

## Check Register



El Camino Real HS  
August 2018

Grand Total 1,042,161.20

Vendor	Check Number	Void	Date	Description	Check Amount
Speech and Language Pathology Associates, Inc	55092		8/1/2018	03/18 Behavior Intervention and Supervision	6,111.84
Speech and Language Pathology Associates, Inc	55093		8/1/2018	01/18 Behavior Intervention and Supervision	5,741.00
Speech and Language Pathology Associates, Inc	55094		8/1/2018	02/18 Behavior Intervention and Supervision	6,612.00
Canon Financial Services, Inc.	55095		8/1/2018	6/20/18-7/19/18 Equipment Leases	1,772.26
Vista Paint Corporation	55096		8/1/2018	7/14/18 Paint Supplies	235.18
The Shredders	55097		8/1/2018	06/18 Shredding	127.00
Staples Business Advantage	55098		8/1/2018	English Dept Classroom Supplies	93.83
Staples Business Advantage	55099		8/1/2018	Staples Hype Tank Highlighters	32.74
Staples Business Advantage	55100		8/1/2018	English Dept Classroom Supplies	31.20
Matthew Fitzmorris	55101		8/3/2018	Math Focus Quizzes and Key for AcaDeca	100.00
CompuClaim	55102		8/3/2018	06/18 MeduClaim Procedure Code Billing(LEA)	320.83
Maya Teitz	55103		8/3/2018	25 Economic Question Tests for AcaDeca	250.00
Turf Team, Inc.	55104		8/3/2018	Fall Softball Field Renovation for 2018 Season	12,880.00
Steven Bash	55105		8/3/2018	Manual Paycheck (6/22/18 - 7/24/18)	\$1,072.58
Hana Malmeth	55106		8/3/2018	Reimbursement for Broken Saxophone	577.96
Simi Valley Lock & Key	55107		8/6/2018	Parts for Locks	2,165.82
World Unispec	55108		8/6/2018	PE Shirts, PE Shorts for Student Store	2,937.60
Gopher	55109		8/6/2018	Rep-Addition Push-Up Tester	179.23
Speech and Language Pathology Associates, Inc	55110		8/6/2018	06/18 BII, BID Behavior Implementation, Supervision	1,918.00
Occidental College	55111		8/6/2018	Summer Seminar (5 days), Jacqueline Vargas-Mata	795.00
Pitney Bowes	55112		8/6/2018	07/18 Meter Rental	621.18
The Help Group-Summit View	55113		8/6/2018	06/18 Special Ed Services	1,448.12
Rigoberto Sanchez (Cal State Electric)	55114		8/6/2018	Extra Work on Shoup	12,070.00
American Express	55115		8/3/2018	X3-31013 07/13/18 AMEX Hussey June 2018	25.00
American Express	55116		8/6/2018	X3-31047 07/13/18 AMEX Hussey June 2018	2,500.00
American Express	55117		8/3/2018	X3-31039 07/13/18 AMEX Darby June 2018	33,599.73
The Print Spot	55118		8/7/2018	06/18 Printing and Copying Services	8,796.53

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The Print Spot	55119		8/7/2018	04/18 Printing and Copying Services	4,640.00
The Print Spot	55120		8/7/2018	05/18 Printing and Copying Services	11,618.24
Giannelli Cabinet Mfg Inc.	55121		8/7/2018	Cabinet Work on Shoup	2,480.00
Jenricam Group LLC (The Clean Team LA)	55122		8/7/2018	Post Construction Cleaning Services	815.00
Golden West Sash Door, LLC	55123		8/7/2018	Lockset	397.49
The Home Depot	55124		8/7/2018	6/19/18-7/19/18 Supplies for David Honda	816.00
Charne Tunson	55125		8/7/2018	5/13/18-5/14/18 School Site Visit	197.10
Pacific Onesource, Inc., dba School Tech Supply, STS-education	55126		8/7/2018	Fees associated with LA Taxes, Permit Cost for ECR 07/18 SpEd Services(Teacher, Aide, Aide-EI Co Continuation)	799.93
Piece of Mind Care Services	55127		8/7/2018		10,428.35
AT&T	55128		8/7/2018	7/22/18-8/21/18 818 888-3532 Alarm 7/2/18-8/1/18 Billing Date 818 844-8815 Shoup	125.70
AT&T	55129		8/7/2018	Property	160.23
AT&T	55130		8/7/2018	7/22/18-8/21/18 818 888-1516 Student Store	208.81
VOID	55131	VOID	VOID	VOID	VOID
Kinetic Development LLC (Paapri Cloud Tech)	55132		8/7/2018	VOID	VOID
				5/27/18-8/26/18 Copier Maintenance Contract 2039753	
Canon Solutions America, Inc	55133		8/7/2018		2,160.00
DLL Financial Services, Inc.	55134		8/7/2018	7/15/18-8/14/18 Copier Lease Contract 25426256	2,560.85
VOID	55135	VOID	VOID	VOID	VOID
VOID	55136	VOID	VOID	VOID	VOID
Samuel Villalobos	55137		8/8/2018	7/23/18-7/29/18 Labor on Shoup	4,921.07
Hightech Signs & Banners / Ashnault Specialties	55138		8/8/2018	Signs and Banners	534.35
Alison Yedor	55139		8/8/2018	Music for 2018 Marching Band Production	1,900.00
Stephanie Franklin	55140		8/8/2018	Instructional Materials for Academic Decathlon	104.61
Stephanie Franklin	55141		8/8/2018	Scantrons for Academic Decathlon	596.20
Bristol Farms, Inc	55142		8/8/2018	8/8/18 Food for Staff	1,988.87
Kelly Services, Inc.	55143		8/8/2018	Substitute Teachers through 6/24/18	685.44
Kelly Services, Inc.	55144		8/8/2018	Substitute Teachers through 7/22/18	599.76
Kelly Services, Inc.	55145		8/8/2018	Substitute Teachers through 7/15/18	1,006.74
Inesh Ahuja	55146		8/8/2018	25 question focus quizzes- science	250.00
Marta Franco	55147		8/8/2018	7/23/18 Notary Services	15.00
Maya Teitz	55148		8/8/2018	50 question section tests- Economics	250.00
Accrediting Commission for Schools	55149		8/8/2018	Annual Installment of Accreditation Cost: 2018-2019	1,020.00
FedEx	55150		8/8/2018	6/19/18-6/22/18 FedEx Express Services	43.65

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Corner Bakery	55151		8/9/2018	8/9/18 Food for Staff	356.00
Los Angeles Unified School District	55152		8/9/2018	6/8/18 LAUSD School Police Overtime Reimbursement for 2018 Graduation	344.94
Los Angeles Unified School District	55153		8/9/2018	5/24/18-5/31/18 LAUSD School Police Overtime Reimbursement	413.92
Curry, William	55154		8/9/2018	5/26/18-6/18/18 Paint Services	690.00
Curry, William	55155		8/9/2018	5/5/18-5/20/18 Paint Services	990.00
Acoustical Construction, Inc.	55156		8/10/2018	Acoustical Ceilings-Final 25%	12,953.75
Abdon Rosales	55157		8/10/2018	07/18 Lawn Service for Shoup Property	1,075.00
Manny Velas Quez (Manny's Welding)	55158		8/10/2018	Welding Services 11/26 to 12/1, 2018 - Tournament Fee - Varsity Girls	750.00
Brentwood High School	55159		8/10/2018	Basketball	425.00
Charne Tunson	55160		8/10/2018	Reimbursement for Textbook Paid on 6/7/18	138.00
Child and Family Guidance Center/Northpoint School	55161		8/10/2018	06/18 Special Ed Services Northpoint	1,446.39
Chargepoint, Inc.	55162		8/10/2018		10,878.60
VOID	55163	VOID	VOID	VOID	VOID
Hardie, Rian	55164		8/10/2018	07/18 ColorGuard/Dance Instructor	390.00
CompuClaim	55165		8/10/2018	07/18 MeduClaim Procedure Code Billing(LEA)	60.57
Inspire Communication, Inc	55166		8/10/2018	07/18 Screening and Therapy/Staff Consultation and Documentation	2,852.50
California Mathematics League	55167		8/13/2018	Math Contests 2018-19	90.00
Law Offices of Young, Minney & Corr, LLP	55168		8/13/2018	XXXX. ECRCHS, et al. Claim No.: GHC21182	3,693.38
Law Offices of Young, Minney & Corr, LLP	55169		8/13/2018	XXXX v. LAUSD and ECRCHS GHC Claim No. GHC21418 York Claim No.: CJPA-2184A2	2,926.00
PCM-G	55170		8/13/2018	Paloalto Network 10G/40G transceiver	6,585.15
Grant Thornton	55171		8/13/2018	Services supporting the cash funding projections scope of work dated May 17, 2018 in support of your	3,800.00
PCM-G	55172		8/13/2018		83,835.00
AssistX Education, LLC	55173		8/13/2018	SIS Integration using Microsoft SDS	10,998.00
VOID	55174	VOID	VOID	VOID	VOID
Britton Gordon	55175		8/14/2018	Textbook Reimbursement PANDB URL filtering subscription for device in an HA	114.00
Golden Star Technology, Inc	55176		8/14/2018	pair year 1, PA-5220	10,705.88
Melissa Gregorio	55177		8/15/2018	Books for Professional Development	59.61
Lisa Ring	55178		8/15/2018	Water and snacks for staff interview committee and meeting	65.55
Stephanie Franklin	55179		8/15/2018	iPad Wi-Fi 32GB Space Gray	333.49

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Daniela Lopez Vargas	55180		8/15/2018	Markers needed for 1:1 device distribution	26.25
AEGIS Security & Investigations, Inc	55181		8/16/2018	07/18 Security Services	17,425.00
Audio Enhancement	55182		8/16/2018	Fee for late return of equipment	395.00
Canon Financial Services, Inc.	55183		8/16/2018	6/20/18-8/19/18 Equipment Leases	3,697.28
EdTec Inc.	55184		8/16/2018	07/18 EdTec Monthly Services	17,654.17
LADWP	55185		8/16/2018	7/27/18 Billing Shoup Property	10,311.53
Marta Franco	55186		8/16/2018	7/25/18 Notary Service	15.00
McCalla Company	55187		8/16/2018	Extractors, hoses and wands	262.80
Regional TAP Service Center	55188		8/16/2018	08/18 Metro 30-Day Pass	96.00
The CLM Group Inc.	55189		8/16/2018	8/2/18 MealTime Online App	550.00
The Print Spot	55190		8/16/2018	03/18 Printing and Copying Services	8,133.90
Turnitin, LLC	55191		8/16/2018	FWB: Revision Assistant and Feedback Studio, Integration, Campus Fee (3 year agreement) 7/9/18 ECRA Fiscal Policies and Procedures	116,837.00
Walter R Wallace	55192		8/16/2018	Handbook Board Training	100.00
Torben B Pedersen	55193		8/16/2018	08/16/18 Manual Paycheck (Retro Pay)	178.79
Margaret (Peggy) Valentine	55194		8/16/2018	8/16/18 Manual Paycheck Summer School	4,184.41
Steve Roe	55195		8/16/2018	08/16/18 Manual Paycheck(Differential)	22.11
Kyle Lee	55196		8/16/2018	08/16/18 Manual Paycheck(Additional Hours)	635.77
Lori Chandler	55197		8/16/2018	08/16/18 Manual Paycheck Unpaid Hours	1,251.39
Anita Gruen	55198		8/16/2018	08/16/18 Manual Paycheck Unpaid Hours	143.03
Becker, Craig	55199		8/16/2018	Football Game Official - 8/17/18	166.00
Cyd Zeigler	55200		8/16/2018	Football Game Official - 8/17/18	162.00
Ashford, Ken	55201		8/16/2018	Football Game Official - 8/17/18	162.00
Harapetian, Gina	55202		8/16/2018	Football Game Scorer - 8/17/18	95.00
Jeremy Jones	55203		8/16/2018	Football Game Official - 8/17/18	162.00
Thomas W. O'Mara Plumbing Inc	55204		8/16/2018	Earthquake valve for Shoup	313.00
Thomas W. O'Mara Plumbing Inc	55205		8/16/2018	Billing for Extra Work for Shoup	3,300.00
Ace Building Materials	55206		8/16/2018	Ledge, Feild Store Wisconsin, Corners, Stonealiet	612.21
Vista Paint Corporation	55207		8/16/2018	8/6/18 Paint Supplies	143.22
Staples Business Advantage	55208		8/16/2018	Staples Hype Tank Highlighters	32.74
Gutierrez, Sheila	55209		8/17/2018	LAPD Officer for 8/17/18 Football Game	277.50
McKenna, Steve	55210		8/17/2018	Football Game Official - 8/17/18	85.00
Amy and Eric Pot	55211		8/17/2018	Settlement for Case# 2018020993	25,000.00
Steve Graves	55212		8/20/2018	08/20/18 Manual Final Paycheck	898.49
Far West Plywood Company	55213		8/20/2018	Lumber for wood shop	3,034.80
Acoustical Construction, Inc.	55214		8/20/2018	Change Order for Construction work on Shoup	4,574.00
REPUBLIC SERVICES, INC.	55215		8/20/2018	07/18 Waste Disposal on Shoup	530.75
ReadyRefresh	55216		8/20/2018	6/17/18-7/16/18 Water Service	261.29

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Working Wlth Autism, Inc	55217		8/20/2018	07/18 Special Ed Services	2,420.19
Working Wlth Autism, Inc	55218		8/20/2018	03/18 Special Ed Services	5,460.34
Working Wlth Autism, Inc	55219		8/20/2018	04/18 Special Ed Services	6,387.07
Working Wlth Autism, Inc	55220		8/20/2018	05/18 Special Ed Services	7,031.55
Exchange Service International	55221		8/21/2018	8/20/18 Tuition Refund forFX Student CH Carbajal	11,500.00
Exchange Service International	55222		8/21/2018	8/20/18 Tuition Refund for Returning FX Student	11,500.00
				This is for the purchase of 30 new rifles for Dance	
Alison Yedor	55223		8/21/2018	Guard	1,479.91
Goldstein, Bryan	55224		8/21/2018	Girls Volleyball Game Official 8/22/18	65.00
Centobene, Maryann	55225		8/21/2018	Girls Volleyball Game Official 8/22/18 vs Saugus	140.00
Arthur, Mark	55226		8/21/2018	Girls Volleyball Game Official 8/22/18	65.00
Wiener, Cory	55227		8/21/2018	Football Game Worker - 8/17/18	67.50
Odama, Yoshi	55228		8/21/2018	Football Game Worker - 8/17/18	75.00
World Unispec	55229		8/21/2018	PE Shirts, PE Shorts for Student Store	639.00
World Unispec	55230		8/21/2018	PE Shirts, PE Shorts for Student Store	255.60
Odama, Yoshi	55231		8/22/2018	Football Game Worker - 8/17/18	75.00
Harapetian, Gina	55232		8/22/2018	Football Game Worker - 8/24/18	95.00
Devynn Teems	55233		8/22/2018	Football Game Worker - 8/17/18	90.00
Devynn Teems	55234		8/22/2018	Football Game Worker - 8/24/18	90.00
Law Offices of Young, Minney & Corr, LLP	55235		8/22/2018	07/18 Legal Services	50,486.47
				10/20/18 29th Annual Sylmar HS Girls' Invitational	
Sylmar High School	55236		8/22/2018	Volleyball Tournament Fee - FS	300.00
				10/13/18 Taft HS Girls' Invitational Volleyball	
Taft Charter High School Student Body	55237		8/22/2018	Tournament Fee	250.00
				6/28/18-7/27/18 Equipment Lease-Contract 010-	
Xerox Corporation	55238		8/22/2018	0077477-002	80.57
Wiener, Cory	55239		8/23/2018	Football Game Worker - 8/24/18	67.50
Ericson Penate	55240		8/23/2018	Football Game Worker - 8/17/18	90.00
Waste Management - Los Angeles	55241		8/23/2018	08/18 Waste Management Services on Shoup	398.80
The Home Depot	55242		8/23/2018	Acct# 6035 3208 8263 6606 David Honda	270.41
Abdon Rosales	55243		8/23/2018	08/18 Lawn Service for Shoup Property	700.00
Green View Nursery Inc	55244		8/23/2018	Greenery for Shoup	255.96
				2017-2018 Fire Extinguishers, Parts and Maintenance	
City-Wide Fire Protection, Inc	55245		8/23/2018	for Shoup	269.29
Aminta P Garcia	55246		8/23/2018	Football Game Worker - 8/17/18	75.00
Aminta P Garcia	55247		8/23/2018	Football Game Worker - 8/24/18	75.00
Eric Wilson	55248		8/23/2018	Attendance - STEAM Program 10/27-29/18	2,788.12
				Registration fee for 11/10/18 Savanna marching band	
Savanna Band & Colorguard	55249		8/23/2018	competition	325.00

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Hart High Music Boosters	55250		8/23/2018	Registration fee for 11/3/18 Hart High School marching band competition	300.00
Royal High Band Boosters	55251		8/23/2018	Registration fee for 10/13/18 Royal High School marching band competition	275.00
SVHS Music Boosters	55252		8/23/2018	Registration fee for 10/27/18 Marching band competition	250.00
California Interscholastic Federation State Office	55253		8/23/2018	Annual Dues Enrollment 3604 Students	2,811.12
Chatsworth High School	55254		8/23/2018	Girls Volleyball 8/4 Workshop,9/29/18 FS Inv Chatsworth	400.00
Daniela Lopez Vargas	55255		8/23/2018	08/24/18 Manual Final Paycheck	2,299.65
Jacob Woong Yoo	55256		8/23/2018	08/24/18 Manual Final Paycheck	4,939.59
Sylvia Yi	55257		8/23/2018	08/24/18 Vacation Balance Manual Paycheck	634.73
Ericson Penate	55258		8/24/2018	Football Game Worker - 8/24/18	90.00
Azodi, Andy	55259		8/24/2018	LAPD Officer for 8/24/18 Football Game	277.50
Gutierrez, Sheila	55260		8/24/2018	LAPD Officer for 8/24/18 Football Game	277.50
Jim Mulligan	55261		8/24/2018	Football Game Official - 8/24/18	162.00
Mike McDonald	55262		8/24/2018	Football Game Official - 8/24/18	166.00
Todd Wensley	55263		8/24/2018	Football Game Worker - 8/24/18	162.00
Kent Jacobsen	55264		8/24/2018	Football Game Official - 8/24/18	85.00
Peter Glasgow	55265		8/24/2018	Football Game Worker - 8/24/18	162.00
Jasmine Gasilla	55266		8/24/2018	08/24/18 Manual Final Paycheck	985.17
Daniela Lopez Vargas	55267		8/24/2018	08/24/18 Additional Hours Manual Final Pay	249.56
Bruce Neale	55268		8/27/2018	Football Game Worker - 8/24/18	90.00
Birmingham Community Charter High School	55269		8/27/2018	Swimming & Diving Budget (18 WV Swim Meet)	153.73
Interscholastic Equestrian League	55270		8/27/2018	Equestrian 2018-2019 Membership	350.00
West, Kirk A.	55271		8/27/2018	Girls Volleyball Game - 8/28/18	65.00
McGee, Ken	55272		8/27/2018	Girls Volleyball Game - 8/28/18	65.00
Sollima, William	55273		8/27/2018	Girls Volleyball Game - 8/28/18	140.00
Kevin Nguyen	55274		8/27/2018	8/15/18 Textbook Reimbursement	20.00
Maya Teitz	55275		8/27/2018	50 question tests- economics comprehensive	250.00
Nolan Origer	55276		8/27/2018	50 Question Science Focus Quizzes and Keys	250.00
Oma Karuppiah	55277		8/27/2018	Refund for Lost Textbook	150.00
PARS	55278		8/27/2018	06/18 PARS ARS Fees	323.84
Valerie Wear	55279		8/27/2018	Parent (Valerie Wear) requests her student's meal account funds be reimbursed as the student left at the end of the 2017-18 SY.	27.50
World Unispec	55280		8/27/2018	PE Shirts, PE Shorts for Student Store	1,421.00

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Infobase (Facts on File, Inc.)	55281		8/28/2018	2018-2019 Facts on Files Databases	10,400.00
818 Cleaners	55282		8/28/2018	Football Budget	420.00
Herpetian, Lala	55283		8/29/2018	Boys Water Polo Official - 8/29/18	69.00
Hakop Kaplanyan	55284		8/29/2018	Boys Water Polo Official - 8/29/18	69.00
Charne Tunson	55285		8/29/2018	08/29/18 Manual Payroll Check	1,891.86
ORACLE Enterprises	55286		8/29/2018	Netsuite Services August 2018	11,270.16
World Unispec	55287		8/29/2018	PE Shorts for Student Store	1,261.00
Child and Family Guidance Center/Northpoint School	55288		8/29/2018	05/18 Special Ed Services	2,640.55
EdLogical Group Corp	55289		8/29/2018	05/18 Special Ed Services	2,731.25
Working With Autism, Inc	55290		8/29/2018	06/18 Special Ed Services	3,095.39
Speech and Language Pathology Associates, Inc	55291		8/29/2018	11/17 BII, BID Behavior Supervision & Intervention	5,685.14
Verdugo Hills Autism Project	55292		8/29/2018	12/17 Direct Intervention and Supervision for Student	3,629.67
Verdugo Hills Autism Project	55293		8/29/2018	01/18 Direct Intervention and Supervision for Student	5,848.17
CCSA Employee Welfare Benefit Trust	55294		8/29/2018	09/18 Employee Benefits	296,750.01
Metro Fire Systems, Inc	55295		8/29/2018	04/18-06/18 Alarm monitoring at Shoup	138.00
Metro Fire Systems, Inc	55296		8/29/2018	07/18-09/18 Alarm monitoring at Shoup	138.00
Benefit and Risk Management Services	55297		8/29/2018	09/18 Admin Fee	209.00
McLean Accounting Solutions	55298		8/29/2018	07/18 Payroll Services	3,225.00
City of Los Angeles Fire Dept. - CUPA	55299		8/30/2018	Fiscal Year: 2018/2019 Permits	1,491.00
Kelly Services, Inc.	55300		8/30/2018	Substitute Teachers through 7/29/18	1,753.44
Law Offices of Young, Minney & Corr, LLP	55301		8/30/2018	06/18 Legal Services	5,753.69
Nettime Solutions LLC	55302		8/30/2018	07/18 stratustime Monthly Subscription	1,640.00
REACH	55303		8/30/2018	01/18 Special Ed Services	3,185.00
McRory Pediatric Services	55304		8/30/2018	05/18 Behavior Intervention, Supervision	13,966.65
Chartwells Division	55305		8/30/2018	07/18 Cafeteria Services	9,139.14
Setareh Bahri	55306		8/30/2018	AP Calculus Training 7/22-26/2018	996.73
American Express	55307		8/30/2018	08/12/18 AMEX x3-31013 July Hussey	25.00
VOID	55308	VOID	VOID	VOID	VOID

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Eastbay Team Sales	10870		8/3/2018	Nike Polo, Jackets Pants Trust Football	1,906.84
Event Apparel, Inc	10871		8/3/2018	Girls Lacrosse Trust - Shirts	321.60
Jun Reichl	10872		8/8/2018	Annual domain renewal for cross country team website	29.95
Jun Reichl	10873		8/8/2018	Website/app for monitoring and communicating workouts and training from coach to athletes. Coach account annual costs for this service is 224.55	224.55
Beth Corbett	10874		8/8/2018	Snacks/Cheer Clinic	134.00
Hype Socks, LLC	10875		8/9/2018	Game day uniform socks	1,779.81

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