

Check Register



El Camino Real HS

April

2019

Grand Total 1,642,870.73

Vendor	Check Number	Void	Date	Description	Check Amount
Matthew Harbourt (ee)	1005		4/8/2019	FSA	240.91
Amy Carter (ee)	1006		4/5/2019	FSA	415.00
Barrie Gold	1007		4/19/2019	FSA	416.66
Sylvia Yi	1008		4/5/2019	FSA	416.66
Michele Greene	1009		4/9/2019	FSA	1,449.94
Gary Asarch	1010		4/19/2019	FSA	822.78
Mary Ruth Summers	1011		4/22/2019	FSA	2,299.00
Alexandria R Wessels	11959		4/2/2019	Replacement-VOID 3/15/19 Manual Paycheck #11880	126.20
CHSSA	11960		4/2/2019	5/3/2019-5/5/2019 CHSSA State Tournament Entry Fees Speech&Debate	240.00
CHSSA	11961		4/2/2019	5/3/2019-5/5/2019 CHSSA Tournament Judge Bond Speech and debate	100.00
				25th Annual Putnum County Spelling Bee Costume designer, props	
Creative Elements	11962		4/2/2019	mistress, production supervisor	3,000.00
Abdon Rosales	11963		4/2/2019	03/19 Gardening Service for Shoup	1,000.00
National French Contest	11964		4/2/2019	Tests, National French Contest	135.00
Brigham, John	11965		4/2/2019	Boys Lacrosse vs University HS - 4/2/19 Varsity - REF	74.00
Chris Nevil	11966		4/2/2019	Boys Lacrosse vs University HS - 4/2/19 Varsity - REF	74.00
The Shredders	11967		4/2/2019	02/19 Shredding	91.00
				11/23 to 11/24/19 Cross Country Team Expenses for CA State XC	
Jun Reichl	11968		4/3/2019	Championships 11/23 to 11/24	1,767.51
Emilie Larew	11969		4/3/2019	3/10-3/14/2019 CCSA Conference 2019 in Sacramento, CA	1,697.03
Stephanie Franklin	11970		4/3/2019	Study materials from Demidec	1,229.06
Stephanie Franklin	11971		4/3/2019	USAD Online Nationals Registration Fee	250.00
Vanessa Cordero	11972		4/3/2019	Assess a student for an IEP(Mileage)	7.42
Berger, William	11973		4/3/2019	4/3/19 Var Base Baseball vs Granada Hills CHS	81.00
Sanchez, Gerardo Alex	11974		4/3/2019	4/3/19 Var Plate Baseball vs Granada Hills CHS	85.00
Mike Venarde	11975		4/3/2019	4/3/19 Var Plate Softball vs Birmingham CCHS	77.00
Peck, Ralph	11976		4/3/2019	4/3/19 Var Bases Softball vs Birmingham CCHS	75.00
Jorge Benitez	11977		4/4/2019	4/4/2019 Var Ref Girls Lacrosse vs Sta Monica	74.00
Dan Kenney	11978		4/4/2019	4/4/19 Var Ump Girls Lacrosse vs Sta Monica HS	74.00
Rafael Martinez-Garcia	11979		4/4/2019	4/4/19 Official Track & Field vs Cleveland	138.00
Corr-Robinett, Scott	11980		4/4/2019	4/4/19 Timing and Judging ECRCHS Home Meet Track and Field	600.00
Woong G Yoo	11981		4/4/2019	Network Consulting Service - March 2019 Invoice	2,400.00

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South Pasadena High School Tiger					
Booster Club	11982		4/5/2019	April 5, 2019 Meet entry fee for Tiger Invite So Pasadena HS	1,320.00
Binh H. Nguyen	11983		4/5/2019	Architectural Design Services Fee	1,600.00
Plaridel Mendoza	11984		4/5/2019	Architectural Design Services Fee	1,600.00
Mike Venarde	11985		4/5/2019	4/5/19 Varsity Base Softball vs Chatsworth	77.00
Leighton Hickman	11986		4/5/2019	4/5/19 Varsity Base Softball vs Chatsworth HS	75.00
Kurt Kerby	11987		4/5/2019	4/5/19 JV Plate Baseball vs Granada Hills CHS	82.00
Jose Casas	11988		4/5/2019	4/5/19 Var Ref Girls Lacrosse vs University	74.00
Gregory Turner	11989		4/5/2019	4/5/19 Var Ump Girls Lacrosse vs University HS	74.00
Fernando Delgado	11990		4/5/2019	3/14 - 3/16/2019 CUE Conference	980.51
Fernando Delgado	11991		4/5/2019	March 2019 CCSA Conference - Sacramento	829.03
Jason Camp	11992		4/5/2019	CUE Conference	767.78
Shelly Marshall	11993		4/8/2019	Replacement for Ck #11802 (Lost)Practice flags for JV Drill Team	191.70
Perez, Alfredo	11994		4/8/2019	4/8/19 JV Var Official Boys Volleyball vs Cleveland HS	126.00
Bornstein, Jeff	11995		4/8/2019	4/8/19 JV Ref, Var Ump Boys Volleyball vs Cleveland	121.00
Juan Alba	11996		4/8/2019	3/11-3/13/2019 CCSA Conference Sacramento CA	1,143.48
Corner Bakery	11997		4/10/2019	Food for CSD Visit 4/10/19	102.50
Max-R	11998		4/10/2019	Shoup - finishings (door pulls etc)	2,351.28
Anita Gruen	11999		4/10/2019	CUE Conference 2019	1,148.61
Wendy Treuhaft	12000		4/10/2019	LACOE Newcomer Workshop 2/14/19	46.50
Wendy Treuhaft	12001		4/10/2019	Hotel, Mileage, Meals for CABE conference 3/19-23/2019	1,128.64
Michael Consoletti	12002		4/10/2019	NJROTC Competition entry fees and mileage	1,015.38
Barbara Stanoff	12003		4/10/2019	Brief Intervention Training TUPE 3/20/19	11.69
Yury Pechenyy	12004		4/10/2019	4/02/2019 Payroll Law PD	22.20
Wendy Treuhaft	12005		4/10/2019	Hotel for Kate Kinsella Training 9/26/2018	162.70
Wendy Treuhaft	12006		4/10/2019	10/10, 11/27, 12/06/2018 ELL Shadowing	100.00
Wendy Treuhaft	12007		4/10/2019	4/04/2019 You Can't Write What you Can't Say ELD	412.09
Wendy Treuhaft	12008		4/10/2019	Books on EL strategies and academic literacy	194.66
Matthew Tays	12009		4/10/2019	4/10/19 JV Plate Baseball vs Cleveland HS	82.00
Wayne Adelstein	12010		4/10/2019	04/19 Decision Publications Marketing & Community relations	5,000.00
Skalma, Rich	12011		4/10/2019	Boys Volleyball vs Granada Hills CHS - 4/10/19	126.00
Russell, Jim	12012		4/10/2019	Boys Volleyball vs Granada Hills CHS - 4/10/19 Official	121.00
Chris Meyerson	12013		4/10/2019	4/10/19 - JV Softball vs Granada Hills CHS JV- Plate	80.00
LAUSD - Maintenance & Operations	12014		4/10/2019	Power Upgrade for Data Center IT Division	25,636.82
AT&T	12015		4/8/2019	3/7/19-4/6/19 818 716-0428 Left Side Alarm	213.25
AT&T	12016		4/10/2019	3/7/19-4/6/19 818 704-5329 Right Side Alarm	213.25
AT&T	12017		4/10/2019	3/7/19-4/6/19 818-888-6714 Main Office Alarm	213.25
AT&T	12018		4/10/2019	3/7/19-4/6/19 818 348-4152 Fire Alarm 2	223.84
AT&T	12019		4/10/2019	3/7/19-4/6/19 818 887-9221 Fire Alarm 1	578.97

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AT&T	12020		4/10/2019	3/7/19-4/6/19 818 888-6340 Intrusion Alarm	213.25
AT&T	12021		4/10/2019	04/19 818 992-4501 Alt Ed Fire Alarm	469.85
AT&T	12022		4/10/2019	04/19 818 716-0810 Alt Ed Fax	320.74
Roberto Candelario	12023		4/11/2019	Girls Lacrosse vs St Monica Academy - 4/12/19 Varsity REF	74.00
Dan Kenney	12024		4/11/2019	Girls Lacrosse vs St Monica Academy - 4/12/19 Varsity UMP-1	74.00
West, Kirk A.	12025		4/11/2019	Softball vs Cleveland HS - 4/12/19 Varsity Base	75.00
Jim Mulligan	12026		4/11/2019	Softball vs Cleveland HS - 4/12/19 Varsity Plate	77.00
Kurt Kerby	12027		4/11/2019	Baseball vs Cleveland HS - 4/12/19 Varsity Base	81.00
Kevin Karzin	12028		4/11/2019	Baseball vs Cleveland HS - 4/12/19 Varsity PLATE	85.00
Birmingham Community Charter High School	12029		4/11/2019	4/11/19 Valley Regional Championship Regional Judges and Facility Fees - Competitive Cheer	119.00
Mackenzie Wright	12030		4/11/2019	4/13/19 Var Ump 1 Girls Lacrosse vs El Segundo HS	74.00
Chloe Adelman	12031		4/11/2019	4/13/19 Var Ref Girls Lacrosse vs El Segundo HS	74.00
Wagner, Mike	12032		4/11/2019	4/17/2019 JV Plate Baseball vs Moorpark HS	82.00
Alison Yedor	12033		4/11/2019	Hotel room of Team coach Alison Yedor Board-approved trip to Las Vegas on 3/22-24/19 Drill Team	336.74
Eugene Tarasyuk	12034		4/11/2019	Tournament of Champions 4/25-29/19 Speech & Debate	360.30
Reseda High School	12035		4/11/2019	3/9/19 League Judges and Facility Fees Competitive Cheer Budget	160.00
Alison Yedor	12036		4/11/2019	3/9/19 IEFLA Winter Workshop Foreign Language	90.00
Barbara Stanoff	12037		4/11/2019	Robotics March 2019 Competition	515.27
Patty Bolten	12038		4/11/2019	Payroll Law Seminar 4/2/19	19.67
Lily Liu	12039		4/11/2019	3/29-31/2019 Speech and Debate Team tournament	73.25
Corinne Brennan	12040		4/11/2019	Publicity Shots for Choral Groups	60.00
Michael Consoletti	12041		4/11/2019	NJROTC Area 11 Brain Brawl Championship / supplies	473.86
Eric Choi	12042		4/11/2019	Boys Golf Matches Feb, Mar, April 2019	354.00
Julie Sabbah	12043		4/11/2019	3/20/19 Brief Intervention Training TUPE	65.05
Alyssa Lee	12044		4/11/2019	March 2019 Hawaii Car Rental Boys Volleyball Budget	475.55
Alex Kamberian	12045		4/11/2019	3/20-24/19 Rental Van Boys Volleyball Hawaii Tournament	164.46
Alyssa Lee	12046		4/11/2019	3/8-9/2019 SD Boys Volleyball Tournament	289.22
Wiener, Cory	12047		4/11/2019	March, April 2019 Game Supervision Athletics	225.00
Zasha Endres	12048		4/11/2019	SBAC Breakfast for Juniors	764.32
Bruce Neale	12049		4/12/2019	Track and Field Meet vs Taft - 3/27/19 Boys Long Jump/Triple Jump	52.50
Greg Morton	12050		4/12/2019	Track and Field Meet vs Chatsworth HS - 3/27/19, 4/4/19 Long Jump/Triple Jump	105.00
Piece of Mind Care Services	12051		4/12/2019	03/19 SpEd Services(Teacher, Aide, Aide-EICo Continuation)	130,800.11
VOID	12052	VOID	4/15/2019	VOID	0.00
Afolabi, Muideen	12053		4/15/2019	4/22/19 Girls Lacrosse vs Hamilton HS Varsity REF	74.00
Dan Kenney	12054		4/15/2019	4/16/17 Girls Lacrosse vs Hamilton HS Varsity UMP-1	74.00

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				Extend 3 year license for Aruba Clearpass and Controller 1/4/2019 - 9/13/2022	
Golden Star Technology, Inc	12055		4/15/2019		8,108.59
Barbara Stanoff	12056		4/15/2019	04/15/2019 Manual Payroll Check (Dean's Stipend)	1,613.06
Angel Lerma	12057		4/15/2019	04/15/2019 Manual Payroll Check (Lerma-Dean's Stipend)	1,766.00
American AED, INC.	12058		4/15/2019	HeartStart FRx Smart Pads and Battery	638.00
Chartwells Division	12059		4/15/2019	03/19 Cafeteria Services	83,103.63
				Choreographer for 2019 spring musical, "The 25th Annual Putnam County Spelling Bee" 1st Half	
Michelle Vasquez	12060		4/15/2019		600.00
CliftonLarsonAllen LLP	12061		4/22/2019	Final Billing for Interim Audit Services for the Year Ended June 30, 2018	7,075.00
Inspire Communication, Inc	12062		4/22/2019	03/19 Screening and Therapy/Staff Consultation and Documentation	18,147.50
Millennium Operations LLC	12063		4/22/2019	3/14/19 Physics Day at Knott's PO1565 Inv 4023892	2,720.00
Dept. of the Zoo	12064		4/23/2019	4/30/19 Field Trip to LA Zoo for Educational Purposes	120.00
Woong G Yoo	12065		4/23/2019	April 2019 Invoice	2,400.00
Brigham Young University	12066		4/23/2019	First Year French, Part 1:FREN 041 IS Program Alt Ed	180.00
SHI International Corp	12067		4/23/2019	Surface 3 Docking Station Disc Inv Date 08/28/2018	97.02
Dean Bennett	12068		4/25/2019	Supplies for Charter Office Visit	63.86
PSAT/NMST	12069		4/25/2019	Fall 2018 PSAT Tests Fee; received 10-01-18	33,648.00
Engie Services U.S. Inc (formerly	12070		4/25/2019	Balance for Energy efficiency and clean energy projects	58,252.75
Crino, Larry	12071		4/25/2019	4/26/19 Baseball vs Taft HS Varsity Base	81.00
Greg Yamin	12072		4/25/2019	4/26/19 Baseball vs Taft HS Varsity Plate	85.00
Michael Johnston	12073		4/25/2019	4/26/19 Softball vs Birmingham CCHS JV Plate	80.00
Lombardo, Ray	12074		4/25/2019	4/24/19 JV Plate Baseball vs Taft	82.00
Eric Wilson	12075		4/25/2019	Barnes and Noble AP College Readiness	18.33
Alison Yedor	12076		4/25/2019	Gas for Varsity Dance Guard Equipment Truck to Las Vegas Competition	244.25
				Gas for Dance Guard rental truck for competition at Fountain Valley HS	
Alison Yedor	12077		4/25/2019	3/17/19	65.07
Alison Yedor	12078		4/25/2019	3/31/19 Drill Team Competition Gas Station	57.87
Squar Milner LLP	12079		4/26/2019	11/18-01/19 On-site assistance for STRS analysis	17,933.00
Squar Milner LLP	12080		4/26/2019	02/19 On-site assistance for STRS analysis	7,979.50
Ziat Zahur	12081		4/26/2019	Batteries for Science Class	57.94
Alyssa Lee	12082		4/26/2019	Boys Volleyball Budget - Hawaii Travel March 2019	356.04
Alyssa Lee	12083		4/26/2019	Boys Volleyball Budget Hawaii Travel March 2019	421.08
VOID	12084	VOID	4/26/2018	VOID	0.00
American Express	12085		4/29/2019	Livestream and Github	524.00
Floral Passion LLC	12086		4/29/2019	Flower wall for senior awards (Deposit)	383.25
ORACLE Enterprises	12087		4/29/2019	Additional Netsuite General Access Service Users	1,143.45
Pricila Chavez Lara	12088		4/29/2019	Replacement for Paylocity Check Number 5231 issued 9/28/2018	241.38

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Brett Wensley	12089		4/29/2019	4/30/19 Official Softball vs Chatsworth JV Plate	80.00
Joseph Lloyd	12090		4/30/2019	Boys Lacrosse vs Grace Brethren HS- 4/17/19 Varsity UMP-1	74.00
Savage, Adam	12091		4/30/2019	Boys Lacrosse vs Grace Brethren HS- 4/17/19 Varsity REF	74.00
The Shredders	12092		4/30/2019	03/19 Shredding	86.00
Payton Tovar	12093		4/30/2019	5/3/19 Official JV Baseball vs Chatsworth	82.00
Six Flags Magic Mountain	12094		4/30/2019	5/10/19 Tickets to Six Flags Magic Mountain's Outdoor Classroom Event	1,924.54
National Speech & Debate	12095		4/30/2019	2019 Speech and Debate team nationals Tournament Dallas Texas	275.00
Juan Gonzalez	12096		4/30/2019	Cinco de Mayo Mariachi Band 5/4/19 Event	450.00
Poquito Mas (Freshco Management,	12097		4/30/2019	Cinco de Mayo 2019 Event and Workshop	600.00
Anita Gruen	12098		4/30/2019	04/30/2019 Manual Payroll Check Retro Pay	11.14
Miguel Carrillo	12099		4/30/2019	04/30/2019 Manual Payroll Check	738.37
Lisa Huffaker	12100		4/30/2019	4/30/2019 Manual Paycheck 403 B Contribution Refund	225.00
Heidi Maury	12101		4/30/2019	March 2019 CUE Conference	731.74
Juan Alba	12102		4/30/2019	Institute of Educational Development Block Schedule Conference	5.22
Chris Meyerson	12103		4/10/2019	04/10/19 - JV Softball vs Granada Hills CHS JV- Plate	80.00
Kevin Thurow	12104		4/30/2019	4/13/19 Winter Drumline Comp Gas for Rental Truck	65.52
Kevin Thurow	12105		4/30/2019	Gas refill for Rental Truck used for Drumline Competition 4/28/19	58.40
Parisa Yazdani	30391		4/2/2019	3/15/19 Refund for AP Test	94.00
Chartwells Division	30392		4/2/2019	2/28/19 Lunches for Board of Directors	125.88
Mutual of Omaha	30393		4/2/2019	04/19 Voluntary Disability Insurance	1,746.30
Xerox Financial Services LLC (Xerox Corporation)	30394		4/2/2019	03/19 Equipment Lease-Contract 010-0077477-003	115.35
Xerox Financial Services LLC (Xerox Corporation)	30395		4/2/2019	2/28/19-3/30/19 Equipment Lease-Contract 010-0077477-001	1,154.75
Troxell Communications, Inc.	30396		4/2/2019	for Shoup	377.79
Chartwells Division	30397		4/2/2019	12/13/18 Lunches for Board of Directors	139.78
Canon Solutions America, Inc	30398		4/2/2019	Copier Supplies	655.58
FedEx	30399		4/2/2019	2/11/19-2/21/19 FedEx Express Services	256.99
AT&T	30400		4/2/2019	3/2/19-4/1/19 Billing Date 818 844-8815 Shoup Property	188.29
Interquest Detection Canines	30401		4/2/2019	2/8/19 Canine Inspection	175.00
Xerox Financial Services LLC (Xerox Corporation)	30402		4/2/2019	12/28/18-1/27/19 Equipment Lease-Contract 010-0077477-002	105.57
Staples Business Advantage	30403		4/2/2019	6/18/18 Items for Student Store	74.05
Blick Art Materials	30404		4/3/2019	Order for Shelley Mark - Art Teachers	19.44
Brooks Transportation Inc.	30405		4/3/2019	Orchestra Festival @ Santa Susana HS, 3/15/19	350.00
Kuta Software	30406		4/3/2019	Renewal for Site Licenses (math)	1,122.00
Xerox Financial Services LLC (Xerox Corporation)	30407		4/3/2019	2/28/19-3/27/19 Equipment Lease-Contract 010-0077477-002	105.57

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AT&T	30408		4/3/2019	3/7/19-4/6/19 818 710-9023 Main Office Fax	295.22
Grant A. Horn	30409		4/3/2019	Rental of Snare Drums for winter Drumline	200.00
FedEx	30410		4/3/2019	12/31/18-12/21/18 FedEx Express Services	97.57
SHI International Corp	30411		4/4/2019	Wireless Keyboard and Mouse for Promethean and laptops	1,757.48
Chartwells Division	30412		4/4/2019	AVID Honor Roll Ceremony - Cookies and water for students and parents	225.00
Staff Rehab	30413		4/4/2019	3/18/19-3/22/19 Staff Rehab Services	2,470.00
Jules Seltzer Associates	30414		4/4/2019	PO1538 furniture for Main Office	4,393.03
PTM Document Systems, Inc.	30415		4/4/2019	Paper for report cards	1,263.13
FedEx	30416		4/4/2019	3/16/19 FedEx Express Services	146.26
Appliance Repair Specialist, Inc.	30417		4/4/2019	Repairs for the cooking class stoves.	1,776.53
The Help Group-North Hills Prep	30418		4/4/2019	02/19 Special Ed Services	1,428.56
Law Offices of Young, Minney & Corr,	30419		4/4/2019	02/19 Legal Services	4,186.95
Kelly Services, Inc.	30420		4/3/2019	Substitutes for Technology Dept. through 3/3/19	1,080.00
FedEx	30421		4/4/2019	3/8/19 FedEx Express Services	73.30
McLean Accounting Solutions	30422		4/6/2019	03/19 Payroll Services	3,887.50
Alan Grant	30423		4/6/2019	03/19 Robotics supervision and assistance	400.00
AT&T	30424		4/6/2019	3/19/19-4/18/19 Local Access	3,248.20
SoCalGas	30425		4/6/2019	2/25/19-3/26/19 Gas Charges for Shoup	15.73
DLL Financial Services, Inc.	30426		4/6/2019	3/15/19-4/14/19 Copier Lease Contract 25426256	997.46
Pitney Bowes	30427		4/6/2019	03/19 Meter Rental	611.19
AT&T	30428		4/6/2019	3/22/19-4/21/19 818 888-1516 Student Store	278.94
AT&T	30429		4/6/2019	3/22/19-4/21/19 818 888-3532 Alarm	164.79
Houghton Mifflin Harcourt	30430		4/5/2019	English 3D Curriculum	10,724.05
LexisNexis, a division of RELX Inc.	30431		4/6/2019	03/19 Online legal research software	400.00
Benefit and Risk Management	30432		4/6/2019	04/19 Admin Fee	217.00
Waste Management - Los Angeles	30433		4/6/2019	04/19 Waste Management Services on Shoup	328.32
Touch Screens Inc.	30434		4/5/2019	POS for the student store and cafeteria	22,427.38
DLL Financial Services, Inc.	30435		4/6/2019	2/15/19-3/14/19 Copier Lease Contract 25426256	949.96
Los Angeles Unified School District	30436		4/6/2019	1/11/19 LAUSD School Police Overtime Reimbursement	649.09
Benefit and Risk Management	30437		4/6/2019	03/19 Admin Fee	217.00
Onsite Reprographics	30438		4/6/2019	36x48 white bond for Shoup	15.54
McRory Pediatric Services	30439		4/6/2019	07/18 Behavior Intervention, Supervision	3,673.88
CompuClaim	30440		4/8/2019	03/19 MeduClaim Procedure Code Billing(LEA)	162.36
Brooks Transportation Inc.	30441		4/8/2019	Humanitas trip to Norton Simon Museum, 3/28/19	835.00
Brooks Transportation Inc.	30442		4/8/2019	AVID trip to Magic Mountain, 3/15/19	695.00
SOS Survival Products, Inc.	30443		4/8/2019	Earthquake Kit	40.74
California Charter Schools	30444		4/8/2019	CCSA Conference Attendance for Fernando Delgado	550.00
California Charter Schools	30445		4/8/2019	Registration Fee for 2019 CCSA Conference	900.00

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				Rental of a 106' truck for Dance Guard competition at Rancho Cucamonga	
Rent-It	30446		4/10/2019	3/30/19	215.34
Jules Seltzer Associates	30447		4/10/2019	Proposal #133675	1,822.95
Brooks Transportation Inc.	30448		4/10/2019	Band festival at Thousand Oaks HS, 3/28/19	350.00
Staff Rehab	30449		4/10/2019	3/18/19-3/22/19 Staff Rehab Services	2,193.75
Brooks Transportation Inc.	30450		4/10/2019	Drumline competition at Indian Springs HS, 3/23/19	750.00
Underwood Family Farms	30451		4/10/2019	AP Field Trip	64.00
Riddell	30452		4/10/2019	Speed Flex Helmet XL size - Football Budget	2,083.01
Brooks Transportation Inc.	30453		4/10/2019	Student Support Services trip to NVOC, 4/5/19	350.00
Spectrum (Time Warner Cable)	30454		4/10/2019	08/19 Fiber Internet Account 086084201	899.00
Spectrum (Time Warner Cable)	30455		4/10/2019	10/18 Fiber Internet Account 086084201	899.00
EMICO (electro medical instrumentation Co)	30456		4/10/2019	2018 Calibration of Hearing Machine for Health Office	75.00
Brooks Transportation Inc.	30457		4/10/2019	Alt Ed trip to Mark Taper Forum, 3/22/19	440.00
				Rental of a 16' truck for the competition at Monrovia High School, 3/1/19-	
Rent-It	30458		4/10/2019	3/3/19.	292.42
Eastbay Team Sales	30459		4/10/2019	Replacement Home Jerseys - Boys Basketball Budget	1,924.35
Grizzly Industrial, Inc.	30460		4/10/2019	Woodshop repair parts ACC# : 71009583	506.99
Spectrum (Time Warner Cable)	30461		4/11/2019	04/19 Fiber Internet Account 086084201	899.00
Nettime Solutions LLC	30462		4/11/2019	03/19 stratustime Monthly Subscription	1,676.00
Verdugo Hills Autism Project	30463		4/11/2019	02/19 Direct Intervention and Supervision for Student	7,032.85
Eastbay Team Sales	30464		4/11/2019	Pullovers - AcaDeca Budget	693.43
AEGIS Security & Investigations, Inc	30465		4/11/2019	03/19 Security Services	53,222.50
CompStar Insurance Services	30466		4/11/2019	03/19 Workers' Compensation	22,220.75
EdTec Inc.	30467		4/11/2019	03/19 EdTec Monthly Services	17,654.17
CCSA Employee Welfare Benefit	30468		4/11/2019	04/19 Employee Benefits	320,180.02
Los Angeles Unified School District	30469		4/11/2019	2018-19 Facilities Costs	411,729.30
Jules Seltzer Associates	30470		4/12/2019	PO1211 Classrooms 1-4	20,744.61
Kelly Services, Inc.	30471		4/11/2019	Substitute Teachers through 2/17/19	10,925.68
Kelly Services, Inc.	30472		4/11/2019	Substitute Teachers through 3/10/19	12,577.17
Kelly Services, Inc.	30473		4/11/2019	Substitute Teachers through 2/10/19	11,320.22
COMPLIANCE SIGNS, INC.	30474		4/16/2019	Compliant signs for gender neutral restrooms	397.50
JW Pepper & Son, Inc	30475		4/16/2019	Music Scores for Festivals	247.10
Nick Rail Music, Inc.	30476		4/16/2019	20160 Bundy Bass Clarinet	217.48
AT&T	30477		4/16/2019	04/19 818 888-7050 Alt Ed Line	1,360.84
Academic Therapy Publications/High Noon Books/Ann Arbor Publishers	30478		4/16/2019	Testing Forms	110.00
Kelly Services, Inc.	30479		4/16/2019	Substitutes for Technology Dept. through 3/24/19	1,080.00
Jules Seltzer Associates	30480		4/16/2019	133033F- PROPOSAL	2,418.42

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B&H Foto & Electronics Corp.	30481		4/16/2019	Camera	619.50
Henry Schein	30482		4/16/2019	Athletic Trainer Supplies	156.74
Nick Rail Music, Inc.	30483		4/16/2019	Parts & Repair: 0526 Miraphone Tuba/Sousaphone	127.74
Carolina Biological Supply Co.	30484		4/16/2019	Specimens for Dissection	2,025.65
Nick Rail Music, Inc.	30485		4/16/2019	Parts & Repair: 26790 Bass Clarinet	277.74
Nick Rail Music, Inc.	30486		4/16/2019	Parts & Repair: 734726 Bundy Baritone Sax	227.74
Jules Seltzer Associates	30487		4/17/2019	PO1641 Creative Writing	16,716.58
Jules Seltzer Associates	30488		4/17/2019	PO1211 Classrooms 1-4	20,745.00
Linguabee LLC	30489		4/23/2019	3/27/19-3/29/19 Interpreting Services	1,145.50
Chartwells Division	30490		4/23/2019	Breakfast for 4/1/19 SBAC Testing	476.00
Chartwells Division	30491		4/23/2019	Breakfast for 4/9/19 SBAC Testing	476.00
Jules Seltzer Associates	30492		4/23/2019	PO1564 Counseling L-Z	2,171.63
Canon Financial Services, Inc.	30493		4/23/2019	3/20/19-4/19/19 Equipment Leases	2,734.77
Jules Seltzer Associates	30494		4/23/2019	PO1660 Lectern and stool	1,704.91
Brooks Transportation Inc.	30495		4/23/2019	Athletics Budget - Transportation Week of 3/25/19	2,800.00
Brooks Transportation Inc.	30496		4/23/2019	Athletics Budget - Transportation Week of 4/2/19	4,400.00
Linguabee LLC	30497		4/23/2019	3/20/19-3/22/19 Interpreting Services	1,083.64
Department of Justice (State of CA)	30498		4/23/2019	03/19 Fingerprint Apps	320.00
LADWP	30499		4/23/2019	04/19 Billing Shoup Property	2,387.69
Staff Rehab	30500		4/23/2019	Staff Rehab Services 4/02-4/05/19-Michelle Mendoza	1,755.00
Kelly Services, Inc.	30501		4/23/2019	Substitutes for Technology Dept. through 3/10/19	1,080.00
Kelly Services, Inc.	30502		4/23/2019	Substitutes for Technology Dept. through 3/17/19	1,080.00
Canon Solutions America, Inc	30503		4/23/2019	12/29/19-3/28/19 Copier Maintenance Contract 2425852	1,087.34
Onsite Reprographics	30504		4/23/2019	1 Color 1 B/W	5.00
Jules Seltzer Associates	30505		4/23/2019	133440 ROOM T33	7,786.76
White's Studios, Inc.	30506		4/24/2019	Tattoo and ID cards	320.40
Jules Seltzer Associates	30507		4/24/2019	PO1210 AP Office D. Bennett	7,159.40
Herff Jones LLC	30508		4/24/2019	2019 Graduation Cords	225.52
Kelly Services, Inc.	30509		4/23/2019	Substitute Teachers through 3/31/19	16,841.69
Kelly Services, Inc.	30510		4/23/2019	Substitute Teachers through 3/24/19	12,933.77
Kelly Services, Inc.	30511		4/23/2019	Substitute Teachers through 3/17/19	10,992.95
M&M Paper Co.	30512		4/24/2019	White Paper	3,022.20
Brooks Transportation Inc.	30513		4/26/2019	Athletics Budget - Transportation Week of 4/15/19	395.00
Woodwind & Brasswind, Inc.	30514		4/26/2019	Korg Chromatic Tuner - Band Equipment	133.04
Troxell Communications, Inc.	30515		4/26/2019	for Shoup	2,400.00
Nick Rail Music, Inc.	30516		4/26/2019	Instrument Repair	653.22
World Unispec	30517		4/26/2019	Hoodies for Student Store	813.60
Brooks Transportation Inc.	30518		4/26/2019	Athletics Budget - Transportation Week of 4/8/19	3,567.50
HopSkipDrive Inc.	30519		4/26/2019	March 2019 Base plus miles Completed Trips	1,151.50

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Herff Jones LLC	30520		4/25/2019	2019 Graduation Cords	3,221.07
American Express	30521		4/29/2019	Office Supplies, Instructional materials, dues and memberships	19,525.37
DLL Financial Services, Inc.	30522		4/30/2019	4/15/19-5/14/19 Copier Lease Contract 25426256	2,474.04
Working Wlth Autism, Inc	30523		4/30/2019	03/19 Special Ed Services	6,619.81
PARS	30524		4/30/2019	02/19 PARS ARS Fees	330.32
Linguabee LLC	30525		4/30/2019	4/3/19-4/5/19 Interpreting Services	1,058.12
Staff Rehab	30526		4/30/2019	4/8/19-4/12/19 Staff Rehab Services	2,405.00
Staff Rehab	30527		4/30/2019	4/11/19-4/12/19 Staff Rehab Services	747.50
Xerox Financial Services LLC (Xerox Corporation)	30528		4/30/2019	04/19 Equipment Lease-Contract 010-0077477-003	90.35
Xerox Financial Services LLC (Xerox Corporation)	30529		4/30/2019	3/31/19-4/29/19 Equipment Lease-Contract 010-0077477-001	1,090.38
Staff Rehab	30530		4/30/2019	3/12/19-3/15/19 Staff Rehab Services	1,820.00
Staff Rehab	30531		4/30/2019	3/11/19-3/15/19 Staff Rehab Services	1,755.00
Xerox Financial Services LLC (Xerox Corporation)	30532		4/30/2019	3/28/19-4/27/19 Equipment Lease-Contract 010-0077477-002	105.57
Verizon Wireless	30533		4/30/2019	3/8/19-4/7/19 Communication Services	1,008.46
FedEx	30534		4/30/2019	3/27/19 FedEx Express Services	30.47
Staff Rehab	30535		4/30/2019	4/2/19-4/5/19 Staff Rehab Services	2,080.00
EdLogical Group Corp	30536		4/30/2019	03/19 Special Ed Services	1,963.23
Law Offices of Young, Minney & Corr,	30537		4/30/2019	03/19 Legal Services	13,209.28
Herff Jones LLC	30538		4/30/2019	Registrar Grad Supplies	1,342.45
MWB Copy Products, Inc (SoCal Office Tech)	30539		4/30/2019	3/17/19-4/16/19 BW and Color Copies for Managed Print Service for Desktop Printers (Contract CN8006-01)	931.30

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

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

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Check Register



El Camino Real HS
April 2019

Grand Total 20,092.76

Vendor	Check Number	Void	Date	Description	Check Amount
VOID	1086			VOID	0.00
Grant A. Horn	1087		4/4/2019	March 2019 Winter Percussion Instruction	625.00
				March 2019 Winter Percussion Instruction Band	
Andrew S Ramirez	1088		4/5/2019	Trust	625.00
Stefan Webster	1089		4/5/2019	Robotics Worlds	2,502.50
Stefan Webster	1090		4/5/2019	April 2019 Robotics VEX Worlds Robotics Trust	500.50
Alex Kamberian	1091		4/5/2019	Boys Volleyball Trust	140.00
National Speech & Debate Association	1092		4/8/2019	Graduation Honor Cords-Entwined (Trust Account)	76.95
				4/15 - 18/2019 San Diego Lions Tournament	
Essential, LLC	1093		4/8/2019	Baseball Trust	4,300.00
				ECR/Taft JV Tournament Officials - 3/30/19 - Boys	
Sedi Amirkhani	1094		4/8/2019	Volleyball Trust	314.00
				ECR/Taft JV Tournament Officials - 3/30/19 - Boys	
Steven Young	1095		4/8/2019	Volleyball Trust	375.00
				ECR/Taft JV Tournament Officials - 3/30/19 - Boys	
Teteris, Eriks R.	1096		4/8/2019	Volleyball Trust	280.00
				ECR/Taft JV Tournament Officials - 3/30/19 - Boys	
Roy Vincent	1097		4/8/2019	Volleyball Trust	375.00
				ECR/Taft JV Tournament Officials - Assignors Fee	
Nassraway, Tom	1098		4/8/2019	3/30/19 - Boys Volleyball Trust	38.00
Manhattan Stitchy	1099		4/9/2019	Spirit Wear order coming out of each class (Trust)	327.41
CSF Balfour	1100		4/9/2019	CSF Awards for graduation - Chapter 891 ECRCHS (Trust)	1,524.73
Dannielle J J Mckinney	1101		4/10/2019	Senior Spirit Jerseys- taken out of Grad Class 2019	465.41
				Registration for 85 students of the Spanish Honor	
Alison Yedor	1102		4/10/2019	Society (Sociedad Honoraria Hispánica/SHH) Trust	325.00
				Reimbursement for Junior Class for Club Rush -	
Holly Kiamanesh	1103		4/10/2019	Class of 2020 Trust	36.08

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Alison Yedor	1104		4/11/2019	3/22/19 3/23/19 for the Board-approved Las Vegas trip for VarDrill Team(Trust)	336.74
Alyssa Lee	1105		4/11/2019	Meals Boys Volleyball Hawaii Trip March 2019 (Trust)	527.02
Frankie Zavala	1106		4/12/2019	Food for soccer banquet 4/30	931.00
Team Express	1107		4/12/2019	Pants - Baseball Trust	130.00
Team Express	1108		4/12/2019	Custom Jerseys - Baseball Trust	1,768.00
Benjamin Yablon	1109		4/15/2019	GSA Coming Out Party Supplies - GSA Trust	55.71
Braemar Country Club	1110		4/25/2019	5/7/19 Girls Basketball Team Banquet - Girls Basketball Trust	1,683.23
Braemar Country Club	1111		4/25/2019	5/5/19 Cheer Banquet at Braemar Country Club (Trust) Final Pay	1,696.21
Ace Party Rents	1112		4/30/2019	Chairs	134.27

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