/16/18 Consultation Services	603.75
DirectEd Specialized Services LLC	53953		3/26/2018	2/20/18-2/23/18 Consultation Services	318.75
DirectEd Specialized Services LLC	53954		3/26/2018	2/28/18-3/2/18 Consultation Services	1,221.25
Jose Mireles	53955		3/26/2018	3/19 - 3/25/2018 Labor for Shoup	448.00
Adrian Medellin	53956		3/26/2018	3/19 - 3/25/2018 Labor for Shoup	1,284.80
Alfonso Infante	53957		3/26/2018	3/19 - 3/25/2018 Labor for Shoup	69.20
Jules Seltzer Associates	53958		3/26/2018	Furniture for C232 and a teacher chair for T33	12,819.36
Lifesigns Now (LIFESIGNS Inc.)	53959		3/26/2018	2/21/18 Sign Language Interpretation Services	170.00
Turf Team, Inc.	53960		3/26/2018	Fertilization - 400 lbs Nitra King	400.00
Thousand Oaks High School	53961		3/26/2018	4/7/18 - JV Boys Volleyball Invitational Fee - 2nd Annual JV Invitational	325.00
Pitney Bowes	53962		3/26/2018	03/18 Meter Rental	60.21
ReadyRefresh	53963		3/26/2018	2/17/18-3/16/18 Water Service	279.50
Linguabee LLC	53964		3/26/2018	3/7/18-3/8/18 Interpreting Services	697.89
Gustavo Maldonado	53965		3/26/2018	Reimbursement for Lost Textbook	74.00
Grizzly Industrial	53966		3/26/2018	Power, Stop, Key Switches(Repair Parts for Band saw) Woodshop	121.99
Vista Paint Corporation	53967		3/26/2018	3/17/18 Paint Supplies	449.57
Vista Paint Corporation	53968		3/26/2018	3/13/18 Paint Supplies	49.02
Public Information Resources	53969		3/26/2018	Conference Attendance for Learning and the Brain April 19-21st	738.00
Missing Checks					
	53629		March		83.00
	53690		March		72.00
	53625		March		72.00
	53623		March		83.00
	53696		March		72.00

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