

Check Register

El Camino Real HS
February 2019



Grand Total 823,739.22

Vendor	Check Number	Void	Date	Description	Check Amount
Michele Greene	140		2/6/2019	Michele Greene - FSA check	3,349.79
California Department of Tax & Fee Administration	11664		2/1/2019	10/1/18-12/31/18 Sales and Use Tax Acct 102-7273444	459.00
Bernhard Hosu	11665		2/1/2019	2/1/19 JV Var Ref Boys Soccer vs Taft HS	134.00
Ali Hacock	11666		2/1/2019	2/01/19 JV Var Official Boys Soccer vs Taft	119.00
Benjamin Sanchez	11667		2/1/2019	2/01/19 Var Ref Boys Soccer Game vs Taft HS	64.00
Wiener, Cory	11668		2/1/2019	1/28/19 Boys Basketball Gate Supervision vs Chatsworth HS	60.00
Wiener, Cory	11669		2/1/2019	1/30/19 Girls Basketball Gate Supervision vs Granada Hills CHS	60.00
Wiener, Cory	11670		2/1/2019	2/1/19 Boys Basketball Gate Supervision vs Taft HS	75.00
Odama, Yoshi	11671		2/1/2019	1/28/19 Chatsworth, 2/1/19 Taft, Boys Basketball Ticket Taker	165.00
Moran, Susan	11672		2/1/2019	2/1/19 Boys Basketball Ticket Taker/Seller vs Taft HS	90.00
Tri-County Forensic League	11673		2/1/2019	2/02/19 TCFL Open Speech Entry & Concession Fees	95.00
Juan Alba	11674		2/1/2019	Aeries Training	285.18
Thomas Bricke	11675		2/1/2019	2/01/19 Manual Payroll Check STRS Contrubutions Refund Dec 18-Jan 19	1,914.35
Keith Elliott	11676		2/1/2019	Boys Basketball Game vs Taft HS - 2/1/19 Varsity Umpire	80.00
Branduinn Fullove	11677		2/1/2019	Boys Basketball Game vs Taft HS - 2/1/19 UMP	138.00
SEAN RAZAVI	11678		2/4/2019	2/4/19 CIF Playoffs Girls Water Polo vs Banning Rd1	79.00
Alfred Tamazyan	11679		2/4/2019	2/4/19 CIF Playoffs Girls Water Polo vs Banning Rd1	79.00
Mountains Restoration Trust	11680		2/5/2019	2/26/19 Field Trip(North Face explore fund program) STEAM	300.00
Transit Systems Unlimited, Inc.	11681		2/5/2019	2/20/19 - Games vs West Ranch HS Game at Pepperdine University	1,337.50

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Vendor	Check Number	Void	Date	Description	Check Amount
Diamond University, LLC	11682		2/5/2019	2/27/19 CSUN Field Rental for Baseball Game vs Narbonne	200.00
McLean Accounting Solutions	11683		2/5/2019	Reissue Orig #30063 Voided 12/18 Payroll Services	3,612.50
Catherine Conti	11684		2/6/2019	2/9/19 Official CIF Var Girls Basketball Playoffs Rd1Vs EagleRock	85.00
Keesha Pringle	11685		2/6/2019	2/9/18 CIF Official Girls Basketball Playoffs RD1 vs EagleRock	85.00
David Regan	11686		2/6/2019	2/9/19 Official CIF Girls Basketball Rd1vs EagleRock	85.00
Richard Yi	11687		2/6/2019	1/22/19 2018-19 CAASPP/ELPAC Pretest Workshop	26.62
Ryan Guinto	11688		2/6/2019	12/6/18 Future Ready Schools Workshop	78.62
Shelly Marshall	11689		2/6/2019	Violin props for the JV Winter Guard Show	218.64
Daniela Hernandez	11690		2/6/2019	To clear my Preliminary Single Subject Teaching Credential	2,735.00
Alyssa Lee	11691		2/6/2019	3/20-24/19 Boys Volleyball Hawaii Trip Budget	1,019.00
Smart & Final	11692		2/7/2019	01/19 - Food Supplies for Class	302.57
Smart & Final	11693		2/7/2019	12/18 - Food Supplies for Class	573.03
American Express	11694		2/8/2019	02/12/19 AMEX January Darby XX1039	12,694.66
American Express	11695		2/8/2019	02/12/19 AMEX January Hussey XX31013 Acct# 3787-507763-31005	25.00
Wayne Adelstein	11696		2/8/2019	February 2019 Decision Publications Marketing & Community relations	5,000.00
Woong G Yoo	11697		2/8/2019	January 2019 Engineer Services	2,400.00
Mingyu Zhao	11698		1/22/2019	Replacement for check 54816	118.00
Hector, Robert	11699		2/11/2019	Boys Soccer Game vs Taft HS - 2/11/19 CIF-LA Boys Soccer Playoff Game - RD 1 Varsity AR2	74.00
Cameron Pirkhahkohan	11700		2/11/2019	Boys Soccer Game vs Taft HS - 2/11/19 CIF-LA Boys Soccer Playoff Game - RD 1 Varsity AR1	74.00
Bernhard Hosu	11701		2/11/2019	Boys Soccer Game vs Taft HS - 2/11/19 CIF-LA Boys Soccer Playoff Game - RD 1 Varsity REF	85.00
Los Angeles County Tax Collector	11702		2/11/2019	7/1/18-6/30/19 Secured Property Tax-Second Installment, Shoup Property	23,249.87
Hanover Insurance Group	11703		2/11/2019	02/19 Payment for 2018-2019 Insurance	10,403.95
Jim Mulligan	11704		2/12/2019	Varsity Softball vs Chaminade HS - 2/12/19 Varsity - Bases	75.00
Moore, John	11705		2/12/2019	Varsity Softball vs Chaminade HS - 2/12/19 Varsity - Plate	77.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Vendor	Check Number	Void	Date	Description	Check Amount
Birmingham Community Charter High School	11706		2/12/2019	2/16/19 - Competitive Cheer Budget	50.00
Hardie, Rian	11707		2/12/2019	01/19 ColorGuard/Dance Instructor	555.00
Bianca Oruh	11708		2/12/2019	12/18 ColorGuard/Dance Instructor	112.50
Bianca Oruh	11709		2/12/2019	01/19 ColorGuard/Dance Instructor	652.50
				Girls Soccer Game vs Garfield HS - 2/12/19 CIF-LA	
Savage, Adam	11710		2/12/2019	Girls Soccer Playoff Game - RD 1 Varsity REF	85.00
Barnathan, Lee	11711		2/12/2019	2/12/19 - Girls Soccer Budget - Officials	74.00
				Girls Soccer Game vs Garfield HS - 2/12/19 CIF-LA	
Mages, Louis	11712		2/12/2019	Girls Soccer Playoff Game - RD 1 Varsity AR 2	74.00
				Boys Soccer Game vs Pali HS - 2/13/19 CIF-LA	
Jerry Hattox	11713		2/12/2019	Boys Soccer Playoff Game - RD 1 Varsity REF	85.00
				Boys Soccer Game vs Pali HS - 2/13/19 CIF-LA	
Jose Vargas	11714		2/12/2019	Boys Soccer Playoff Game - RD 1 Varsity AR1	74.00
				Boys Soccer Game vs Pali HS - 2/13/19 CIF-LA	
Brigido Cota-Lorenz	11715		2/12/2019	Boys Soccer Playoff Game - RD 1 Varsity AR2	74.00
AEGIS Security & Investigations, Inc	11716		2/13/2019	01/19 Security Services	42,922.50
Chartwells Division	11717		2/13/2019	01/19 Cafeteria Services	61,059.79
				01/19 Screening and Therapy/Staff Consultation and Documentation	
Inspire Communication, Inc	11718		2/13/2019	01/19 SpEd Services(Teacher, Aide, Aide-EICo Continuation)	16,702.50
Piece of Mind Care Services	11719		2/13/2019		101,896.61
Donzaleigh Abernathy	11720		2/13/2019	Speaking Engagement Black History Month	1,800.00
Black Excellence LLC	11721		2/13/2019	2/16/18 Black Excellence Celebration Performance	1,250.00
CAL LUTHERAN UNIVERSITY	11722		2/13/2019	Speech & Debate entry and concessions fees	70.00
				Girls Soccer Game vs Birmingham CCHS - 2/14/19 CIF-LA Girls Soccer Playoff Game - Quarterfinals	
Barnathan, Lee	11723		2/14/2019	RD Varsity AR1	74.00
				Girls Soccer Game vs Birmingham CCHS - 2/14/19 CIF-LA Girls Soccer Playoff Game - Quarterfinals	
Edwin Ramirez	11724		2/14/2019	RD Varsity AR2	74.00
				Girls Soccer Game vs Birmingham CCHS - 2/14/19 CIF-LA Girls Soccer Playoff Game - Quarterfinals	
Joseph Lloyd	11725		2/14/2019	RD Varsity REF	85.00
				2/15-16/2019 Student Cultural Proficiency Assembly	
Stogie A Kenyatta	11726		2/15/2019	- One man show	3,500.00
				Coach membership and HS prepaid lifetime membership	
National Speech & Debate Association	11727		2/15/2019		163.00
Ventura County Office of Education	11728		2/15/2019	Ventura County Induction Program Cost	16,375.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Vendor	Check Number	Void	Date	Description	Check Amount
Michael Robinson	11729		2/15/2019	performance fee black history	500.00
Chef Marilyn Queen of Down Home Southern Goodies	11730		2/15/2019	Food for Black History	1,195.00
Brazjhan Barbeau	11731		2/15/2019	dj fee black history	200.00
Shimoura Stegall	11732		2/15/2019	Motivation & Empowerment for Students	250.00
California Academic Decathlon	11733		2/21/2019	Registration fee for state competition	600.00
Fakehany, Thomas	11734		2/19/2019	Boys Volleyball Game vs Calabasas HS - 2/19/19	126.00
Roy Vincent	11735		2/19/2019	Boys Volleyball Game vs Calabasas HS - 2/19/19	121.00
				Girls Soccer Game vs San Pedro HS - 2/19/19 CIF- LA Girls Soccer Playoff Game - Semifinal Varsity	
Ramirez, David	11736		2/19/2019	REF	85.00
				Girls Soccer Game vs San Pedro HS - 2/19/19 CIF- LA Girls Soccer Playoff Game - Semifinal Varsity	
Jose Vargas	11737		2/19/2019	AR1	74.00
				Girls Soccer Game vs San Pedro HS - 2/19/19 CIF- LA Girls Soccer Playoff Game - Semifinal Varsity	
Kyle Wilson	11738		2/19/2019	AR2	74.00
				2/19/19 Manual Check for Extra Coverage (Payroll Check)	
Lori Chandler	11739		2/19/2019		67.72
Joshua Lorimer	11740		2/19/2019	Boys Lacrosse vs Brentwood - 2/16/19 Ref	74.00
Michael Challgren	11741		2/19/2019	Boys Lacrosse vs Brentwood - 2/16/19 Ref	74.00
				2/20/19 - JV Softball vs Kennedy HS JV - Plate	
Afolabi, Muideen	11742		2/19/2019	Official	80.00
				2/20/19 - Varsity Baseball vs West Ranch HS	
Peck, Ralph	11743		2/20/2019	Varsity Plate Official	85.00
				2/20/19 - Varsity Baseball vs West Ranch HS	
Michael Branstetter	11744		2/20/2019	Varsity Plate	81.00
Transit Systems Unlimited, Inc.	11745		2/20/2019	Baseball Budget	775.00
				Baseball Field Rental Fee 2/20/19 Varsity Baseball	
Pepperdine University	11746		2/20/2019	vs West Ranch HS	150.00
Peck, Ralph	11747		2/20/2019	2/22/19 - JV Baseball vs West Ranch HS JV- Plate	82.00
Joseph Lloyd	11748		2/20/2019	Boys Lacrosse vs VAAS - 2/21/19 Ref	74.00
Jerry Hattox	11749		2/20/2019	Boys Lacrosse vs VAAS - 2/21/19 Ump	74.00
				2/22/19 - Varsity Softball vs Moorpark HS Varsity -	
Mike Venarde	11750		2/21/2019	Plate	77.00
				2/22/19 - Varsity Softball vs Moorpark HS Varsity -	
McKenna, Steve	11751		2/21/2019	Base	75.00
Jai Powell	11752		2/21/2019	performance fee black history	500.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Vendor	Check Number	Void	Date	Description	Check Amount
Karim Mercer	11753		2/22/2019	Black History Performance for El Camino Real 50% Balance	250.00
Chef Marilyn Queen of Down Home Southern Goodies	11754		2/22/2019	Food for Black History Program	1,259.29
Tyler Bancroft	11755		2/22/2019	Videographer Black History Assembly	175.00
Dick Neil	11756		2/22/2019	Boys Lacrosse vs West Ranch HS - 2/23/19 Ref	144.00
Chris Nevil	11757		2/22/2019	Boys Lacrosse vs West Ranch HS - 2/23/19 UMP	144.00
Stephanie Franklin	11758		2/25/2019	Academic Decathlon team travel and food	366.74
Stephanie Franklin	11759		2/25/2019	Academic Decathlon Team Airfare for Travel to Sacramento	3,125.72
Jason Kinsella	11760		2/25/2019	CSLA Conference	195.00
Lisa Ring	11761		2/25/2019	Independent Study Conference	890.58
Lisa Ring	11762		2/25/2019	Independent Study Conference	388.95
Holly Kiamanesh	11763		2/25/2019	PLTW Conference in Anaheim	481.18
Fast Deer Bus Charter, Inc	11764		2/25/2019	SoCal CIF Regional Playoff Game - RD 1 ECR @ Foothills Christian HS (San Diego) 2/26/19 - Boys Basketball Budget	1,864.07
Bob Foster	11765		2/25/2019	Boys Lacrosse vs Palisades CHS - 2/26/19 Varsity Ref	74.00
Jeff Gordon	11766		2/25/2019	Boys Lacrosse vs Palisades CHS - 2/26/19 Varsity UMP	74.00
818 Cleaners	11767		2/25/2019	68 Jerseys - JV Uniforms, 3 Bags, Damage from Rain, Football Budget	213.00
Lee, Alyssa	11768		2/25/2019	Sports Calendar, Banner - Athletics Budget	600.00
CCSA Employee Welfare Benefit Trust	11769		2/25/2019	02/19 Employee Benefits	317,244.93
Moorpark High School	11770		2/27/2019	Track & Field Budget - Invitational Fee	400.00
Crino, Larry	11771		2/26/2019	2/27/19 - Varsity Baseball vs West Ranch HS Varsity Plate	85.00
Wagner, Mike	11772		2/26/2019	2/27/19 - FS Baseball vs Loyola HS FS Plate	82.00
Alan Krone	11773		2/26/2019	2/28/19 - Softball vs Agoura HS Varsity Plate - \$77	77.00
David Honda	11774		2/26/2019	12/16/17-12/31/17 Labor on Shoup	10,670.00
Louis Quevedo	11775		2/26/2019	2/28/19 - Softball vs Agoura HS Varsity Bases	75.00
Dan Kenney	11776		2/27/2019	Girls Lacrosse vs Birmingham - 3/1/19 Varsity REF	74.00
Rose, Joanne	11777		2/27/2019	Girls Lacrosse vs Birmingham - 3/1/19 Varsity UMP	74.00
Bob Paredes	11778		2/27/2019	2/27/19 - Varsity Baseball vs West Ranch HS Varsity Base	81.00
Underwood Family Farms	11779		2/27/2019	Field Trip for AP Student	384.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Vendor	Check Number	Void	Date	Description	Check Amount
Registration For You (Amanda Olson)	11780		2/27/2019	Educating for Careers/The Foundation for Success March 3-5	455.00
Doris Motherspaw	11781		2/28/2019	Swimming & Diving - 3/4/19 ECR vs Granada Hills CHS 4 levels	105.00
Cami Stein	11782		2/28/2019	Swimming & Diving - 3/25/19 ECR vs Birmingham 4 levels	105.00
Markenson, Sharon	30129		2/1/2019	Academic Decathlon Consultant for July 2018 to January 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
Pitney Bowes	30136		2/1/2019	01/19 Meter Rental	621.18
Verizon Wireless	30137		2/2/2019	12/8/18-1/7/19 Communication Services	1,008.78
McCalla Company	30138		2/1/2019	Cleaning Supplies	3,305.68
Jules Seltzer Associates	30139		2/1/2019	Furniture for Shoup	12,663.62
Jules Seltzer Associates	30140		2/1/2019	Furniture for Shoup	16,628.16
JW Pepper & Son, Inc	30141		2/1/2019	Music for Band	547.40
California Interscholastic Federation State Office	30142		2/1/2019	Net Income - Girls Volleyball SoCal CIF Regional - Girls Volleyball Budget	58.00
Ventura High School	30143		2/4/2019	1/26/19 Ventura High Shootout Tournament Fee	100.00
Freed, Michael	30144		2/4/2019	Reissue/Chk#11418 Voided/ Dance Guard Staging "You Ruined Me"	2,500.00
BSN Sports	30145		2/8/2019	Equipment - Girls Lacrosse Budget	1,837.77
Brooks Transportation Inc.	30146		2/8/2019	Athletics Budget - Transportation	2,883.75
Alan Grant	30147		2/8/2019	Robotics supervision and assistance, January 2019	291.50
Jules Seltzer Associates	30148		2/8/2019	PO1181 Lectern for classroom	577.20
Eastbay Team Sales	30149		2/9/2019	Replacement Jerseys and Shorts - Boys Basketball Budget	1,949.36
Brigham Young University	30150		2/9/2019	BYU classes for 2 Indep Study students : SPAN 053 Students : 116022, 119417	200.00
CDW LLC	30151		2/9/2019	PDU needed for Shoup	207.12
Shimoura Stegall	30152		2/9/2019	Motivation & Empowerment for Students	250.00
DLL Financial Services, Inc.	30153		2/9/2019	1/15/19-2/14/19 Copier Lease Contract 25426256	2,194.46
Kelly Services, Inc.	30154		2/9/2019	Substitute Teachers through 12/2/18	5,010.08

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Vendor	Check Number	Void	Date	Description	Check Amount
Herff Jones LLC	30155		2/9/2019	Blue Graduation cords for Humanitas Academy Graduating Seniors	347.29
The Print Spot	30156		2/12/2019	Banners Basketball team banners - Athletics Budget	120.46
Linguabee LLC	30157		2/12/2019	1/30/19 Interpreting Services	557.48
R.W Smith & Co (dba TriMark R.W. Smith	30158		2/12/2019	Cafeteria	687.74
Wenmar, Inc (Resource 4 Signs)	30159		2/12/2019	2" x 7" x 0.063 white alum, black text for shoup	46.81
Flinn Scientific Inc.	30160		2/12/2019	Order for Madraswala, Sakaguchi, and Salva 50 Question multiple choice tests with ancillary	1,000.40
Ethan Waldman	30161		2/12/2019	music resources	200.00
Blick Art Materials	30162		2/12/2019	Order for Shelley Mark - Art Teachers Inv 957130	1,781.00
Flinn Scientific Inc.	30163		2/12/2019	Safety Data Sheets (SDS) Library to update and standardize our SDS information	265.13
JW Pepper & Son, Inc	30164		2/12/2019	Music for Band	273.75
Brooks Transportation Inc.	30165		2/12/2019	AP Spanish Lit Trip to Bilingual Foundation of the Arts, 3/16/19	372.50
JW Pepper & Son, Inc	30166		2/12/2019	Music for Band	557.96
Educatus International	30167		2/12/2019	2/4/19 Tuition Refund for Alcantara Diniz, Juliana	5,500.00
Ruiz, Francisco	30168		2/12/2019	Girls Soccer Game vs Birmingham CCHS - 1/25/19 JV REF	10.00
World Unispec	30169		2/12/2019	PE Shirts for Student Store	720.00
Barnathan, Lee	30170		2/12/2019	Girls Soccer Game vs Birmingham CCHS - 1/25/19 JV REF	10.00
AKD Ink/AKidzdream Inc	30171		2/12/2019	Embroidery for parkas - Girls Soccer Trust	200.00
TPRS Publishing, Inc. dba Fluency Matters	30172		2/12/2019	World Language novels for 2018-2019 school term	3,088.00
Deny Sportswear	30173		2/12/2019	JV awards 2018 season	216.92
Chartwells Division	30174		2/13/2019	2/7/19 Meals AP EXPO NIGHT	225.00
Linguabee LLC	30175		2/13/2019	1/23/19-1/25/19 Interpreting Services	1,128.10
Chartwells Division	30176		2/13/2019	2/6/19 Meals for Valley Economic Alliance	204.80
Nettime Solutions LLC	30177		2/13/2019	01/19 stratustime Monthly Subscription	1,660.00
CompuClaim	30178		2/13/2019	01/19 MeduClaim Procedure Code Billing(LEA)	83.77
Child and Family Guidance Center/Northpoint School	30179		2/13/2019	12/18 Recreation Therapy Services	94.00
West Ranch High School Band Boosters	30180		2/13/2019	Synth Cart & Battery	600.00
Abdon Rosales	30181		2/13/2019	01/19 Gardening Service for Shoup	1,200.00
The Cruz Center	30182		2/13/2019	11/18-12/18 Special Ed Services	937.50
Working With Autism, Inc	30183		2/13/2019	11/18 Special Ed Services	4,752.96
California FCCLA (Family, Career and Community Leaders of America)	30184		2/13/2019	Re-payment of Grant Funds	757.53

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Vendor	Check Number	Void	Date	Description	Check Amount
NOT ISSUED	30185			NOT ISSUED	0.00
Linguabee LLC	30186		2/21/2019	2/5/19-2/8/19 Interpreting Services	1,304.78
PARS	30187		2/21/2019	12/18 PARS ARS Fees	330.32
Team Express	30188		2/21/2019	Rawlings Baseball Custom Jersey - Baseball Trust	68.00
Canon Financial Services, Inc.	30189		2/20/2019	1/20/19-2/19/19 Equipment Leases	2,734.77
Spectrum (Time Warner Cable)	30190		2/21/2019	02/19 Fiber Internet Account 086084201	879.02
Brooks Transportation Inc.	30191		2/20/2019	Athletics Budget - Transportation	1,635.00
Aeries SIS	30192		2/20/2019	Master Schedule Building workshop registration	400.00
Law Offices of Young, Minney & Corr, LLP	30193		2/21/2019	01/19 Legal Services	6,402.34
McLean Accounting Solutions	30194		2/20/2019	Processing 2018 1099s - Purchase Order 1317	379.25
Kelly Services, Inc.	30195		2/21/2019	Substitute Teachers through 1/27/19	5,367.54
Jules Seltzer Associates	30196		2/20/2019	133430 TECH DEPT.	582.64
Crescenta Valley High School	30197		2/20/2019	Football Trust - Passing Tournament	50.00
MWB Copy Products, Inc (SoCal Office Tech)	30198		2/21/2019	Overage Charge for 10/22/18-1/21/19 period	35.18
Kelly Services, Inc.	30199		2/21/2019	Substitute Teachers through 1/20/19	9,460.90
McLean Accounting Solutions	30200		2/20/2019	01/19 Payroll Services	3,500.00
Staff Rehab	30201		2/20/2019	01/19 Staff Rehab Services	2,275.00
Onsite Reprographics	30202		2/21/2019	24x36 white bond for Shoup	15.08
Kelly Services, Inc.	30203		2/21/2019	Substitute Teachers through 1/13/19	7,202.29
MWB Copy Products, Inc (SoCal Office Tech)	30204		2/20/2019	1/22/19-2/21/19 Maintenance Agreement for Sharp Multi Function Printers (Contract CN8030-01)	409.53
SHI International Corp	30205		2/20/2019	USB duplicator	2,819.00
SHI International Corp	30206		2/21/2019	MS Surface Pro Tablets	8,915.89
Troxell Communications, Inc.	30207		2/23/2019	ADJ HGT Sound Column Lectern w/o Sound	590.23
Troxell Communications, Inc.	30208		2/23/2019	for Shoup	59.14
Troxell Communications, Inc.	30209		2/23/2019	for Shoup	1,749.82
Troxell Communications, Inc.	30210		2/23/2019	for Shoup	314.29
Troxell Communications, Inc.	30211		2/23/2019	for Shoup	575.98
Troxell Communications, Inc.	30212		2/23/2019	for Shoup	280.32
Academic Therapy Publications/High Noon					
Books/Ann Arbor Publishers	30213		2/23/2019	TIPS Forms (25)	267.32
Brooks Transportation Inc.	30214		2/22/2019	BSU trip to Black College Expo, 2/2/19	462.50
Taylor, Paul Douglas	30215		2/22/2019	Musical Director for Spelling Bee auditions	250.00
Buddy's All Stars	30216		2/22/2019	Girls soccer practice shirts	137.89
Perfection Learning	30217		2/27/2019	AP US History: Prep 2018 SE R1	890.19
Staff Rehab	30218		2/27/2019	2/4/19-2/8/19 Staff Rehab Services	2,340.00
Ripple Effect, Inc.	30219		2/27/2019	Maintenance plan renewal	423.98

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Vendor	Check Number	Void	Date	Description	Check Amount
Brooks Transportation Inc.	30220		2/27/2019	BSU trip to California African American Museum, 2/9/19	350.00
Pacific Onesource, Inc., dba School Tech Supply, STS-education	30221		2/27/2019	Additional barcodes for the 1:1	600.00
Staff Rehab	30222		2/27/2019	1/22/19-1/25/19 Staff Rehab Services	1,820.00
Benefit and Risk Management Services	30223		2/27/2019	02/19 FSA Admin Fee	217.00
Scholastic, Inc	30224		2/27/2019	Choices magazine 1 yr subscription	104.39
Department of Justice (State of CA)	30225		2/27/2019	12/18 Fingerprint Apps	431.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.