

Check Register



El Camino Real HS
January 2019

Grand Total 1,617,662.15

Vendor	Check Number	Void	Date	Description	Check Amount
Sylvia Yi	135		1/23/2019	FSA	416.66
Amy Carter	136		1/23/2019	FSA	415.00
Matthew Harbourt	137		1/24/2019	FSA	28.35
Barrie Gold	138		1/28/2019	FSA	416.66
Matthew Harbourt	139		1/24/2019	FSA	179.98
J Schnelldorfer PSAD	11484		1/3/2019	Regional Competition for Academic Decathlon within Southern California (Private) Region	690.00
Jasmine Gasilla	11485		1/4/2019	01/04/2019 Manual Final Paycheck	321.92
Dan's Super Subs Inc.	11486		1/7/2019	1/2/19 Catering	2,277.30
VOID	11487	VOID		VOID	VOID
Abdon Rosales	11488		1/7/2019	12/18 Gardening Service for Shoup	1,000.00
The Home Depot	11489		1/7/2019	12/21/18 Statement xx-3245 Honda	18.21
Waste Management - Los Angeles	11490		1/7/2019	01/19 Waste Management Services on Shoup	374.52
Jonathan Beckerman	11491		1/7/2019	To grow and learn as a AVID elective teacher	1,325.28
CompStar Insurance Services	11492		1/7/2019	Insurance	22,550.12
David Honda	11493		1/8/2019	11/16/17-11/30/17 Labor on Shoup	10,230.00
Wayne Adelstein	11494		1/8/2019	1/9/19-2/8/19 Decision Publications Marketing & Community relations	5,000.00
T.C. Security & Fire Alarm Systems	11495		1/8/2019	Installation of Cameras on Shoup	5,000.00
Kyle Lee	11496		1/8/2019	01/08/2019 Manual Paycheck (Additional Hours) replacement for ck 55196 issued 8/16/18	635.77
Verizon Wireless	11497		1/8/2019	11/8/18-12/7/18 Communication Services	1,011.15
American Foothill Publishing Co.	11498		1/8/2019	The King's Courier Issue: December 11, 2018 Vol.49, Issue 4	637.00
Daniel Chang	11499		1/9/2019	Attend CSDC Conference	684.25
Torres, Eduardo	11500		1/9/2019	01/9/19 Official Boys Soccer vs Cleveland	119.00
Michael Niemann	11501		1/9/2019	1/9/19 JV Var Official Boys Soccer vsCleveland	134.00
Benjamin Sanchez	11502		1/9/2019	1/9/19 VAR AR1 Boys Soccer vs Cleveland	64.00
David Murphy	11503		1/9/2019	1/9/19 VarRef Boys Soccer vs Cleveland	80.00
Karn Ghtaoura	11504		1/9/2019	01/9/19 Var Ump Boys Basketball vs Cleveland	80.00
Bob Klobuchar	11505		1/9/2019	1/9/19 FS JVRef Boys Basketball vs Cleveland	138.00
Drew Spooner	11506		1/9/2019	1/9/19 FS JV Ump Boys Basketball vsCleveland	138.00
Tri-County Forensic League	11507		1/9/2019	Speech and debate team tournament	50.00
Jeffrey Steinhurst	11508		1/9/2019	Electrical Work, 120v Sprinkler Timers, Shoup	350.00

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Linguabee LLC	11509		1/9/2019	12/4/18-12/7/18 Interpreting Services	1,182.63
The Print Spot	11510		1/9/2019	Lamination/Printing	95.00
VOID	11511	VOID		VOID	VOID
The Print Spot	11512		1/9/2019	Graphic Design	450.00
The Print Spot	11513		1/9/2019	NCR Forms , Stamper for Admissions Office	120.45
				Clerical Supplies School Addressed/Windowed and	
The Print Spot	11514		1/9/2019	Non-windowed envelopes #10	903.38
Kelly Services, Inc.	11515		1/10/2019	Substitute Teachers through 10/21/18	9,387.59
Kelly Services, Inc.	11516		1/10/2019	Substitute Teachers through 10/28/18	15,902.70
Kelly Services, Inc.	11517		1/10/2019	Substitute Teachers through 11/4/18	10,596.24
The Howard Group	11518		1/10/2019	January 7, 2019 PD Workshops	10,500.00
Alfred Tamazyan	11519		1/10/2019	1/11/19 Official Girls WaterPolo vs Verdugo Hills	79.00
McKenna, Steve	11520		1/10/2019	1/11/19 - Boys Soccer Budget - Officials	119.00
Bernhard Hosu	11521		1/10/2019	1/11/19 JV VarREF Boys Soccer vs Birmingham	134.00
WPS (Western Psychological Services)	11522		1/10/2019	Piers-Harris 3 Online Kit, Forms	914.00
				Peirs Harris 2 Manual (replacement for	
WPS (Western Psychological Services)	11523		1/10/2019	check#55551)	86.00
				1/11/19 FS JV Official Boys Basketball vs	
Jenner Jose	11524		1/10/2019	Birmingham CCHS	138.00
				1/11/19 FS JV Official Boys Basketball Game vs	
Bernfield, Ken	11525		1/10/2019	Birmingham	138.00
Gregory Turner	11526		1/10/2019	1/11/19 VarAR1 Boys Soccer vs Birmingham	64.00
Paul Landavazo	11527		1/10/2019	1/11/19 Var Ref Boys Basketball vs Birmingham	80.00
				1/11/19 Var UMP Boys Basketball Game vs	
Craig Panama	11528		1/10/2019	Birmingham	80.00
Eric Wilson	11529		1/10/2019	Shoup cleaning/household items	65.65
Staples Business Advantage	11530		1/10/2019	Student Store-7207349131/7207592517	13.51
Staples Business Advantage	11531		1/10/2019	Student Store-7207349131/7207592517	349.45
Staples Business Advantage	11532		1/10/2019	7207574970	168.19
				12/18 SpEd Services(Teacher, Aide, Aide-ElCo	
Piece of Mind Care Services	11533		1/11/2019	Continuation)	50,529.53
Staples Business Advantage	11534		1/11/2019	Manila folders/7207619183	31.89
Canteen Refreshment Services	11535		1/11/2019	4/24/17 Food Services - Prior Year Expense	281.88
California Charter Schools Association	11536		1/11/2019	Registration Fee for 2019 CCSA Conference	850.00
Law Offices of Young, Minney & Corr, LLP	11537		1/11/2019	11/18 Legal Services	6,217.58
Canon Financial Services, Inc.	11538		1/11/2019	12/20/18-1/19/19 Equipment Leases	2,734.77
				American Drumline Association competition fees for	
American Drum Line Association	11539		1/11/2019	2019 Winter Percussion season.	875.00
Woong G Yoo	11540		1/11/2019	December Invoice 20 Hours	2,400.00

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World Unispec	11541		1/11/2019	Sweatshirts, Sweatpants	1,997.70
World Unispec	11542		1/11/2019	Blue Hoodies for Student Store	1,052.70
Mutual of Omaha	11543		1/11/2019	12/18 Voluntary Disability Insurance	1,820.92
Mutual of Omaha	11544		1/11/2019	01/19 Voluntary Disability Insurance	1,820.92
Jason Camp	11545		1/14/2019	PD Meeting	183.10
Jason Camp	11546		1/14/2019	Breakfast for PD 1/7/19	301.57
Barrie Gold	11547		1/14/2019	Homeless Liaison Meeting with LACOE 12/11/18	100.00
Eric Wilson	11548		1/14/2019	PD Luncheon 1/7/19	172.01
				Purchase of 30 practice flags JV and Varsity Drill	
Alison Yedor	11549		1/14/2019	Team	370.45
Educatus International	11550		1/14/2019	1/2/19 Tuition Refund for De Moraes Deps, Andre	5,500.00
Educatus International	11551		1/14/2019	1/2/19 Tuition Refund for Smith, Yuri Dan	5,500.00
				Envelopes for counseling office Replacement for	
The Print Spot	11552		1/14/2019	Check 11511	306.60
Nick Rail Music, Inc.	11553		1/14/2019	Instrument Parts for Band (Partial PO 377)	65.66
Natalie Gabor	11554		1/14/2019	01/14/2019 Manual Payroll Final Check	647.55
Victory Custom Athletics	11555		1/15/2019	Jackets - Baseball Trust	726.31
Eskandari, Mehdi	11556		1/15/2019	1/16/19 Var AR1 Boys Soccer vs Granada	119.00
Brigham, John	11557		1/15/2019	1/16/19 JV Var REF2 Boys Soccer vs Granada	119.00
Dolan, L.J.	11558		1/15/2019	1/16/19 FS Ref Boys Basketball vs Granada Hills	69.00
Ely Bryant	11559		1/15/2019	1/16/19 FS Ump Boys Basketball vs Granada	69.00
VOID	11560	VOID	VOID	VOID	VOID
Shawn Chamberlin	11561		1/15/2019	1/16/19 JV Ump Boys Basketball vs Granada Hills	69.00
Michael McDowell	11562		1/15/2019	1/16/19 Var Ref Boys Basketball vs Granada	80.00
Yupi Hsieh	11563		1/15/2019	1/15/2019 Manual Payroll Check Vacation Hours	943.78
AEGIS Security & Investigations, Inc	11564		1/15/2019	12/18 Security Services	29,302.00
				1/1/19-12/31/19 BoardOnTrack Strategic	
BoardOnTrack	11565		1/15/2019	Membership	12,000.00
CCSA Employee Welfare Benefit Trust	11566		1/16/2019	01/19 Employee Benefits	318,916.31
				Fall Softball Field Renovation for 2019 Season	
Turf Team, Inc.	11567		1/16/2019	Budget	10,220.00
EdTec Inc.	11568		1/16/2019	12/18 EdTec Monthly Services	17,654.17
Chartwells Division	11569		1/16/2019	11/18 Cafeteria Services	56,183.46
Barbara Stanoff	11570		1/16/2017	01/16/2019 Manual Paycheck Stipend	845.17
Temple, Bret J.	11571		1/16/2019	1/16/19 Var UMP Boys Basketball vs Granada	80.00
				1/11/19 Supervision Gate Boys Basketball vs	
Wiener, Cory	11572		1/16/2019	Birmingham	75.00
				1/16/19 Supervision Gate Boys Basketball Game vs	
Wiener, Cory	11573		1/16/2019	Granada	60.00

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Moran, Susan	11574		1/16/2019	1/11/19 Ticket Seller Boys Basketball vs Birmingham	75.00
Moran, Susan	11575		1/16/2019	1/16/19 Ticket Seller Boys Basketball vs Granada	60.00
Odama, Yoshi	11576		1/16/2019	1/11/19 Ticket Seller Boys Basketball vs Birmingham	75.00
Odama, Yoshi	11577		1/16/2019	1/16/19 Ticket Seller Boys Basketball vs Granada Hills	60.00
Elvis Merida	11578		1/16/2019	1/16/2019 Manual Payroll Check Sick Hours	379.49
Iolani School	11579		1/17/2019	3/22-23/19 10thAnnual Hawai'i Invitational Men's Volleyball Tournament Fee	325.00
Decedron Seals	11580		1/17/2019	1/17/2019 Manual Payroll Check (Holiday Hours)	527.81
Chartwells Division	11581		1/17/2019	12/18 Cafeteria Services	32,042.96
Jason Camp	11582		1/17/2019	Paint A203	225.91
Gillis, James	11583		1/17/2019	1/18/19 Var Ref Girls Water Polo vs Granada	69.00
Hakop Kaplanyan	11584		1/17/2019	1/18/19 Var Ref Girls Water Polo vs Granada	69.00
Daniel Presburger	11585		1/17/2019	Expense Reimbursement April 2018 Economics Conference	360.46
Richard Yi	11586		1/17/2019	Practice and Game Balls Boys Tennis Budget	131.37
Alison Yedor	11587		1/17/2019	Purchase of 12 ballet skirts for the Varsity Drill Team 2019 Comp Season	163.88
Mansion Grove House LLC	11588		1/17/2019	Ref mansion-17Jan19-1000 Ac/dc Power Supply	1,575.62
Sophia Lopez	11589		1/17/2019	Professional Development Special Ed	700.00
Universal Athletic Services, Inc	11590		1/17/2019	Replacement - Headset Equipment - Football Budget	4,828.13
Walsworth Yearbooks	11591		1/18/2019	2019 Yearbook - Second Deposit	29,139.50
Jules Seltzer Associates	11592		1/18/2019	133015	22,217.61
Trees 'N Things	11593		1/18/2019	12/31/18 Trimming, Sidcuts, Stump Removing	13,075.00
Engie Services U.S. Inc (formerly OpTerra)	11594		1/18/2019	Energy efficiency and clean energy projects 2/1/18 - 9/30/2018	566,928.92
Lenovo (United States) Inc.	11595		1/18/2019	Startup Fee for Lenovo Self-Maintainer Program	1,000.00
ATLASSIAN PTY LTD	11596		1/18/2019	Tech doc and Knowledge Base tool Users Starter License	30.00
El Camino Real Charter 457(B) Plan	11597		1/18/2019	Other Employee Benefits Schwab Acct 9489-4028 ECR 457(B) Plan	2,000.00
Hardie, Rian	11598		1/18/2019	12/18 ColorGuard/Dance Instructor	202.50
Kevin Nguyen	11599		1/22/2019	8/15/18 Textbook Reimbursement(Replacement check)	20.00
Hakop Kaplanyan	11600		1/22/2019	Boys Water Polo Official - 8/29/18 Replacement for Stale Check55284	69.00

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Samuel Villalobos	11601		1/22/2019	11/29/18-1/6/19 Labor on Shoup	2,123.29
Simi Valley Lock & Key	11602		1/22/2019	Lock Supplies for Shoup	1,468.95
				01/19 Payment for 2018-2019 Insurance Due	
Hanover Insurance Group	11603		1/22/2019	2/1/19	10,403.95
Efren Avila	11604		1/22/2019	1/23/19 Official Girls Water Polo vs Birmingham	69.00
Herpetian, Lala	11605		1/23/2019	1/23/19 Official Girls Water Polo -Birmingham	69.00
Susan Kim	11606		1/23/2019	Dec 9-11,2018 CSDC Conference in SF	738.72
Joe Wyatt	11607		1/23/2019	Boys Basketball Budget - Tournament	1,252.76
				12/19-23/18 Boys Basketball Budget SLO	
Joe Wyatt	11608		1/23/2019	Tournament	213.39
Nancy Statner	11609		1/23/2019	instructional Materials SpEd	50.00
Lily Liu	11610		1/23/2019	1/12/19 Speech and debate team tournament	44.12
Mutual of Omaha	11611		1/23/2019	02/19 Voluntary Disability Insurance	1,220.95
				1/16/19 JV Ref Boys Basketball vs Granada	
Dolan, L.J.	11612		1/23/2019	(replaced W Molina)	69.00
				1/23/19 Girls Water Polo Budget JV Official	
Efren Avila	11613		1/23/2019	additional pay	33.00
Herpetian, Lala	11614		1/23/2019	1/23/19 JV Official Girls Water Polo vs Birmingham	33.00
American Express	11615		1/23/2019	12/13/18 AMEX Hussey X1013	25.00
American Express	11616		1/23/2019	12/13/18 AMEX X1047 Hussey 3787-507763-31005	1,268.80
American Express	11617		1/23/2019	12/13/18 AMEX Darby X1039	10,557.10
Jules Seltzer Associates	11618		1/24/2019	Proposal 133287 Balance Counseling Offices A-K	12,778.86
Tri-County Forensic League	11619		1/24/2019	1/26/2019 Speech and debate team tournament	70.00
Amanda R Sanchez	11620		1/24/2019	1/23/19 Manual Payroll Check	1,727.41
David Honda	11621		1/24/2019	12/1/17-12/15/17 Work on Shoup	11,027.50
Karmann Hillman	11622		1/25/2019	1/25/19 FS Ump Girls Basketball-Birmingham	69.00
				1/25/19 JV VAR Official Girls Basketball Game vs	
Charles Blattner	11623		1/25/2019	Birmingham	149.00
				1/25/19 FS JV Official Girls Basketball Game vs	
Paul Rodarte	11624		1/25/2019	Birmingham	138.00
Herpetian, Lala	11625		1/25/2019	1/25/19 Official Girls Water Polo vs Cleveland	69.00
Gillis, James	11626		1/25/2019	1/25/19 Official Girls Water Polo-Cleveland HS	69.00
Kevin Thurow	11627		1/25/2019		185.00
Ed Defty	11628		1/25/2019	1/25/19 Var REF Girls Soccer Game vs	79.00
				1/25/19 JV Var Official Girls Soccer Game vs	
Ruiz, Francisco	11629		1/25/2019	Birmingham	119.00
Barnathan, Lee	11630		1/25/2019	1/25/19 JV Var Official Girls Soccer vs Birmingham	119.00
Joe Riccio	11631		1/25/2019	1/28/19 FS Ref Boys Basketball vs Chatsworth HS	69.00

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Bob Klobuchar	11632		1/25/2019	1/28/19 FS Ump Boys Basketball Game vs Chatsworth HS	69.00
Ruel Poticar	11633		1/25/2019	1/28/19 JV Ref Boys Basketball vs Chatsworth	69.00
Francisco Mariscal	11634		1/28/2019	1/29/18 JV UMP Boys Basketball-Chatsworth	69.00
Robert Foster	11635		1/28/2019	1/28/19 VAR REF Boys Basketball Game vs Chatsworth	80.00
Mehrkhodavandi, Behrouz (Bob)	11636		1/28/2019	1/28/19 JV Var Ref Boys Soccer Game vs Chatsworth	134.00
Arshak Markarian	11637		1/28/2019	1/28/19 JV Var Ref Boys Soccer Game vs Chatsworth	119.00
Nelson Bae	11638		1/28/2019	1/28/19 VAR AR1 Boys Soccer Game vs Chatsworth	64.00
Temple, Bret J.	11639		1/28/2019	1/28/19 - Boys Basketball vs Chatsworth	80.00
David Regan	11640		1/28/2019	1/25/19 Var Ref Girls Basketball Game vs Birmingham CCHS	80.00
Gil Imber	11641		1/29/2019	1/30/19 - Girls Basketball Budget - Officials	80.00
Tom Squier	11642		1/29/2019	1/30/19 Var REF Girls Basketball vs Granada	80.00
George Wrighster	11643		1/29/2019	1/30/19 JV Ump Girls Basketball vs Granada	69.00
Joshua Carrera	11644		1/29/2019	1/30/19 JV Ref Girls Basketball vs Granada CHS	69.00
James DeLong	11645		1/29/2019	1/30/19 FS Ump Girls Basketball vs Granada	69.00
Damian Diaz	11646		1/29/2019	1/30/19 FS Ref Girls Basketball vs Granada	69.00
EdTec Inc.	11647		1/29/2019	01/19 EdTec Monthly Services	17,654.17
American Express	11648		1/29/2019	1/12/2019 Darby American Express Acct 378/- 507763-31005	14,350.66
American Express	11649		1/28/2019	1/12/2019 AMEX Hussey XX1013	80.00
American Express	11650		1/28/2019	1/12/19 AMEX Hussey XX1047	55.00
Karim Mercer	11651		1/29/2019	Black History Performance for ECR (50% deposit)	250.00
Music Theatre International	11652		1/30/2019	Royalties and materials contract for 2019 Spring Musical	400.00
Ryan Trotta	11653		1/30/2019	2/1/19 Var Ump Boys Basketball vs Taft	80.00
Amandeep Samra	11654		1/30/2019	2/1/19 VAR Ref Boys Basketball vs Taft	80.00
VOID	11655	VOID		VOID	VOID
Sheikh, Adil	11656		1/30/2019	2/1/19 FS Ref JV Ump Boys Basketball-Taft	138.00
Daniel Chang	11657		1/30/2019	1/30/2019 Manual Payroll Check PERS Contributions Refund 12/18	654.97
Child and Family Guidance Center/Northpoint School	11658		1/30/2019	12/18 Special Ed Services Northpoint	691.19
Stephanie Franklin	11659		1/31/2019	1/26/19 Rental Van - Aca Deca Regional Competition	200.39

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Lily Liu	11660		1/31/2019	1/26/19 Speech and debate team tournament	33.00
Trophyman/Best Buy Trophy	11661		1/31/2019	Engrave Perpetual Trophy Boys Tennis Budget	15.00
Los Angeles Pierce College	11662		1/31/2019	2/1/19-3/10/19 Pool Rental - Swimming and Diving Budget	7,946.78
CompStar Insurance Services	11663		1/31/2019	1/1/19-1/31/19 Reporting Period Policy Period 7/18-1/01/19 Workers Comp	21,038.33
Sunny Hills Music Boosters	30003		1/2/2019	Salem Percussion Costumes	1,000.00
Marina Agueev	30004		1/3/2019	Parent requests funds to be reimbursed as student has left ECR during end of 17-18 SY. (Student: Ivan Slezko)	396.00
White's Studios, Inc.	30005		1/3/2019	Ink Ribbons, ID Cards	277.04
SHI International Corp	30006		1/3/2019	Flash drives, monitors and keyboards	3,481.83
Staff Rehab	30007		1/7/2019	12/3/18-12/7/18 Staff Rehab Services	2,340.00
Staples Business Advantage	30008		1/7/2019	JAM Paper Plastic Envelopes with Button String Tie Closure	12.47
Staples Business Advantage	30009		1/7/2019	7205310920	117.50
In Queue (not yet issued)	30010			In Queue (not yet issued)	In Queue (not yet issued)
William S. Hart High School ATTN SCALENDO	30011		1/15/2019	Softball Budget - Tournament Fee	475.00
Academic Therapy Publications/High Noon Books/Ann Arbor Publishers	30012		1/15/2019	Test of Information Processing Skills (TIPS)	267.32
Interquest Detection Canines	30013		1/15/2019	12/18 Canine Inspection	350.00
EdLogical Group Corp	30014		1/15/2019	11/18 Special Ed Services	3,623.65
Houghton Mifflin Harcourt	30015		1/15/2019	HMH Hosting for 2018-19 for Reading Inventory to assess EL students	400.00
Houghton Mifflin Harcourt	30016		1/15/2019	HMH Hosting for 2018-19 for Reading Inventory to assess EL students	295.00
The AmGraph Group	30017		1/15/2019	Permit Fees 2020	640.00
Nick Rail Music, Inc.	30018		1/15/2019	Instrument Parts for Bands	328.27
Eric Shriver	30019		1/15/2019	Winter Percussion Show	800.00
Nick Rail Music, Inc.	30020		1/15/2019	This is for Kevin Thurow	122.71
Nick Rail Music, Inc.	30021		1/15/2019	Instrument Repair for Kevin Thurow	1,173.70
SHI International Corp	30022		1/16/2019	Flash drives, monitors and keyboards	634.66
Pro-Ed, Inc.	30023		1/16/2019	Testing forms	144.10
Nick Rail Music, Inc.	30024		1/16/2019	This is for Kevin Thurow	202.74
Vex Robotics, Inc	30025		1/16/2019	Robotics supplies	1,542.49
Rugg's Recommendation	30026		1/16/2019	A recommendation guide book about colleges	107.00
Band Today, LLC (Keith J Campbell)	30027		1/16/2019	5 reversible props for the Dance Guard program	5,475.00

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LES Audio Visual, LLC	30028		1/16/2019	Emerg. sound repair in the Grieb.	150.00
LES Audio Visual, LLC	30029		1/16/2019	To cover the costs associated with fixing and temporarily making safe, the sound system in the Grieb.	323.01
LES Audio Visual, LLC	30030		1/16/2019	To cover 2nd invoice from Les Audio Visual #0000691	228.00
CliftonLarsonAllen LLP	30031		1/16/2019	2nd Billing for Interim Audit Services for the Year Ended June 30, 2018	3,000.00
Nick Rail Music, Inc.	30032		1/16/2019	This is for Kevin Thurow	350.00
Nick Rail Music, Inc.	30033		1/16/2019	This is for Kevin Thurow	252.74
Nick Rail Music, Inc.	30034		1/16/2019	This is for Kevin Thurow	252.74
Nick Rail Music, Inc.	30035		1/16/2019	Instrument Parts for Bands	464.06
Nick Rail Music, Inc.	30036		1/16/2019	This is for Kevin Thurow	182.74
Nick Rail Music, Inc.	30037		1/16/2019	This is for Kevin Thurow	202.74
Nick Rail Music, Inc.	30038		1/16/2019	This is for Kevin Thurow	50.00
The Print Spot	30039		1/21/2019	NCR Alt Ed. Grade Report	136.88
The Print Spot	30040		1/21/2019	ECRCHS Office Summons 1/0 on Goldenrod 20# Bond Pad in 120 Per Pad-Trim 4.75"x 2.75" - Admissions Office	204.77
CDW LLC	30041		1/21/2019	Upgrading the processors of our server in the data center	8,076.28
Brooks Transportation Inc.	30042		1/21/2019	Athletics Budget - Transportation	2,150.00
Brooks Transportation Inc.	30043		1/21/2019	ROTC Trip to Ramona HS on 1/12/19	1,400.00
CDW LLC	30044		1/21/2019	Warranty for the Surface Book	380.34
Jules Seltzer Associates	30045		1/21/2019	133287B	3,266.71
CDW LLC	30046		1/21/2019		6,268.09
Pearson Education	30047		1/21/2019	MyLab IT with Pearson eText --Access Card -- for Technology in Action, 15/e	8,954.25
JW Pepper & Son, Inc	30048		1/21/2019	JWPepper Music Pieces, Soundtrack HiLights PO1213	657.82
Chatsworth High School	30049		1/21/2019	West Valley League X- Country Share 2018 Expenses (Budget)	122.83
B&H Foto & Electronics Corp.	30050		1/21/2019	TV and Mount for the A-203 and A-208 to show dashboards	209.85
Staples Business Advantage	30051		1/21/2019	7208574531	12.47
Trees 'N Things	30052		1/21/2019	12/31/18 Branch Removal	750.00
Brooks Transportation Inc.	30053		1/21/2019	Ms. Gooze trip to Annenberg Photography Exhibit 1- 11-19	350.00
Valencia High School Band and Flag	30054		1/21/2019	VS Winter Percussion/Drumline 50'x70' floor/tarp	800.00

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R.W Smith & Co (dba TriMark R.W. Smith	30055		1/21/2019	Project Code: JN88429	2,916.02
R.W Smith & Co (dba TriMark R.W. Smith	30056		1/21/2019	Reach-in Refrigerator Hoshizaki Model No. CR1S-FS	2,916.02
Linguabee LLC	30057		1/24/2019	1/7/19-1/11/19 Interpreting Services	2,686.10
Jules Seltzer Associates	30058		1/24/2019	133344	3,949.83
Jules Seltzer Associates	30059		1/24/2019	133343-Main Campus	9,992.42
Spectrum (Time Warner Cable)	30060		1/24/2019	01/19 Fiber Internet Account 086084201	908.99
Law Offices of Young, Minney & Corr, LLP	30061		1/24/2019	12/18 Legal Services	5,553.70
Child and Family Guidance Center/Northpoint School	30062		1/24/2019	11/18 Special Ed Services Northpoint	1,640.93
VOID	30063	VOID		VOID	VOID
Inspire Communication, Inc	30064		1/24/2019	12/18 Screening and Therapy/Staff Consultation and Documentation	9,243.75
CompuClaim	30065		1/24/2019	12/18 MeduClaim Procedure Code Billing(LEA)	254.13
LADWP	30066		1/24/2019	12/18 Billing Shoup Property	2,177.44
ReadyRefresh	30067		1/24/2019	11/17/18-12/16/18 Water Service	159.67
Kelly Services, Inc.	30068		1/24/2019	Substitutes for Technology Dept. through 12/9/19	1,080.00
Canon Solutions America, Inc	30069		1/24/2019	11/27/18-2/26/19 Copier Maintenance Contract 2039753	2,160.00
Jules Seltzer Associates	30070		1/24/2019	133134	1,292.77
Kelly Services, Inc.	30071		1/24/2019	Substitutes for Technology Dept. through 12/2/18	1,080.00
Kelly Services, Inc.	30072		1/24/2019	Substitutes for Technology Dept. through 12/2/18	216.00
Regional TAP Service Center	30073		1/24/2019	09/18 Metro 30-Day Pass	48.00
Working With Autism, Inc	30074		1/24/2019	08/18 Special Ed Services	4,745.22
In Queue (not yet issued)	30075			In Queue (not yet issued)	In Queue (not yet issued)
Linguabee LLC	30076		1/29/2019	1/16/19-1/18/19 Interpreting Services	1,138.73
Brooks Transportation Inc.	30077		1/30/2019	Spanish Trip to Olvera St, 2/19/19	350.00
Nick Rail Music, Inc.	30078		1/30/2019	Instrument Parts for Band	315.25
Robotics Education and Competition Foundation, Inc	30079		1/29/2019	2019 San Diego Regional VEX Robotics Tournament	375.00
Brooks Transportation Inc.	30080		1/30/2019	Athletics Budget - Transportation	1,600.00
PARS	30081		1/29/2019	11/18 PARS ARS Fees	330.32
Brooks Transportation Inc.	30082		1/30/2019	Athletics Budget - Transportation	1,850.00
Brooks Transportation Inc.	30083		1/30/2019	STEAM Bio trip to Medea Creek, 2/7/19	350.00
McCalla Company	30084		1/29/2019	repair and adjust handle lever	25.00
JW Pepper & Son, Inc	30085		1/30/2019	Music for our Festival at Grace Cathedral in San Francisco	474.72
Gillis, James	30086		1/30/2019	1/25/19 JV Ref Girls Water Polo vs Cleveland HS	33.00

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Herpetian, Lala	30087		1/30/2019	1/25/19 JV Ref Girls Water Polo - Cleveland	33.00
Working With Autism, Inc	30088		1/29/2019	12/18 Special Ed Services	3,525.15
				PLTW Regional COntference Anaheim 2019 Ref#	
Project Lead The Way, Inc.	30089		1/29/2019	36962305	1,696.00
Abraham Marjanian	30090		1/30/2019	Game Staff - Boys Water Polo Budget	80.00
Ayrapetyan, Silva	30091		1/29/2019	Boys Waterpolo Budget	80.00
AT&T	30092		1/29/2019	01/19 Billing Date 818 844-8815 Shoup Property	153.60
				City Light Pole Banner, Layout, Double Units	
The AmGraph Group	30093		1/30/2019	Installation Shoup	1,976.40
VOID	VOID	VOID	VOID	VOID	3,500.00
				3/16/19 Registration fee for Newbury Park HS Band	
Newbury Park High School	30095		1/29/2019	Jazz Festival	225.00
King Van & Storage, Inc DBA - King Companies	30096		1/29/2019	Storage and Truck Service Shoup	692.01
AT&T	30097		1/29/2019	12/19/18-1/18/19 Local Access	3,255.40
EdLogical Group Corp	30098		1/29/2019	12/18 Special Ed Services	1,238.40
Pitney Bowes	30099		1/29/2019	12/18 Meter Rental	465.93
Benefit and Risk Management Services	30100		1/30/2019	01/19 Admin Fee	217.00
Kelly Services, Inc.	30101		1/29/2019	Substitute Teachers through 12/16/18	4,103.29
Kelly Services, Inc.	30102		1/29/2019	Substitutes for Technology Dept. through 12/16/18	1,080.00
				11/18 Direct Intervention and Supervision for	
Verdugo Hills Autism Project	30103		1/29/2019	Student	5,095.74
Copier Headquarters, Inc	30104		1/29/2019	IT Service	150.00
Staff Rehab	30105		1/30/2019	10/29/18-11/2/18 Staff Rehab Services	2,275.00
				05/18 Direct Intervention and Supervision for	
Verdugo Hills Autism Project	30106		1/30/2019	Student	7,761.05
Biozone Corp.	30107		1/30/2019	Order for Bio Teachers	519.95
Ward's Science	30108		1/31/2019	Specimens for Physiology	1,525.51
Biozone Corp.	30109		1/30/2019	Science Workbooks	428.28
R.W Smith & Co (dba TriMark R.W. Smith	30110		1/30/2019	Cafeteria	1,224.22
Brooks Transportation Inc.	30111		1/30/2019	APES Trip to Underwood Farms, 3/1/19	1,196.50
Waste Management - Los Angeles	30112		1/30/2019	02/19 Waste Management Services on Shoup	374.52
Bilingual Foundation of the Arts	30113		1/31/2019	Play tickets for "Los Empenos de una Casa"	1,100.00
Jules Seltzer Associates	30114		1/30/2019	133310	6,466.30
iFixit	30115		1/31/2019	Tech tools for the Repair center	436.37
Staff Rehab	30116		1/30/2019	1/7/19-1/11/19 Staff Rehab Services	2,340.00
				9/29/18-12/28/18 Copier Maintenance Contract	
Canon Solutions America, Inc	30117		1/30/2019	2425852	115.55

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				1/17/19-2/16/19 BW and Color Copies for Managed Print Service for Desktop Printers (Contract CN8006-01)	
MWB Copy Products, Inc (SoCal Office Tech)	30118		1/30/2019		931.30
The AmGraph Group	30119		1/30/2019	City Light Pole Banner/Double Unit Installations	1,063.23
Nettime Solutions LLC	30120		1/30/2019	12/18 stratustime Monthly Subscription	1,560.00
Pearson Education	30121		1/30/2019	Testing Material	128.26
DLL Financial Services, Inc.	30122		1/31/2019	12/15/18-1/14/19 Copier Lease Contract 25426256	940.53
AT&T	30123		1/30/2019	12/22/18-1/21/19 818 888-3532 Alarm	160.14
AT&T	30124		1/30/2019	12/22/18-1/21/19 818 888-1516 Student Store	251.02
				School Days "Full Day" workshops /Performances	
Will Geer's Theatricum Botanicum	30125		1/31/2019	A midsummer night's dream 5/19/19 25% deposit	1,281.25
Jules Seltzer Associates	30126		1/30/2019	Proposal 133033D SHOUP School	8,193.13
Kelly Services, Inc.	30127		1/30/2019	Substitute Teachers through 12/9/18	9,422.09
Clark Pest Control	30128		1/30/2019	12/24/18 Pest Control on Shoup	75.00
				Academic Decathlon Consultant for July 2018 to January 2019	
Sharon Markenson	30129		2/1/2019		3,000.00
R.W Smith & Co (dba TriMark R.W. Smith	30130		2/1/2019	Replacement bulbs	183.70
Carolina Biological Supply Co.	30131		2/1/2019	seeds to teach dihybrid genetics	486.57
Siteimprove, Inc.	30132		2/1/2019	ADA compliance website monitoring service	3,700.00
At&T	30133		2/1/2019	1/19/19-2/18/19 Local Access	3,248.20
At&T	30134		2/1/2019	1/22/19-2/21/19 818 888-1516 Student Store	253.64
At&T	30135		2/1/2019	1/22/19-2/21/19 818 888-3532 Alarm	162.51

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Check Register

El Camino Real HS
January 2019



Grand Total 30,649.48

Vendor	Check Number	Void	Date	Description	Check Amount
Alyssa Lee	1009		1/14/2019	ECR Girls Banquet	1,217.82
Creative Cookbook Company	1010		1/14/2019	Cookbooks purchased with Cookbook Sales Trust F H A	1,129.00
Event Apparel, Inc	1011		1/16/2019	Spirit Pack Items - Baseball Trust	4,392.56
Eastbay Team Sales	1012		1/17/2019	Off season & summer shorts and shirts uniforms - Football Trust	1,810.35
Eric Choi	1013		1/17/2019	Dec 7, 2018 Hotel Rooms for Madera Showcase G Soccer Trust	1,190.10
Alyssa Lee	1014		1/17/2019	Boys Volleyball Vegas Tournament AirBNB (Trust Boys Volleyball)	1,179.81
Universal Athletic Services, Inc	1015		1/17/2019	Replacement - Headset Equipment - Football Trust	4,828.13
VOID	1016	VOID	VOID		
Cimarron Sign Services, Inc.	1017		1/18/2019	Banners - 4x6 - Girls Basketball Trust	82.13
Cimarron Sign Services, Inc.	1018		1/18/2019	3 4x6 banners - Softball Trust	262.80
Team Express	1019		1/22/2019	Bats and Gloves - Baseball Trust	2,189.98
Wapner Harrison	1020		1/22/2019	Replacement check for chk 10840	50.00
Hursh Travel Source Inc.	1021		1/24/2019	Final Payment Grace Cathedral Trp Mar 9-11, 2019 Choir Trust	8,241.97
VOID	1022	VOID	VOID		
Cavaleir Printin'	1023		1/24/2019	Program Design and Print - Baseball Trust	3,150.00
Screen Tec (James W Peire)	1024		1/24/2019	Embroidery - Boys Soccer Trust	493.85

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Oliveau, Avital	1025		1/28/2019	Replacement for Stale Check 10574 ASB Trust Hanmi Refund for SwimSuit	67.00
Slam Jam Basketball	1026		1/28/2019	1/21/19 JV Boys Basketball vs Heritage Christian HS (Trust)	75.00
Guruswamy Venkatesan	1027		1/29/2019	Replacement for Check 10617 ASB Trust Hanmi Refund for SwimSuit	67.00
PoP! Balloons	1028		1/29/2019	2019 B-Ball String of Pearls Arch Girls Basketball Trust	221.98

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