

## Check Register



El Camino Real HS

May

2019

Grand Total 1,001,825.78

Vendor	Check Number	Void	Date	Description	Check Amount
Michele Greene	1009		5/9/2019	FSA Reimbursement	1,449.94
Gary Asarch	1010		5/9/2019	FSA Reimbursement	822.78
Mary Ruth Summers	1011		5/9/2019	FSA Reimbursement	2,299.00
Amy Carter	1012		5/20/2019	FSA Reimbursement	415.00
Michele Greene	1013		5/20/2019	FSA Reimbursement	400.06
Matthew Harbourt	1014		5/20/2019	FSA Reimbursement	182.53
Sylvia Yi	1015		5/20/2019	FSA Reimbursement	416.66
Barrie Gold	1016		5/28/2019	FSA Reimbursement	416.66
Matthew Harbourt	1017		5/20/2019	FSA Reimbursement	25.80
Victoria Sansivieri	12106		5/1/2019	05/01/2019 Manual Payroll Check (Sick Hours)	1,339.12
Goldstein, Bryan	12107		5/1/2019	5/01/19 Official Var Baseball vs Chatsworth	85.00
Berger, William	12108		5/1/2019	5/01/19 Var Base Baseball vs Chatsworth	81.00
Hardie, Rian	12109		5/1/2019	04/19 ColorGuard/Dance Instructor	195.00
Bianca Oruh	12110		5/1/2019	03/19-04/19 ColorGuard/Dance Instructor	367.50
Dolan, L.J.	12111		5/2/2019	5/2/19 CIF LA Div Open Div Playoff Boys Volleyball vs Taft	80.00
Carlos Sanchez	12112		5/2/2019	5/2/19 CIF LA Boys Volleyball Playoff vs Taft QF Round L2	51.50
Weingartner, Karl	12113		5/2/2019	5/2/19 CIF Boys Volleyball Playoff vs Taft Quarter Final Round	86.00
Les Anderson	12114		5/2/2019	5/2/19 CIF Boys Volleyball Playoff Official vs Taft QF Round	51.50
Pitsco, Inc.	12115		5/2/2019	Woodshop project supplies	330.14
Jamal West	12116		5/2/2019	Step Competition Hotel Reimbursement (As Coach for Stem Club)	1,136.32
Wendy Treuhaft	12117		5/2/2019	5/02/2019 Manual Payroll Check for Stipend Balance	500.00
Wendy Treuhaft	12118		5/2/2019	Hotel for 4/3-4/19 Kate Kinsella Training in Clovis, CA	445.15
David Chae	12119		5/2/2019	April 2019 Las Vegas Volleyball Tournament (Coach Car Rent, Meals, Hotel)	375.72
Alison Yedor	12120		5/3/2019	4/12-14/19 Hotel for Drill/Dance Guard Coaches for So Cal Championships(Budget)	1,163.68

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Westlake High School	12121		5/3/2019	Fee for 5/11/19 Westlake HS Jazz Fest (replacement for Lost ck#30333)	235.00
M&M Paper Co.	12122		5/3/2019	Copy Paper Color (PO1997)	602.80
M&M Paper Co.	12123		5/3/2019	Copy Paper Celestial Blue PO1707	140.16
Ryan Guinto	12124		5/3/2019	CETPA Regional Meeting 4/26/19	56.12
Pam Bieber	12125		5/3/2019	Office Supplies	47.07
Smart & Final	12126		5/3/2019	5/1/19 Statement for Foods class Acct Number 512005	1,325.38
Arash Zemdehnam	12127		5/3/2019	5/3/19 Manual Payroll Check Replacement for Paylocity Ck 5715	187.30
The Cruz Center	12128		5/6/2019	03/19 Special Ed Services	1,187.50
The Home Depot	12129		5/6/2019	Woodshop Student Supplies - 4/11/19	443.19
Rent-It	12130		5/6/2019	3/21-25/19 Truck rental for Varsity Drill/Dance Guard to LVegas (ChatsworthOff)	857.48
Stephanie Franklin	12131		5/6/2019	3/20-24/19 AcaDeca CA State Competition in Sacramento	10,101.94
Greg Morton	12132		5/6/2019	4/26/19, 5/3/19 Boys Long Jump and Triple Jump Supervision - Track and Field Budget	120.00
Wiener, Cory	12133		5/6/2019	Varsity Baseball vs Chatsworth HS - 5/1/19 Gate Supervision	45.00
Rogelio Sandoval	12134		5/6/2019	5/7/19 Softball vs Birmingham CCHS JV Plate	80.00
Fakehany, Thomas	12135		5/6/2019	5/7/19 CIF LA Open Boys Volleyball vs University HS Playoff SF Round	80.00
Crutcher, Samuel	12136		5/6/2019	5/7/19 Boys Volleyball vs University HS CIF-LA Open Playoff Semifinal Round	86.00
Carlos Sanchez	12137		5/6/2019	5/7/19 Boys Volleyball vs University HS CIF LA Open Div Playoff Semifinal Round	51.50
Emerson, Garrett R.	12138		5/6/2019	5/7/19 Boys Volleyball vs University HS CIF-LA Open Div Playoff Semi Final Round	51.50
McGraw-Hill Education, Inc.	12139		5/7/2019	Math Textbooks Acct# 157144	371.64
Accurate Reprographics, Inc.	12140		5/7/2019	Replacement Banner Fence in Stadium Athletics Budget	1,100.90
Wayne Adelstein	12141		5/8/2019	05/19 Decision Publications Marketing & Community relations	5,000.00
Susan Kim	12142		5/8/2019	CSD Visit	74.59
Rashida Madraswala	12143		5/8/2019	Lab supplies	51.03
Rent-It	12144		5/8/2019	Winter Percussion competition Colony HS 4/13/19	283.60

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Network Integration Company Partners Inc	12145		5/9/2019	Board approved IT audit Network Assessment 25% 1st Payment	6,185.00
Sanchez, Gerardo Alex	12146		5/9/2019	5/9/19 Official Baseball vs Birmingham	81.00
VOID	12147	VOID		VOID	
Diana Yerevanian	12148		5/9/2019	Supplies for 5/30/2019 Senior Awards Night	380.33
Cathy A Trafficanda Santana	12149		5/10/2019	5/11/19 Gym Rental Supervision Chaminade Boys Volleyball	200.00
Kampschroer-Shehab, Devin	12150		5/13/2019	5/9/19 Var Plate Baseball vs Birmingham(replacement-Farr)	85.00
Brian Olson	12151		5/13/2019	3/12/19 Varsity Softball vs Oaks Christian HS Remaining Balance for 2 games	62.00
John Dall	12152		5/13/2019	3/12/19 Var Softball vs Oaks Christian HS Official Balance for 2 games	62.00
Cara Viramontes	12153		5/14/2019	Las Vegas Softball Tournament 4/17-20/2019	457.33
Jodi Borenstein	12154		5/14/2019	Las Vegas Softball Tournament Meal Reimbursement Coach Spring 2019	771.03
Stephanie Franklin	12155		5/14/2019	AcaDeca Study Matieals	2,020.31
Melissa Ann Charters	12156		5/14/2019	Foods - Class Materials	137.97
Alison Yedor	12157		5/14/2019	1/31/19 Hotel for Conference in Anaheim World Languages	126.56
Rudolph Nicolas Brown	12158		5/14/2019	Seat at the Table Services for Shoup Property	1,050.00
Alison Yedor	12159		5/14/2019	Gas and Parking for Truck used-Drill/Dance Guard Competition 4/14/19	98.25
VOID	12160	VOID		VOID	
Eugene Tarasyuk	12161		5/14/2019	Tournament of Champions 4/25-28/19 Hotel Speech & Debate	929.72
Rudolph Nicolas Brown	12162		5/14/2019	5/14/19 Reimbursement for Printing	84.30
Daniel Chang	12163		5/14/2019	CCSA Governance Academy 5/9/19	10.00
Floral Passion LLC	12164		5/14/2019	Flower Wall for Senior 2019 Awards Balance	383.25
Eugene Tarasyuk	12165		5/15/2019	Tournament of Champions Replacement for Void ck#12160	919.34
Ana De Los Santos	12166		5/16/2019	5/14/19 How to Manage & Organize Accounts Payable	33.00
Irene Paez	12167		5/16/2019	5/14/19 Pryor Learning (Manage and Organize AP) Seminar	71.32
Richard Yi	12168		5/16/2019	Kelly Paper for Certificates(Athletics)	208.14
SoCalGas	12169		5/16/2019	3/26/19-4/24/19 Gas Charges for Shoup Acct 163 513 3769 2	15.73

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Albert Saucedo	12170		5/17/2019	5/17/19 Baseball CIF Open Div QF Playoff vs Kennedy HS Plate	87.00
Daniel Olson	12171		5/17/2019	5/17/19 Baseball CIF QF Playoff vs Kennedy HS Var Bases	84.00
Bieber Lighting LLC	12172		5/17/2019	Lights, 50% payment	4,598.00
Wiener, Cory	12173		5/20/2019	5/7/19 CIF Boys Volleyball vs University Gate Supervision	45.00
Stefan Webster	12174		5/20/2019	Vex Robotics World Championships 4/24-28/19 Louisville, KY	2,049.87
Valarie Kincaid	12175		5/20/2019	Postage for SSS Reimbursement	14.15
Alyssa Lee	12176		5/20/2019	Boys Volleyball Preseason Tournament	125.00
Matthew Harbourt	12177		5/20/2019	Supplies for Art Class	396.03
LACOE, Los Angeles County Office of Education	12178		5/21/2019	5/29 Science and the English Learner: Equitable Access for All W Treuhaft	100.00
Essential, LLC	12179		5/21/2019	5/23/19 USC Dedeaux Field CIF-LA Open Division S Final Game Var Baseball	585.00
Elizabeth Brasler	12180		5/21/2019	Tinsel curtain for "Spelling Bee" Reimbursement	260.29
Curriculum Associates, LLC	12181		5/21/2019	Testing Material	475.84
AT&T	12182		5/22/2019	05/19 818 348-8124 Alt-Ed RM 2	134.39
AT&T	12183		5/22/2019	05/19 818 888-3576 Alt Ed Alarm	134.39
Corner Bakery	12184		5/22/2019	5/22 Lunch Social Studies	102.50
Lisa Ring	12185		5/22/2019	5/15/19 Will Full Learning Hamlet Workshop	125.00
Tracey Rosen	12186		5/23/2019	Graduation 2019 Decor Reimbursement	1,133.76
Santa Barbara Zoo	12187		5/23/2019	5/24/19 Santa Barbara Zoo Field Trip Order#85583-258957	866.00
Ismael Mauricio Gomez B.	12188		5/24/2019	5/10/19-5/17/19 Labor on Shoup	800.00
Juan Agustin Martinez	12189		5/24/2019	5/10/19-5/17/19 Labor on Shoup	1,344.00
California Department of Tax & Fee Administration	12190		5/24/2019	1/1/19-3/31/19 Sales and Use Tax Acct 102-7273444	140.44
Woong G Yoo	12191		5/24/2019	May 2019 Invoice	2,400.00
Pyro Spectaculars	12192		5/28/2019	Fireworks and permit for graduation ceremony, 6/7/19	3,440.00
Rent-It	12193		5/28/2019	Rental of truck for Drill/Dance Guard championships in Irvine 4/11-4/16/19	558.36
Keyboard Concepts, Inc	12194		5/28/2019	Moving and tuning a baby grand piano for the musical	629.63
Ace Party Rents	12195		5/29/2019	Rent Chairs Off White for 5/30/19 Sr 2019 Awards Ceremony	2,450.00

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Rent-It	12196		5/29/2019	4/26/19-4/28/19 Box Truck for Equipment for Drumline Championships	225.01
Institute for Educational Development	12197		5/29/2019	Strengthen Student Learning in BLOCK SCHEDULE Classes (Grades 6-12)	717.00
AT&T	12198		5/29/2019	05/19 818 888-7050 Alt Ed Line	672.50
AT&T	12199		5/29/2019	5/7/19-6/6/19 818 888-6340 Intrusion Alarm	117.43
AT&T	12200		5/29/2019	5/7/19-6/6/19 818-888-6714 Main Office Alarm	117.43
The Home Depot	12201		5/29/2019	5/21/19 Statement - Woodshop, Drama Acct# xxx 9670	740.86
Patricia A Dunavan	12202		5/29/2019	2 balloon poles for senior awards 5/30/19	202.58
American Express	12203		5/3/2019	April Purchases	193.00
American Express	12204		5/30/2019	5/14/2019 AMEX Darby XX-1039	20,966.48
Corner Bakery	12205		5/31/2019	Food for RISE parent professional development training	254.00
Angel Lerma	12206		5/31/2019	Breakfast Cinco De Mayo Latino Group	144.39
Wendy Treuhaff	12207		5/31/2019	5/14/19 Initial ELPAC Training	229.78
Richard Yi	12208		5/31/2019	CIF-LA Boys Playoff Softball, Baseball Parking	20.00
Suzanne Lee Schuster	12209		5/31/2019	5/15/19 Entrance Fee to CA Science Ctr Field Trip	25.00
Keyboard Concepts, Inc	12210		5/31/2019	New upright piano for choir room	5,387.40
The College Board	12211		5/31/2019	2019 AP Exams El Camino Real CHS 053801	129,819.00
Victoria Sansivieri	12212		5/31/2019	5/31/2019 Manual Payroll Check - Half Pay Sick Time	686.31
Taylor, Paul Douglas	12213		5/31/2019	Spring 2019 Play Conducting and Piano on "Spelling Bee"	1,250.00
Taylor, Paul Douglas	12214		5/31/2019	Spring Play 2019 musical direction of "Spelling Bee"	2,500.00
Adolfo Perez	12215		5/31/2019	5/31/19 Manual Payroll Check Rate Adjustment	30.85
EdTec Inc.	30540		5/2/2019	04/19 EdTec Monthly Services	17,654.17
CompStar Insurance Services	30541		5/2/2019	04/19 Workers' Compensation	21,431.27
Mutual of Omaha	30542		5/2/2019	05/19 Voluntary Disability Insurance	1,789.02
MWB Copy Products, Inc (SoCal Office Tech)	30543		5/2/2019	10/17/18-1/16/19 Overage Charge for Managed Print Service for Desktop Printers (Contract CN8006-01)	1,738.56
Brooks Transportation Inc.	30544		5/3/2019	Bus to Audobon Center at Debs Park - 4/23/19 - Science Dept Budget	790.00
Alan Grant	30545		5/3/2019	04/19 Robotics supervision and assistance	137.50

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Brooks Transportation Inc.	30546		5/3/2019	Bus to Hilton Gardens, Irvine - 4/12/19 - Drill Team	600.00
Abdon Rosales	30547		5/7/2019	04/19 Gardening Service for Shoup	1,000.00
Staff Rehab	30548		5/7/2019	3/26/19-3/29/19 Staff Rehab Services	1,755.00
Brooks Transportation Inc.	30549		5/8/2019	Step Team competition in Las Vegas, 4/26-4/28	3,800.00
Brooks Transportation Inc.	30550		5/8/2019	CCR trips to Junior Achievement Finance Park on 4/23, 4/29, 5/8	857.50
BSN Sports	30551		5/8/2019	Replacement Equipment - Boys Lacrosse Budget	3,396.40
Brooks Transportation Inc.	30552		5/8/2019	CCR trips to Junior Achievement Finance Park on 4/23, 4/29, 5/8	857.50
Brooks Transportation Inc.	30553		5/8/2019	CCR trips to Junior Achievement Finance Park on 4/23, 4/29, 5/8	857.50
On Deck Sports	30554		5/7/2019	Hitting Mats - Baseball Budget	449.98
Verdugo Hills Autism Project	30555		5/7/2019	12/18 Direct Intervention and Supervision for Student	3,375.90
Nick Rail Music, Inc.	30556		5/7/2019	KT5204 Getzen Trombone	170.48
Staff Rehab	30557		5/7/2019	3/25/19-3/29/19 Staff Rehab Services	2,340.00
Turf Team, Inc.	30558		5/8/2019	Fence Repair Wind Damaged Left Field Fence - Baseball Trust	4,360.76
Turf Team, Inc.	30559		5/9/2019	March Sports Field Maintenance - Baseball Budget	2,178.50
Turf Team, Inc.	30560		5/9/2019	March Sports Field Maintenance - Softball Budget	1,492.00
SHI International Corp	30561		5/9/2019	Microsoft Licensing Renewal	11,704.90
Nettime Solutions LLC	30562		5/9/2019	04/19 stratustime Monthly Subscription	1,724.00
Brooks Transportation Inc.	30563		5/8/2019	Athletics Budget - Transportation Week of 4/22/19	5,203.75
McCalla Company	30564		5/9/2019	11Gal Rhino Extractor	1,388.68
California Association for Supervision and Curriculum Development (ASCD)	30565		5/9/2019	Early Bird CASCSD Member	145.00
Brooks Transportation Inc.	30566		5/9/2019	Drama to Citrus High School - 4/27/19	1,825.00
Eastbay Team Sales	30567		5/9/2019	Footballs, Mouth Guard, Wrist Coach	1,476.00
Brooks Transportation Inc.	30568		5/9/2019	AVID trip to Magic Mountain, 3/15/19	695.00
Child and Family Guidance Center/Northpoint School	30569		5/9/2019	04/19 Direct Student Services	188.00
Nick Rail Music, Inc.	30570		5/9/2019	AD31212122 Selmer Prelude Alto Sax	302.74
LexisNexis, a division of RELX Inc.	30571		5/9/2019	04/19 Online legal research software	400.00
Interquest Detection Canines	30572		5/9/2019	03/19, 04/19 Canine Inspection	525.00

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LACOE, Los Angeles County Office of Education	30573		5/9/2019	English Learner and Special Needs Collaborative	80.00
Child and Family Guidance Center/Northpoint School	30574		5/9/2019	03/19 Direct Student Services	141.00
AT&T	30575		5/9/2019	04/19 339 341-6665 Billing	435.13
Law Offices of Young, Minney & Corr, LLP	30576		5/9/2019	11/26/18-2/28/19 Bill Analysis Report	2,340.00
Thomas Gray Prewitt (dba Instructional Technology Services, LLC)	30577		5/9/2019	11/15/18-5/14/19 Consultant Fees	6,000.00
McLean Accounting Solutions	30578		5/9/2019	04/19 Payroll Services	4,137.50
The Help Group-North Hills Prep School	30579		5/9/2019	03/19 Special Ed Services	2,675.84
Kelly Services, Inc.	30580		5/9/2019	Substitute Teachers through 4/7/19	6,466.23
AT&T	30581		5/9/2019	04/19 818 348-8124 Billing	320.74
AT&T	30582		5/9/2019	04/19 818 888-9566 Billing	449.86
AT&T	30583		5/9/2019	04/19 818 888-3576 Billing	320.74
Kelly Services, Inc.	30584		5/9/2019	Substitutes for Technology Dept. through 3/31/19	216.00
Jesus Blacutt	30585		5/10/2019	Refund for NJROTC Items	72.10
The Print Spot	30586		5/10/2019	Stamps	1,703.54
Waste Management - Los Angeles	30587		5/10/2019	05/19 Waste Management Services on Shoup	328.32
Herff Jones LLC	30588		5/10/2019	Lilac-Purple Cord	339.89
Project Lead The Way, Inc.	30589		5/11/2019	6/17/19-6/28/19 Da Vinci Science HS - Principles of Biomedical Science	2,400.00
International Academy of Science	30590		5/11/2019	Acellus Student Master License / Teacher Training	2,400.00
Brooks Transportation Inc.	30591		5/11/2019	Drumline competition at Azuza Pacific University, 4/27	795.00
MWB Copy Products, Inc (SoCal Office Tech)	30592		5/11/2019	4/17/19-5/16/19 BW and Color Copies for Managed Print Service for Desktop Printers (Contract CN8006-01)	7,140.08
Brooks Transportation Inc.	30593		5/11/2019	STEAM trip to North Campus, 5/3	700.00
Brooks Transportation Inc.	30594		5/11/2019	Choir trip to Disney Concert Hall, 5/3	495.00
Brooks Transportation Inc.	30595		5/11/2019	Humanitas trip to CSUCI, 5/3	475.00
Brooks Transportation Inc.	30596		5/11/2019	Trip to LA Zoo, 4/30	372.50
Brooks Transportation Inc.	30597		5/11/2019	Athletic Budget - Transportation Week of 3/4/19	3,175.00
Brooks Transportation Inc.	30598		5/11/2019	ROTC trip to Santa Ana HS, 4/27	535.00
The Print Spot	30599		5/14/2019	2"x8" ECRCHS Name plate with Frame - Compliance office	49.28
The Print Spot	30600		5/14/2019	staff college poster	71.18
The Print Spot	30601		5/14/2019	Second Stamp Order Staff	859.85

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Brooks Transportation Inc.	30602		5/14/2019	Athletics Budget - Transportation Week of 4/29/19	2,636.25
Claridge Products and Equipment, Inc	30603		5/14/2019	Claridge Products & Equipment, Inc. Bulletin Board - Employee Cafeteria	262.25
Merit Oil Company	30604		5/15/2019	5/1/19 Gasoline, Delivery Fee, Fuel Surcharge	560.54
Linguabee LLC	30605		5/15/2019	5/1/19-5/3/19 Interpreting Services	1,145.50
Canon Financial Services, Inc.	30606		5/15/2019	4/20/19-5/19/19 Equipment Leases	2,734.77
Linguabee LLC	30607		5/15/2019	4/24/19-4/26/19 Interpreting Services	1,036.29
Onsite Reprographics	30608		5/15/2019	24x36 white bond for Shoup	36.72
McCalla Company	30609		5/15/2019	Custodial Supplies	2,657.01
McCalla Company	30610		5/15/2019	Rhino Extractor	1,388.68
Chartwells Division	30611		5/14/2019	4/25/19 Lunches for Board of Directors	131.88
Vista Paint Corporation	30612		5/15/2019	Paint	325.85
Vista Paint Corporation	30613		5/15/2019	Paint	617.72
FedEx	30614		5/15/2019	4/18/19 FedEx Express Services	70.96
Pitney Bowes	30615		5/15/2019	04/19 Meter Rental	591.19
Benefit and Risk Management Services	30616		5/15/2019	05/19 Admin Fee	217.00
AT&T	30617		5/15/2019	04/19 Billing Date 818 844-8815 Shoup Property	188.20
Flinn Scientific Inc.	30618		5/17/2019	Science Supplies	887.72
SHI International Corp	30619		5/17/2019	USB For Incoming 9th Grade Provisioning	648.79
SHI International Corp	30620		5/17/2019	Headset for video conference calls on PC	436.47
Staff Rehab	30621		5/17/2019	4/22/19-4/23/19 Staff Rehab Services	715.00
Staff Rehab	30622		5/17/2019	4/23/19-4/26/19 Staff Rehab Services	1,820.00
Brooks Transportation Inc.	30623		5/17/2019	SSS trip to Van Nuys Airport, 5/2	350.00
Brooks Transportation Inc.	30624		5/18/2019	Athletics Budget - Transportation Week of 5/6/19	2,317.50
Jones School Supply Co Inc	30625		5/18/2019	Award Plaques	92.00
HopSkipDrive Inc.	30626		5/18/2019	04/19 Base plus miles Completed Trips	850.01
Brooks Transportation Inc.	30627		5/18/2019	Alt Ed Trip to education day at magic mountain, 5/10	550.00
CompuClaim	30628		5/18/2019	04/19 MeduClaim Procedure Code Billing(LEA)	120.41
Brooks Transportation Inc.	30629		5/18/2019	Honors English trip to Will Geer Theater, 5/9/19	2,922.50
Brooks Transportation Inc.	30630		5/18/2019	Special Ed trip to magic mountain education day, 5/10	1,000.00
All-Star Inflatables, Inc.	30631		5/18/2019	Tunnel/Arch Combo for football games and school spirit events	7,145.00
AEGIS Security & Investigations, Inc	30632		5/18/2019	04/19 Security Services	40,841.50
Law Offices of Young, Minney & Corr, LLP	30633		5/18/2019	04/19 Legal Services	14,312.41

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Inspire Communication, Inc	30634		5/18/2019	04/19 Screening and Therapy/Staff Consultation and Documentation	13,472.50
Chartwells Division	30635		5/18/2019	04/19 Cafeteria Services	60,944.08
CCSA Employee Welfare Benefit Trust	30636		5/18/2019	05/19 Employee Benefits	315,045.45
Flinn Scientific Inc.	30637		3/28/2019	Needed to perform dissections and add new blades to old scalpels that have missing blades.	154.18
Turf Team, Inc.	30638		5/22/2019	April Sports Field Maintenance - Baseball Budget	1,506.00
Turf Team, Inc.	30639		5/22/2019	April Sports Field Maintenance - Softball Budget	1,004.00
Scantron Corporation	30640		5/22/2019	Scantrons	1,015.12
LADWP	30641		5/22/2019	05/19 Billing Shoup Property	2,327.77
Staples Business Advantage	30642		5/22/2019	Order Number: 7203232287	288.95
Staples Business Advantage	30643		5/22/2019	Order Number: 7203134496 Office Supplies for Science Department	327.45
Staples Business Advantage	30644		5/22/2019	Order Number: 7203134496 Office Supplies for Science Department	8.71
Brooks Transportation Inc.	30645		5/22/2019	SpEd Trip to La Brea Tar Pits, 5/14	417.50
Linguabee LLC	30646		5/25/2019	5/7/19-5/10/19 Interpreting Services	720.62
Brooks Transportation Inc.	30647		5/25/2019	Athletics Budget - Transportation Week of 5/13/19	2,170.00
Staff Rehab	30648		5/25/2019	5/6/19-5/10/19 Staff Rehab Services	2,340.00
Staff Rehab	30649		5/25/2019	5/6/19-5/9/19 Staff Rehab Services	1,538.55
Verizon Wireless	30650		5/25/2019	4/8/19-5/7/19 Communication Services	1,008.46
MWB Copy Products, Inc (SoCal Office Tech)	30651		5/25/2019	5/17/19-6/16/19 BW and Color Copies for Managed Print Service for Desktop Printers (Contract CN8006-01)	931.30
Katrina Burkhardt	30652		5/25/2019	Mealtime account reimbursement for YR 18-19	24.50
Kelly Services, Inc.	30653		5/25/2019	Substitute Teachers through 4/21/19	295.37
Kelly Services, Inc.	30654		5/25/2019	Substitute Teachers through 4/14/19	8,331.59
Wenmar, Inc (Resource 4 Signs)	30655		5/25/2019	subsurface paint for shoup	224.96
AT&T	30656		5/30/2019	5/7/19-6/6/19 818 887-9221 Fire Alarm 1	243.88
AT&T	30657		5/30/2019	5/7/19-6/6/19 818 348-4152 Fire Alarm 2	113.34
AT&T	30658		5/30/2019	5/7/19-6/6/19 818 716-0428 Left Side Alarm	117.43
Herff Jones LLC	30659		5/30/2019	Diplomas/Diploma Supplies	4.57
AT&T	30660		5/30/2019	5/7/19-6/6/19 818 710-9023 Main Office Fax	132.29
Brooks Transportation Inc.	30661		5/30/2019	Jazz band trip to Westlake HS, 5/11/19	440.00
Steven A Mercado	30662		5/30/2019	AP History Books	354.97
AT&T	30663		5/30/2019	5/7/19-6/6/19 818 704-5329 Right Side Alarm	116.13
Pryor Learning Solutions	30664		5/30/2019	2019 Renewal for PD classified staff	4,179.00

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Vendor	Check Number	Void	Date	Description	Check Amount
				5/2/19-6/1/19 Billing Date 818 884-8815 Shoup	
AT&T	30665		5/30/2019	Property	178.20
AT&T	30666		5/30/2019	05/19 818 992-4501 Alt Ed Fire Alarm	266.92
AT&T	30667		5/30/2019	05/19 818 888-9566 PBX-Trunk 1	189.72
AT&T	30668		5/30/2019	05/19 818 716-0810 Alt Ed Fax	134.39
Brooks Transportation Inc.	30669		5/30/2019	STEAM trip to CA Science Center, 5/15	790.00
Herff Jones LLC	30670		5/30/2019	2019 Graduation Covers	4,677.51
World Unispec	30671		5/30/2019	PE Shirts	2,811.60
Brooks Transportation Inc.	30672		5/30/2019	AVID trip to UCLA, 4/12	372.50
Piece of Mind Care Services	SPACH1		5/18/2019	04/19 SpEd Services(Teacher, Aide, Aide-EI Co Continuation)	103,846.25

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## Check Register

El Camino Real HS  
May 2019



Grand Total 112,812.84

Vendor	Check Number	Void	Date	Description	Check Amount
Angelique Chen	1113		5/1/2019	Angelique Chen Reimbursement 5/3/19 Creative Writing Show (Trust)	399.57
Deny Sportswear	1114		5/2/2019	Hats for Softball (Trust)	815.72
Alison W Miller	1115		5/2/2019	Pants - Softball Trust	1,496.75
Jodi Borenstein	1116		5/2/2019	Las Vegas Softball Tournament (Trust)	1,245.41
Alyssa Lee	1117		5/2/2019	Boys Volleyball Trust March 2019 Hawaii Tournament	418.88
Alyssa Lee	1118		5/2/2019	Boys Senior Night Supplies (Boys Volleyball Trust)	430.53
Alyssa Lee	1119		5/2/2019	Team Food for 3/30/19 ECR vs TAFT TOURNAMENT(Trust)	517.82
Alyssa Lee	1120		5/2/2019	Dole Plantation Tour Boys Volleyball March 2019 Hawaii Travel Trust	106.32
Alison Yedor	1121		5/3/2019	3/22-23/19 Hotel rooms LV Drill Team Competition(Trust)	1,683.70
Alison Yedor	1122		5/3/2019	4/12-14/19 JV Var Drill/Dance Guard Hotel Rooms (Trust)	2,618.28
Suzanne Lee Schuster	1123		5/3/2019	Tiaras for Prom 2019 Court Trust Class 2019	176.56
Amina S Bahy	1124		5/3/2019	Reimbursement Production Design Supplies "The Reckoning" Creative Writing Trust	37.02
Eastbay Team Sales	1125		5/6/2019	Spirit Pack - Girls Lacrosse Trust	979.31
BSN Sports	1126		5/6/2019	Showtime Hoodies and Pants Boys Basketball Trust	566.29
Woodland Hills Country Club	1127		5/6/2019	Deposit for 5/21/19 event - Boys Volleyball Trust	500.00
Eastbay Team Sales	1128		5/8/2019	Pennies UA Practice Gear Printing - Boys Lacrosse Trust	235.43
Eastbay Team Sales	1129		5/8/2019	ECR Athletics Student Supplies shorts, shirts Football Trust	1,434.81
Deny Sportswear	1130		5/8/2019	Framed Jersey Print 20" x 30" - Girls Basketball Trust	218.78
Beth Corbett	1131		5/9/2019	Supplies for Cheer Banquet and Clinic Cheerleader Trust	357.53

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Vendor	Check Number	Void	Date	Description	Check Amount
Grant A. Horn	1132		5/13/2019	April 2019 Winter Percussion Instruction - Band Trust	625.00
Vidigami Inc. (Picaboo Yearbooks)	1133		5/13/2019	Band Year Books 2018-2019 - Band Trust	1,057.31
Deny Sportswear	1134		5/13/2019	Boys Soccer Trust - Banquet Awards	672.76
Ingraham Trophies and Gifts	1135		5/13/2019	Additional Medals CIF LA Div 1 Girls Soccer Runner Up (Trust)	69.67
Alyssa Lee	1136		5/14/2019	Boys Volleyball - Vegas Tournament - TRUST	894.63
Alison Yedor	1137		5/14/2019	2/23/19 Hotel Room for Parents WGI SD Drill Team Competition(Trust)	156.65
Alison Yedor	1138		5/14/2019	Flowers for Awards Ceremony (Drill/Dance Guard Trust)	525.00
Stefan Webster	1139		5/14/2019	4/24-28/2019 Vex Robotics Worlds Championships Hotel for Students (Robotics Trust)	1,887.16
Northridge Skateland	1140		5/16/2019	Deposit Halloween Roller Skating Party10/29/19 T Grad2020 Trust	810.00
The Event Group	1141		5/20/2019	5/25/2019 Sr Prom at Skirball Balance (ERP PO#04843)Trust Grad 2019	69,641.25
Kena B Worthen	1142		5/21/2019	Coaching ,Dance clinic and Comp supervision : 1/5-5/9/19Drill Team Trust	1,575.00
Turf Team, Inc.	1143		5/21/2019	Fence Replacement - Partial Payment - Baseball Trust	5,640.00
Collette L Calkins	1144		5/21/2019	Refund for Creative Writing Show Tickets - From Creative Writing Trust	30.00
Zephyr Graf-x, Inc.	1145		5/21/2019	Game Hats - Baseball Trust	825.52
Me'Chele Sevanesian	1146		5/22/2019	Excellence in Film Making Scholarship - Creative Writing Trust	100.00
Alexandra Polansky	1147		5/22/2019	Excellence in Film Making Scholarship - Creative Writing Trust	100.00
Katrina Zara	1148		5/22/2019	Excellence in Film Making Scholarship - Creative Writing Trust	100.00
Jackson Cook	1149		5/22/2019	Excellence in Film Making Scholarship - Creative Writing Trust	500.00
Elijah Torres	1150		5/22/2019	Excellence in Film Making Scholarship - Creative Writing Trust	100.00
CNC Costumes	1151		5/24/2019	Sashes/Stoles for Grad 2019 Golf TRUST	72.00
Missy Fine Inc.	1152		5/24/2019	for Class of 2019 - Prom centerpieces	1,311.00

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CNC Costumes	1153		5/24/2019	2019 Graduation Sashes/Stoles MESS - the MESS Trust	306.00
Jaylin Young	1154		5/29/2019	Refund for Payment for Prom Guest - Class of 2019 Trust	85.00
Great American Opportunities, Inc	1155		5/29/2019	Cookie Dough Fundraiser Boys Volleyball Trust	456.00
Louisville High School	1156		5/29/2019	6/13-7/18/19 Louisville Basketball Summer League Girls Basketball Trust	375.00
Birmingham Community Charter High School	1157		5/29/2019	6/10-7/22/19 Monday Night Summer League Girls Basketball Trust	187.00
Burroughs Girls Basketball	1158		5/29/2019	Jul 6-7/19 Burroughs JV/Frosh Basketball Summer Tourney League Girls Basketbal Trust	250.00
Pravar Bhandari	1159		5/29/2019	5/30/19 Sr Awards Scholarship Bhandari from Ms.B Trust	250.00
Telaa Mohammad	1160		5/29/2019	5/30/19 Sr Awards Scholarship Mohammad from Mrs. Stanoff Trust	250.00
Jazmin Ortiz-Calderon	1161		5/29/2019	5/30/19 Sr Awards Ortiz-Calderon Scholarship from Mr. Lerma Trust	250.00
Chima Nkwocha	1162		5/29/2019	5/30/19 Sr Awards Nkwocha Scholarship from Mrs. Yi Trust	250.00
Lily Simonaitis	1163		5/29/2019	5/30/19 Sr Awards Simonaitis Scholarship from Mr. Coleman Trust	250.00
Denise Dang	1164		5/29/2019	5/30/19 Sr Awards Scholarship Dang from Mr. Graham Trust	250.00
Warner Center Marriott	1165		5/29/2019	Baseball Team Banquet - Baseball Trust	6,393.44
Nina Naziri	1166		5/30/2019	5/30/19 Sr Awards Naziri Scholarship from Mr. Perry Trust	250.00
Mikaela Lewis	1167		5/30/2019	5/30/19 Sr Awards Lewis Scholarship from Mrs. Shano Trust	250.00
Francisco Castellon	1168		5/30/2019	5/30/19 Sr Awards Scholarship from Ms. Paniagua Trust	250.00
Andrew Arteaga	1169		5/30/2019	5/30/19 Sr Awards Scholarship (Ms. Bero) J Harrison Scholarship Trust	250.00
Moriah F Stewart	1170		5/30/2019	5/31/19 Sr Awards Scholarship from Ms. Y and Ms. B	250.00
Mr. Stitch Embroidery	1171		5/31/2019	Girls Water Polo Trust Sash Embroidery	328.50
Annie Darakjian	1172		5/31/2019	NHS Honor Cords and Stoles,NHS Trust	489.80
Annie Darakjian	1173		5/31/2019	NHS 2019 Senior Grad Banquet NHS Trust	260.44

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