

Vendor	Check #	Void	Date	Memo	Check Amount
907541 [REDACTED]	12333		7/2/2019	7/02/2019 Manual Payroll Final Paycheck	1,223.21
320691 [REDACTED]	12334		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement Checks	6,861.53
503911 [REDACTED]	12335		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	5,808.62
103641 [REDACTED]	12336		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	5,859.60
217901 [REDACTED]	12337		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	6,324.66
813911 [REDACTED]	12338		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	5,346.54
229561 [REDACTED]	12339		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	6,804.37
822911 [REDACTED]	12340		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	5,950.69
931076 [REDACTED]	12341		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	5,874.26
630821 [REDACTED]	12342		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	5,364.60
505721 [REDACTED]	12343		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	5,998.95
930960 [REDACTED]	12344		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	5,895.20
302831 [REDACTED]	12345		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	4,897.97
722671 [REDACTED]	12346		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	1,623.77
107791 [REDACTED]	12347		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	3,592.79
624611 [REDACTED]	12348		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	1,204.15
615751 [REDACTED]	12349		7/2/2019	07/02/2019 Manual Paycheck Rest Break Settlement	1,193.25
3342 [REDACTED]	12350		7/2/2019	7/2/19 Rest Break Settlement	3,535.97
3344 [REDACTED]	12351		7/2/2019	7/2/19 Rest Break Settlement	11,871.63
3347 Scott Bauman	12352		7/2/2019	7/2/19 Reimbursement for Vac Hrs deducted during the Novem	164.64
931054 Minita Clark	12353		7/3/2019	Learning & the Brain Conference	37.16
402541 Barbara Stanoff	12354		7/3/2019	Bus Fare - Taking students to Platt, CBI Travel Training	38.50
402541 Barbara Stanoff	12355		7/3/2019	Step team competition Staple Center	24.43
402541 Barbara Stanoff	12356		7/3/2019	TAP Cards - Taking students to Platt, CBI Travel Training	60.50
402541 Barbara Stanoff	12357		7/3/2019	Carousel -Taking students to Platt, CBI Travel Training	17.40
402541 Barbara Stanoff	12358		7/3/2019	Step Team Competition	51.71
2334 Marta Franco	12359		7/3/2019	6/26/19 Notary Service	60.00
2915 Wayne Adelstein	12360		7/8/2019	07/19 Decision Publications Marketing & Community relations	5,000.00
2938 Rudolph Nicolas Brown	12361		7/8/2019	Permit for Continued Use and Maintenance of School as Charter	6,250.00
3349 Department of City Planning City of LA	12362		7/8/2019	Permitting fees	19,415.55
1836 Abdon Rosales	12363		7/9/2019	06/19 Gardening Service for Shoup	1,000.00
2744 Socal Yearbooks Workshop	12364		7/8/2019	Workshop with competition and classes.	2,940.00
3071 Gardena Valley News	12365		7/8/2019	The King's Courier Issue 700 copies June 2019	578.86
931228 Stefan Webster	12366		7/8/2019	AP by the Sea	1,113.90
806561 Catherine Davis	12367		7/8/2019	Attending Conference	1,435.12
2334 Marta Franco	12368		7/9/2019	7/1/19, 7/3/19 Notary Service	75.00
310641 Suzanne Lee Schuster	12369		7/9/2019	7/9/19 Academic Stipend	2,612.28
2412 Onsite Reprographics	12370		7/10/2019	7/8/19 Supplies for Shoup	166.30
1924 Birmingham Community Charter High Schoc	12371		7/10/2019	2019 West Valley League Swimming Finals - Swimming and Divir	402.46
3352 Brett A Schwab	12372		7/10/2019	5/31/19 Actuarial Services	4,500.00
808891 Jun Reichl	12373		7/10/2019	CIF Track and Field State Championships 5.24 - 5.26.19	1,189.70
402541 Barbara Stanoff	12374		7/10/2019	field trip to the corbin bowl	36.00
2531 School Services of California, Inc.	12375		7/10/2019	Dues and Membership Financial Services for charter schools in C	3,660.00
2766 CompStar Insurance Services	12376		7/16/2019	07/19 Workers' Compensation	35,548.00
3361 [REDACTED]	12377		7/16/2019	7/12/19 Rest Breaks Settlement	9,212.40
2293 LAUSD - Maintenance & Operations	12378		7/16/2019	Maintenance Work - Cafeteria Freezer	10,559.16
2703 World Unispec	12379		7/17/2019	PE Shorts	4,716.00
2259 Iostens, Inc	12380		7/18/2019	El Camino RCHS 2019 Softball Championship Rings - Students	5,099.95
2164 Golden Star Technology, Inc	12381		7/18/2019	3 year firewall license renewal including content filter	71,422.84
2296 Lee, Alyssa	12382		7/18/2019	Gym Replacement Banner Artwork & Graphic Design	1,600.00
407841 Kathy Her	12383		7/18/2019	AP Capstone Training	1,508.51
930949 Eric Wilson	12384		7/18/2019	MatterHackers	54.72
402541 Barbara Stanoff	12385		7/19/2019	Speech/Debate Championship	405.81
310641 Suzanne Lee Schuster	12386		7/19/2019	Project Lead The Way	2,199.96
1997 CCSA Employee Welfare Benefit Trust	12387		7/19/2019	08/19 Employee Benefits	318,131.75
1997 CCSA Employee Welfare Benefit Trust	12388		7/19/2019	07/19 Employee Benefits	315,525.82
1912 Benefit and Risk Management Services	12389		7/19/2019	07/19 Admin Fee	196.00
2087 Eastbay Team Sales	12390		7/23/2019	Step over bags - Football Budget	723.86
2087 Eastbay Team Sales	12391		7/23/2019	CONT HELMET AND SHOULDER PAD REPAINTING - Football Budj	12,467.63
3268 Ismael Mauricio Gomez B.	12392		7/24/2019	7/13/19-7/19/19 Work on Shoup	600.00
2703 World Unispec	12393		7/25/2019	PE Shirts and Shorts for 2019-2020 School Year	4,050.00
3352 Brett A Schwab	12394		7/25/2019	7/20/19 Actuarial Services	6,500.00
2260 Juan A Martinez	12395		7/26/2019	6/8/19-7/19/19 Work on Shoup	5,824.00
3367 Jeremy Sunderland	12396		7/26/2019	Parent Reimbursement per Settlement Agreement OAH#20190:	8,480.00
931012 Ziat Zahur	12397		7/29/2019	Supplies for Curriculum Physics Labs	63.66
416681 Jonathan Beckerman	12398		7/29/2019	Public Leadership Training/Jon Gordon	595.00
807671 Sukhbir Dhillon	12399		7/29/2019	Chemical Safety Coordinator Meeting	20.68
807671 Sukhbir Dhillon	12400		7/29/2019	Travel to job sites for Work Experience	13.68
807671 Sukhbir Dhillon	12401		7/29/2019	Work Experience	14.04
807671 Sukhbir Dhillon	12402		7/29/2019	Job site visits	5.80
807671 Sukhbir Dhillon	12403		7/29/2019	Work Experience	6.32
2781 American Express	12404		7/25/2019	6/28/2019 AMEX JUNE Darby X3-31039	10,515.88
2781 American Express	12405		7/26/2019	6/28/2019 AMEX June Hussey X3-31013	25.00
2781 American Express	12406		7/26/2019	6/28/19 AMEX Hussey XX1047	2,500.00
2276 Kelly Services, Inc.	12407		7/30/2019	Substitute Teachers through 5/12/19	16,201.61
2276 Kelly Services, Inc.	12408		7/30/2019	Substitute Teachers through 5/5/19	11,841.12
2477 Regional TAP Service Center	30835		7/4/2019	November 2018 Student Discounted Bus passes	120.00
2934 Newsela, Inc.	30836		7/4/2019	Part of the Instructional Technology applications	10,000.00
2447 Purchase Power (Pitney Bowes)	30837		7/4/2019	06/19 Meter Rental Acct # 8000 9090 0876 5336	611.19
2873 Educational Networks	30838		7/4/2019	SchoolSitePro - Website Content Management System	4,800.00
2616 The Print Spot	30839		7/4/2019	ECR Envelopes mailing use all staff-Copy Media Center.	262.80
2422 STS education	30840		7/4/2019	Asset Tags for incoming 9th graders	1,090.00
2616 The Print Spot	30841		7/4/2019	Graduation supplies	3,040.40
931189 Kyle Lee	30842		7/4/2019	UCLA Extension Classes (Professional Development)	995.00
2616 The Print Spot	30843		7/4/2019	PARKING TAGS	1,231.88

3179 Michelle Vasquez	30844	7/4/2019	Choreographer for 2019 spring musical, "The 25th Annual Putna	600.00
2714 Chartwells Division	30845	7/4/2019	Food and drink for 6/27/19 Board meeting	143.88
2920 T.C. Security & Fire Alarm Systems	30846	7/9/2019	Cameras Installation at the shoup campus	400.00
2795 Woodwind & Brasswind, Inc.	30847	7/9/2019	4 Meyer 5 Medium Alto Saxophone Mouthpieces	508.08
1893 AT&T	30848	7/9/2019	5/22/19-6/21/19 818 888-3532 Alarm	181.88
1893 AT&T	30849	7/9/2019	6/7/19-7/6/19 818 348-4152 Fire Alarm 2	135.91
2920 T.C. Security & Fire Alarm Systems	30850	7/9/2019	Access Control System Installation	800.00
1893 AT&T	30851	7/9/2019	6/7/19-7/6/19 818 704-5329 Right Side Alarm	138.70
3171 Hannah Gross	30852	7/9/2019	"Spelling Bee" Production Stage Manager; Coach	1,000.00
3071 Gardena Valley News	30853	7/9/2019	publication date 5/10/19 - invoice #28450	578.86
2920 T.C. Security & Fire Alarm Systems	30854	7/9/2019	2018-2019 Intrusion Monitoring	420.00
3170 Joseph Solmor	30855	7/9/2019	Spelling Bee Production Stage Mgr.	1,000.00
2920 T.C. Security & Fire Alarm Systems	30856	7/9/2019	2018-2019 Fire Alarm Monitoring	780.00
2338 McCalla Company	30857	7/9/2019	PROTEAM PROGUARD 20 WET/DRY W/SQUEEGE	2,624.72
2616 The Print Spot	30858	7/10/2019	Athletics Awards	377.78
3005 LexisNexis, a division of RELX Inc.	30859	7/11/2019	03/19 Online legal research software	400.00
2542 SHI International Corp	30860	7/10/2019	Server	14,699.75
2222 Inspire Communication, Inc	30861	7/10/2019	05/19 Screening and Therapy/Staff Consultation and Document	18,253.75
3214 Squar Milner LLP	30862	7/10/2019	04/19 Outsourced Accounting Services	6,791.00
1945 Brooks Transportation Inc.	30863	7/10/2019	Drumline competition at Colony HS, 4/13	630.00
2076 DLL Financial Services, Inc.	30864	7/10/2019	6/15/19-7/14/19 Copier Lease Contract 2542625€	997.46
2725 TEQLEASE, INC.	30865	7/10/2019	E-waste fees for 1:laptops	4,500.00
2667 Verizon Wireless	30866	7/10/2019	5/8/19-6/7/19 Communication Services	1,008.46
1977 Canon Financial Services, Inc.	30867	7/10/2019	6/20/19-7/19/19 Equipment Leases	2,734.77
2108 Epic Sports, Inc.	30868	7/11/2019	Soccer Balls - Girls Soccer Budget	685.33
1893 AT&T	30869	7/10/2019	6/7/19-7/6/19 818-598-7602 PBX System	3,108.70
2312 Los Angeles County Department of Public H	30870	7/10/2019	4/26/19 Food Safety Inspections	197.00
2869 Xerox Financial Services LLC (Xerox Corpora	30871	7/10/2019	5/31/19-6/29/19 Equipment Lease-Contract 010-0077477-001	1,154.75
3307 Relay Graduate School of Education	30872	7/10/2019	California Instructional Leadership Professional Development Se	6,000.00
2404 Northwest Evaluation Association	30873	7/10/2019	MAP Growth	48,822.50
2848 Hanover Insurance Group	30874	7/10/2019	04/19-06/19 Payment for 2018-2019 Insurance	480.60
2396 Network Integration Company Partners Inc	30875	7/11/2019	Board approved IT audit	8,659.00
2108 Epic Sports, Inc.	30876	7/11/2019	Soccer Balls - Boys Soccer Budget	850.65
2286 LACOE, Los Angeles County Office of Educat	30877	7/10/2019	9/18/18 New EL Directors Meeting	45.00
2866 Perfection Learning Corp	30878	7/11/2019	AP US History Textbooks	6,972.08
2763 Nick Rail Music, Inc.	30879	7/11/2019	Repair of Bundy II Tenor Sax	402.74
1945 Brooks Transportation Inc.	30880	7/11/2019	Special Ed. trip to Corbin Bowl, 7/10/19	350.00
2763 Nick Rail Music, Inc.	30881	7/11/2019	Repair of Bundy Clarinet	165.59
2763 Nick Rail Music, Inc.	30882	7/11/2019	Repair of Eldon Piccolo	67.12
3279 TouchMath LLC	30883	7/11/2019	Student Material	5,391.20
2763 Nick Rail Music, Inc.	30884	7/11/2019	Repair of Yamaha YFL-225SII Flute	256.39
2763 Nick Rail Music, Inc.	30885	7/11/2019	Repair of Bundy Clarinet #4	135.19
2009 Child and Family Guidance Center	30886	7/11/2019	05/19 Special Ed Services Northpoint	5,313.20
2702 Working With Autism, Inc	30887	7/11/2019	06/19 Special Ed Services	1,654.95
2551 Smart & Final	30888	7/11/2019	06/19 Statement for Foods class	443.58
2763 Nick Rail Music, Inc.	30889	7/11/2019	Repair of Bundy Clarinet #3	329.39
2380 MRC Smart Technology Solutions(SoCal Offi	30890	7/11/2019	6/22/19-7/21/19 Maintenance Agreement for Sharp Multi Func	409.53
2338 McCalla Company	30891	7/11/2019	Custodial Supplies	1,617.77
2380 MRC Smart Technology Solutions(SoCal Offi	30892	7/11/2019	6/17/19-7/16/19 BW and Color Copies for Managed Print Servic	931.30
2295 Law Offices of Young, Minney & Corr, LLP	30893	7/11/2019	06/19 Legal Services	10,169.38
2091 EdLogical Group Corp	30894	7/12/2019	06/19 Special Ed Services	115.00
2702 Working With Autism, Inc	30895	7/11/2019	05/19 Special Ed Services	7,208.57
2795 Woodwind & Brasswind, Inc.	30896	7/11/2019	Mouthpieces	648.79
2795 Woodwind & Brasswind, Inc.	30897	7/18/2019	Mouthpieces	344.93
2087 Eastbay Team Sales	30898	7/18/2019	Practice Basketballs - Girls Basketball Budget	315.66
2028 CompuClaim	30899	7/18/2019	06/19 MeduClaim Procedure Code Billing(LEA)	211.75
2127 Fence Factory Rentals	30900	7/18/2019	white vinyl fencing for graduation 2019	2,604.00
1893 AT&T	30901	7/23/2019	4/6/19-5/6/19 818 999-3601 Individual Line:	347.62
1893 AT&T	30902	7/23/2019	05/19 339 341-6665 Circuit 1	186.50
3336 AV Masters, Inc	30903	7/22/2019	Sound and webcast for graduation 2019	13,841.05
1893 AT&T	30904	7/23/2019	4/7/19-5/6/19 818 704-5329 Right Side Alarm	137.16
1893 AT&T	30905	7/23/2019	6/7/19-7/6/19 818 716-0428 Left Side Alarm	134.39
1893 AT&T	30906	7/23/2019	07/19 818 716-0810 Alt Ed Fax	144.39
1893 AT&T	30907	7/23/2019	6/22/19-7/21/19 818 888-3532 Alarm	181.88
1893 AT&T	30908	7/23/2019	07/19 818 888-7050 Alt Ed Line	670.13
2764 Bolton & Company	30909	7/22/2019	2019-2020 Worker's Compensation	35,548.00
1893 AT&T	30910	7/23/2019	07/19 818 992-4501 Alt Ed Fire Alarm	276.92
2764 Bolton & Company	30911	7/22/2019	2019-2020 Student Accident Renewal Premium	24,006.52
2379 Mutual of Omaha	30912	7/23/2019	08/19 Voluntary Disability Insurance	1,789.02
2764 Bolton & Company	30913	7/22/2019	2019-2020 Commercial Excess Policy Renewal Premium	12,219.60
1893 AT&T	30914	7/23/2019	6/7/19-7/6/19 818 888-6340 Intrusion Alarm	134.39
2764 Bolton & Company	30915	7/23/2019	2019-2020 Cyber Liability Renewal Premium	7,142.47
1893 AT&T	30916	7/23/2019	07/19 818 888-3576 Alt Ed Alarm	144.39
2764 Bolton & Company	30917	7/23/2019	2019-2020 Fiduciary Liability Policy Renewal Premium	1,650.00
2848 Hanover Insurance Group	30918	7/23/2019	6/6/19-7/7/19 Payment for 2018-2019 Insurance	436.60
2395 Nettime Solutions LLC	30919	7/24/2019	06/19 stratustime Monthly Subscription	1,736.00
2068 Department of Justice (State of CA)	30920	7/24/2019	05/19 Fingerprint Apps	288.00
2228 IXL Learning	30921	7/24/2019	IXL Site license for Alt. Ed Math	1,100.00
2016 City of Los Angeles	30922	7/24/2019	6/18/19 False Alarm Fee	216.00
3139 SoCalGas	30923	7/24/2019	5/23/19-6/24/19 Gas Charges for Shoup	17.36
2016 City of Los Angeles	30924	7/24/2019	6/23/19 False Alarm Fee	266.00
2736 AdTaxi-Los Angeles Daily News	30925	7/24/2019	06/19 ROP Advertising	1,500.00
2714 Chartwells Division	30926	7/24/2019	06/19 Cafeteria Services	12,120.88
2009 Child and Family Guidance Center	30927	7/24/2019	5/6/19-5/27/19 Direct Student Services	94.00
1978 Canon Solutions America, Inc	30928	7/24/2019	3/29/19-6/28/19 Copier Maintenance Contract 2425852	881.76
3366 Dawn Sloan	30929	7/24/2019	Mealtime account reimbursement for YR 18-19	32.50
2295 Law Offices of Young, Minney & Corr, LLP	30930	7/24/2019	Legal Services for Claim No.: 19-00319894	3,127.50
1942 Brigham Young University Independent Stuc	30931	7/24/2019	Online Courses	443.00
1945 Brooks Transportation Inc.	30932	7/24/2019	Marching band trip to the Rose Bowl, 6/29/19	495.00

1893 AT&T	30933	7/23/2019	6/7/19-7/6/19 818-888-6714 Main Office Alarm	134.39
2666 Verdugo Hills Autism Project	30934	7/24/2019	05/19 Direct Intervention and Supervision for Student	7,337.55
2809 Waste Management - Los Angeles	30935	7/24/2019	07/19 Waste Management Services on Shoup	11.32
3355 Peter Knauus	30936	7/24/2019	25 question focus tests on macro economics	250.00
2676 Walsworth Yearbooks	30937	7/23/2019	Yearbook Production - End of year balance	19,196.43
2436 Pearson Education NCS Pearson, Inc.	30938	7/24/2019	Lewis: Java Software Solutions for AP	7,861.80
2009 Child and Family Guidance Center	30939	7/24/2019	06/19 Special Ed Services Northpoint	1,698.96
2331 Sharon Markenson	30940	7/24/2019	Academic decathlon consultant- February-June 2019	3,000.00
3356 Rachel M Markenson	30941	7/24/2019	Hard copies and digital copies of tests and answer keys	500.00
2204 Herff Jones LLC	30942	7/25/2019	Lilac - Purple Cord	31.52
1893 AT&T	30943	7/25/2019	7/7/19-8/6/19 818 704-5329 Right Side Alarm	4.00
1893 AT&T	30944	7/25/2019	07/19 339 341-6665 Circuit 1	188.92
1893 AT&T	30945	7/25/2019	7/7/19-8/6/19 818-888-6714 Main Office Alarm	91.22
2869 Xerox Financial Services LLC (Xerox Corpora	30946	7/25/2019	6/30/19-7/30/19 Equipment Lease-Contract 010-0077477-001	1,058.12
1893 AT&T	30947	7/24/2019	7/7/19-8/6/19 818 348-4152 Fire Alarm 2	136.52
1893 AT&T	30948	7/25/2019	7/7/19-8/6/19 818 999-3601 Individual Lines	135.00
1893 AT&T	30949	7/25/2019	7/7/19-8/6/19 818 710-9023 Main Office Fax	126.52
2125 FedEx	30950	7/25/2019	6/5/19-7/3/19 FedEx Express Services	94.90
1893 AT&T	30951	7/25/2019	7/7/19-8/6/19 818 887-9221 Fire Alarm 1	250.65
3203 HopSkipDrive Inc.	30952	7/25/2019	06/19 Base plus miles Completed Trips	211.28
1893 AT&T	30953	7/25/2019	7/7/19-8/6/19 818 716-0428 Left Side Alarm	91.22
2426 PARS	30954	7/25/2019	05/19 PARS ARS Fees	330.32
1893 AT&T	30955	7/25/2019	7/7/19-8/6/19 818 888-6340 Intrusion Alarm	136.52
2068 Department of Justice (State of CA)	30956	7/25/2019	06/19 Fingerprint Apps	128.00
2343 Judy McLean	30957	7/25/2019	06/19 Payroll Services	4,412.50
1893 AT&T	30958	7/26/2019	06/19 Billing Date 818 884-8815 PBX Trunk1	189.72
1893 AT&T	30959	7/26/2019	07/19 818 348-8124 Alt Ed RM 2	144.39
3074 Sun-ex Venetian Blind Co., Inc.	30960	7/26/2019	Blind Repair	479.95
3256 Canon Solutions America Inc	30961	7/26/2019	Copier Supplies	296.20
1893 AT&T	30962	7/26/2019	07/19 818 888-9566 PBX Trunk 1	199.72
2447 Purchase Power (Pitney Bowes)	30963	7/30/2019	07/19 Meter Rental Acct # 8000 9090 0876 5336	70.20
2104 Encore Data Products, Inc.	30964	7/30/2019	Testing Supplies (CAASPP)	2,923.66
2702 Working With Autism, Inc	30965	7/30/2019	04/19 Special Ed Services	5,392.00
1842 Accrediting Commission for Schools	30966	7/30/2019	Mid-cycle 2-day visit: 2019-2020	2,900.00
3278 Saddleback Educational, Inc.	30967	7/30/2019	Textbooks	1,890.54
2869 Xerox Financial Services LLC (Xerox Corpora	30968	7/30/2019	07/19 Equipment Lease-Contract 010-0077477-003	90.35
1893 AT&T	30969	7/30/2019	7/7/19-8/6/19 818 598-7602 PBX System	1,726.91
2076 DLL Financial Services, Inc.	30970	7/30/2019	7/15/19-8/14/19 Copier Lease Contract 25426256	1,978.16
2666 Verdugo Hills Autism Project	30971	7/30/2019	06/19 Direct Intervention and Supervision for Student	1,443.75
1842 Accrediting Commission for Schools	30972	7/30/2019	Annual Accreditation Membership Fee: 2019-2020	1,070.00
1947 BSN Sports	30973	7/30/2019	Replacement of Damaged Nets - Softball Budget	259.72
3331 Robot Mesh LLC	30974	7/30/2019	New Vex V5 Hardware	1,785.57
2606 The College Board	30975	7/31/2019	April 17-18 2018 Conference Fee:Educating Latinos for the Futu	375.00
3314 Advanced Toolware, LLC	30976	7/31/2019	Single-Sign On tool	6,560.00
1893 AT&T	30977	7/31/2019	7/2/19-8/1/19 Billing Date 818 884-8815 Shoup Property	188.76
2772 FamilyID, Inc.	30978	7/31/2019	2019-20 Paperless/Electronic Athletic and Transportations Pape	2,820.00
614681 Stephanie Franklin	SPACH15	7/4/2019	AP By the Sea	1,083.55
VOID	SPACH16	VOID	VOID	-
VOID	SPACH17	VOID	VOID	-
614681 Stephanie Franklin	SPACH18	7/18/2019	Study Materials for Aca Deca Team	66.20
2276 Kelly Services, Inc.	SPACH19	7/23/2019	Substitute Teachers through 6/23/19	377.74
2276 Kelly Services, Inc.	SPACH20	7/23/2019	Substitute Teachers through 6/16/19	1,777.83
931007 Melissa Harr	SPACH21	7/23/2019	SEI Summer Teacher Training Innovantions to Green Technology	1,348.02
305711 Rashida Madraswala	SPACH22	7/23/2019	PLTW Training	2,454.35
2445 Piece of Mind Care Services	SPACH23	7/24/2019	06/19 SpEd Services(Teacher, Aide, Aide-ElCo Continuation)	27,645.77

El Camino Real Charter HS
 Check Register - July 2019 - TRUST

Grand Total: 8,538.53

Vendor	Check #	Void	Date	Memo	Check Amount
2100 El Camino Real Charter High School (ASB)	1239		7/1/2019	2018-2019 Replenishment of \$200 Petty Cash Payable to ECRCHS (ASB)	108.69
808891 Jun Reichl	1240		7/3/2019	Practice equipment for Track and Field	765.79
1906 Steven Bash	1241		7/3/2019	Replacement Check for Reimbursement for Staff Appreciation Week Food - Student Council Trust	212.26
1906 Steven Bash	1242		7/8/2019	Thank you candy and gift card for 50th anniversary celebration - Student Council Trust	183.41
3308 Leana J Buccellato	1243		7/8/2019	2019 Dance Show Program - Dance Trust	275.00
2259 Jostens, Inc	1244		7/10/2019	2019 Championship Rings - Softball Trust	1,799.98
2220 Ingraham Trophies and Gifts	1245		7/18/2019	CIF-LA Softball Champions Medals - Softball Trust	16.77
2550 Slam Jam Basketball	1246		7/23/2019	Elite Varsity League Officials Fees - Boy Basketball Trust - Check Reissue	150.00
2087 Eastbay Team Sales	1247		7/23/2019	Summer & Season Coaches Gear - Football Trust	4,626.63
3338 Evalyn T Kallman	1248		7/23/2019	Dance Show Ticket Staff - Dance Trust	50.00
1955 Burroughs Girls Basketball	1249		7/30/2019	6/3/19-7/15/19 Burroughs Girls Basketball Summer League 2019 - Girls Basketball Trust	350.00