

Check Register



El Camino Real HS
October 2018

Grand Total 1,621,958.05

Vendor	Check Number	Void	Date	Description	Check Amount
ORACLE Enterprises	1		10/23/2018	Netsuite Services	11,270.16
Github, Inc.	1		10/23/2018	OCT AMEX (HUSSEY 1013)	25.00
Amazon.com	2		10/11/2018	PO 04893	124.94
CRM Maestro Integrated CRM Solutions	2		10/23/2018	ECR-SRM Work	5,039.00
Amazon.com	3		10/23/2018	Network Switches	2,180.00
UCLA Extension	4		10/23/2018	UCLA TUITION	765.00
UCLA Extension	5		10/23/2018	UCLA Extension Classes (Professional Development)	950.00
Github, Inc.	6		10/23/2018	Monthly Subscription	7.00
Dropbox Inc.	7		10/23/2018	Subscription	2,850.00
Amazon Web Services	8		10/23/2018	Dues and Memberships	2,823.66
Payment Gateway Authorize.Net	9		10/23/2018	Dues and Memberships	10.00
webex	10		10/23/2018	Communications	106.60
MailChimp	11		10/23/2018	Dues and Memberships	130.00
Time Warner Spectrum	12		10/23/2018	Communications	156.84
Time Warner Spectrum	13		10/23/2018	Communications	122.59
Youcanbookme, Ltd.	14		10/23/2018	Admissions Office	7.00
				Pendaflex Two Tone Color File Folders, 24 Inch	
Amazon.com	15		10/23/2018	Computer Privacy Screen Filter	554.32
Amazon.com	16		10/23/2018	Amazon Prime	130.31
				https://www.dropbox.com/s/p1z32jiow5g6750/1-%20Amazon%20%24223.07.pdf?dl=0 Order Number: 112-0239724-9685002 8001 and 8003 expo pens	
Amazon.com	17		10/23/2018	could not be shipped	223.07
Amazon.com	18		10/23/2018	Order Number: 112-6690666-6015462 Classroom	14.19
Amazon.com	19		10/23/2018	Order Number: 112-6690666-6015462 Classroom	11.47
Boston Industrial, Inc.	20		10/23/2018	Green Safety Vests for Classroom Tas	406.19
Amazon.com	21		10/23/2018	Order Number: 112-8778473-4457823 Classroom	123.99
Amazon.com	22		10/23/2018	Order Number: 112-8778473-4457823 Classroom	134.35
				Order Number: 112-6255923-8764216 Classroom	
Amazon.com	23		10/23/2018	supplies	18.99
Amazon.com	24		10/23/2018	113-4918442-4970640 Classroom	214.04
Amazon.com	25		10/24/2018	113-5387811-1219424 Classroom	23.35
Amazon.com	26		10/23/2018	113-0295967-3837809 Classroom	10.99

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Amazon.com	27		10/23/2018	113-0295967-3837809 Classroom	208.14
Amazon.com	28		10/23/2018	113-4597953-4340235 Classroom	1,138.68
Pryor Learning Solutions	29		10/23/2018	Pryor Training Units 114-6489802-8580254/ 114-1983942-9256247	398.00
Amazon.com	30		10/23/2018	Classroom	8.99
Amazon.com	31		10/23/2018	114-7795400-2951459 Classroom	246.50
Amazon.com	32		10/23/2018	ORDER # 114-3647803-9631426 Classroom 114-0363688-4621857 / 114-9534720-0472243	39.42
Amazon.com	33		10/23/2018	Classroom	19.99
Amazon.com	34		10/23/2018	External CD Drive USB 3.0 Slim External DVD CD Drive, Gipow High Speed Data Transfer DVD/CD +/- RM Wr	19.99
Law Offices of Young, Minney & Corr, LLP	35		10/23/2018	Young, Minney & Corr Student Services Workshop 9/7/18 For Emilie Larew & Jason Camp	792.68
Amazon.com	36		10/23/2018	114-8310789-4481800/ Classroom 114-7082540-9477004/ 114-5270135-8538643	30.99
Amazon.com	37		10/23/2018	114-8310789-4481800/ Classroom 114-7082540-9477004/ 114-5270135-8538643	31.74
Amazon.com	38		10/23/2018	114-8310789-4481800/ 114-7082 Classroom540-9477004/ 114-5270135-8538643	29.94
Amazon.com	39		10/23/2018	114-8310789-4481800/ 1 Classroom 14-7082540-9477004/ 114-5270135-8538643	13.98
Amazon.com	40		10/23/2018	114-8310789-4481800/ Classroom 114-7082540-9477004/ 114-5270135-8538643	89.68
Amazon.com	41		10/23/2018	Order Number: 112-6255923-8764216 Classroom supplies	19.68
Amazon.com	42		10/24/2018	Order Number: 112-6910495-0551401 would like to purchase an item from amazon.com for the Alternative Education Program	23.99
Amazon.com	43		10/23/2018	Order Number: 112-6415486-4433054 Classroom	276.38
Boston Industrial, Inc.	44		10/23/2018	Green Safety Vests for Classroom Tas 113-2333390-2230616/ 113-0396887-5633069	790.38
Amazon.com	45		10/23/2018	Classroom 113-2333390-2230616/ 113-0396887-5633069	99.00
Amazon.com	46		10/23/2018	Classroom	255.00
Amazon.com	47		10/23/2018	113-6192444-9576223 Classroom	89.90

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Amazon.com	48		10/23/2018	113-7943762-5057050/ 113-4004013-4561825 Classroom	143.85
Amazon.com	49		10/23/2018	113-7943762-5057050/ 113-4004013-4561825 Classroom	53.99
Amazon.com	50		10/23/2018	113-3711176-8685022 Classroom	384.00
Amazon.com	51		10/23/2018	113-9223188-6397036 Classroom	74.45
Amazon.com	52		10/23/2018	113-5496461-6485842 Classroom	212.64
Amazon.com	53		10/23/2018	114-2476069-5849844/ 112-5433369-7645821 Classroom	9.89
Amazon.com	54		10/23/2018	114-2476069-5849844/ 112-5433369-7645821 Classroom	297.09
Avangate Inc.	55		10/23/2018	Oversight Vendor Billing Issue/Multiple PO Created PO196	2,549.15
Hightech Signs & Banners / Ashnault Specialties	56		10/23/2018	Red and White Coroplast Sign with lettering	82.13
Amazon.com	57		10/23/2018	114-1289620-8153802 Classroom	133.70
Amazon.com	58		10/23/2018	114-9508375-9381828 Classroom	91.49
Amazon.com	59		10/23/2018	Order Number: 112-0400690-1117814 Classroom	117.29
Amazon.com	60		10/23/2018	Order Number: 112-0400690-1117814 Classroom	49.99
Amazon.com	61		10/24/2018	Order Number: 112-0400690-1117814 Classroom	34.99
Amazon.com	62		10/23/2018	Order Number: 112-0633380-0433005 Classroom	59.01
Barrie Gold	117		10/29/2018	FSA	1,249.98
Amy Carter	118		10/26/2018	FSA	250.00
Matthew Harbourt	119		10/26/2018	FSA	208.33
Sylvia Yi	120		10/29/2018	FSA	609.98
Samantha Spencer	121		10/26/2018	FSA	73.00
Joe Aranda	55512		10/1/2018	Football JV Var Ref 9/28/18 vs Chatsworth	166.00
Harapetian, Gina	55513		10/1/2018	Football JV Var Scorer 9/28/18 HC	95.00
Case, Landon	55514		10/1/2018	Football JV Line Judge 9/28/18 vs Chatsworth	77.00
Brooks Transportation Inc.	55515		10/1/2018	8/18/18 NJROTC Field Trip	685.00
Brooks Transportation Inc.	55516		10/1/2018	NJROTC Field Trip	495.00
Brooks Transportation Inc.	55517		10/1/2018	Buses for NJROTC Field Trip to Santa Ana HS	800.00
Brooks Transportation Inc.	55518		10/1/2018	Athletics Budget - Football buses to Palisades CHS - 8/10/18	700.00
Brooks Transportation Inc.	55519		10/1/2018	Athletics Budget - Transportations	2,675.00
Brooks Transportation Inc.	55520		10/1/2018	Athletics Budget - Transportation	2,980.00
Brooks Transportation Inc.	55521		10/1/2018	AVID Field Trip to Tree People, Invoice12252	700.00
Brooks Transportation Inc.	55522		10/1/2018	AVID Field Trip to Loyola Marymount	440.00
Brooks Transportation Inc.	55523		10/1/2018	Athletics Budget - Transportation	1,550.00

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Brooks Transportation Inc.	55524		10/1/2018	NJROTC Field Trip to Marine Corps Air Station	1,200.00
Brooks Transportation Inc.	55525		10/1/2018	NJROTC Field Trip to Troy HS	695.00
Brooks Transportation Inc.	55526		10/1/2018	Athletics Budget - Transportation	1,050.00
Uniform Warehouse, INC	55527		10/1/2018	Uniforms for the CSOs	486.25
Jeffrey Steinhurst	55528		10/1/2018	9/25/18-9/27/18 Labor on Shoup	700.00
CompStar Insurance Services	55529		10/1/2018	September 2018 Workers' Compensation	21,730.57
Billy Ramirez	55530		10/1/2018	Green Fee Girls Golf 9/20/18 Vs Van Nuys	24.75
Stephanie Franklin	55531		10/1/2018	Admission tickets to "Rosencrantz and Guildenstern are Dead"	210.00
Alison Yedor	55532		10/1/2018	This is for the purchase of 30 red/orange ombre flags at \$19.95 each for the fall '18 marching band production.	644.45
Samantha Lasarow	55533		10/1/2018	AVID- hotel in San Diego for AVID Summer Institute.	997.95
Sandra Delgado	55534		10/1/2018	Quizlet	35.99
Homaira Shadravan	55535		10/1/2018	NSLP Mealtime Reimbursement	13.00
Robert Rafia	55536		10/1/2018	NSLP Mealtime Reimbursement SY 17-18	12.00
Curry, William	55537		10/2/2018	6/21/18-7/10/18 Painting	990.00
Curry, William	55538		10/2/2018	7/11/18-7/21/18 Painting	990.00
Curry, William	55539		10/2/2018	8/1/18-8/9/18 Painting	990.00
Department of Justice (State of CA)	55540		10/2/2018	08/18 Fingerprint Apps	753.00
Instructional Coaching Group	55541		10/2/2018	Teaching Learning Coaching Conference 2018	898.00
McGraw-Hill Education, Inc.	55542		10/2/2018	Algebra 1 Bundle, Geometry Bundle, 2018-2019 school term	38,613.52
McGraw-Hill Education, Inc.	55543		10/2/2018	Algebra 1 Bundle, Geometry Bundle, 2018-2019 school term	1,044.53
N2Y LLC	55544		10/2/2018	8/21/18-8/20/19 Online Subscription	6,019.50
Pro-Ed, Inc.	55545		10/2/2018	Test of Visual Percep Skills, Test of Auditi Proc Skills, Manuals	613.80
Pro-Ed, Inc.	55546		10/2/2018	CAS 2 License for the 2018-2019 School Year	73.00
Shiffler Equipment Sales, Inc	55547		10/2/2018	Locker Parts	514.58
The Shredders	55548		10/2/2018	08/18 Shredding	168.00
World Unispec	55549		10/2/2018	PE Shirts, PE Shorts for Student Store	1,944.50
The Shredders	55550		10/2/2018	07/18 Shredding	173.00
WPS (Western Psychological Services)	55551		10/2/2018	Peirs Harris 2 Manual	86.00
Taft Charter High School Student Body	55552		10/2/2018	CIF West Valley Cross Country Meet - ECR Share	322.71
The Help Group-Summit View	55553		10/2/2018	07/18 Special Ed Services	449.61
Claire R Stewart	55554		10/2/2018	Parent requests funds to be reimbursed as student has left ECR during end of 17-18	30.00

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Billy Ramirez	55555		10/2/2018	green fees for girls golf	21.00
Burroughs Girls Basketball	55556		10/2/2018	Girls Basketball Tournament Fee 2018 West Coast Holiday Festival	450.00
Santa Monica High School	55557		10/2/2018	Tournament Fee Santa Monica HS JV Holiday Hoops Classic Dec 2018	425.00
Redondo Union High School	55558		10/2/2018	Redondo Union Tourney 2019 Boys Volleyball	375.00
Redondo Union High School	55559		10/2/2018	Redondo Union Tourney 2019 JV Var Baseball Mar, Apr	900.00
M&M Paper Co.	55560		10/3/2018	Color 20lb Bond Paper (Yellow, Blue, Pink)	862.31
AEGIS Security & Investigations, Inc	55561		10/3/2018	08/18 Security Services	38,773.50
AT&T	55562		10/3/2018	8/22/18-9/21/18 Billing Date 818 888-1516 Student Store	255.24
AT&T	55563		10/3/2018	8/22/18-9/21/18 818 888-3532 Alarm	165.77
Aztec Technology Corp	55564		10/3/2018	Baseball Trust - Bin	2,727.03
Academic Therapy Publications/High Noon Books/Ann Arbor Publishers	55565		10/3/2018	TVPS and TAPS test kits	594.03
American Foothill Publishing Co.	55566		10/3/2018	The King's Courier Issue: September 12, 2018 Vol.49, Issue 1	637.00
Rebeca Rodriguez	55567		10/03/2018	Manual Final Paycheck	3370.6
Clovis High School	55568		10/3/2018	Tournament Fee for Clovis Invitational on October 6th.	140.00
Chartwells Division	55569		10/3/2018	08/18 Cafeteria Services	49,894.68
Robotics Education and Competition Foundation, Inc	55570		10/3/2018	Viewpoint HS Competition Registration Fee	350.00
Apperson	55571		10/3/2018	Scantrons for the math department	481.18
Merit Oil Company	55572		10/3/2018	8/28/18 Gasoline, Delivery Fee, Fuel Surcharge	519.97
PARS	55573		10/3/2018	07/18 PARS ARS Fees	330.32
Pearson Education	55574		10/3/2018	Pearson Science Textbooks	3,973.86
The Print Spot	55575		10/3/2018	Subject Grade Change Form Alt Ed	136.87
The Print Spot	55576		10/3/2018	Athletics Budget - Trainers Form	41.06
The Print Spot	55577		10/3/2018	1000 ECR window envelopes needed for NSLP eligibility letters.	312.08
The Print Spot	55578		10/3/2018	Snap Chat filter for New Student Orientation	465.00
The Print Spot	55579		10/3/2018	3x4 Indoor Magnet with UV Coating on 17pt w/Graphic Design Estimate 1045	348.75
The Print Spot	55580		10/3/2018	Fall 2018 Sports Calendar - Athletics Budget	438.00
William V. Macgill & Co.	55581		10/3/2018	Supplies for Health Office(LEA Medi-Cal)	449.82
Real Volleyball	55582		10/3/2018	Girls Volleyball Budget	916.82
DLL Financial Services, Inc.	55583		10/3/2018	Property Tax w/Admin Fee Contract 25426256	367.26

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McLean Accounting Solutions	55584		10/3/2018	08/18 Payroll Services	3,950.00
The Home Depot	55585		10/3/2018	5/19/18-6/19/18 Supplies for David Honda	3,451.78
The Home Depot	55586		10/3/2018	7/19/18-8/19/18 Supplies for David Honda	1,608.69
The Home Depot	55587		10/3/2018	6/20/18-7/20/18 Supplies for David Honda	2,059.77
Joshua Lienhard	55588		10/03/2018	Summer Baseball Camp 2018 Check from Baseball Tr	1275.19
				4/17/18-7/16/18 BW and Color Copies for Managed	
MWB Copy Products, Inc (SoCal Office Tech)	55589		10/4/2018	Print Service	486.55
				1/17/18-4/16/18 BW and Color Copies for Managed	
MWB Copy Products, Inc (SoCal Office Tech)	55590		10/4/2018	Print Service for Desktop Printers	1,784.42
				8/17/18-9/16/18 BW and Color Copies for Managed	
MWB Copy Products, Inc (SoCal Office Tech)	55591		10/4/2018	Print Service for Desktop Printers	931.30
				7/17/18-8/16/18 BW and Color Copies for Managed	
MWB Copy Products, Inc (SoCal Office Tech)	55592		10/4/2018	Print Service for Desktop Printers	931.30
				9/22/18-10/21/18 Maintenance Agreement for Sharp	
MWB Copy Products, Inc (SoCal Office Tech)	55593		10/4/2018	Multi Function Printers (Contract CN8030-01)	409.53
Xerox Financial Services LLC (Xerox Corporation)	55594		10/4/2018	8/28/18-9/27/18 Equipment Lease-Contract 010-0077477-002	105.57
Xerox Financial Services LLC (Xerox Corporation)	55595		10/4/2018	8/31/18-9/29/18 Equipment Lease-Contract 010-0077477-001	1,154.75
Linguabee LLC	55596		10/5/2018	9/12/18-9/14/18 Interpreting Services	1,036.48
Linguabee LLC	55597		10/5/2018	9/5/18-9/7/18 Interpreting Services	1,036.48
Linguabee LLC	55598		10/5/2018	8/13/18-8/17/18 Interpreting Service	2,851.73
Linguabee LLC	55599		10/5/2018	8/22/18-8/24/18 Interpreting Services	1,067.00
Linguabee LLC	55600		10/5/2018	8/13/18-8/17/18 Interpreting Service	285.17
Adrian Medellin	55601		10/5/2018	9/29/18-9/30/18 Labor on Shoup	160.00
Woong G Yoo	55602		10/5/2018	09/18 Monthly Network Consulting Services	2,400.00
Jacob Woong Yoo	55603		10/05/2018	RE-issue of Payroll Check #5176	133.24
Pacific Onesource, Inc., dba School Tech Supply, STS-education	55604		10/8/2018	Promethean ActivPanels, Training	197,176.25
SJM Industrial Radio	55605		10/8/2018	Radio Equipment	2,847.92
818 Cleaners	55606		10/8/2018	Dry Cleaning - Football Budget	465.00
Minita Clark	55607		10/03/2018	2016-17 Retro Manual Payroll Check	5075.24
Minita Clark	55608		10/03/2018	2017-18 Retro Manual Payroll Check	9533.61
Minita Clark	55609		10/03/2018	2018-19 Retro Manual Payroll Check	2885.51
				08/18 Screening and Therapy/Staff Consultation and	
Inspire Communication, Inc	55610		10/8/2018	Documentation	14,953.20
LADWP	55611		10/8/2018	9/4/18 Billing Shoup Property	5,462.79

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				Royalties for Fall Play 2018 - ALMOST, MAINE	
Dramatists Play Service, Inc.	55612		10/8/2018	Customer Acct# 00062793	400.00
The Home Depot	55613		10/8/2018	8/20/18-9/19/18 Supplies for David Honda	420.15
Chargepoint, Inc.	55614		10/8/2018	CT Replacement, Dual Output, Maintenance Service	1,441.46
Beverly Hills High School	55615		10/8/2018	Boys Basketball Tournament Fee 12/3-8/18	450.00
Crescenta Valley High School	55616		10/8/2018	Baseball 3/16-20/2019 Tournament Fee	540.00
Sierra Canyon High School	55617		10/8/2018	Girls Basketball 12/3-8/18 Tournament Fee	400.00
Eastbay Team Sales	55618		10/8/2018	Baden Perfection Thermo Soccer Balls	533.70
Eastbay Team Sales	55619		10/8/2018	Schutt Vengeance VTD II Helmet XXL	742.70
				Professional Services for Employee Services for 2017-	
Grant Thornton	55620		10/8/2018	2018 School Year	6,300.00
Constitutional Rights Foundation	55621		10/8/2018	Mock Trial Team Registration	450.00
Bernfield, Ken	55622		10/9/2018	Official Girls Volleyball 10/09/18 vs Birmingham	130.00
West, Kirk A.	55623		10/9/2018	Official Girls Volleyball 10/9/18 FS Var Ref	140.00
Utility Refrigerator	55624		10/9/2018	Cafeteria Refrigeration	9,423.57
Utility Refrigerator	55625		10/9/2018	Cafeteria Wide Reach In Freezer	7,690.19
Utility Refrigerator	55626		10/9/2018	Cafeteria Wide Reach In Refrigerator	6,891.93
				Best of the West Inv Boys Volleyball Tournament 3/8-	
Poway High School	55627		10/9/2018	9/19 Poway	550.00
Lee, Alyssa	55628		10/9/2018	Fall 2018 Sports Calendar - Athletics Budget	300.00
				White Copy paper for dept/main copier and	
M&M Paper Co.	55629		10/9/2018	Astrobright Paper	4,128.15
Law Offices of Young, Minney & Corr, LLP	55630		10/10/2018	XXX v. LAUSD and ECRCHS	152.00
				2018 Newbury Park HS Wrestling Tournament	
Newbury Park High School	55631		10/10/2018	12/01/18	350.00
Interquest Detection Canines	55632		10/10/2018	08/18 Canine Detection	175.00
Abdon Rosales	55633		10/10/2018	09/18 Lawn Service for Shoup Property	1,000.00
Canyon HS ASB	55634		10/10/2018	Santa Clarita Inv XC Meet Entry Fee 10/13/18	350.00
				XXXX v. ECRCHS and LAUSD Claim No.: TBD Legal	
Law Offices of Young, Minney & Corr, LLP	55635		10/10/2018	Fees	1,045.00
Law Offices of Young, Minney & Corr, LLP	55636		10/10/2018	08/18 Legal Services	6,325.12
Nettime Solutions LLC	55637		10/10/2018	08/18 stratustime Monthly Subscription	1,744.00
Jules Seltzer Associates	55638		10/10/2018	Furniture for business office	3,730.31
				9/6/18 Refund for Yearbook 2018-19 (Student	
Kim Schriver	55639		10/10/2018	Checked out)	90.00
				King of the City Wrestling Tournament VanNuys HS	
Van Nuys High School	55640		10/10/2018	11/24/18	220.00
Verdugo Hills Autism Project	55641		10/10/2018	07/18 Direct Intervention and Supervision for Student	3,774.00

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McCalla Company	55642		10/10/2018	44 gallon trash bags.	1,187.66
Nick Rail Music, Inc.	55643		10/10/2018	Instrument Repair Getzen, Eterna	202.74
Nick Rail Music, Inc.	55644		10/10/2018	Instrument Repair Baritone Sax (Jupiter)	377.74
Nick Rail Music, Inc.	55645		10/10/2018	Instrument Repair for Alto Sax, Selmer, Prelude	177.74
Nick Rail Music, Inc.	55646		10/10/2018	Instrument Repair Alto Sax, Selmer	227.74
Nick Rail Music, Inc.	55647		10/10/2018	Instrument Repair Alto Sax, Olds	302.74
Simi Valley Lock & Key	55648		10/10/2018	Lockset for Shoup	536.77
Samuel Villalobos	55649		10/10/2018	9/8/18-9/25/18 Labor on Shoup	4,282.69
Zasha Endres	55650		10/10/2018	Pear Deck premium membership	149.00
Wendy Treuhaft	55651		10/10/2018	LTEL Conference 8/29, 10/22/2018	40.00
Elizabeth Brasler	55652		10/10/2018	Class supplies	97.13
Michael Consoletti	55653		10/10/2018	Reimbursement for Program Expenses	806.25
Samantha Lasarow	55654		10/10/2018	Yearbook Workshop 9/21 -9/23/18	902.23
				Registration of regional events for the Varsity Dance	
Alison Yedor	55655		10/10/2018	Guard team. Feb, Mar 2019	720.00
Ilda Luna	55656		10/10/2018	Nearpod and Pear Deck Lesson delivery	269.00
				9/22-23/18 Speech and Debate team tournament/	
Rahim Hassanali	55657		10/10/2018	LONG BEACH, CA	105.00
Melissa Ann Charters	55658		10/10/2018	Reimbursement for Groceries 9/7/18	72.27
				9/29/18 Scrimmage at Granada Hills HS for Academic	
Stephanie Franklin	55659		10/10/2018	Decathlon	336.85
Michele Greene	55660		10/10/2018	7/2018 AP Conference Registration and Lodging	1,355.96
Hardie, Rian	55661		10/10/2018	09/18 ColorGuard/Dance Instructor	307.50
Bianca Oruh	55662		10/10/2018	08/18 ColorGuard/Dance Instructor	237.00
Bianca Oruh	55663		10/10/2018	09/18 ColorGuard/Dance Instructor	270.00
				September 2018 Woodshop Supplies Acct 6035 3225	
The Home Depot	55664		10/10/2018	4019 9670	376.06
AMEX	55665		08/14/2018	Github	25.00
The Home Depot	55666		10/11/2018	July 2018 Woodshop Supplies	363.57
				Music for festival performances, Disneyland and	
JW Pepper & Son, Inc	55667		10/11/2018	Grace Cathedral	374.20
JW Pepper & Son, Inc	55668		10/11/2018	Music for Band	521.77
JW Pepper & Son, Inc	55669		10/11/2018	Music for Band	793.72
American Express	55670		10/11/2018	9/12/18 AMEX 3-31039 Darby (August)	23,019.77
American Express	55671		10/11/2018	09/12/18 AMEX Hussey 3-31047 (August)	1,185.00
SEAN RAZAVI	55672		10/11/2018	Boys Water Polo Official - 10/11/18 vs Cleveland	69.00
Herpetian, Lala	55673		10/11/2018	Boys Water Polo Official - 10/11/18 vs Cleveland	69.00
				Football Game Worker AT Sideline Support 10/5/18	
Devynn Teems	55674		10/11/2018	@Cleveland	150.00

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Meredith Miller	55675		10/11/2018	Grading and classroom data	6.99
Lily Liu	55676		10/11/2018	Speech and debate team tournament - mileage and hotel.	258.04
James Delarme	55677		10/11/2018	9/29/2018 Write to Literacy Conference	93.00
Richard Yi	55678		10/11/2018	9/27/18 North-South Assessment and Accountability Information Meeting	86.80
Alison Yedor	55679		10/11/2018	Registration of regional events for the JV VAR Dance	335.00
Billy Ramirez	55680		10/11/2018	Guard Team	24.75
Elizabeth Brasler	55681		10/11/2018	Green Fees 9/26/2018 vs Taft HS	133.21
Elizabeth Brasler	55682		10/11/2018	Painting and Building Supplies	384.81
Eric Wilson	55683		10/11/2018	Wood for the Fall Play (Almost, Maine) set.	54.95
Melissa Harr	55684		10/11/2018	STEAM Student Learning Exercise	71.06
Stephanie Franklin	55685		10/11/2018	For alternative curriculum students to work on during PSAT	37.20
JW Pepper & Son, Inc	55686		10/11/2018	HP Red Reduced Height Original Ink Cartridge	60.23
JW Pepper & Son, Inc	55687		10/11/2018	Music for Band	38.06
NJROTC	55688		10/11/2018	Music for Band	500.00
NJROTC	55689		10/11/2018	Football Game - Gate Supervision 8/17/18	500.00
Eric Wilson	55690		10/11/2018	Football Game - Gate Supervision 8/24/18	35.13
Canon Financial Services, Inc.	55691		10/11/2018	Connecting Printers to Computers	2,734.77
Canon Solutions America, Inc	55692		10/11/2018	8/20/18-9/19/18 Equipment Leases	2,160.00
Emilie Larew	55693		10/11/2018	8/27/18-11/26/18 Copier Maintenance Contract 2039753	367.92
Child and Family Guidance Center/Northpoint School	55694		10/11/2018	Manual Payroll Check for Masters stipend	155.05
DLL Financial Services, Inc.	55695		10/11/2018	02/18 Special Ed Services Northpoint	986.49
McGraw-Hill Education, Inc.	55696		10/11/2018	9/15/18-10/14/18 Copier Lease Contract 25426256	3,600.00
Reaching the Stars Center for Autism, Inc	55697		10/11/2018	ALEKS 6-12 MATH 1 YEAR STANDALONE	1,969.58
The Cruz Center	55698		10/11/2018	SUBSCRIPTION	738.75
Wendy Weichel Murawski	55699		10/12/2018	06/18 BII, BID Services for Student #053003M005	500.00
Verizon Wireless	55700		10/12/2018	08/18 Special Ed Services	1,008.20
Wenger Furniture and Appliances Co	55701		10/12/2018	8/9/18 hour for Co Teaching: Dr. Tamarah Ashton	2,496.44
Adobe Systems Incorporated	55702		10/12/2018	6/8/18-7/7/18 Communication Services	1,800.00
AT&T	55703		10/12/2018	Refrigerator, Upright Freezer, Dishwasher, Microwave for Shoup kitchen	3,255.40
				2018-2019 Adobe Sign-Business Annual	
				7/19/18-8/18/18 Local Access 831-000-7002-439	

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				09/18 Billing Date 818 844-8815 Copper Line Shoup	
AT&T	55704		10/12/2018	Property	140.34
Grant Thornton	55705		10/12/2018	Services dated 8/6/18 in support of OPEB trust	5,040.00
EdTec Inc.	55706		10/12/2018	09/18 EdTec Monthly Services	17,829.17
Linguabee LLC	55707		10/15/2018	8/22/18-8/24/18 Interpreting Services late fee	106.70
Nettime Solutions LLC	55708		10/15/2018	09/18 stratustime Monthly Subscription	1,740.00
AVID Center	55709		10/15/2018	Implementation: HS Strand, AVID Summer institute	400.000
Blue Ribbon Styles Co	55710		10/15/2018	Tux Trousers & Ties for performance costumes	198.48
SHI International Corp	55711		10/15/2018	Replacement Stylus and Adapters for student laptops	9154.20
Smart & Final	55712		10/15/2018	08/18, 09/18 Food Supplies	413.93
Hakop Kaplanyan	55713		10/15/2018	10/16/18 Boys Water Polo Official vs Granada	69.00
Herpetian, Lala	55714		10/15/2018	Boys Water Polo Official - 10/16/18 vs Granada	69.00
SHI International Corp	55715		10/16/2018	Replacement Stylus and Adapters for student laptops	22,839.73
Eastbay Team Sales	55716		10/16/2018	Helmet, Shoulder Pads Reconditioning	10,238.03
FEDEX	55717		10/16/2018	9/4/18 FedEx Express Services	72.66
FEDEX	55718		10/16/2018	8/17/18 FedEx Express Services	73.99
Macmillan Holdings, LLC (MPS, c/o Bedford					
Freeman & Worth Publishing group	55719		10/16/2018	Textbook Order	6,818.47
Mutual of Omaha	55720		10/16/2018	10/18 Voluntary Disability Insurance	1,820.92
McGraw-Hill Education, Inc.	55721		10/16/2018	Appreciating Hum Diversity w/Teachers' Edition	6,773.53
Jules Seltzer Associates	55722		10/16/2018	Miscellaneous Furniture for B110 Knadle	455.64
Educational Networks	55723		10/16/2018	2018-2019 Labor-Educational Networks-New ECR Website	4,800.00
Flinn Scientific Inc.	55724		10/16/2018	Scales for Chemistry and Biology	3,156.36
Flinn Scientific Inc.	55725		10/16/2018	Safety Equipment for Science Labs/ order number 938500	2,650.28
Spectrum (Time Warner Cable)	55726		10/16/2018	09/18 Fiber Internet Account 086084201	899.00
Bluestem Integrated, LLC (Flash Visual Media)	55727		10/16/2018	FCDC Adjustable Media Frame, 4 Wheeler	3,740.00
Gopher	55728		10/16/2018	PE Budget - equipment	3,003.43
Interquest Detection Canines	55729		10/16/2018	09/18 Canine Inspection	175.00
LACOE, Los Angeles County Office of Education	55730		10/16/2018	Curriculum Support and Assessment Unit	1,200.00
Newman Aaronson Vanaman LLP	55731		10/16/2018	Family's Attorney's Fees and Costs for Final Settlement Agreement	7,000.00
Kelly Services, Inc.	55732		10/16/2018	Substitute Information Tech through 9/16/18	864.00
Kelly Services, Inc.	55733		10/16/2018	Substitute Information Tech through 9/9/18	864.00

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McLean Accounting Solutions	55734		10/16/2018	09/18 Payroll Services	3,950.00
Kelly Services, Inc.	55735		10/17/2018	Substitute Teachers through 9/9/18	10,222.52
McCalla Company	55736		10/17/2018	ProGuard 20 Motor, Labor	148.39
McCalla Company	55737		10/17/2018	ProGuard 20 Motor,Blades, Labor	201.24
Hanover Insurance Group	55738		10/17/2018	10/01/18 Due Payment for 2018-2019 Insurance	10,264.75
Cengage Learning	55739		10/17/2018	Various Databases	2,717.66
				2018-19 College Board Membership Fee Fed Tax ID	
THE COLLEGE BOARD	55740		10/17/2018	13-1623965	400.00
				09/18 SpEd Services(Teacher, Aide, Aide-EI Co	
Piece of Mind Care Services	55741		10/17/2018	Continuation)	98,776.73
				2/16/19 4thAnnual Chatsworth HS JV Boys Volleyball	
Chatsworth High School	55742		10/17/2018	Tournament	250.00
McCalla Company	55743		10/18/2018	Trash Cans	598.64
Kelly Services, Inc.	55744		10/18/2018	Substitute Teachers through 9/16/18	6,742.94
Kelly Services, Inc.	55745		10/18/2018	Substitute Teachers through 8/26/18	4,279.48
Kelly Services, Inc.	55746		10/18/2018	Substitute Teachers through 9/2/18	4,503.00
818 Cleaners	55747		10/18/2018	Football Budget	432.00
Hanover Insurance Group	55748		10/18/2018	11/01/18 Due Payment for 2018-2019 Insurance	10,403.95
Rigoberto Sanchez (Cal State Electric)	55749		10/18/2018	Extra Work on Shoup	2,090.94
Rigoberto Sanchez (Cal State Electric)	55750		10/18/2018	Final Payment for Electrical Work for Shoup	19,360.00
VOID	55751	VOID	VOID	VOID	VOID
Brooks Transportation Inc.	55752		10/19/2018	Athletics Budget - Transportation	2,100.00
Brooks Transportation Inc.	55753		10/19/2018	Marching Band Competition at Royal HS 10/13/18	1,015.00
Herpetian, Lala	55754		10/19/2018	Boys Water Polo Official - 10/19/18 vs Birmingham	69.00
Department of Toxic Substances Control	55755		10/19/2018	EPA ID #27-4855978 Verification Fee	225.00
Julie Sabbah	55756		10/19/2018	Attend Teaching Learning Coaching Conference 2018	828.95
Richard Yi	55757		10/19/2018	Material and Supplies - GoPro, SanDisk	640.50
Jaqueline Mata	55758		10/19/2018	Manual Paycheck - for Auxiliary Pay that was missed fi	902.92
SEAN RAZAVI	55760		10/19/2018	Boys Water Polo Official 10/19/18 Ref vs Birmingham	69.00
				10/15/18 Manual Payroll Check (Replaced Paylocity	
William Broeske	55761		10/19/2018	Check 5279)	252.41
LADWP	55762		10/19/2018	9/25/18 Billing Shoup Property	5,108.23
Efren Avila	55763		10/22/2018	BOYS Water Polo Official 10/22/18 vs Taft	69.00
Gillis, James	55764		10/22/2018	Boys Water Polo Official Ref 10/22/18 vs Taft	69.00
				11/03/18 Choral Magic Festival at Magic Mtn Res#	
Festivals of Music, Inc.	55765		10/22/2018	49509	2,800.00

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Corner Bakery	55766		10/22/2018	Food for 10/23/18 Full Day PD Social Studies	253.75
Aeries SIS	55767		10/22/2018	Department Meeting	1,784.00
Wayne Adelstein	55768		10/22/2018	5/1/18-6/30/18 Aeries Analytics	5,000.00
Waste Management - Los Angeles	55769		10/22/2018	Decision Publications Marketing & Community relations 10/9 - 11/8/2018	373.48
ReadyRefresh	55770		10/22/2018	10/18 Waste Management Services on Shoup	238.57
Jeffrey Steinhurst	55771		10/22/2018	8/17/18-9/16/18 Water Service	350.00
Kinetic Development LLC (Paapri Cloud Tech)	55772		10/22/2018	Air Balance Testing on Shoup	6,000.00
T.C. Security & Fire Alarm Systems	55773		10/22/2018	Total ERP	3,000.00
T.C. Security & Fire Alarm Systems	55774		10/22/2018	Progress Payment for Fire Alarm Installation on Shoup	5,395.00
T.C. Security & Fire Alarm Systems	55775		10/22/2018	Fire Alarm Repairs on Shoup	4,500.00
The Cruz Center	55776		10/22/2018	Intrusion Installation on Shoup	1,027.50
Brooks Transportation Inc.	55777		10/22/2018	09/18 Special Ed Services	600.00
Brooks Transportation Inc.	55778		10/22/2018	NJROTC academic competition at Pacific HS in Garden Grove on 10/20/18	835.00
Brooks Transportation Inc.	55779		10/22/2018	10/4/18 Humanitas Field Trip to Huntington Library	440.00
T.C. Security & Fire Alarm Systems	55780		10/23/2018	Round trip from ECRCHS to Occidental College	708.66
Holly Kiamanesh	55781		10/23/2018	Permit for Central Station Monitoring on Shoup	307.84
M&M Paper Co.	55782		10/24/2018	Homecoming	859.36
Golden Star Technology, Inc	55783		10/24/2018	Copy/Media Room	35,012.08
Craft Supplies USA	55784		10/24/2018	Upgrade Lab Network Cabling INV23569	163.05
Craft Supplies USA	55785		10/24/2018	Woodshop project supplies	45.65
Craft Supplies USA	55786		10/24/2018	Woodshop project supplies	261.17
DI Technology Group, Inc. DBA Data Impressions	55787		10/24/2018	Woodshop project supplies	700.20
Fence Factory Rentals	55788		10/24/2018	Network operations system HP Aruba Airwave	180.00
Follett School Solutions, Inc	55789		10/24/2018	Fencing for Homecoming Game and Dance(Balance)	150.00
Goodheart-Willcox Publisher	55790		10/24/2018	Title Peep Online service- Single Site Support	17,845.32
Scantron Corporation	55791		10/24/2018	Renewal 12 Months	1,470.96
CliftonLarsonAllen LLP	55792		10/24/2018	Textbooks	1,518.75
ORACLE Enterprises	55793		10/24/2018	Customer Learning Cloud Support	3,666.30
CIF Southern Section	55794		10/24/2018	10/15/18 2018 CIF-SS Administrator Summit (R Yi, A Kamberian)	150.00

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Devynn Teems	55795		10/24/2018	10/19/18 AT Sideline Support Football vs Taft	75.00
Harapetian, Gina	55796		10/24/2018	Football Game Scorer JV Var 10/26/18	95.00
Ericson Penate	55797		10/24/2018	Football Game Supervision 10/26/18	90.00
Odama, Yoshi	55798		10/24/2018	10/26/18 Ticket Seller Football vs Cleveland	82.50
Moran, Susan	55799		10/24/2018	10/26/18 Ticket -Football vs Cleveland	82.50
				10/26/18 Ticket Taker Home Side Football vs	
Aminta P Garcia	55800		10/24/2018	Cleveland	90.00
Bruce Neale	55801		10/24/2018	10/26/18 Spotter/Supervision Football vs Cleveland	90.00
American Express	55802		10/23/2018	10/13/18 Amex September X-31013 Hussey	25.00
Wiener, Cory	55803		10/24/2018	10/26/18 Football Supervision vs Cleveland	67.50
Devynn Teems	55804		10/24/2018	10/26/18 AT Sideline Support Football vs Cleveland	90.00
NJROTC	55805		10/24/2018	Football Game Worker- 10/26/18	500.00
Linguabee LLC	55806		10/25/2018	8/29/18-8/30/18 Interpreting Services	1,156.91
Linguabee LLC	55807		10/25/2018	8/13/18-8/17/18 Interpreting Services finance charge	4.28
818 Cleaners	55808		10/25/2018	Dry Cleaning - Football Budget	408.00
818 Cleaners	55809		10/25/2018	Dry Cleaning - Football Budget	390.00
The Print Spot	55810		10/25/2018	Banners and Stands for New Student Orientation	1,819.88
Marie Sabrina LaMar	55811		10/25/2018	LAPD Officer for 10/26/18 Football Game	277.50
Weingartner, Karl	55812		10/25/2018	Girls Volleyball Official Playoffs 10/25/18 vs Poly HS	80.00
				Girls Volleyball Official Playoffs 10/25/18 Ref vs Poly	
Shannon Macias	55813		10/25/2018	HS	86.00
Telvin Griffin	55814		10/25/2018	10/26/18 JV Var Football Official vs Cleveland	162.00
Townsend, Darcus	55815		10/25/2018	10/26/18 JV Var Umpire Football Game vs Cleveland	162.00
Becker, Craig	55816		10/25/2018	10/26/18 JV Var Ref Football vs Cleveland	166.00
Mark Medina	55817		10/25/2018	10/26/18 Var LineJudge Football vs Cleveland	85.00
Mark Graciale	55818		10/25/2018	10/26/18 JV Var Linesman Football vs Cleveland	162.00
Azodi, Andy	55819		10/25/2018	LAPD Officer for 10/26/18 Football Game	277.50
Gutierrez, Sheila	55820		10/25/2018	LAPD Officer for 10/26/18 Football Game	277.50
Educatus International	55821		10/25/2018	10/23/18 Tuition Refund for Delgado Mora, David	5,500.00
Air Balance Co. Inc	55822		10/26/2018	Air Balance & Testing, for Shoup	9,240.00
AT&T	55823		10/26/2018	9/22/18-10/21/18 818 888-3532 Alarm	158.49
AT&T	55824		10/26/2018	9/19/18-10/18/18 Local Access	3,255.40
AT&T	55825		10/26/2018	9/22/18-10/21/18 818 888-1516 Student Store	250.67
AT&T	55826		10/26/2018	10/18 Billing Date 818 844-8815 Shoup Property	140.56

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Brooks Transportation Inc.	55827		10/26/2018	Round Trip from El Camino High School to Olvera Street/Chinatown	428.75
Brooks Transportation Inc.	55828		10/26/2018	11/06/18 Round Trip From ECRCHS to Pepperdine University	395.00
Brooks Transportation Inc.	55829		10/26/2018	11/7/18 Round Trip from ECRCHS to Pepperdine University	395.00
Brooks Transportation Inc.	55830		10/26/2018	10/1,4,5/18 Athletics Transportation	4,030.00
American Express	55831		10/23/2018	10/13/18 AMEX September Hussey X-31047	5,039.00
American Express	55832		10/23/2018	10/13/18 AMEX September Darby X-31039	32,081.98
Tri-County Forensic League	55833		10/26/2018	TCFL Novice Debate	30.00
Canon Financial Services, Inc.	55834		10/29/2018	9/20/18-10/19/18 Equipment Leases	2,734.77
Canon Solutions America, Inc	55835		10/29/2018	6/29/18-9/28/18 Copier Maintenance Contract 2425852	315.26
M&M Paper Co.	55836		10/29/2018	Copy Paper PO672 Media Center	3,341.17
CDW LLC	55837		10/29/2018	Lenovo Desktop computers/monitors	7,027.06
Inspire Communication, Inc	55838		10/29/2018	09/18 Screening and Therapy/Staff Consultation and Documentation	17,431.80
Chargepoint, Inc.	55839		10/29/2018	Station configuration & reporting	2,820.00
National Interscholastic Cycling Association	55840		10/29/2018	2018-2019 Team Dues	75.00
Follett School Solutions, Inc	55841		10/29/2018	Single Site LM- Hosted Service renewal 12 months	735.00
Ward's Science	55842		10/29/2018	Ordering consumable AP Biology Materials for Darakjian, Montague, and Sakaguchi	6,291.52
Claudia Martinez	55843		10/29/2018	Boys Water Polo Official Playoffs 10/29/18 Ref vs Santee	79.00
Alfred Tamazyan	55844		10/29/2018	Boys Water Polo Official Playoffs 10/29/18 Ref vs Santee	79.00
Flinn Scientific Inc.	55845		10/29/2018	Live Specimens	217.35
Houghton Mifflin Harcourt	55846		10/29/2018	ELD - Reading Inventory	998.00
ImPACT Applications Inc	55847		10/29/2018	1yr ImPACT Software Subscription - Athletics Budget	655.00
Chartwells Division	55848		10/29/2018	9/27/18 Lunches for Board of Directors	139.78
Pitney Bowes	55849		10/29/2018	09/18 Meter Rental	621.18
Child and Family Guidance Center/Northpoint School	55850		10/29/2018	08/18 Special Ed Services Northpoint	2,073.57
Intermedia Inc. DBA: Stage Accents	55851		10/29/2018	Calista Ladies Dress	308.00
Los Angeles Unified School District	55852		10/30/2018	8/17/18-8/24/18 LAUSD School Police Overtime Reimbursement	1,376.84
Event Apparel, Inc	55853		10/30/2018	Practice and Game Baseballs	4,379.12

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Department of Justice (State of CA)	55854		10/30/2018	09/18 Fingerprint Apps	305.00
FEDEX	55855		10/30/2018	9/14/18 FedEx Express Services	10.08
Teteris, Eriks R.	55856		10/30/2018	Girls Volleyball Officials Playoffs 10/30/18 vs Venice	86.00
Patty Nelson	55857		10/30/2018	Girls Volleyball Officials Playoffs 10/30/18 Lineman	51.50
				Girls Volleyball Official Playoffs 10/30/18 Lineman 2	
Vladimir Villapando	55858		10/30/2018	vs Venice	51.50
				Girls Volleyball Officials Playoffs 10/30/18 Umpire vs	
Becker, Kiersten	55859		10/30/2018	Venice	80.00
Christine Kopelev	55860		10/30/2018	Lab Supplies	23.56
Jacqueline Dondero	55861		10/30/2018	Grading and classroom data for CFA with AP Econ	6.99
Stephanie Franklin	55862		10/30/2018	Team Travel to Theatre	215.98
Interquest Detection Canines	55863		10/30/2018	9/27/18 Canine Inspection	175.00
Meridian 80 INC. (Safe Sport Net)	55864		10/30/2018	Net - Boys Lacrosse Budget	9,300.00
NetSupport Incorporated	55865		10/30/2018	2018-2019 Maintenance Renewal NSS	1,387.99
Pearson Education	55866		10/30/2018	Textbooks for Social Studies	39,443.02
				AMSCO AP: US Govt/ Politics Student Edition	
Perfection Learning	55867		10/30/2018	Softcover	5,049.89
School Gate Guardian	55868		10/30/2018	Non-expiring, white, visitor stickers 300/roll	810.39
Waste Management - Los Angeles	55869		10/30/2018	09/18 Waste Management Services on Shoup	393.25
JW Pepper & Son, Inc	55870		10/30/2018	Music	320.13
JW Pepper & Son, Inc	55871		10/30/2018	Music	65.70
WPS (Western Psychological Services)	55872		10/30/2018	OWLS WE Response Booklet (Pack of 25)	59.14
Xerox Financial Services LLC (Xerox Corporation)	55873		10/30/2018	09/18 Equipment Lease-Contract 010-0077477-003	90.35
Xerox Financial Services LLC (Xerox Corporation)	55874		10/30/2018	9/28/18-10/27/18 Equipment Lease-Contract 010-0077477-002	98.58
Xerox Financial Services LLC (Xerox Corporation)	55875		10/30/2018	9/30/18-10/30/18 Equipment Lease-Contract 010-0077477-001	1,154.75
Xerox Financial Services LLC (Xerox Corporation)	55876		10/30/2018	10/18 Equipment Lease-Contract 010-0077477-003	115.35
Brooks Transportation Inc.	55877		10/31/2018	9/15/18 RT from ECRCHS to Bowie State Park	395.00
The Home Depot	55878		10/31/2018	Acct# 6035 3208 8263 6606 David Honda	1,185.46
Linguabee LLC	55879		10/31/2018	9/26/18-9/28/18 Interpreting Services	835.68
BF Consulting Design, LLC	55880		10/31/2018	Electrical As-Built of Shoup	400.00
				10/1/-11/16/18 Contract Charges for Desktop Printers	
MWB Copy Products, Inc (SoCal Office Tech)	55881		10/31/2018	(Contract CN8006-01)	931.30
Chartwells Division	55882		10/31/2018	09/18 Cafeteria Services	67,228.34

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Vendor	Check Number	Void	Date	Description	Check Amount
Ward's Science	55883		10/31/2018	AP Biology Materials for Darakjian, Montague, and Sakaguchi	561.33
Working With Autism, Inc	55884		10/31/2018	09/18 Special Ed Services	5,588.52
CompStar Insurance Services	55885		10/31/2018	10/18 Workers' Compensation	22,241.03
California Department of Tax & Fee Administration	55886		10/31/2018	7/1/18-9/30/18 Sales and Use Tax Acct 102-273444 11/10/18 RT from ECRCHS to Sheraton Fairplex	2,859.00
Brooks Transportation Inc.	55887		10/31/2018	Pomona	835.00
Yury Pechenyy	55888		10/31/2018	Travel and Conference: Mileage	29.65
Carly Mendola	55889		10/31/2018	10/31/18 Manual Payroll Check	523.76
CCSA Employee Welfare Benefit Trust	55890		10/31/2018	11/18 Employee Benefits	312,445.15
Benefit and Risk Management Services	55891		10/31/2018	11/18 Admin Fee	217.00

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Check Register

El Camino Real HS
October 2018



Grand Total 44,025.25

Vendor	Check Number	Void	Date	Description	Check Amount
Suzanne Lee Schuster	10889		10/1/2018	Fundraiser for Class of 2019	98.55
Suzanne Lee Schuster	10890		10/1/2018	Ameci Pizza Senior class 2019	59.13
Suzanne Lee Schuster	10891		10/1/2018	Ameci Pizza for Senior Cabinet Class of 2019	118.26
BSN Sports, LLC	10892		10/3/2018	Cross Country Shorts and Tanks XC Trust	3,413.32
Winning Edge Cross Fit	10893		10/8/2018	Team Training - Softball Trust	3,600.00
El Camino Real Charter High School (Gen Op)	10894		10/8/2018	Baseball Trust	1,500.00
Deny Sportswear	10895		10/8/2018	Spirit Pack Practice Shirts Boys Soccer	2,535.25
Bowlero Woodland Hills	10896		10/9/2018	10/21/18 Bowling Night for ECR Baseball Deposit	2,286.65
Manhattan Stitchy	10897		10/9/2018	Lanyards for spirit wear (From the Classes' Trusts)	867.39
Manhattan Stitchy	10898		10/9/2018	Spirit Wear (from Classes' Trusts)	768.26
Harper White	10899		10/10/2018	Choreography for Varsity Cheer (Trust)	375.00
Ana De Los Santos	10900		10/11/2018	Senior Picnic Supplies Sr Class 2019 Trust	129.23
Jeffry Falgien	10901		10/11/2018	Football banquet (11/27/18) deposit	3,000.00
Burroughs Girls Basketball	10902		10/11/2018	Tournament Fee Girls Basketball Fall League	375.00
A-1 Lawnmower Inc.	10903		10/12/2018	Lawnmower Parts & Repair - Softball Trust	184.82
Victory Custom Athletics	10904		10/12/2018	Duffel Bags - Baseball Trust	2,326.26
				Camerata's polo shirts for casual performances.	
Ares Sportswear	10905		10/15/2018	Trust Choir	423.99
Buddy's All Stars	10906		10/15/2018	Polos and Pullovers - Girls Golf Trust	664.41
Eastbay Team Sales	10907		10/16/2018	Practice Shorts and Tanks - Girls Basketball Trust	167.68
Educational Theatre Association	10908		10/16/2018	2018-2019 Thespian Troupe #5558 Renewal	95.00
ZAAPPAAZ, LLC (Wrist-Band.com/Customlanyard/	10909		10/17/2018	Custom Lanyards for Senior Cabinet and Student Council	239.79
Bare Reflections	10910		10/18/2018	Football spirit merchandise	4,836.78
Eastbay Team Sales	10911		10/18/2018	Practice Shorts and Tanks - Girls Basketball Trust	315.51
Bowlero Woodland Hills	10912		10/19/2018	Balance for ECR Baseball Bowling Night 10/21/18	2,286.64
Great American Opportunities, Inc	10913		10/22/2018	Girls Volleyball Trust	1,257.90
				Balance for Skateland Halloween Party 10/23/19 T	
Northridge Skateland	10914		10/23/2018	Grad Class 2019	300.00
Manhattan Stitchy	10915		10/24/2018	Spirit Wear from Classes' Trusts	585.83
S&R Sport	10916		10/26/2018	Boys Water Polo Caps - Trust	1,581.00
Popcornopolis LLC	10917		10/26/2018	Popcorn Fundraiser - Boys Lacrosse Trust	1,384.50
Buddy's All Stars	10918		10/29/2018	Girls soccer practice shirts	1,477.43

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Buddy's All Stars	10919		10/29/2018	Girls soccer practice shirts	1,909.67
Gateway Fund Raising Service, Inc.	10920		10/31/2018	Softball Fundraiser-Softball Trust	4,862.00

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