

## Check Register

El Camino Real HS  
March 2019



Grand Total 981,367.74

Vendor	Check #	Void	Date	Description	Check Amount
Jesse Steinberg	11784		3/1/2019	3/5/19 - Softball vs Westlake HS JV Plate	80.00
Cami Stein	11785		3/1/2019	Swimming & Diving - 4/3/19 ECR vs Taft HS 4 levels	105.00
The Track Doctor Inc	11786		3/1/2019	Track Repair - Track & Field Budget	600.00
Susan Kim	11787		3/1/2019	FCMAT visit refreshments	21.43
Guadalupe Miller	11788		3/1/2019	Conference : BER Inovative Strategies for Increasing Comprehensible Input	291.56
Rashida Madraswala	11789		3/1/2019	lab	84.59
Daniel Chang	11790		3/1/2019	Filing fee, Statement of Information	20.00
Steven Burstein	11791		3/1/2019	Conference Attendance	195.00
Irene Paez	11792		3/1/2019	Mileage during work hours (Picked up Cashier's check from bank)	27.86
Vargas, Daniel	11793		3/1/2019	3/1/19 - Softball vs Agoura HS Varsity Bases - \$75	75.00
Tri-County Forensic League	11794		3/1/2019	Speech and Debate entry Fee	45.00
Barbara Guenther	11795		3/19/2019	3/4/19 Retro Missing OT	54.27
Los Angeles County Registrar-Recorder/County Clerk	11796		3/5/2019	Filing fee for Notice of Completion on Prop 39 project	95.00
Mutual of Omaha	11797		3/5/2019	03/19 Voluntary Disability Insurance	1,732.74
AT&T	11798		3/5/2019	2/2/19-3/1/19 Billing Date 818 844-8815 Shoup Property	153.62
Abdon Rosales	11799		3/5/2019	02/19 Gardening Service for Shoup	1,000.00
CompStar Insurance Services	11800		3/5/2019	02/19 Workers' Compensation	22,028.94
Manny Velas Quez (Manny's Welding)	11801		3/5/2019	Gas & Water Meter Location per Inspector	350.00
VOID	11802	VOID	VOID	VOID	0
Michael Consoletti	11803		3/6/2019	NJROTC Event Entry Fees, uniform nametags and trophies	1,513.81
Michael Consoletti	11804		3/6/2019	ROTC Lacrosse Equipment	2,024.52
Alison Yedor	11805		3/6/2019	This is for the gas for the equipment truck that we will be taking to San Diego.	130.68
Richard Yi	11806		3/6/2019	Boys and Girls Lacrosse	102.61
Richard Yi	11807		3/6/2019	Parking Pass - CSUN - ECR Baseball Game vs Narbonne HS - 2/27/19	6.00
Beth Corbett	11808		3/6/2019	cheer music for upcoming competition	98.00
USC Baseball	11809		3/6/2019	Baseball Field Rental Fee USC Dedeaux Field 3/11/19 (Originally 2/20/19) Varsity Baseball vs West Ranch HS DH	750.00
Redondo Union CCT Booster Club	11810		3/6/2019	ECR Track and Field Redondo Invitational Meet Entry Fee	600.00
Pacific Islander Sportfishing Inc	11811		3/7/2019	Floating Marine Lab trip, 3-8-19	666.00
CATHERS CONSULTING	11812		3/7/2019	Cathers Consulting Inv 030219 Workshop for academic decathlon	700.00
Robotics Education and Competition Foundation, Inc	11813		3/7/2019	Registration for Signature Event: The WAVE at WPI	600.00
DTASC	11814		3/7/2019	DTASC Shakespeare Reg. JV/Varsity fees.	830.00
SCSBOA	11815		3/7/2019	Application fee for 3/14/19 Santa Susana Orchestra Music Festival	200.00
Tri-County Forensic League	11816		3/7/2019	3/9/19 TCFL Congress State Qualifying Tournament	150.00
Bruce Neale	11817		3/7/2019	Reimbursement for Meals and Gas	198.07
Emilie Larew	11818		3/7/2019	COP NPS Tour/Meetings	811.59
Hardie, Rian	11819		3/8/2019	02/19 ColorGuard/Dance Instructor	592.50
Bianca Oruh	11820		3/8/2019	02/19 ColorGuard/Dance Instructor	481.50
Dr. Ronald Koslowski	11821		3/8/2019	Reimbursement for student transportation to NPS on 3/6/19	17.68
Woong G Yoo	11822		3/8/2019	February 2019 Invoice	2,400.00
Dax Villalta	11823		3/11/2019	3/11/19 - Varsity Baseball vs West Ranch HS Varsity Bases	81.00
Michael Chukerman	11824		3/11/2019	3/11/19 - Varsity Baseball vs West Ranch HS Varsity Plate	85.00
Dan Kenney	11825		3/11/2019	Girls Lacrosse vs Louisville HS - 3/11/19 Varsity REF	74.00
Dan Engwall	11826		3/11/2019	Girls Lacrosse vs Louisville HS - 3/11/19 Varsity REF	74.00
CIF LA City Section	11827		3/11/2019	2019 Ojai Tournament Fee - Boys Tennis Budget	45.00
CIF LA City Section	11828		3/11/2019	2019 Ojai Tournament Fee Doubles Fee - Boys Tennis Budget	60.00
Brad Glenn	11829		3/11/2019	Boys Lacrosse vs Hamilton HS - 3/12/19 Varsity REF	74.00
Jeff Bieler	11830		3/11/2019	Boys Lacrosse vs Hamilton HS - 3/12/19 Varsity UMP	74.00
Fakehany, Thomas	11831		3/11/2019	Boys Volleyball Game vs Taft HS - 3/13/19 JV - UMP, Varsity - REF	126.00
King Lee	11832		3/11/2019	Boys Volleyball Game vs Taft HS - 3/13/19 JV - REF, Varsity - UMP	121.00
Stephanie Franklin	11833		3/11/2019		489.90
Elizabeth Brasler	11834		3/11/2019	VAPA Program - Grieb Lighting Equipment	71.84
Elizabeth Brasler	11835		3/11/2019	Paint, Supplies for Drama Dept. General	105.78
Stephanie Franklin	11836		3/11/2019	Academic Decathlon Jackets	678.03
Kyle Lee	11837		3/11/2019	Specialized paper for poster/flier printing on-site	174.62

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Kyle Lee	11838		3/11/2019	Aeries Con 2019	293.47
Christine Kopelev	11839		3/11/2019	Laboratory Supplies	75.83
The Shredders	11840		3/11/2019	01/19 Shredding	53.00
Jeff Gordon	11841		3/12/2019	Boys Lacrosse vs Jordan HS - 3/14/19 Varsity UMP	74.00
Timothy Penix	11842		3/12/2019	Boys Lacrosse vs Jordan HS - 3/14/19 Varsity REF	74.00
Brian Olson	11843		3/12/2019	Varsity Softball vs Oaks Christian HS - 3/12/19 Varsity Plate Game 1, Varsity Bases Game 2	90.00
John Dall	11844		3/12/2019	Varsity Softball vs Oaks Christian HS - 3/12/19 Varsity Base Game 1, Varsity Plate Game 2	90.00
Payton Tovar	11845		3/12/2019	3/14/19 - JV Baseball vs Poly HS JV- Plate	82.00
Austin Shanks_Jr.	11846		3/12/2019	Track & Field vs Cleveland HS - 3/14/19 4 Levels	128.00
Corr-Robinett, Scott	11847		3/12/2019	Track and Field Meet vs Cleveland HS Electronic Timing and Scoring Services 3/14/19	600.00
COLLEGE ENTRANCE EXAMINATION BOARD	11848		3/12/2019	HBCU Conference: 2019 A Dream Deferred	450.00
Kheris Rogers	11849		3/13/2019	Black history Performance	1,000.00
Alyssa Lee	11850		3/13/2019	3/20-24/2019 Boys Volleyball Budget - Hawaii Travel	1,217.07
Alyssa Lee	11851		3/13/2019	3/20-3/24/19 Boys Volleyball Hawaii Hotel Advance Deposit	675.42
Daniela Hernandez	11852		3/13/2019	2/1/19 Comprehensive Input in World Language Conference	285.00
Vanessa Cordero	11853		3/13/2019	Student Observation at a Private School	22.74
Richard Yi	11854		3/13/2019	Paint for Softball Foul Lines- Budget	38.27
Alison Yedor	11855		3/13/2019	Gas for Truck Dance Guard to Monrovia HS 3/2/19	41.51
Alison Yedor	11856		3/13/2019	purchase of 4 tarps for Dance Guard for Rainy Season	77.70
Lily Liu	11857		3/14/2019	Speech and debate team tournament	57.49
Kelly Services, Inc.	11858		3/15/2019	Substitute Teachers through 11/25/18 - Missed Invoice	1,945.13
The Home Depot	11859		3/14/2019	Woodshop Student Supplies - 3/10/19	427.17
Smart & Final	11860		3/14/2019	Acct # 512005 03/2019 Food Supplies for Class	794.47
Sollima, William	11861		3/14/2019	3/15/19 Official JV VAR Boys Volleyball vs Birmingham	121.00
Centobene, Maryann	11862		3/14/2019	3/15/19 Official JV VarBoys Volleyball vs Birmingham	126.00
West, Kirk A.	11863		3/14/2019	3/15/19 Official Var Softball vs West Ranch HS	75.00
Philip Restivo	11864		3/14/2019	3/15/19 Official Var Softball vs West Ranch	77.00
Oaks Christian Track & Field	11865		3/14/2019	Meet entry fee for Maurice Greene Invitational on 3/16/2019	400.00
Suzanne Lee Schuster	11866		3/14/2019	ECR Track and Field	799.30
Marisela Carrera	11867		3/14/2019	attend STEAM conference	361.19
Alison Yedor	11868		3/14/2019	2019 AeriesCon	558.96
Alison Yedor	11869		3/14/2019	hotel rooms for WGI Regional 2/22/19-2/23/19.	269.00
Daniel Sedano	11870		3/14/2019	Bureau of Education and Research's One-Day Seminar, 2/1/19.	582.70
Scott Bauman	11871		3/14/2019	AriesCon 2019	66.87
Stephanie Franklin	11872		3/14/2019	01/19 PERS Refund for Retiree	275.27
West, Kirk A.	11873		3/26/2019	Replacement for ck#55438 issued 9/18/18 Aca Deca trip to Museum of Contemporary Art	140.00
Piece of Mind Care Services	11874		3/15/2019	Girls Volleyball Game Official - 10/9/18 Ck 55623 reissued	116,712.22
CCSA Employee Welfare Benefit Trust	11875		3/15/2019	02/19 SpEd Services(Teacher, Aide, Aide-EI Co Continuation)	315,383.16
Wiener, Cory	11876		3/15/2019	03/2019 Employee Benefits	60.00
Fernando Alvarez-Sanchez	11877		3/15/2019	Track and Field Meet vs Cleveland - 3/14/19 Gate Supervision	378.61
Ronald Reagan Presidential Foundation	11878		3/15/2019	03/15/19 Manual Payroll Check Replacement	435.00
Transit Systems Unlimited, Inc.	11879		3/15/2019	3/18/19 Trip to the Ronald Reagan Presidential Library	775.00
Alexandria R Wessels	11880		3/15/2019	Varsity Baseball @ Downey HS - 3/18/19 - Baseball Budget	126.20
David Cruz	11881		3/15/2019	3/15/2019 Manual Payroll Check (Replacement Void Paylocity Ck5609)	151.45
Amanda I Spillman	11882		3/15/2019	3/15/2019 Manual Payroll Check (Replacement Paylocity Ck5615)	189.31
Amanda Rosenberg	11883		3/15/2019	3/15/2019 Manual Payroll Check (Replacement Void Paylocity Ck5613)	164.07
Kevin Adelpour	11884		3/15/2019	3/15/2019 Manual Payroll Check (Replacement Void Paylocity Ck5604)	252.41
Alan Segal	11885		3/18/2019	Boys Volleyball vs Chatsworth HS - 3/19/19 JV UMP	126.00
Barnathan, Lee	11886		3/18/2019	Boys Volleyball vs Chatsworth HS - 3/19/19 JV Ref, Var Ump	121.00
Brett Wensley	11887		3/18/2019	3/20/19 JV Softball vs Chatsworth HS, V - Plate	80.00
Greg Morton	11888		3/18/2019	Track and Field Meet vs Cleveland - 3/14/19 Supervision of Events	52.50
Laura Weller	11889		3/18/2019	Video Assistance, Setup, Breakdown of Projection Screens for TRANSITION TO HS NIGHT	1,485.52
David L Hussey	11890		3/18/2019	CCSA Conference	599.43

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VOID	11891	VOID	VOID		0
The Village Nation	11892		3/18/2019	Reissue of Check 54071	48.84
Ralph Walker	11893		3/19/2019	Boys Lacrosse vs Birmingham CCHS - 3/21/19 Varsity REF	74.00
Sebastian Torres	11894		3/19/2019	Boys Lacrosse vs Birmingham CCHS - 3/21/19 Varsity UMP	74.00
Stefan Webster	11895		3/19/2019	Vex Robotics Competition	1,650.13
Dean Bennett	11896		3/19/2019	Supervision for Girls Basketball Round 1 State Playoff Game in San Diego, 2/26	287.78
VOID	11897	VOID	VOID		0
Alison Yedor	11898		3/19/2019	15 silver flags to be used in the Varsity Dance Guard '19 competitive show.	327.20
Ilda Luna	11899		3/19/2019	Online PD workshops for W.L.	408.00
Shelly Marshall	11900		3/19/2019	JV costumes for winter guard 2019	753.95
Mariellen Webster	11901		3/19/2019	external drives for student videoprojects	246.34
Jacqueline Mata	11902		3/19/2019	Attend a conference for World Language teacher	90.00
Anita Gruen	11903		3/20/2019	CUE Conference 2019 March 14-16 2019	299.00
Shelly Marshall	11904		3/21/2019	Violins for Front Girls in JV Winter Guard Show	155.46
Kevin Thurow	11905		3/21/2019	Thousand Oaks High School Music Festival	40.00
Guadalupe Miller	11906		3/21/2019	Aquisition Driven Instruction: IEFLA Winter Workshop, California State University, San Bernardino	163.43
Wayne Adelstein	11907		3/21/2019	03/19 Decision Publications Marketing & Community relations Shared Expense2/10/2018 CIF LA Regionals Tournament	5,000.00
Woodrow Wilson High School	11908		3/21/2019	Fees Wrestling	91.60
Peck, Ralph	11909		3/21/2019	3/22/19 Var Plate Softball vs Granada CHS	77.00
Mark Sawyer	11910		3/21/2019	3/22/19 Var Bases Softball vs Granada CHS	75.00
Tri-County Forensic League	11911		3/22/2019	TCFL State Qualifying Tournament Entry and Concessions fees	80.00
Daniel Chang	11912		3/22/2019	3/11-13/2019 CCSA Conference, Sacramento	672.15
Rashida Madraswala	11913		3/22/2019	2/01/2019 PLTW Summit Anaheim	304.71
Eric Wilson	11914		3/22/2019	2/1-3/2019 PLTW Summit Science Attendance	509.58
Barbara Stanoff	11915		3/22/2019	2/22-24/2019 Step Team Competition Supervisor	27.70
Eric Wilson	11916		3/22/2019	3/06/2019 Project Lead the Way and Canvas School Visit	83.06
Wendy Treuhaft	11917		3/22/2019	ELD and ELPAC Practice Materials	149.04
Santa Barbara Easter Relays	11918		3/22/2019	3/23/19 Santa Barbara Easter Relays Track and Field Meet	350.00
CPR Institute of Indiana	11919		3/25/2019	Onsite AED, CPR Machines for Alt Ed Office, Girls PE	2,175.00
Jose Casas	11920		3/25/2019	Girls Lacrosse vs VAAS - 3/26/19 Varsity UMP	74.00
Corr-Robinett, Scott	11921		3/25/2019	Track and Field Meet vs Taft HS Electronic Timing and Scoring Services 3/27/19	600.00
Afolabi, Muideen	11922		3/25/2019	Girls Lacrosse vs VAAS - 3/26/19 Varsity REF	74.00
Perez, Alfredo	11923		3/25/2019	3/27/19 Official Boys Volleyball vs Cleveland HS	121.00
Russell, Jim	11924		3/25/2019	3/27/19 JV Ump Var Ref Boys Volleyball vs Cleveland HS	126.00
Jeffrey Ordway	11925		3/25/2019	3/27/19 Official JV Softball vs Cleveland	82.00
Britainn Aldridge	11926		3/26/2019	03/26/19 Manual Payroll (Final Check)	1,206.60
Bianca Oruh	11927		3/27/2019	03/19 ColorGuard/Dance Instructor	571.50
West Los Angeles NFL District	11928		3/27/2019	3/29-3/31/2019 West LA NSDA Tournament Speech and Debate	220.00
Lisa Ring	11929		3/27/2019	3/11-3/14/2019 CCSA LCAP , AltEd, EL, IS Programs	1,866.52
Susan Kim	11930		3/27/2019	March 2019 CCSA Conference - Sacramento	1,168.11
Afolabi, Muideen	11931		3/27/2019	3/28/19 Var Ref Girls Lacrosse vs Palisades	74.00
Roberto Candelario	11932		3/27/2019	3/28/19 Var Ump Girls LaCrosse vs Palisades	74.00
Alyssa Lee	11933		3/27/2019	3/08-3/09/2019 SD Boys Volleyball Tournament Coach Hotel	302.56
Richard Yi	11934		3/27/2019	3/11/2019 USC Game Parking and Mileage	46.80
Stephanie Franklin	11935		3/27/2019	June 17-20, 2019 College Board AP by the Sea English Reg Fee	795.00
Melissa Ann Charters	11936		3/27/2019	Reimbursement for foods class, Smart & Final CC payment did not post in time	109.10
American Express	11937		3/27/2019	03/15/19 AMEX Darby X3-31039 February	34,326.21
American Express	11938		3/27/2019	03/15/19 AMEX Hussey X3-31013 February	25.00
American Express	11939		3/27/2019		75.00
American Sign Language Teachers Association	11940		3/27/2019	Sept 2018-19 American Sign Language Teachers Association Membership and Honor Society	105.00
Monte Murray	11941		3/28/2019	3/29/19 Official JV Softball vs Taft HS	80.00
Mark Sawyer	11942		3/28/2019	3/29/19 Official Var Softball vs Taft HS	75.00
Tony Gazzera	11943		3/28/2019	3/29/19 Var Plate Softball vs Taft HS	77.00
Marc Anthony M Guerra	11944		3/28/2019	Indoor Drumline Visual Package (Drill and Choreography)	1,000.00
Ana De Los Santos	11945		3/28/2019	Reimbursement for USPS Express Postage and Mileage ACaDeca	26.97

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Samantha Spencer	11946		3/28/2019	Digital Instructional Book - English Mechanics Dave Stuart Jr.	25.00
Eric Wilson	11947		3/28/2019	Tax Documents for Shoup	31.44
Samantha Spencer	11948		3/28/2019		59.60
Samantha Spencer	11949		3/28/2019	CUE Conference 2019	974.22
M&M Paper Co.	11950		3/28/2019	Copy Paper	1,357.53
M&M Paper Co.	11951		3/28/2019	80 cases 81/2 x 11 white 20lb	3,022.20
Rigoberto Sanchez (Cal State Electric)	11952		3/28/2019	Extra Work of Shoup	2,100.00
Chartwells Division	11953		3/28/2019	2/6/19 Exchange Teacher's Lunches	58.50
Ventura County Office of Education	11954		3/28/2019	March 12-13 2019 ASIST Workshop Registration Fee	150.00
Ryan Guinto	11955		3/29/2019	CUE Conference 2019	1,002.44
Ryan Guinto	11956		3/29/2019	Charter School Conference	851.38
Hardie, Rian	11957		3/29/2019	03/19 ColorGuard/Dance Instructor	435.00
Inspire Communication, Inc	11958		3/29/2019	02/19 Screening and Therapy/Staff Consultation and Documentation	17,701.25
Working With Autism, Inc	30226		3/3/2019	01/19 Special Ed Services	5,661.24
Xerox Financial Services LLC (Xerox Corporation)	30227		3/3/2019	1/31/19-2/27/19 Equipment Lease-Contract 010-0077477-001	1,154.75
Kelly Services, Inc.	30228		3/4/2019	Substitute Teachers through 2/3/19	9,772.65
FedEx	30229		3/3/2019	1/11/19-1/24/19 FedEx Services	66.00
LADWP	30230		3/3/2019	01/19 Billing Shoup Property	2,171.18
Kelly Services, Inc.	30231		3/3/2019	Substitutes for Technology Dept. through 1/27/19	864.00
Chartwells Division	30232		3/3/2019	1/24/19 Lunches for Board of Directors	125.88
Kelly Services, Inc.	30233		3/3/2019	Substitutes for Technology Dept. through 1/20/19	1,080.00
Kelly Services, Inc.	30234		3/3/2019	Substitutes for Technology Dept. through 1/13/19	864.00
Xerox Financial Services LLC (Xerox Corporation)	30235		3/3/2019	12/31/18-1/30/19 Equipment Lease-Contract 010-0077477-001	1,113.05
VOID	30236		VOID	VOID	0.00
SHI International Corp	30237		3/3/2019	Live Stream board meetings via social media	787.31
VOID	30238		VOID	VOID	0
Linguabee LLC	30239		3/6/2019	2/13/19-2/15/19 Interpreting Services	1,083.64
McLean Accounting Solutions	30240		3/6/2019	02/19 Payroll Services	3,400.00
Xerox Financial Services LLC (Xerox Corporation)	30241		3/6/2019	01/19 Equipment Lease-Contract 010-0077477-003	90.35
Brigham Young University	30242		3/6/2019	World Language for IS	360.00
Brigham Young University	30243		3/6/2019	BYU class for SPED	263.00
Robotics Education and Competition Foundation, Inc	30244		3/6/2019	State Championships - Registration Fee for 404Z	250.00
Robotics Education and Competition Foundation, Inc	30245		3/6/2019	State Championships - Registration Fee for 404S	250.00
REACH	30246		3/6/2019	02/18 Special Ed Services	4,560.00
SoCalGas	30247		3/8/2019	2/19/19-2/25/19 Gas Charges for Shoup	3,631.93
Staff Rehab	30248		3/8/2019	2/11/19-2/15/19 Staff Rehab Services	2,275.00
MWB Copy Products, Inc (SoCal Office Tech)	30249		3/8/2019	2/17/19-3/16/19 BW and Color Copies for Managed Print Service for Desktop Printers (Contract CN8006-01)	931.30
Brooks Transportation Inc.	30250		3/8/2019	ROTC trip to Santa Ana HS, 2/2/19, charter bus	1,500.00
EdLogical Group Corp	30251		3/8/2019	01/19 Special Ed Services	1,893.50
Verizon Wireless	30252		3/8/2019	1/8/19-2/7/19 Communication Services	1,008.78
Scholastic, Inc	30253		3/8/2019	To be paid through a PO. Non-fiction magazines for my EL classes to be utilized to improve reading comprehension and writing skills (summarizing and informational writing).	131.78
Interquest Detection Canines	30254		3/8/2019	1/16/19 & 1/28/19 - Canine Inspection 356-0119	350.00
MHS Inc. (Multi-Health Systems)	30255		3/8/2019	Testing	759.23
AT&T	30256		3/8/2019	11/19/18-12/18/18 Local Access	3,255.40
Valley Industry Commerce Association	30257		3/8/2019	10/18 - 09/19 VICA Membership Dues	1,210.00
AT&T	30258		3/12/2019	2/22/19-3/21/19 818 888-3532 Alarm	191.14
Troxell Communications, Inc.	30259		3/12/2019	Tech for Shoup	1,385.19
Child and Family Guidance Center/Northpoint School	30260		3/12/2019	01/19 Special Ed Services Northpoint	1,857.25
Simi Valley Lock & Key	30261		3/12/2019	Keys for Shoup	299.55
VEX ROBOTICS, INC	30262		3/12/2019	Robotics supplies	149.97
Brooks Transportation Inc.	30263		3/12/2019	Athletics Budget - Transportation	2,517.50
CDW LLC	30264		3/12/2019	Barcode scanner for inventory and attendance	786.43
Waste Management - Los Angeles	30265		3/12/2019	03/19 Waste Management Services on Shoup	374.52
Troxell Communications, Inc.	30266		3/12/2019	Tech for Shoup	510.28
Wespac Plan Services, LLC	30267		3/12/2019	01/19 Quarterly Recordkeeping Fees-403(B) Plan	250.00
World Unispec	30268		3/12/2019	Small Sweatpants for Student Store	383.40
Xerox Financial Services LLC (Xerox Corporation)	30269		3/12/2019	1/28/19-2/27/19 Equipment Lease-Contract 010-0077477-002	105.57
Department of Justice (State of CA)	30270		3/12/2019	01/19 Fingerprint Apps	305.00

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Brooks Transportation Inc.	30271		3/12/2019	CCR trips to Junior Achievement on 1/22, 1/24, 1/25	428.75
Brooks Transportation Inc.	30272		3/12/2019	CCR trips to Junior Achievement on 2/4	428.75
Brooks Transportation Inc.	30273		3/12/2019	CCR trips to Junior Achievement on 1/22, 1/24, 1/25	428.75
Jules Seltzer Associates	30274		3/12/2019	133015B	2,758.64
The College Board	30275		3/12/2019	Apr 17-18 Conf: Prepare Educating Latinos for the Future of America	375.00
California Interscholastic Federation State Office	30276		3/14/2019	Net Income - Girls Soccer SoCal CIF Regional Round 1	248.00
Brooks Transportation Inc.	30277		3/14/2019	Playoff Game vs Long Beach Poly HS 2/26/19	5,225.00
AT&T	30278		3/14/2019	Athletics Budget - Transportation	296.49
Brooks Transportation Inc.	30279		3/14/2019	2/22/19-3/21/19 818 888-1516 Student Store	700.00
Madera High School	30280		3/14/2019	Dance Guard to San Diego, 2/22/19	200.00
Scholastic, Inc	30281		3/14/2019	Girls Soccer Budget - Tournament Fee	125.40
School Gate Guardian	30282		3/14/2019	To be paid through a PO. Non-fiction magazines for my EL classes to be utilized to improve reading comprehension and writing skills (summarizing and informational writing).	1,538.57
Brooks Transportation Inc.	30283		3/14/2019	Roll of Badges	372.50
Rent-It	30284		3/14/2019	Trip to Reagan Library, 3/26/19	353.15
Brooks Transportation Inc.	30285		3/14/2019	rental of a 16' truck for the competition at Aliso Niguel on 2/16.	1,250.00
Xerox Financial Services LLC (Xerox Corporation)	30286		3/14/2019	Physics field trip to Knotts, 3/14/19	115.35
Brooks Transportation Inc.	30287		3/14/2019	02/19 Equipment Lease-Contract 010-0077477-003	350.00
Brooks Transportation Inc.	30288		3/14/2019	AVID trip to Venice beach cleanup, 2/16/19	835.00
ULINE, INC.	30289		3/14/2019	Humanitas Trip to LA Zoo, 3/14/19	701.24
Brooks Transportation Inc.	30290		3/14/2019	Carts for laptop imaging.	3,000.00
Brooks Transportation Inc.	30291		3/14/2019	Step Trip to Oakland, 2/22-2/23/19	350.00
Brooks Transportation Inc.	30292		3/14/2019	La Familia Trip to UCLA, 2/28/19	350.00
Pryor Learning Solutions	30293		3/16/2019	BSU trip to Pepperdine, 1/30/19	199.00
Newsela, Inc.	30294		3/20/2019	Pryor Seminars Unit for Patty Bolten Professional Development	2,000.00
CompuClaim	30295		3/20/2019	Newsela PRO School License - Pilot	317.84
San Pedro High School	30296		3/20/2019	02/19 MeduClaim Procedure Code Billing(LEA)	79.00
Pearson Education	30297		3/20/2019	Girls Water Polo Playoff Game Official vs San Pedro HS - 2/7/19 Playoff Game Expense Split	620.00
Canon Solutions America, Inc	30298		3/21/2019	BASC-3 Q global Digital Administration and Interpretive Summary Report	2,160.00
Linguabee LLC	30299		3/21/2019	2/27/19-5/26/19 Copier Maintenance Contract 2039753	1,121.14
CBT Nuggets, LLC	30300		3/20/2019	2/20/19-2/22/19 Interpreting Services	1,198.00
Turf Team, Inc.	30301		3/20/2019	Learner 1 year 4/20/19 to 4/20/20	1,506.00
Brooks Transportation Inc.	30302		3/20/2019	February Sports Field Maintenance - Baseball Budget	5,985.00
Brooks Transportation Inc.	30303		3/21/2019	Athletic Budget - Transportation Week of 2/25/19	650.00
AT&T	30304		3/21/2019	Journalism competition at Long Beach CC, 3/16/19	3,248.20
Brooks Transportation Inc.	30305		3/20/2019	1/19/19-2/18/19 Local Access	465.00
Brooks Transportation Inc.	30306		3/21/2019	Humanitas trip to Channel Islands, 3/8/19	750.00
Fast Deer Bus Charter, Inc	30307		3/20/2019	Drumline Trip to Westminster HS, 2/23/19	70.03
Rent-It	30308		3/20/2019	SoCal CIF Regional Playoff Game - RD 1 ECR @ Foothills Christian HS (San Diego) 2/26/19 - Boys Basketball Budget	562.67
HST Lessee SNYT LLC (Sheraton New York Times Square Hotel)	30309		3/20/2019	Rental of a 16' truck for the competition at Del Norte High School in San Diego	1,322.15
Alan Grant	30310		3/20/2019	Learning and The Brain Conference	508.50
Jules Seltzer Associates	30311		3/20/2019	02/19 Robotics supervision and assistance	7,787.00
California Association for Bilingual Education	30312		3/20/2019	133440 ROOM T33	640.00
Turf Team, Inc.	30313		3/20/2019	California Association for Bilingual Education, Dept. LA 24772, Pasadena, CA 91185-4772	2,283.00
Turf Team, Inc.	30314		3/20/2019	January Sports Field Maintenance - Baseball Budget	1,323.00
Eastbay Team Sales	30315		3/20/2019	January Sports Field Maintenance - Softball Budget	235.00
Scholastic, Inc	30316		3/20/2019	Gatorade - G Series Performance Package - Boys Lacrosse Budget	75.90
Kelly Services, Inc.	30317		3/21/2019	Scholastic News: Captivating current events	1,080.00
Verdugo Hills Autism Project	30318		3/20/2019	Substitutes for Technology Dept. through 2/3/19	5,459.85
SOS Survival Products, Inc.	30319		3/22/2019	01/19 Direct Intervention and Supervision for Student	2,581.00
Aeries SIS	30320		3/22/2019	Food bars for the earthquake bin	625.00
Aeries SIS	30321		3/22/2019	Aeries Con 2019 (Mar 4 - Mar 5)	1,750.00
Robotics Education and Competition Foundation, Inc	30322		3/22/2019	Aeries Conference	975.00
Merit Oil Company	30323		3/21/2019	Registration for Vex World Championships	374.19
Hanover Insurance Group	30324		3/21/2019	2/15/19 Gasoline, Delivery Fee, Fuel Surcharge	10,403.95
Canon Financial Services, Inc.	30325		3/21/2019	03/19 Payment for 2018-2019 Insurance	2,734.77

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Vendor	Check #	Void	Date	Description	Check Amount
Working With Autism, Inc	30326		3/22/2019	02/19 Special Ed Services	6,289.46
AEGIS Security & Investigations, Inc	30327		3/21/2019	02/19 Security Services	45,287.50
Verizon Wireless	30328		3/21/2019	2/8/19-3/7/19 Communication Services	1,008.78
EdLogical Group Corp	30329		3/22/2019	02/19 Special Ed Services	3,297.30
LADWP	30330		3/21/2019	03/19 Billing Shoup Property	2,007.63
Kelly Services, Inc.	30331		3/21/2019	Substitute Teachers through 3/3/19	10,904.26
Staff Rehab	30332		3/21/2019	2/25/19-3/1/19 Staff Rehab Services	2,405.00
Westlake High School	30333		3/22/2019	Entrance Fee for 5/11/19 Westlake High School Jazz Festival	235.00
Staples Business Advantage	30334		3/22/2019	Order Number: 7203133994 Sci Dept Office Supplies	370.11
Staples Business Advantage	30335		3/22/2019	Order Number: 7203133994 Sci Dept Office Supplies	1,870.59
MJP Technologies, Inc	30336		3/22/2019	4/5/18 Laptop Repair	45.00
Chartwells Division	30337		3/22/2019	02/19 Cafeteria Services	74,151.43
MWB Copy Products, Inc (SoCal Office Tech)	30338		3/21/2019	9/17/18-10/16/18 BW and Color Copies for Managed Print Service for Desktop Printers (Contract CN8006-01)	931.30
Cecilia Hernandez	30339		3/22/2019	Parent requests funds to be reimbursed	199.00
Nettime Solutions LLC	30340		3/21/2019	02/19 stratustime Monthly Subscription	1,668.00
Staples Business Advantage	30341		3/22/2019	10/27/17 30% Recycled copy paper	1,343.43
Staples Business Advantage	30342		3/22/2019	Composition Notebooks for 9th Grade Humanitas Science Students	68.55
Pitney Bowes	30343		3/21/2019	02/19 Meter Rental	60.21
EdTec Inc.	30344		3/21/2019	02/19 EdTec Monthly Services	17,654.17
Staff Rehab	30345		3/22/2019	2/19/19-2/22/19 Staff Rehab Services	1,885.00
Altoedge Inc	30346		3/21/2019	WavePad Standard user license to modify audio files	30.00
Kelly Services, Inc.	30347		3/21/2019	Substitutes for Technology Dept. through 2/17/19	13,294.87
Brooks Transportation Inc.	30348		3/21/2019	NJROTC Military Ball at Westin Bonaventure, 2/23/19	1,250.00
PCM-G	30349		3/21/2019	UPS for the Main data center	23,396.04
SOS Survival Products, Inc.	30350		3/21/2019	Lockdown Kit Supplies	4,220.86
Jules Seltzer Associates	30351		3/21/2019	133033C	12,347.61
Staff Rehab	30352		3/21/2019	12/10/18-12/14/18 Staff Rehab Services	2,275.00
Staples Business Advantage	30353		3/22/2019	Items from staples for the Alternative Education Program. 8/24/18.	920.74
Houghton Mifflin Harcourt	30354		3/23/2019	Testing material for Special Ed	3,560.51
Carolina Biological Supply Co.	30355		3/23/2019	Specimens for Dissection	1,273.27
Staff Rehab	30356		3/23/2019	1/28/19-2/1/19 Staff Rehab Services	2,275.00
The Print Spot	30357		3/23/2019	Banners Volleyball team banners - Athletics Budget	120.45
Child and Family Guidance Center/Northpoint School	30358		3/23/2019	11/18 Direct student service	141.00
Nick Rail Music, Inc.	30359		3/23/2019	Equipment for Band	634.01
Jules Seltzer Associates	30360		3/26/2019	133430 TECH DEPT.	174.64
Child and Family Guidance Center/Northpoint School	30361		3/26/2019	01/19-02/19 Direct Student Services	405.18
Staff Rehab	30362		3/26/2019	3/4/19-3/8/19 Staff Rehab Services	2,226.25
Gardena Valley News	30363		3/28/2019	3/12/19 King's Courier	578.86
Child and Family Guidance Center/Northpoint School	30364		3/28/2019	02/19 Special Ed Services Northpoint	1,857.25
Kuta Software	30365		3/28/2019	Kuta Software-Infinite Algebra 1	125.00
JW Pepper & Son, Inc	30366		3/28/2019	Music Scores for Festivals	396.94
Flinn Scientific Inc.	30367		3/28/2019	Needed to perform dissections and add new blades to old scalpels that have missing blades.	154.18
Brooks Transportation Inc.	30368		3/28/2019	Jazz festival at Newbury Park HS, 3/16/19	8,750.00
The Print Spot	30369		3/28/2019	Security envelopes school use	955.98
Staples Business Advantage	30370		3/29/2019	Order Number: 7203304316	24.44
Staples Business Advantage	30371		3/29/2019	Order Number: 7203286386, Alternative Education Program.	210.19
Staples Business Advantage	30372		3/29/2019	Order Number: 7203304316	27.56
Staples Business Advantage	30373		3/29/2019	Order Number: 7203232358 Office Supplies	41.60
Staples Business Advantage	30374		3/29/2019	Order Number: 7203304316	970.12
Epic Sports, Inc.	30375		3/29/2019	Net & Racks - Boys Volleyball Budget	381.43
Staples Business Advantage	30376		3/29/2019	Order Number: 7203232358 Office Supplies	279.37
Kelly Services, Inc.	30377		3/29/2019	Substitutes for Technology Dept. through 2/24/19	864.00
Healy Awards	30378		3/30/2019	Football Helmet stickers	1,188.99
CDW LLC	30379		3/30/2019	Add additional memory to the 5 ECR Reality Computers	306.16
LACOE, Los Angeles County Office of Education	30380		3/30/2019	Partnering With Families Through a Multi-Tiered System of Support	220.00
Interquest Detection Canines	30381		3/30/2019	02/19 Canine Inspection	175.00
Linguabee LLC	30382		3/31/2019	3/13/19-3/15/19 Interpreting Services	1,033.00
Linguabee LLC	30383		3/31/2019	3/5/19-3/8/19 Interpreting Services	1,164.44
PARS	30384		3/31/2019	01/19 PARS ARS Fees	330.32
Linguabee LLC	30385		3/31/2019	3/1/19 Interpreting Services	594.98

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Spectrum (Time Warner Cable)	30386		3/31/2019	03/19 Fiber Internet Account 086084201	899.00
Canon Solutions America, Inc	30387		3/31/2019	11/27/18-2/26/19 Copier Usage Contract 2039753	91.75
Department of Justice (State of CA)	30388		3/31/2019	02/19 Fingerprint Apps	32.00
Los Angeles Unified School District	30389		3/31/2019	2/1/19 LAUSD School Police Overtime Reimbursement	956.00
MJP Technologies, Inc	30390		3/31/2019	6/8/18 Laptop Repair	45.00

\*Checks that begin with the # '1' are printed onsite (@ ECR)

\*Checks that begin with the # '3' are printed @ CNB ('Book-to-Bank')

# Check Register

El Camino Real HS  
March 2019

Grand Total 40,190.39

Vendor	Check #	Void	Date	Description	Check Amount
Sheraton Mission Valley	1050		3/4/2019	10 Rooms for 4 Nights 2018 San Diego Lions Tournament - Baseball Trust	7,463.15
Deny Sportswear	1051		3/4/2019	Cross Country Trust - Cross Country Awards	732.04
Deny Sportswear	1052		3/4/2019	Shirts, Tanks - Cross Country Trust	1,594.48
Manhattan Stitchy	1053		3/5/2019	Senior Gear- Students already pre-ordered gear-money paid for by Grad class of 2019	1,419.07
Deny Sportswear	1054		3/5/2019	Cross Country Trust - Screen Printing for Uniforms	314.95
Stefan Webster	1055		3/5/2019	Team Tire Order	991.54
BSN Sports	1056		3/7/2019	Spirit Pack - Boys Volleyball Trust	326.04
Andrew S Ramirez	1057		3/7/2019	February 2019 Winter Percussion Instruction	625.00
Grant A. Horn	1058		3/7/2019	February 2019 Winter Percussion Instruction	625.00
Eastbay Team Sales	1059		3/8/2019	Remaining Spirit Pack - Girls Basketball Trust	1,299.67
Crescenta Valley High School	1060		3/8/2019	Football Trust - Passing Tournament Remaining Balance	175.00
Evan Coleman	1061		3/8/2019	Best of the Bay Youth Conference & Step Show	437.90
California Print Company	1062		3/11/2019	Spirit Pack - Boys Volleyball Trust	2,724.10
Event Apparel, Inc	1063		3/11/2019	Printing - Softball Trust	154.94
VOID	1064	VOID	3/11/2019	VOID	0.00
Deny Sportswear	1065		3/12/2019	8 x 10 Black Plaque - Boys Basketball Trust	41.70
GTM Sportswear	1066		3/12/2019	Champion Reverse Weave Hoodie Mens - Boys Volleyball Trust	536.55
Wiener, Cory	1067		3/12/2019	Powderpuff Supervision, 3/1/19	52.50
Alyssa Lee	1068		3/13/2019	3/20-24/19 Boys Volleyball Trust Hawaii Travel Hotel	3,019.52
Eastbay Team Sales	1069		3/14/2019	Jerseys - Softball Trust	5,651.36
VOID	1070	VOID	3/14/2019	VOID	0.00
VOID	1071	VOID	3/14/2019	VOID	0.00
Eastbay Team Sales	1072		3/14/2019	2019 Season Gear Order Boys Volleyball Trust	2,244.61
Alison Yedor	1073		3/14/2019	Student rooms for WGI Regional, from Dance Guard Trust Account.	698.07
Ares Sportswear	1074		3/15/2019	Custom Print - Choir Trust	887.85
Jeffery Shibata	1075		3/15/2019	Reimbursement for Parent for Rental Car	277.04
Stefan Webster	1076		3/18/2019	Robotics Competition	2,704.36
Suzanne Lee Schuster	1077		3/19/2019	for Class of 2019	42.25
Mr. Stitch Embroidery	1078		3/22/2019	Embroidery Girls Water Polo Trust	361.35
San Diego Padres	1079		3/25/2019	4/14/19 Tour SD Padres Petco Stadium Trust Baseball	340.00
Braemar Country Club	1080		3/26/2019	5/5/19 Cheer Banquet at Braemar Country Club (Trust)	1,696.22
Stonefire Grill	1081		3/26/2019	3/30/19 Banquet Girls Water Polo Trust Event# E41150	812.43
Alison Yedor	1082		3/27/2019	3 hotel rooms Dance Guard San Diego Regional. To come from Dance Guard Trust.	419.22
Alyssa Lee	1083		3/27/2019	3/8-3/9/2019 SD Boys Volleyball Tournament Player Hotel Trust	605.12
Alyssa Lee	1084		3/27/2019	3/8-3/9/2019 SD Boys Volleyball Tournament Meals, Expenses Trust	537.46
Jeffry Falgien	1085		3/28/2019	Two year Website hosting fee (ECRFootball.com) JV trust football	379.90

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