

Check Register



El Camino Real HS
November 2018

Grand Total 910,740.92

Vendor	Check Number	Void	Date	Description	Check Amount
MailChimp	121		11/20/2018	Dues and Memberships	120.00
Michele Greene	122		11/8/2018	FSA	300.65
Samantha Spencer	123		11/20/2018	FSA	20.82
Sylvia Yi	124		11/23/2018	FSA	416.66
Amy Carter (ee)	125		11/20/2018	FSA	565.00
Barrie Gold	126		11/23/2018	FSA	416.66
Matthew Harbourt (ee)	127		11/20/2018	FSA	208.33
Michele Greene	128		11/27/2018	FSA	1,250.00
Rosales, Marlene Santoyo	55892		11/1/2018	10/22/18 Scorekeeper Boys Water Polo vs Taft @Birmingham	40.00
Ayrapetyan, Silva	55893		11/1/2018	10/22/18 Lifeguard Boys Water Polo vs Taft @Birmingham	40.00
Los Angeles Pierce College	55894		11/1/2018	12/3/18-1/31/19 Pool Rental at Pierce College	4,591.38
Diaz, Ricardo	55895		11/1/2018	10/29/18 Lifeguard Boys Water Polo @Panorama HS	40.00
Panorama High School Associated Student Body	55896		11/1/2018	Oct 2018 Pool Rental Permit Fee Boys Water Polo	100.00
Elizabeth Brasler	55897		11/1/2018	Almost, Maine Set	26.69
Wendy Treuhaft	55898		11/1/2018	Quality Programs for English Learners for Charter Schools	25.00
Nettime Solutions LLC	55899		11/1/2018	8/9/18-8/9/19 Hardware Maintenance	1,500.00
MWB Copy Products, Inc (SoCal Office Tech)	55900		11/1/2018	10/22/18-11/21/18 Maintenance Agreement for Printers (Contract CN8030-01)	409.53
Rudolph Nicolas Brown	55901		11/1/2018	10/29/18 Proposal and Agreement for Seat at the Table	6,250.00
Law Offices of Young, Minney & Corr, LLP	55902		11/1/2018	09/18 Legal Services	9,131.99
Richard Yi	55903		11/1/2018	Employee Reimbursement	39.14
Richard Yi	55904		11/1/2018	Zip Lock Bags - headphones for testing	22.96
Wenmar, Inc (Resource 4 Signs)	55905		11/1/2018	Shoup Property 50% downpayment	2,235.27
Michael Consoletti	55906		11/1/2018	Supplies NJROTC Military Science	220.36
Kevin Thurow	55907		11/1/2018	Enterprise Truck Rental for Band Competition	447.42
Stephanie Franklin	55908		11/1/2018	Airfare for 10/23/18 CDO Competition in Arizona	2,598.24
Bruce Neale	55909		11/1/2018	11/2/18 CIF Football Playoff Game vs So Gate	52.50

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Moran, Susan	55910		11/1/2018	11/2/18 CIF Football Playoff Game Worker RD1 vs SouthGate HS	52.50
Wiener, Cory	55911		11/1/2018	10/30/18 Girls Volleball Playoff Supervision vs Venice	45.00
Wiener, Cory	55912		11/1/2018	11/2/18 Supervision Football CIF LA Div RD1 vs SouthGate HS	67.50
Harapetian, Gina	55913		11/1/2018	11/2/18 Scorer Football Playoffs RD1 vs SoGate HS	55.00
NJROTC	55914		11/1/2018	11/2/18 Gate Supervision CIF Football vs SouthGate	250.00
Devynn Teems	55915		11/1/2018	11/2/18 AT Sideline Support CIF Football vs SouthGateHS	75.00
Aminta P Garcia	55916		11/1/2018	11/2/18 CIF Football Playoff Game Worker Home	60.00
Underwood Family Farms	55917		11/1/2018	11/16/18 Humanitas 12th Grade Field Trip	480.00
Edward Watts	55918		11/2/2018	11/2/18 BackJudge CIF Football vs So Gate HS Rd1	89.00
Velarde, Enrique	55919		11/2/2018	11/2/18 Linesman CIF Football vs SoGate HS Playoffs RD1	89.00
Engeron, Anthony	55920		11/2/2018	11/2/18 LineJudge CIF Football vs SoGate HS Rd1	89.00
Angelo Golden	55921		11/2/2018	11/2/18 Umpire CIF Football vs SoGate HS Rd1	89.00
Michael Goode, Sr	55922		11/2/2018	11/2/18 Referee CIF Football vs SoGate HS Rd1	91.00
AEGIS Security & Investigations, Inc	55923		11/2/2018	09/18 Security Services	48,015.00
CompuClaim	55924		11/2/2018	09/18 MeduClaim Procedure Code Billing(LEA)	28.35
Jules Seltzer Associates	55925		11/2/2018	Furniture for Shoup	17,137.23
Jules Seltzer Associates	55926		11/2/2018	Classroom #6, Consisting of: (1) Staks 22x66 Worksurface with modesty panel - white laminate	2,355.00
SAUGUS CENTURION SOFTBALL BOOSTER CLUB	55927		11/2/2018	Softball Budget - Tournament Fee	475.00
Jules Seltzer Associates	55928		11/2/2018	133033 SHOUP	16,628.00
Taft Charter High School Student Body	55929		11/2/2018	West Valley League Cross Country Finals - Cross Country Budget	16.06
School Datebooks	55930		11/2/2018	Agendas for SY 2018-19	8,746.81
Woong G Yoo	55931		11/2/2018	October Network Services	2,400.00
Low Voltage Direct Inc.	55932		11/2/2018	Security Equipment for Shoup	24,037.43
Tri-County Forensic League	55933		11/2/2018	Speech and debate team tournament (part 2)	40.00
Tri-County Forensic League	55934		11/2/2018	TCFL Novice Speech	20.00
Elizabeth Brasler	55935		11/5/2018	DTASC Membership & Travel to 8/26/18 Mandatory Meeting	57.20

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818 Cleaners	55936		11/6/2018	Dry Cleaning - Football Budget	405.00
Lori Pratt	55937		11/6/2018	Reimbursement For Lunch JF Literacy Program	10.05
The Shredders	55938		11/6/2018	09/18 Shredding	173.00
Alicia Martinez	55939		11/6/2018	Parent requests funds to be reimbursed	40.00
Brooks Transportation Inc.	55940		11/6/2018	10/16/18 RT from ECR to Olvera Street, Chinatown, and Little Tokyo	440.00
Brooks Transportation Inc.	55941		11/6/2018	Athletic Buses 10/10-10/12/18	3,375.00
Brooks Transportation Inc.	55942		11/6/2018	11/3/18 RTrom ECRCHS to Carson High School - Drama	800.00
Brooks Transportation Inc.	55943		11/6/2018	10/20/18 RT from ECR to Canyon HS, Santa Clarita (Drama)	775.00
Centennial High School	55944		11/6/2018	4/18 -20/2019 Centennial High Spring Jamboree Softball	550.00
Eleni Hapsis	55945		11/6/2018	Mealtime Reimbursement	100.00
JW Pepper & Son, Inc	55946		11/6/2018	Music (Choir)	162.91
Brooks Transportation Inc.	55947		11/6/2018	Athletics Buses 10/15-10/19/2018	4,730.00
Brooks Transportation Inc.	55949		11/6/2018	11/16/18 Field Trip Underwood Farms	350.00
Brooks Transportation Inc.	55950		11/6/2018	10/27/18 Marching Band/Drill Team Simi Valley HS	1,300.00
Brooks Transportation Inc.	55951		11/6/2018	Choral Festival at Magic Mountain, 11/3/18	665.00
Brooks Transportation Inc.	55952		11/6/2018	10/26/18 RT from ECR to the Fashion District (Davis) Tournament Fees Burroughs FS JV Tournaments -	417.50
Burroughs Girls Basketball	55953		11/6/2018	Girls Basketball Budget	750.00
Child and Family Guidance Center/Northpoint School	55954		11/6/2018	09/18 Special Ed Services Northpoint	2,490.41
Flinn Scientific Inc.	55955		11/6/2018	Owl Pellets, Pkg/15	141.07
Hess & Associates	55956		11/6/2018	4th Qrt 2017-18 CALSTRS/CALPERS Retirement Reporting Tranactions Fee	5,347.50
Jules Seltzer Associates	55957		11/6/2018	Furniture Inv 229159 50% Deposit	5,476.00
LACOE, Los Angeles County Office of Education	55958		11/6/2018	Blue Prints for Effective Leadership (Weny Treuhaft)	295.00
LACOE, Los Angeles County Office of Education	55959		11/6/2018	English Learner Coaches Network (W Treuhaft)	400.00
SHI International Corp	55960		11/6/2018	Replacement Stylus and Adapters for student laptops	45.77
Staff Rehab	55961		11/6/2018	10/15/18-10/19/18 Staff Rehab Services	2,275.00
Staples Business Advantage	55962		11/6/2018	7205665254	1,031.91
Staples Business Advantage	55963		11/6/2018	7205256355 PO536 Gold	27.56

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Staples Business Advantage	55964		11/6/2018	Office Supplies Backorder 7204461746	220.52
Staples Business Advantage	55965		11/6/2018	office supplies PO406 Gregorio	9.14
Staples Business Advantage	55966		11/6/2018	Office supplies for Counseling Dept PO576	145.89
Staples Business Advantage	55967		11/6/2018	office supplies	62.55
Staples Business Advantage	55968		11/7/2018	Pens	29.11
Rahim Hassanali	55969		11/7/2018	Speech and Debate Team Tournament CSU Fullerton	149.00
Elizabeth Brasler	55970		11/7/2018	Tickets for Fall Play	100.71
				2018-19 Naviance program: College and career	
Naviance, Inc.	55971		11/7/2018	readiness	21,142.13
Staples Business Advantage	55972		11/7/2018	7205256355	292.51
Staples Business Advantage	55973		11/7/2018	7205256355	8.91
Staples Business Advantage	55974		11/7/2018	Invoice 3392167230 PO406	12.47
				File Pocket Folders, Post its, Paper Mate, Binder	
Staples Business Advantage	55975		11/7/2018	Clips, Pens Rubber Bands	666.90
Staples Business Advantage	55976		11/7/2018	Order Number: 7203304316 (Backorder)	25.60
Staples Business Advantage	55977		11/7/2018	Order Number: 7203097291 (Backorder) for AltEd	162.26
Staples Business Advantage	55978		11/7/2018	Order Number: 7203097291	29.12
Staples Business Advantage	55979		11/7/2018	Classroom Supplies - Poster Paper, Markers, Toner	109.48
Staples Business Advantage	55980		11/7/2018	office supplies	106.06
Staples Business Advantage	55981		11/7/2018	Office Supplies for AltEd PO501 3391285321	504.16
Staples Business Advantage	55982		11/7/2018	Cabinet, sheet protectors	233.80
Staples Business Advantage	55983		11/7/2018	office supplies	118.07
Alex Kamberian	55984		11/8/2018	Replacement for Ck 53896-non deposit	49.24
				202201902318000301 7/18-6/19 Property Tax-1st	
Los Angeles County Tax Collector	55985		11/8/2018	Installment Shoup	23,249.88
Eric Wilson	55986		11/8/2018	(12) Rubbermaid Roughneck Recycling Bins	279.80
Barnes & Noble	55987		11/8/2018	Textbooks for English Dept	5,367.69
Moon Grad Services	55988		11/8/2018	Academic Decathlon Rings(HerffJones)	1,806.75
Loch Unlimited, Inc	55989		11/8/2018	Skateboard racks	741.79
				West Valley League Cross Country Finals Taft HS -	
Taft Charter High School Student Body	55990		11/8/2018	2018 Host School Medals - Cross Country Budget	40.63
Brigham Young University	55991		11/8/2018	Indep Study studentsCustomer ID 844389054	875.00
Brooks Transportation Inc.	55993		11/8/2018	10/22 - 10/25/18 Athletics Transportation	1,750.00
Brooks Transportation Inc.	55994		11/8/2018	Humanitas trip to Huntington Library, 11/1/18	428.75
Waste Management - Los Angeles	55995		11/8/2018	11/18 Waste Management Services on Shoup	372.92
Samuel Bartels	55996		11/8/2018	Alt ED STS System	344.54
Billy Ramirez	55997		11/8/2018	Green Fees 10/17/18 vs Van Nuys	24.75

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Angel Lerma	55998		11/8/2018	To have personnel trained and certified for S.A.R.T.	90.00
Wendy Treuhaft	55999		11/8/2018	10/22/18 EL Master Plan Workshop	284.92
Kevin Thurow	56000		11/14/2018	Truck Rental	339.46
CNB OnSite Check Sequence begins at 11000 Book2Bank begins at sequence 30000					
Carranza, Julio	11000		11/14/2018	11/14/18 JV Var Boys Soccer vs Monroe Ref2	119.00
Ed Defty	11001		11/14/2018	11/14/18 JV Var Ref1,2 Boys Soccer vs Monroe	119.00
Ramirez, David	11002		11/14/2018	11/14/18 Var Ref Boys Soccer vs Monroe	79.00
Hardie, Rian	11003		11/14/2018	10/18 ColorGuard/Dance Instructor	510.00
Bianca Oruh	11004		11/14/2018	10/18 ColorGuard/Dance Instructor	517.50
Mutual of Omaha	11005		11/14/2018	07/18 Voluntary Disability Insurance	1,856.58
Mutual of Omaha	11006		11/14/2018	08/18 Voluntary Disability Insurance	1,856.58
Mutual of Omaha	11007		11/14/2018	09/18 Voluntary Disability Insurance	1,749.60
Donald E Webster dba Broken Drum Insulation	11008		11/14/2018	Insulation Work on Shoup	346.00
Wayne Adelstein	11009		11/14/2018	11/9/18-12/8/18 Publications Marketing & Community relations	5,000.00
American Foothill Publishing Co.	11010		11/14/2018	The King's Courier Issue: October 5, 2018 Vol. 49, Issue 2	637.00
Chartwells Division	11011		11/14/2018	5/17/18 Meals for Board of Directors check reissue	151.78
Samantha Spencer	11012		11/15/2018	Workshop	16.79
Barbara Stanoff	11013		11/15/2018	BET Training Woodland Hills, Ca.	11.05
Alison Yedor	11014		11/15/2018	Flags for Varsity Drill Team	318.60
Brooks Transportation Inc.	11015		11/15/2018	Senior Picnic Buses 09/14/18 at Vasa Park - STOP PAYMENT; REISSUE CHECK #11015	3,452.50
Brooks Transportation Inc.	11016		11/15/2018	Marching Band Competition to College of the Canyons, 11/3/18	1,570.00
Brooks Transportation Inc.	11017		11/15/2018	AVID trip to LA River Greenway, 11/3/18	350.00
Brooks Transportation Inc.	11018		11/15/2018	Fee for cancelled bus for LMU field trip for BSU	299.00
Brigham Young University	11019		11/15/2018	Independent Study Class	45.00
Child and Family Guidance Center/Northpoint School	11020		11/15/2018	07/18 Special Ed Services Northpoint	2,144.82
Grainger	11021		11/15/2018	Woodshop repair parts, Ask for LAUSD discount when ordering	729.16
Jules Seltzer Associates	11022		11/15/2018	Furniture 50% Deposit	22,230.00

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Kelly Services, Inc.	11023		11/15/2018	Substitute Teachers through 10/14/18	7,397.71
Linguabee LLC	11024		11/15/2018	10/3/18-10/5/18 Interpreting Services	993.75
Nettime Solutions LLC	11025		11/15/2018	2018-2019 Hardware Maintenance	300.00
PARS	11026		11/15/2018	08/18 PARS ARS Fees	330.32
Staff Rehab	11027		11/15/2018	10/8/18-10/12/18 Staff Rehab Services	2,400.00
DirectEd Specialized Services LLC	11028		11/15/2018	Professional Development	4,000.00
The Print Spot	11029		11/15/2018	01/18 Printing Services check reissue	5,246.53
The Print Spot	11030		11/15/2018	9" x 12" pocket folders - Estimate 1056	2,463.76
				Stage for Fall 2018 Play (Fee and Reimbursement for	
Creative Elements	11031		11/16/2018	Supplies)	4,108.16
Vernier Software & Technology LLC	11032		11/16/2018	Logger Pro 3 Software for AP Physics	249.00
Brooks Transportation Inc.	11033		11/16/2018	Trip to Hyperion Water Treatment Plant 11/15/18	395.00
Tri-County Forensic League	11034		11/16/2018	11/17/18 Speech and Debate Fall Open Debate	120.00
Alfred Tamazyan	11035		11/16/2018	11/16/18 Official Girls Water Polo vs Santee	79.00
American Foothill Publishing Co.	11036		11/16/2018	The King's Courier Issue: 11/02/18 Vol. 49, Issue 3	637.00
LA Master Chorale	11037		11/16/2018	LA Master Chorale HSCF Participation Fee	225.00
Bridge Education Group, Inc	11038		11/16/2018	EL PD/ Training	475.00
				CELDT Testing Material from 2017-18 year - Testing	
Educational Data Systems	11039		11/16/2018	Budget	179.90
M&M Paper Co.	11040		11/16/2018	Copy Paper	303.86
				11/14/18 Girls Water Polo Missed Game Santee	
Santee Educational Complex	11041		11/16/2018	Educ Comp[lex	79.00
CompuClaim	11042		11/16/2018	10/18 MeduClaim Procedure Code Billing(LEA)	62.19
Arbor Scientific	11043		11/16/2018	Dye	279.99
Smart & Final	11044		11/16/2018	10/18 Food Supplies	902.88
Eastbay Team Sales	11045		11/16/2018	Baden Perfection Thermo Soccer Ball	533.70
Michael Consoletti	11046		11/19/2018	Employee Reimbursement	436.05
Kevin Thurow	11047		11/19/2018	Employee Reimbursement	150.00
Eric Wilson	11048		11/19/2018	Employee Reimbursement	48.00
Kevin Thurow	11049		11/19/2018	Employee Reimbursement	335.57
Billy Ramirez	11050		11/19/2018	Green Fees League Finals 10/24/18	21.00
Elizabeth Brasler	11051		11/19/2018	Employee Reimbursement	51.45
Elizabeth Brasler	11052		11/19/2018	Employee Reimbursement	49.54
				12/01/18 Westlake Showcase Girls Soccer vs Simi	
Westlake High School	11053		11/19/2018	Valley	125.00
				11/27-12/1/18 FS Winter Classic B Basketball J	
John Burroughs High School	11054		11/19/2018	Burroughs HS	375.00
				11/14-17/18 32nd Annual Simi Valley JV Tipoff	
Simi Valley High School	11055		11/19/2018	Classic B Basketball	450.00

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John Burroughs High School	11056		11/19/2018	11/12-17/18 FS Winter Classic Boys Basketball 11/06, 11/13-15/18 Buses for various Athletic Teams	375.00
Brooks Transportation Inc.	11057		11/19/2018	Inv 12815	2,550.00
Kelly Services, Inc.	11058		11/19/2018	Substitutes for Technology Dept. through 10/28/18	1,162.59
Kelly Services, Inc.	11059		11/19/2018	Substitutes for Technology Dept. through 9/23/18	1,080.00
Kelly Services, Inc.	11060		11/19/2018	Substitutes for Technology Dept. through 9/30/18	1,080.00
Kelly Services, Inc.	11061		11/19/2018	Substitutes for Technology Dept. through 9/23/18	1,080.00
Kelly Services, Inc.	11062		11/19/2018	Substitutes for Technology Dept. through 9/16/18	790.25
Kelly Services, Inc.	11063		11/19/2018	Substitute Teachers through 11/11/18	9,608.79
Kelly Services, Inc.	11064		11/19/2018	Substitute Teachers through 9/30/18	10,227.96
Kelly Services, Inc.	11065		11/19/2018	Substitute Teachers through 10/7/18	10,213.14
Kelly Services, Inc.	11066		11/19/2018	Substitute Teachers through 9/23/18	13,249.84
Hanover Insurance Group	11067		11/19/2018	11/18 Payment for 2018-2019 Insurance 10/18 SpEd Services(Teacher, Aide, Aide-ElCo Continuation)	10,403.97
Piece of Mind Care Services	11068		11/20/2018		123,842.60
Onsite Reprographics	11069		11/20/2018	scan in & white on pdf	7.00
McLean Accounting Solutions	11070		11/20/2018	10/18 Payroll Services	3,822.50
LADWP	11071		11/20/2018	10/25/18 Billing Shoup Property	4,533.05
Chartwells Division	11072		11/20/2018	10/18 Cafeteria Services	89,937.31
Chartwells Division	11073		11/20/2018	10/25/18 Meals for Board of Directors	139.78
Linguabee LLC	11074		11/20/2018	10/12/18 Interpreting Services	450.00
Linguabee LLC	11075		11/20/2018	10/17/18-10/19/18 Interpreting Services	1,017.73
Canyon Del Oro	11076		11/20/2018	Competition fee for AcaDeca	270.00
EdTec Inc.	11077		11/20/2018	10/18 EdTec Monthly Services	17,654.17
Abdon Rosales	11078		11/20/2018	10/18 Gardening Service for Shoup	1,000.00
Samuel Villalobos	11079		11/20/2018	10/11/18 Labor on Shoup	300.00
Samuel Villalobos	11080		11/20/2018	9/29/18-10/6/18 Labor on Shoup and Supplies	1,213.91
MWB Copy Products, Inc (SoCal Office Tech)	11081		11/20/2018	7/22/18-10/21/18 Overage Charge	9.43
Nettime Solutions LLC	11082		11/20/2018	10/18 stratustime Monthly Subscription	1,628.00
DLL Financial Services, Inc.	11083		11/20/2018	10/15/18-11/14/18 Copier Lease Contract 25426256	2,440.86
Marta Franco	11084		11/20/2018	10/24/18 Notary Service	30.00
McGraw-Hill Education, Inc.	11085		11/20/2018	Books Invoice #105761871001	12,866.41
PITNEY BOWES	11086		11/20/2018	10/18 Meter Rental	90.20
SHI International Corp	11087		11/20/2018	Adobe Creative Cloud/Maintenace 9/18-8/19 PO5083	6,150.00
SHI International Corp	11088		11/20/2018	Surface Laptop for the CBO.	2,697.82
World Unispec	11089		11/20/2018	Blue Hoodies for Student Store	1,435.50

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AT&T	11090		11/20/2018	10/22/18-11/21/18 818 888-3532 Alarm	160.32
				1st Qrt 2018-19 Charter CALSTRS/CALPERS	
Hess & Associates	11091		11/20/2018	Retirement Reporting Transactions Fee	7,415.00
Law Offices of Young, Minney & Corr, LLP	11092		11/20/2018	A. Simpson v. ECRCHS and LAUSD	323.00
Swain Bailey	11093		11/20/2018	10/29/18 Textbook Refund	75.00
ReadyRefresh	11094		11/20/2018	9/17/18-10/16/18 Water Service	238.57
Blick Art Materials	11095		11/20/2018	Art Supplies	940.23
Freed, Michael	11096		11/20/2018	2018 Marching Band Show Design "Phoenix Rising"	2,400.00
				10/18 Screening and Therapy/Staff Consultation and	
Inspire Communication, Inc	11097		11/20/2018	Documentation	20,853.05
Pear Deck Inc	11098		11/20/2018	10/1/18-9/30/19 Pear Deck group subscription	1,192.00
Trees 'N Things	11099		11/20/2018	9/15/18, 11/17/18 Tree Maintenance on Shoup	21,050.00
				11/10/18 One way Pick Up/Drop off from ECR to	
Brooks Transportation Inc.	11100		11/20/2018	Granada Hills	350.00
Maya Teitz	11101		11/20/2018	50 Question Tests -Economics	250.00
The Cruz Center	11102		11/20/2018	10/18 Special Ed Services	1,273.75
Verdugo Hills Autism Project	11103		11/20/2018	05/18 Direct Intervention and Supervision for Student	7,828.15
Verdugo Hills Autism Project	11104		11/20/2018	06/18 Direct Intervention and Supervision for Student	1,178.10
Verdugo Hills Autism Project	11105		11/20/2018	06/18 Direct Intervention and Supervision for Student	4,468.75
				Rate Increase for 07/18 Direct Intervention and	
Verdugo Hills Autism Project	11106		11/20/2018	Supervision for Student	296.00
Verdugo Hills Autism Project	11107		11/20/2018	08/18 Direct Intervention and Supervision for Student	4,868.05
Verdugo Hills Autism Project	11108		11/20/2018	09/18 Direct Intervention and Supervision for Student	6,346.45
Verdugo Hills Autism Project	11109		11/20/2018	10/18 Direct Intervention and Supervision for Student	8,154.85
Staff Rehab	11110		11/20/2018	10/22/18-10/26/18 Staff Rehab Services	2,210.00
Stephanie Franklin	11111		11/20/2018	Employee Reimbursement	162.35
Stephanie Franklin	11112		11/20/2018	Car Rental for AcaDeca	220.67
Stephanie Franklin	11113		11/20/2018	Employee Reimbursement	180.00
Dean Bennett	11114		11/20/2018	STEAM Conference	271.06
Eric Wilson	11115		11/26/2018	Shoup Property Tax Exempt Application	57.29
Jonathan Beckerman	11116		11/26/2018	JA Achievement Curriculum and Training	22.20

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Vendor	Check Number	Void	Date	Description	Check Amount
Alison Yedor	11117		11/26/2018	JV Dance Guard team's WGASC 2019 Membership	600.00
				Varsity Dance Guard team's WGASC 2019	
Alison Yedor	11118		11/26/2018	Membership	600.00
Ziat Zahur	11119		11/26/2018	Reimbursement fro Supplies for Robotics	80.01
Ilda Luna	11120		11/26/2018	Professional Development	109.00
Robotics Education and Competition Foundation, Inc	11121		11/26/2018	Order #61795804 2018 VEX Victory in the Valley	310.00
Gillis, James	11122		11/26/2018	11/30/18 Official Girls Water Polo vs Venice	69.00
Herpetian, Lala	11123		11/26/2018	11/30/18 Official Girls Water Polo vs Venice HS	69.00
Gillis, James	11124		11/27/2018	11/28/18 Official Girls Water Polo vs Eagle Pock	69.00
Herpetian, Lala	11125		11/27/2018	11/28/18 Official Girls Water Polo EaglePock	69.00
Enome, Inc. (Goalbook)	11126		11/27/2018	Goalbook Membership	9,180.00
				2018-19 Avid Membership Fees and Weekly	
AVID Center	11127		11/27/2018	Subscription	4,434.00
Merit Oil Company	11128		11/27/2018	11/15/18 Gasoline, Delivery Fee, Fuel Surcharge	519.86
ISSQUARED, Inc.	11129		11/27/2018	Endpoint network security	6,630.00
Scholastic, Inc	11130		11/27/2018	Non-fiction magazines for EL Classes	27.45
Pearson Education	11131		11/27/2018	Textbooks GFTA-3, KLPA-3	128.26
Intermedia Inc. DBA: Stage Accents	11132		11/27/2018	Calista Ladies Dress	308.00
818 Cleaners	11133		11/27/2018	11/03/18 Football Uniforms Dry Cleaning	237.00
Canon Financial Services, Inc.	11134		11/27/2018	10/20/18-11/19/18 Equipment Leases	2,734.77
GraceNotes LLC	11135		11/27/2018	Subscriptions to sightreadingfactory.com	269.98
Law Offices of Young, Minney & Corr, LLP	11136		11/27/2018	A. Simpson v. ECRCHS and LAUSD	1,273.00
Marta Franco	11137		11/27/2018	11/5/18 Notary Service	30.00
Thomas Gray Prewitt (dba Instructional Technology Services, LLC)	11138		11/27/2018	5/15/18-11/14/18 Consultant Fees	6,000.00
Grainger	11139		11/27/2018	Woodshop repair parts	99.40
Bownet	11140		11/27/2018	Softballs	647.41
American Express	11141		11/20/2018	11/12/18 AMEX October Hussey X3-31013	25.00
American Express	11142		11/20/2018	11/12/18 AMEX October 2018 Darby X3-31039	18,868.25
AEGIS Security & Investigations, Inc	11143		11/28/2018	10/18 Security Services	43,535.00
VOID	11144	VOID	VOID		VOID
				2018 LaCosta Canyon Speech&Debate Winter	
La Costa Canyon Speech & Debate	11145		11/28/2018	Classic Tournament Fees	320.00
Staff Rehab	11146		11/28/2018	11/5/18-11/8/18 Staff Rehab Services	1,820.00
Varsity Spirit Fashion	11147		11/28/2018	Cheer uniforms for JV and Varsity teams SY2018-19	3,128.42

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Los Angeles Unified School District	11148		11/28/2018	9/14-28/18 LAUSD School Police Football OT Reimbursement	1,393.34
Brooks Transportation Inc.	11149		11/28/2018	Cancelled field trip bus Payment from 11/26 for CCR class	299.00
Brooks Transportation Inc.	11150		11/28/2018	Marching band competition at Glover Stadium 11/10/18	1,390.00
Law Offices of Young, Minney & Corr, LLP	11151		11/28/2018	10/18 Legal Services	9,760.32
The Print Spot	11152		11/28/2018	Envelopes for Counseling offices ONLY	306.60
Thousand Oaks High School	11153		11/28/2018	4/06/19 SoCal JV Boys Championship Volleyball Cal Lutheran, TO	325.00
Alison Yedor	11154		11/28/2018	Purchase of a used digitally printed floor	309.00
Lisa Ring	11155		11/29/2018	11/14-16/18 Independent Study Conference	676.50
Suzanne Lee Schuster	11156		11/29/2018	Attendance - STEAM Symposium 10/27-29/18	565.24
Alex Kamberian	11157		11/29/2018	2018 So Section CIF Athletic Admin Summit	73.68
Keon Mook Lee	11158		11/29/2018	11/2-3/18 CA Mathematics Conference-South	780.40
Heidi Maury	11159		11/29/2018	STEAM Professional Dev. (Error with ER123, replaces ER123)	585.21
VOID	11160	VOID			VOID
Lily Liu	11161		11/29/2018	Replaces ER207 due to Approval Problem with System	17.00
Billy Ramirez	11162		11/29/2018	11/1/18 Girls Golf City Finals	14.00
Kevin Thurow	11163		11/29/2018	Vinyl Backdrops -J Madison Band Parent Org	324.77
Kevin Thurow	11164		11/29/2018	11/10/18 Truck & Pull Trailer Rental for Band Competition	335.97
Stephanie Franklin	11165		11/29/2018	AcaDeca Star Tests 1-4	500.00
Alison Yedor	11166		11/29/2018	Purchase of the JV DrillTeam's printed floor from Field and Floor FX	2,440.00
Kimberly Gooze	11167		11/29/2018	Error ER140, replaced byER265 CA Steam Symposium	561.63
AT&T	11168		11/29/2018	11/18 Billing Date 818 844-8815 Shoup Property	152.11
Christine Kopelev	11169		11/29/2018	2018 CA STEAM Symposium 10/28-29/18	543.63
Department of Justice (State of CA)	11170		11/29/2018	10/18 Fingerprint Apps	192.00
JW Pepper & Son, Inc	11171		11/29/2018	electronic music	144.42
School Health Supply	11172		11/29/2018	Ice Packs for Health Office	62.54
Christine Kopelev	11173		11/29/2018	Class Supplies	332.43
MakerBot Industries, LLC	11174		11/29/2018	3D Printers for Physics and Science Program	8,963.44
Woong G Yoo	11175		11/30/2018	11/18 Invoice 3 for network services(Technology)	2,400.00
Hursh Travel Source Inc.	11176		11/30/2018	San Francisco CODA Choral Festival 3/9-11/18 Chaperones	200.00

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Juan Plascencia	11177		11/30/2018	11/30/18 Girls Soccer vs Simi Valley Ref1	55.00
Francisco Lopez	11178		11/30/2018	11/30/18 Girls Soccer vs Simi Valley Ref2	55.00
Eric Wilson	11179		11/30/2018	Re-entering ER 59 due to a approval problem	558.52
CompStar Insurance Services	11180		11/30/2018	11/18 Workers' Compensation	22,304.15
West Valley-Warner Center Chamber of Commerce	11181		11/30/2018	11/1/18-11/1/19 Membership Investment	99.00
Sandra Delgado	11182		11/30/2018	Re-entering ER 263 due to incorrect amount on check	573.33
Scott Bauman	11183		11/30/2018	11/30/18 Manual Payroll Paycheck Final Pay#1	1,226.16
Scott Bauman	11184		11/30/2018	111/30/18 Manual Payroll Paycheck Final Pay#2	670.88

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Check Register



El Camino Real HS
November 2018

Grand Total 49,460.50

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Jodi Borenstein	10921		11/1/2018	Gear	295.67
Jodi Borenstein	10922		11/1/2018	Softball Reimbursement from Trust Account	785.00
Suzanne Lee Schuster	10923		11/1/2018	Senior Class 2019 fund Raiser	197.10
Zephyr Graf-x, Inc.	10924		11/2/2018	ECR Hats - Baseball Trust	2,537.49
Greek Life, Inc	10925		11/2/2018	Senior Salute Ceremony Items - Girls Volleyball Trust	170.86
Fan Cloth	10926		11/2/2018	Items for Track and Field from Trust	502.00
Ares Sportswear	10927		11/6/2018	Students Shirts from Choir Trust	283.23
Real Volleyball	10928		11/6/2018	Girls Volleyball Trust - Spirit Pack	7,641.54
Countdown Printables	10929		11/6/2018	Drill Team /Color Guard Apparel (Trust)	958.13
Fred J. Miller, Inc	10930		11/6/2018	Shoes from Band Trust	805.96
Manhattan Stitchy	10931		11/6/2018	Themed show shirts Trust	894.33
Shelly Marshall	10932		11/7/2018	Personalized Sweatshirts, t-shirts and block lettering	1,525.34
Suzanne Lee Schuster	10933		11/7/2018	Class of 2019 fundraiser	45.42
New Balance Athletic Shoe, Inc	10934		11/8/2018	Team Shoes - Baseball Trust	4,752.64
Boyle, Jeremy	10935		11/8/2018	ECR Baseball Workout Oct - Dec 2018	8,000.00
CKW School Uniforms, INC	10936		11/14/2018	ECR Science Bowl Cardigans	336.96
Eric Choi	10937		11/15/2018	Trust Reimbursement to Employee	1,600.73
Elizabeth Brasler	10938		11/15/2018	Pizza for Coming Out Party	124.91
Suzanne Lee Schuster	10939		11/15/2018	Senior Class of 2019 fundraiser	56.99
Accurate Reprographics, Inc.	10940		11/15/2018	Blue ECR Marching Band Shirts - Band Trust	523.20
Sunway, Inc	10941		11/15/2018	Parkas Girls Soccer -Trust	1,393.09
Soccer.com (Sports Endeavors, Inc.)	10942		11/16/2018	Socks - Boys Soccer Trust	629.54
Eastbay Team Sales	10943		11/16/2018	Pad Girdle, Slotted FB Pants, Web Belt	1,749.45
Accurate Reprographics, Inc.	10944		11/20/2018	"I'm with the Band" parent shirts - Band Trust	436.00
Team Express	10945		11/20/2018	Rawling Baseball Custom Pants - Baseball Trust	752.00
Victory Custom Athletics	10946		11/20/2018	Jackets - Baseball Trust	881.86
Victory Custom Athletics	10947		11/20/2018	Jackets - Baseball Trust	799.92
Cara Viramontes	10948		11/26/2018	Coaches Gear (Trust)	107.42
Deny Sportswear	10949		11/26/2018	Plaques -Girls Soccer Trust	63.26
Deny Sportswear	10950		11/26/2018	Plaque with Baseball Trust	28.35
Deny Sportswear	10951		11/26/2018	8x10 Black Plaque Girls Basketball Trust	31.63
Eastbay Team Sales	10952		11/26/2018	Nike Reversible Tanks Girls Basketball Trust	341.36

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Countdown Printables	10953		11/27/2018	Port Authority duffle bag Drill Team Trust	489.90
Countdown Printables	10954		11/27/2018	Endurance ladies fulcrum full-zip Trust Drill Team	1,425.69
Trophy Depot, Inc	10955		11/29/2018	Trophies Girls Volleyball Trust	290.74
Jeffry Falgien	10956		11/29/2018	Re-entering ER 246 due to an approval problem	3,000.00
Deny Sportswear	10957		11/29/2018	Spirit Pack - Sweatshirts, Game day shirts	2,502.79
				Deposit 3/19 SF CODA National Choral Festival	
Hursh Travel Source Inc.	10958		11/30/2018	Grace Cathedral Trust	2,500.00

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