

Check Register
El Camino Real HS
August 2019

Grand Total: #####

Vendor	Check #	VOID	Date	Memo	Check Amount
2703 World Unispec	12409		8/1/2019	PE Shirts and Shorts for 2019-2020 School Year	1,165.90
2881 Woong G Yoo	12410		8/1/2019	July 2019 Invoice	2,400.00
	12411	VOID	8/1/2019	VOID	-
2222 Inspire Communication, Inc	12412		8/1/2019	06/19 Screening and Therapy/Staff Consultation and Documentation	5,695.00
2293 LAUSD - Maintenance & Operations	12413		8/2/2019	Gardening Assistance	3,411.36
2992 Paychex of New York LLC	12414		8/2/2019	W-2 Forms	40.00
2033 Corner Bakery	12415		8/2/2019	Breakfast 8/6/19-8/9/19	1,215.10
3373 Growing Educators Inc	12416		8/5/2019	Year-long Teacher Professional Development 19-20	13,700.00
				Balance 2016-17 CAASPP Testing Materials - Parent/Guardian Labels, Pre-ID	
2094 Educational Testing Service	12417		8/6/2019	Labels	399.30
2422 STS education	12418		8/6/2019	50 Promethean Smart Panel for 2nd Phase of 3 year Rollout	#####
3375 California Chicken Cafe	12419		8/6/2019	One-time Professional development lunch for teachers and school support staff	2,177.00
3377 Guadalupe Esparza	12420		8/6/2019	Payroll Check Given by Payroll Manager	100.00
3357 El Camino Real Charter 457(B) Plan	12421		8/7/2019	8/6/19 457(B) Catchup Schwab	2,000.00
3358 El Camino Real Charter High School 403(B) Plan	12422		8/7/2019	8/6/19 403(B) Catchup Schwab	3,350.00
2118 Exchange Service International	12423		8/7/2019	7/29/19 Tuition Refund for FX Student	12,250.00
2033 Corner Bakery	12424		8/7/2019	One-time Professional development for teachers and staff Breakfast PD	627.90
2033 Corner Bakery	12425		8/7/2019	One-time Professional development for teachers breakfast	318.00
2033 Corner Bakery	12426		8/7/2019	PD Breakfast for Teachers August 7th	393.00
				Varsity Girls Volleyball Officials Workshop August 10, 2019 - Girls Volleyball	
2008 Chatsworth High School	12427		8/8/2019	Budget	100.00
2587 Sylmar High School	12428		8/8/2019	30th Annual Sylmar Charter HS Girls' Invitational Volleyball Tournament	900.00
2296 Lee, Alyssa	12429		8/8/2019	Fall Sports 2019 Calendar - Athletics Budget	300.00
2907 Venice High School	12430		8/8/2019	32th Annual Venice HS Girls' Invitational Volleyball Tournament - "The Classic"	1,125.00
2768 Walter R Wallace	12431		8/8/2019	7/24/19 Fiscal Policies and Procedures Board Training	100.00
2008 Chatsworth High School	12432		8/9/2019	Chatsworth Tournament Fees - Girls Volleyball Budget	1,000.00
2915 Wayne Adelstein	12433		8/9/2019	08/19 Decision Publications Marketing & Community relations	5,000.00
807671 Sukhbir Dhillon	12434		8/9/2019	Emergency Management Systems	32.48
				4th Qrt 2018-19 Charter School CALSTRS/CALPERS Retirement Reporting	
2209 Hess & Associates	12435		8/9/2019	Transactions Fee	1,202.50
1923 Binh H. Nguyen	12436		8/9/2019	2-Story 8 Classroom Modular Building ADS	1,800.00
3379 Jesus E Magana	12437		8/9/2019	2-Story 8 Classroom Modular Building ADS	1,000.00
3181 Plaridel Mendoza	12438		8/9/2019	2-Story 8 Classroom Modular Building ADS	1,900.00
2426 PARS	12439		8/9/2019	July 2019 PARS Contribution	487.94
2766 CompStar Insurance Services	12440		8/9/2019	08/19 Workers' Compensation	19,880.18
3374 Beatriz Hernandez	12441		8/9/2019	2019 Union Dues	12,879.52
2164 Golden Star Technology, Inc	12442		8/9/2019	Technology equipment for Shoup	17,014.95
2469 REACH	12443		8/9/2019	02/18 Special Ed Services - Balance	2,300.00
931074 Alan Darby	12444		8/13/2019	Light Bulbs and 2 lamps	181.68
224821 Corinne Brennan	12445		8/13/2019	Pacific AP Institute in Monterey Bay	2,199.55
2295 Law Offices of Young, Minney & Corr, LLP	12446		8/13/2019	07/19 Legal Services	4,897.54
2260 Juan A Martinez	12447		8/13/2019	7/20/19-8/2/19 Work on Shoup	2,464.00
2933 StaffRehab	12448		8/13/2019	6/4/19-6/7/19 Staff Rehab Services	1,820.00
2933 StaffRehab	12449		8/13/2019	6/3/19-6/7/19 Staff Rehab Services	1,922.70
3007 The Howard Group	12450		8/13/2019	Cultural Proficiency Training	10,500.00
2703 World Unispec	12451		8/14/2019	Hoodies, Crewnecks, Sweatpants, Zip-ups	12,183.00
2703 World Unispec	12452		8/15/2019	PE Shirts and Shorts for 2019-2020 School Year	4,017.60
931054 Minita Clark	12453		8/15/2019	Corner Bakery	140.00
211621 Wendy Treuhaft	12454		8/15/2019	CA ASCD English Language Learner Summer Institute	544.98
	12455	VOID	8/15/2019	VOID	-
3309 Koala Tee Screenprinting, Inc. (Image Market)	12456		8/15/2019	senior cabinet gear- prepaid by Student- taken from Non-Trust ASB	197.40
925771 Melissa Gregorio	12457		8/15/2019	Educational Game	16.99
827661 Dean Bennett	12458		8/15/2019	Snap Chat Geo-Filter for Welcome Week 2019	299.99
811881 Allison Yedor	12459		8/15/2019	Supplies for Spanish Class	128.52
3380 Crescenta Valley High School	12460		8/19/2019	Girls Volleyball Budget - Crescenta Valley HS Tournament Fees	825.00
2000 Centobene, Maryann	12461		8/19/2019	Varsity Girls Volleyball vs Van Nuys HS 8/29/19 Officials	144.00
2339 McGee, Ken	12462		8/19/2019	Varsity Girls Volleyball vs Van Nuys HS 8/29/19 Officials	134.00
2119 Fakehany, Thomas	12463		8/19/2019	Varsity Girls Volleyball vs University HS 9/10/19 - Referee	144.00
2505 Jim Russell	12464		8/19/2019	Girls Volleyball vs University HS 9/10/19 Official	134.00
1932 Bornstein, Jeff	12465		8/19/2019	Girls Volleyball vs Birmingham CCHS 9/19/19 - REF	144.00
2674 Wagner, Mike	12466		8/19/2019	Volleyball vs Birmingham CCHS 9/19/19 Official	134.00
2533 Scott A Sterling (Sterling Construction)	12467		8/20/2019	Doors Needed for Shoup	1,350.00
3358 El Camino Real Charter High School 403(B) Plan	12468		8/19/2019	8/15/19 403(B) Catchup Schwab	150.00
126851 Kyna M Collins	12469		8/20/2019	AVID Institute 2019	1,253.77
124841 Samantha Spencer	12470		8/20/2019	AVID Summer Institute	1,203.94
931018 Ana De Los Santos	12471		8/20/2019	Overnight Courier USPS	25.50
2881 Woong G Yoo	12472		8/21/2019	VoIP Network Consulting Services	2,880.00
2033 Corner Bakery	12473		8/21/2019	8/21/19 Special Services	153.35
2623 Thomas W. O'Mara Plumbing Inc	12474		8/21/2019	8/6/19 Plumbing Services on Shoup	2,336.38
2165 Golden West Sash Door, LLC	12475		8/21/2019	Door Supplies for Shoup	300.03
3298 Kimberly Jimenez	12476		8/21/2019	Stage crew student working after school hours for school sponsored events	78.00
931189 Kyle Lee	12477		8/22/2019	Student store receipt rolls	31.74
2551 Smart & Final	12478		8/26/2019	08/19 Statement for Foods Class	950.60
	12479	VOID	8/26/2019	VOID	-
3376 Culver City High School Girls Basketball	12480		8/26/2019	Tip Off Basketball Classic November 20-23, 2019 - Girls Basketball Budget	475.00
2913 CIF Southern Section	12481		8/26/2019	2019 CIF-SS Administrators Summit - Athletic Budget	130.00
2764 Bolton & Company	12482		8/28/2019	Workplace Violence/Active Assailant Premium	2,544.91
1893 AT&T	12483		8/28/2019	8/7/19-9/6/19 818 598-7602 PBX System	1,620.78
2781 American Express	12484		8/26/2019	7/26/2019 AMEX July Hussey X3-31013	25.00
2781 American Express	12485		8/28/2019	6/14/2019 AMEX May Hussey X3-31013-Transposition Error	25.00
2781 American Express	12486		8/28/2019	7/28/2019 AMEX JULY Darby X3-31039	30,817.01
3276 Hardwoods Specialty Products US LP	12487		8/29/2019	Woodshop project supplies	742.40
2260 Juan A Martinez	12488		8/29/2019	8/3/19-8/9/19 Work on Shoup	1,120.00
2260 Juan A Martinez	12489		8/29/2019	8/10/19-8/16/19 Work on Shoup	1,568.00
2334 Marta Franco	12490		8/29/2019	7/24/19 Notary Service	30.00
215881 Stephanie Jaquez	12491		8/29/2019	ECR Mascot Dry Cleaning	35.00

2455 Pro-Ed, Inc.	30979	8/15/2019	Psych Protocols	1,078.00
1964 California Department of Tax & Fee Administration	30980	8/15/2019	4/1/19-6/30/19 Sales and Use Tax Acct 102-7273444	1,173.00
3005 LexisNexis, a division of RELX Inc.	30981	8/15/2019	07/19 Online legal research software	400.00
2791 City-Wide Fire Protection, Inc	30982	8/15/2019	2018-2019 Fire Extinguishers, Parts and Maintenance for Shoup	100.50
2616 The Print Spot	30983	8/15/2019	Banner, Table Throw for North Campus	472.35
3172 E.G. Brennan & Co Corp	30984	8/15/2019	Repair of Time Stamp	269.00
3256 Canon Solutions America Inc	30985	8/15/2019	Copy Paper	2,623.62
2616 The Print Spot	30986	8/15/2019	Informational postcards for North Campus	341.68
3365 HALO Branded Solutions, Inc.	30987	8/15/2019	Pens for Marketing Pens	417.49
3350 Rogue Fitness	30988	8/15/2019	Athletic Supplies - Athletics Budget	4,271.05
	VOID	8/20/2019	VOID	-
3283 Allan L Kurtz D.O	30990	8/20/2019	TB Test for Staff member	35.00
2673 Vista Paint Corporation	30991	8/20/2019	Custodial Supplies	257.92
3042 Project Lead The Way, Inc.	30992	8/20/2019	PLTW Biomedical science (9-12) student supplies	3,987.44
2478 Rent-It	30993	8/20/2019	Truck Rental 3/17 Dance Guard Comp. Fountain Valley HS	206.94
1947 BSN Sports	30994	8/22/2019	Varsity Kicking Cage - Football Budget	101.84
2338 McCalla Company	30995	8/22/2019	Custodial Supplies	196.85
2606 The College Board	30996	8/22/2019	2019 AP Exams final balance	222.00
		8/17/19-9/16/19	BW and Color Copies for Managed Print Service for Desktop	
2380 MRC Smart Technology Solutions(SoCal Office)	30997	8/22/2019	Printers (Contract CN8006-01)	931.30
2343 Judy McLean	30998	8/22/2019	07/19 Payroll Services	2,450.00
2884 Scholastic, Inc	30999	8/22/2019	Non-fiction magazines for EL classes	555.06
2763 Nick Rail Music, Inc.	31000	8/22/2019	New Drum Sticks for Fall 2019	670.81
1893 AT&T	31001	8/22/2019	4/7/19-5/6/19 818 818 598-7602 PBX System	3,536.42
2028 CompuClaim	31002	8/22/2019	07/19 MeduClaim Procedure Code Billing(LEA)	78.09
2134 Follett School Solutions, Inc	31003	8/22/2019	Library Books for students and staff Final Shipment	52.97
3388 Shervin Yazdani	31004	8/27/2019	Refund for Spanish Textbook	120.00
1925 Dick Blick Holdings Inc, (Blick Art Materials)	31005	8/27/2019	Art Supplies for Room S3	726.84
2491 Robotics Education and Competition Foundation, Inc	31006	8/27/2019	Registration Fee for Future Competitions	350.00
2436 Pearson Education NCS Pearson, Inc.	31007	8/27/2019	Lewis: Java Software Solutions for AP Computer Science	7,861.80
1925 Dick Blick Holdings Inc, (Blick Art Materials)	31008	8/27/2019	Matt Harbourt Art Supplies	1,135.39
3386 Ellis Phillips	31009	8/27/2019	Refund for Biology Textbook	200.00
3387 Benjamin Lumakin	31010	8/27/2019	Refund for Biology Textbook	150.00
2808 Macmillan Holdings, LLC (MPS, c/o Bedford Freeman & Worth Publishi	31011	8/26/2019	The Language of Composition Textbooks	4,507.89
2616 The Print Spot	31012	8/28/2019	Folders needed for Orientation	2,543.75
3393 Usman Chaudhry	31013	8/28/2019	Refund for Spanish Textbook	100.00
3395 Jorge Cordero Hernandez	31014	8/28/2019	Refund for Government Book	20.00
2523 SawStop	31015	8/28/2019	Wood shop repair parts for Sawtop table saw	334.73
3394 Payton Love	31016	8/28/2019	Refund for Biology Book	30.00
3392 Landon Congelosi	31017	8/28/2019	Refund for Algebra Book	85.00
3396 Shirley Hargrove	31018	8/28/2019	Refund for Lost Book	132.00
2265 Jules Seltzer Associates	31019	8/29/2019	Furniture	1,979.43
1945 Brooks Transportation Inc.	31020	8/29/2019	ROTC trip to Long Beach Sea Base Aquatics Camp, 8/24/19	585.00
	VOID	8/29/2019	VOID	-
		4/22/19-5/21/19	Maintenance Agreement for Sharp Multi Function Printers	
2380 MRC Smart Technology Solutions(SoCal Office)	31022	8/29/2019	(Contract CN8030-01)	535.77
2265 Jules Seltzer Associates	31023	8/29/2019	134030	33.25
2659 Varsity Spirit Fashion	31024	8/29/2019	cheer uniforms for JV/Varsity	3,055.21
	VOID	8/29/2019	VOID	-
2265 Jules Seltzer Associates	31026	8/29/2019	Furniture	2,321.10
3397 Youlia Sempertegui	31027	8/29/2019	Sebastian Sempertegui Mealtime Reimbursement	46.50
3372 Edgenuty Inc.	31028	8/29/2019	Curriculum for support classes	8,995.00
2279 Kern County Superintendent of Schools	31029	8/30/2019	2019 FCMAT Oversight AB1200	8,023.83
2194 Hart High Music Boosters	31030	8/30/2019	Registration fee for 11/02/19 Marching band competition	325.00
1977 Canon Financial Services, Inc.	31031	8/30/2019	7/20/19-8/19/19 Equipment Leases	2,734.77
2584 SVHS Music Boosters	31032	8/30/2019	Registration fee for 10/26/19 Marching band competition	300.00
3139 SoCalGas	31033	8/30/2019	6/24/19-7/24/19 Gas Charges for Shoup Acct 163 513 3769 2	16.39
3356 Rachel M Markenson	31034	8/30/2019	Music test and answer keys for ACADECA	500.00
2572 Staples Business Advantage	31035	8/30/2019	Copy Paper (2017 order)	292.56
3355 Peter Knauss	31036	8/30/2019	Micro Econ quizzes-ACADECA	250.00
2068 Department of Justice (State of CA)	31037	8/30/2019	07/19 Fingerprint Apps 152023	288.00
2782 Spectrum (Time Warner Cable)	31038	8/30/2019	07/19 Fiber Internet Account 086084201	669.53
3398 Evelynne Caraballo	31039	8/30/2019	Parent Mealtime Reimbursement MC-117604 & SC-119843	49.25
2288 LADWP	31040	8/30/2019	07/19 Billing Shoup Property	7,813.68
2017 City of Los Angeles Fire Dept. - CUPA	31041	8/30/2019	Fiscal Year: 2019/2020 Permits	1,547.00
2501 Royal High Band Boosters	31042	8/30/2019	Registration fee for 10/12/19 Royal High School marching band competition	300.00
3382 Rila Regev	31043	8/30/2019	Refund for Loaner Laptop	228.00
2782 Spectrum (Time Warner Cable)	31044	8/30/2019	08/19 Fiber Internet Account 086084201	899.00
2009 Child and Family Guidance Center	31045	8/30/2019	03/19 Special Ed Services Northpoint	1,915.28
2869 Xerox Financial Services LLC (Xerox Corporation)	31046	8/30/2019	7/31/19-8/30/19 Equipment Lease-Contract 010-0077477-001	1,058.12
1893 AT&T	31047	8/31/2019	7/22/19-8/21/19 818 888-3532 Alarm	194.42
2455 Pro-Ed, Inc.	31048	8/31/2019	Psych - CAS2: Student Response Booklet (8-18) rushed -received	1,127.00
2426 PARS	31049	8/31/2019	06/19 PARS ARS Fees	330.32
3062 Pitsco, Inc.	31050	8/31/2019	Ray Catcher Sprint Kit	679.18
1893 AT&T	31051	8/31/2019	4/7/19-5/6/19 818 348-4152 Fire Alarm 2	134.37
2445 Piece of Mind Care Services	SPACH24	8/15/2019	07/19 SpEd Services(Teacher, Aide, Aide-ElCo Continuation) 0000048	3,462.25
1919 Bieber Lighting LLC	SPACH25	8/20/2019	Lights, 50% payment	4,598.85
2276 Kelly Services, Inc.	SPACH26	8/20/2019	Substitute Teachers through 7/14/19	204.82
2445 Piece of Mind Care Services	SPACH27	8/20/2019	07/19 SpEd Services(Teacher, Aide, Aide-ElCo Continuation)	2,244.00
3389 City of Palmdale	30590900	8/23/2019	Senior Picnic deposit taken from asb nontrust--Paid via cashier's check 8/23/19	1,000.00