

Check Register

Account: 1796 AP

El Camino Real HS

Feb 2020

Grand Total: 984,006.48

Name	Check No	VOID	Date	Memo	Amount
World Unispec	13457		2/3/2020	Long Sleeves	622.80
World Unispec	13458		2/3/2020	Sweatpants	918.00
Eddy Boada	13459		2/3/2020	Boys Basketball vs Cleveland HS - 2/7/20 Varsity Umpire	82.00
	VOID	13460	VOID	VOID	-
Patrick Gillan	13461		2/3/2020	Boys Basketball vs Cleveland HS - 2/7/20 Official	142.00
Francisco Mariscal	13462		2/3/2020	Boys Basketball vs Cleveland HS - 2/7/20 Official	142.00
Zahur, Ziat	13463		2/3/2020	WPI Robotics Trip	186.55
Los Angeles Unified School District	13464		2/3/2020	INV#27039983 11/8-11/15-11/16/19 LAUSD School Police Overtime	2,514.08
Child and Family Guidance Center	13465		2/3/2020	August 2019 Direct Student Services	64.50
Los Angeles Unified School District	13466		2/3/2020	10/18/19 LAUSD School Police Overtime	628.52
Mutual of Omaha	13467		2/3/2020	11/18 INV#000847713434 Voluntary Disability Insurance	5,462.76
Kogan, Ian J	13468		2/3/2020	2019 Inland Empire Winter Classic Tournament	344.34
The Dickler Corporation (Chef's Toys)	13469		2/3/2020	Food Equipment	7,180.76
Richard D Armstrong	13470		2/4/2020	Professional Development Speaker	500.00
LAUSD - Maintenance & Operations	13471		2/4/2020	INV#8617-2020-1 Facilities Bill	212,947.99
Kenneth A Perea	13472		2/4/2020	1/30/2020 Arbitrator fee	3,844.37
Beckerman, Jonathan	13473		2/4/2020	next generation personal finance trainin	356.35
Wyatt, Joe	13474		2/4/2020	2019 Mission Prep Christmas Classic	694.06
Gerrad O 'Brien	13475		2/4/2020	INV#2334889 Winter Formal DJ balance	300.00
Wyatt, Joe	13476		2/4/2020	2019 Mission Prep Christmas Classic	466.09
Karn Ghtaoura	13477		2/5/2020	Boys Basketball vs Cleveland HS - 2/7/20 Varsity Ref	82.00
Stonefire Grill	13478		2/5/2020	E45680 PD Counselors Food	130.91
Cory Wiener	13479		2/5/2020	Boys Basketball Game Worker 2/5/20 vs Taft HS General Supervision - Gate	135.00
Ahmed Ibrahim	13480		2/5/2020	Boys Soccer vs Taft HS - 2/5/20 - REF	138.00
Jesus Avila	13481		2/5/2020	Boys Soccer vs Taft HS - 2/5/20 - REF	125.00
Bruce Bruhn	13482		2/5/2020	Boys Soccer vs Taft HS - 2/5/20 Varsity - AR 1	68.00

Boys Basketball vs Taft HS - 2/5/20 Varsity Umpire Replacing Jared Gibson (PO)				
Keith Elliott	13483	2/5/2020	3568)	82.00
Brooks Transportation Inc.	13484	2/5/2020	INV#15082 ROTC trip to Troy HS, 1/11/2020	625.00
Marshall, Shelly	13485	2/5/2020	Drill Team flag equipment	32.97
Clark, Minita	13486	2/5/2020	Grant Writing Conference	43.39
Clark, Minita	13487	2/5/2020	RISE meeting	33.83
California Academic Decathlon	13488	2/6/2020	2020 Team Registration Fee	750.00
Smart & Final	13489	2/6/2020	2/20 Statement Foods ACC: 512005	308.55
Educatius International (Attn M. Semexant)	13490	2/6/2020	2/5/2020 Tuition Refund for Student ***	5,500.00
Child and Family Guidance Center	13491	2/6/2020	October 2019 Recreation therapy services	35.25
Child and Family Guidance Center	13492	2/6/2020	October 2019 Recreation therapy services	35.25
Judy McLean	13493	2/6/2020	INV #3037 Payroll Services	3,284.30
David Boscoe	13494	2/6/2020	Boys Soccer vs Cleveland HS - 2/7/20 - Ref	125.00
Barlev, Joseph	13495	2/6/2020	Boys Soccer vs Cleveland HS - 2/7/20 Ref	125.00
Ramirez, David	13496	2/6/2020	Boys Soccer vs Cleveland HS Ref - 2/7/20	81.00
California Chicken Cafe	13497	2/7/2020	2/7/20 Professional Development Food Order	155.00
VOID	13498	VOID	2/7/2020 VOID	-
Corner Bakery	13499	2/7/2020	2/7/20 Avid Professional Development Food	77.00
Briana Ibarra	13500	2/7/2020	2/5/20 Refund for Insurance	25.00
ICON School Management	13501	2/7/2020	February 2020 Charter School Consulting	14,500.00
CompStar Insurance Services	13502	2/7/2020	01/20 Workers' Compensation Policy #CST5016481	18,298.82
AT&T	13503	2/7/2020	Inv# 4246771508 Acct# 831-000-9132 154 5G Line	1,042.47
AT&T	13504	2/7/2020	1/7/20-2/6/20 818 716-0428 Left Side Alarm	155.91
AT&T	13505	2/7/2020	1/7/20-2/6/20 818-888-6714 Main Office Alarm	155.91
AT&T	13506	2/7/2020	1/7/20-2/6/20 818 710-9023 Main Office Fax	155.91
AT&T	13507	2/7/2020	1/7/20-2/6/20 818 348-4152 Fire Alarm 2	155.91
AT&T	13508	2/7/2020	1/7/20-2/6/20 818 704-5329 Right Side Alarm	160.29
AT&T	13509	2/7/2020	1/7/20-2/6/20 818 347-3635 Alt Ed Line 2	155.91
AT&T	13510	2/7/2020	1/7/20-2/6/20 818 887-9221 Fire Alarm 1	309.96
AT&T	13511	2/7/2020	1/7/20-2/6/20 818 888-6340 Intrusion Alarm	155.91
AT&T	13512	2/7/2020	1/7/20-2/6/20 818 999-3601 Individual Lines	155.91
AFSCME District Council 36	13513	2/10/2020	01/20 Union Dues	2,536.11
UTLA	13514	2/10/2020	01/20 Union Dues Certificated	13,381.46
El Camino Real Charter High School 403(B) PI	13515	2/10/2020	01/20 403(B) Plan 2563-4428 Charles Schwab	11,649.86

National Association of School Nurses	13516	2/10/2020	INV#70th-122019-0476 Conference for nurse	780.00
Webster, Stefan	13517	2/10/2020	Robotic Boston Competition	1,041.63
Gillis, James	13518	2/10/2020	Girls Water Polo Playoff Game vs Roosevelt HS 2/11/20 Ref	91.00
Cal Invitational UC Berkeley	13519	2/10/2020	INV#310492 Entry and Concession Fees	595.00
Alba, Juan	13520	2/10/2020	Conference Mileage	34.32
Clark, Minita	13521	2/12/2020	Lunches for Black College Expo	488.10
BRMS (CharterLIFE)	13522	2/12/2020	2/20 Admin Fee	231.00
CCSA Employee Welfare Benefit Trust	13523	2/12/2020	2/20 Employee Benefits	323,362.90
California Chicken Cafe	13524	2/12/2020	English Department Retreat Meals	288.00
Corner Bakery	13525	2/12/2020	English Dept Retreat Meals	207.00
PARS	13526	2/13/2020	01/20 PARS Contributions	657.18
Woong G Yoo	13527	2/12/2020	New Network Switches Configuration	29,830.00
AT&T	13528	2/13/2020	2/20 818 888-7050 Alt Ed Line	765.15
AT&T	13529	2/13/2020	2/2/20 - 3/1/20 AN 818 884-8815 Copper Line Shoup	202.89
AT&T	13530	2/13/2020	2/01-3/29/20 818 348-8124 Alt Ed RM 2	155.98
AT&T	13531	2/13/2020	2/20 818 888-3576 Alt Ed Alarm	155.98
AT&T	13532	2/13/2020	2/20 818 716-0810 Alt Ed Fax	155.98
AT&T	13533	2/13/2020	1/22/20-2/21/20 818 888-1516 Student Store	300.11
AT&T	13534	2/13/2020	1/22/20- 2/21/20 818 888-3532	222.84
AT&T	13535	2/13/2020	1/19/20 - 2/18/20 Inv#5324522508 831-000-7002 Local Access	3,248.20
			Varsity Girls Basketball vs Legacy HS - 2/13/20 2020 CIF-LA Open Division	
Norio Fujii	13536	2/13/2020	Playoffs - QF	87.00
			Varsity Girls Basketball vs Legacy HS - 2/13/20 2020 CIF-LA Open Division	
Mariya Johnson	13537	2/13/2020	Playoffs - QF	87.00
			Varsity Girls Basketball vs Legacy HS - 2/13/20 2020 CIF-LA Open Division	
Jeff Wightman	13538	2/13/2020	Playoffs - QF	87.00
Spectrum (Time Warner Cable)	13539	2/13/2020	01/20 Inv# 7785691012220 Acct # 8448 20 001 7785691 Fiber Internet	290.29
Scott Harrold	13540	2/13/2020	Boys Lacrosse vs Notre Dame HS - 2/15/20 - Ump	149.00
Dale R Schleich	13541	2/13/2020	Boys Lacrosse vs Notre Dame HS 2/15/20 - Ref	149.00
AEGIS Security & Investigations, Inc	13542	2/14/2020	01/20 Security Services	29,684.07
Hanover Insurance Group	13543	2/14/2020	1/7/20-2/5/20 Payment for 2019-2020 Insurance	12,474.10
Business Training Works, Inc.	13544	2/14/2020	INV# 5516 Web-Based Training Course	1,625.00
U.S. Bank Equipment Finance	13545	2/14/2020	INV# 405638867 Copiers Shoup	596.20

INV# 291-22019-20 2nd Qrt 2018-19 Charter School CALSTRS/CALPERS

Hess & Associates	13546	2/14/2020	Retirement Reporting Tranactions Fee	2,792.50
Sydney Guillaume Music LLC	13547	2/14/2020	INV#181 Workshop on "Kanal"	550.00
The Cruz Center	13548	2/14/2020	Special Ed Services	1,000.00
The Home Depot	13549	2/14/2020	INV#1232369 Monthly Home Depot Card	384.37
Badge Busters	13550	2/14/2020	4 Big Signs for Cheer	105.12
Shaine Danbeli	13551	2/14/2020	Girls Soccer Playoff Game vs Narbonne HS - 2/14/20 CIF-LA Division 1 Playoff Game - QF REF	87.00
Rene Jaquez	13552	2/14/2020	Girls Soccer Playoff Game vs Narbonne HS - 2/14/20 CIF-LA Division 1 Playoff Game - QF AR 2	76.00
Jose Vargas	13553	2/14/2020	Girls Soccer Playoff Game vs Narbonne HS - 2/14/20 CIF-LA Division 1 Playoff Game - QF AR 1	76.00
Harr, Melissa	13554	2/14/2020	SPED Tap Cards	36.75
Lee, Kyle	13555	2/14/2020	Essentials of Sales and Use tax 2/11/2020	15.00
Sabbah, Julie	13556	2/14/2020	UCLA MDTP	40.96
Sims, Susan	13557	2/14/2020	mileage between ECR & North Campus	20.90
Carrera, Marisela	13558	2/14/2020	Grant Writing Conference	45.14
Delgado, Fernando	13559	2/14/2020	Grant 4 Schools Conference	110.73
Law Offices of Young, Minney & Corr, LLP	13560	2/14/2020	INV#63425 Legal Services through 1/31/2020	2,148.42
Torres, Eduardo	13561	2/18/2020	Boys Soccer vs Locke HS - 2/19/20 CIF-LA Division 1 Playoff Game - QF REF2	76.00
Daniel Martinez	13562	2/18/2020	Boys Soccer vs Locke HS - 2/19/20 CIF-LA Division 1 Playoff Game - QF AR1	76.00
Michael Niemann	13563	2/18/2020	Boys Soccer vs Locke HS - 2/19/20 CIF-LA Division 1 Playoff Game - QF REF	87.00
Brett Wensley	13564	2/18/2020	Softball vs Chavez LC - 2/19/20 Varsity - Bases	77.00
Jesse Steinberg	13565	2/18/2020	Softball vs Chavez LC - 2/19/20 Varsity - Plate	79.00
Barlev, Joseph	13566	2/18/2020	Boys Lacrosse vs Village Christian HS - 2/18/20 Varsity Umpire	76.00
Nelson Bae	13567	2/18/2020	Boys Lacrosse vs Village Christian HS - 2/18/20 Varsity REF	76.00
Gardena Valley News	13568	2/18/2020	invoice 29241 - 12/20/2019 newspaper printing	578.86
Aqua Financial Strategies Inc	13569	2/19/2020	INV#20200212 2020 Speaking engagement	750.00
SJM Industrial Radio	13570	2/19/2020	INV#249839 Replacement batteries for radios	431.10
Yi, Richard	13571	2/19/2020	Supplies for Athletics	15.58
Corbett, Beth	13572	2/19/2020	Cheer Music and License	98.00

BYU Continuing Education Independent Study	13573	2/19/2020	INV#DCE-00004482 Independent Study class World Language	270.00
Esther Y Chang	13574	2/19/2020	INV#2020-01-ECR Consulting Services CalSTRS Audit	787.50
Alan Grant	13575	2/19/2020	February 2020 Robotics supervision and assistance	225.00
El Camino Real Charter High School 403(B) PI	13576	2/19/2020	2/14/20 403(B) Plan 2563-4428 Charles Schwab Payout	150.00
Vending Plus	13577	2/19/2020	Water for AP Expo Night	53.92
Golden Star Technology, Inc	13578	2/19/2020	INV#INV45002 IDF Cabinet Sample for network switches	2,011.85
BSN Sports, LLC	13579	2/19/2020	Gatorade Performance Package - Athletics Budget	257.33
Corner Bakery	13580	2/20/2020	INV# 1549301 wasc visit meals	185.00
Leo and Lily Inc	13581	2/20/2020	INV# 646 Wasc visit meals	212.50
Los Angeles Community College District	13582	2/20/2020	Varsity Baseball vs Narbonne HS - 2/27/20 Permit Fee	340.00
Rene Jaquez	13583	2/20/2020	Girls Soccer vs Hamilton HS - 2/20/20 CIF-LA Division 1 Playoff Game - QF AR2	76.00
Bunyan, Steven	13584	2/20/2020	Girls Soccer vs Hamilton HS - 2/20/20 CIF-LA Division 1 Playoff Game - QF AR1	76.00
Torres, Eduardo	13585	2/20/2020	Girls Soccer vs Hamilton HS - 2/20/20 CIF-LA Division 1 Playoff Game - QF REF	87.00
StaffRehab	13586	2/20/2020	INV#SS-36231 Staff Rehab Services	2,719.29
BYU Continuing Education Independent Study	13587	2/20/2020	INV#DCE-00004482 Independent Study Class	3,240.00
BYU Continuing Education Independent Study	13588	2/20/2020	INV#DCE-00004482 Independent Study Class Independent Study Class	810.00
Vista Paint Corporation	13589	2/20/2020	INV#2020-296399-00 Custodial Supplies	354.28
EdLogical Group Corp	13590	2/20/2020	INV#91358381 Special Ed Services	4,093.30
Hilary Rose Mix	13591	2/20/2020	Painting Cheer Boxes	50.00
Jerry Hattox	13592	2/21/2020	Boys Soccer vs Foshay LC - 2/21/20 CIF-LA Division 1 Playoff Game - QF REF	87.00
Baptista, Jack	13593	2/21/2020	Boys Soccer vs Foshay LC - 2/21/20 CIF-LA Division 1 Playoff Game - QF AR 1	76.00
Jose Vargas	13594	2/21/2020	Boys Soccer vs Foshay LC - 2/21/20 CIF-LA Division 1 Playoff Game - QF AR 2	76.00
Veronica Brioso	13595	2/21/2020	Refund for Laptop Replacement Fee	200.00
Corner Bakery	13596	2/21/2020	INV#1558651 WASC Visit 2-25-20	229.48
Sheraton Mission Valley	13597	2/21/2020	SD Lions Tournament	1,293.61
Alicia Martinez	13598	2/21/2020	Parent requests funds to be reimbursed	40.00
Inspire Communication, Inc	13599	2/21/2020	INV#EC2020131-REV Speech-Language Services	11,135.00

Ralph Walker	13600	2/24/2020	Boys Lacrosse vs VAAS - 2/25/20 Varsity Ref	76.00
Joseph Lloyd	13601	2/21/2020	Boys Lacrosse vs VAAS - 2/25/20 Varsity Ump	76.00
Shannon Macias	13602	2/21/2020	Boys Volleyball vs Notre Dame HS - 2/25/20 Officials	130.00
Rajan Dosaj	13603	2/21/2020	Boys Volleyball vs Notre Dame HS - 2/25/20 Officials	125.00
Alyssa Lee	13604	2/21/2020	Spring 2020 Sports Calendar - Athletics Budget	1,100.00
Greg Yamin	13605	2/21/2020	JV Baseball vs Narbonne HS - 2/27/20 Plate	84.00
Moore, John	13606	2/21/2020	Softball vs Chaminade - 2/27/20 Varsity - Plate	79.00
	VOID	13607	VOID 2/21/2020 VOID	-
LexisNexis, a division of RELX Inc.	13608	2/24/2020	01/20 Online legal research software	400.00
Millennium Operations LLC	13609	2/24/2020	Physics Day at Knott's Student Tickets	2,448.00
Child and Family Guidance Center	13610	2/24/2020	1/20 Special Ed Services Northpoint	3,137.10
DirectEd Specialized Services LLC	13611	2/24/2020	INV#DE54736 PSYCH - Special Ed Services	2,019.40
Afolabi, Muideen	13612	2/24/2020	Girls Lacrosse vs Palisade CHS - 3/5/20 Varsity Ref	76.00
Mehrkhodavandi, Jahangir (John Mehr)	13613	2/24/2020	Girls Lacrosse vs Simi Valley HS - 2/24/20 Varsity Ref	76.00
Dan Kenney	13614	2/24/2020	Girls Lacrosse vs Simi Valley HS - 2/24/20 Umpire - 1 Girls Basketball vs Granada Hills CHS - 2/25/20 CIF-LA Open Division	76.00
Roxana Quintero	13615	2/25/2020	Consolation Finals Varsity Umpire 2 Girls Basketball vs Granada Hills CHS - 2/25/20 CIF-LA Open Division	85.00
Shawn Chamberlin	13616	2/25/2020	Consolation Finals Varsity Ump Girls Basketball vs Granada Hills CHS - 2/25/20 CIF-LA Open Division	85.00
Clark, Ashley	13617	2/25/2020	Consolation Finals Varsity Ref Boys Soccer vs Birmingham CCHS - 2/25/20 CIF-LA Boys Soccer Division 1	85.00
Goldsmann, Gabriel	13618	2/25/2020	Semifinals AR 2 Boys Soccer vs Birmingham CCHS - 2/25/20 CIF-LA Boys Soccer Division 1	76.00
Ali Hacock	13619	2/25/2020	Semifinals AR1 Boys Soccer vs Birmingham CCHS - 2/25/20 CIF-LA Boys Soccer Division 1	76.00
Alex Gorin	13620	2/25/2020	Semifinals Ref	87.00
Vincent Brascia	13621	2/25/2020	Reimbursement for paying for CIF State Cross Country Championships Girls Basketball 2/13/20 vs Legacy HS General Supervision - Gate CIF-LA Open	1,040.91
Cory Wiener	13622	2/24/2020	Division Playoff Game	52.50
Duran, Noe	13623	2/25/2020	Glazier Clinic Football 2020	896.19
Yvonne Oliver	13624	2/25/2020	WASC Visit Meals & Hotel Fees	431.72
Yvonne Oliver	13625	2/25/2020	WASC Visit	62.73

	VOID	13626	VOID	2/25/2020		VOID	-
	VOID	13627	VOID	2/25/2020		VOID	-
Deborah Hutchinson		13628		2/25/2020	WASC Visit		433.64
Deborah Hutchinson		13629		2/25/2020	WASC Visit		101.89
Amanda Debert		13630		2/25/2020	WASC Visit Meals & Hotel Fees		433.64
Amanda Debert		13631		2/25/2020	WASC Visit		159.79
	VOID	13632	VOID	2/25/2020		VOID	-
	VOID	13633	VOID	2/25/2020		VOID	-
Joseph Hernandez		13634		2/25/2020	Varsity Baseball vs Narbonne HS - 2/27/20 Scoreboard Operator		100.00
Leticia D Gonzalez		13635		2/25/2020	WASC Visit Meals & Mileage		128.82
Leticia D Gonzalez		13636		2/25/2020	WASC Visit Meals & Hotel Fees		433.64
Saunders II, Gary		13637		2/25/2020	Boys Volleyball vs Westlake HS - 3/3/20 JV Officials		125.00
Teteris, Eriks R.		13638		2/25/2020	Boys Volleyball vs Westlake HS - 3/3/20 JV Officials		130.00
Jeffrey Ordway		13639		2/25/2020	JV Softball vs Moorpark HS - 3/3/20 Plate		82.00
Gerry Schipper		13640		2/26/2020	JV Baseball vs Thousand Oaks HS - 3/2/20 Plate		84.00
Bob Paredes		13641		2/26/2020	Varsity Baseball vs Thousand Oaks @ LMU 3/2/20 Varsity - Bases		83.00
Crino, Larry		13642		2/26/2020	Varsity Baseball vs Thousand Oaks @ LMU 3/2/20 Varsity - Plate		87.00
Lawrence Gutierrez		13643		2/26/2020	Swimming Meet vs VeniceHS - 3/2/20 4 Levels		141.00
Corner Bakery		13644		2/26/2020	INV#1566791 RISE parent meeting 2/26		229.48
Bryon J Lacelle		13645		2/26/2020	Lifeguard duties @ Birmingham CCHS during ECR Girls Water Polo Practice		1,001.16
American Express		13646		2/27/2020	1/28/2020 AMEX January Darby X3-31039		29,085.68
Dan Kenney		13647		2/27/2020	Girls Lacrosse vs Palisade CHS - 3/5/20 Umpire - 1		76.00
Rosales, Marlene Santoyo		13648		2/27/2020	Scorekeeper for Boys Water Polo game @ Birmingham CCHS 9/9/19 JV GAME		40.00
William Cathers		13649		2/28/2020	INV#022920 Academic decathlon Consulting		700.00
LogMein USA, Inc.		13650		2/28/2020	INV#IN20001208283 Administration password sharing application "Lastpass"		864.00
California Chicken Cafe		13651		2/28/2020	ACADECA Event 2/29/2020		181.00
Turf Team, Inc.		13652		2/28/2020	Annual Reseeding, Reconditioning Prep work for Season - Softball Budget		11,520.00
Robotics Education and Competition Foundat		31586		2/5/2020	INV#61901575 Robotics Competition Registration Fee		250.00
SoCalGas		31587		2/5/2020	January 2020 Gas Charges for Shoup Acct 163 513 3769 2		39.35
Pro Music Group, LLC (ProSound and Stage Li		31588		2/7/2020	Speaker Equipment		3,939.99

JW Pepper & Son, Inc	31589	2/7/2020	Sheet Music for Carnegie Hall Pieces	166.82
DirectEd Specialized Services LLC	31590	2/7/2020	INV#DE53943 PSYCH - Special Ed Services	163.30
DirectEd Specialized Services LLC	31591	2/7/2020	INV#DE53942 - Special Ed Services	650.00
JW Pepper & Son, Inc	31592	2/7/2020	Sheet Music for Carnegie Hall Pieces	54.75
JW Pepper & Son, Inc	31593	2/7/2020	Sheet Music for Carnegie Hall Pieces	147.01
R.W Smith & Co (dba TriMark R.W. Smith	31594	2/7/2020	INV#2170579-04 Small Supplies for Cafeteria Operations	839.87
CompuClaim	31595	2/7/2020	INV#1-2020 MeduClaim Procedure Code Billing(LEA)	373.93
VOID	31596	VOID	VOID	-
United Rentals (North America), INC	31597	2/13/2020	Scissor Lift Rental	653.34
United Rentals (North America), INC	31598	2/13/2020	Scissor Lift Rental	1,540.82
Brooks Transportation Inc.	31599	2/13/2020	BSU trip to UCSB, 1/22/2020 1/17/20-2/26/20 BW and Color Copies for Managed Print Service for Desktop	600.00
MRC Smart Technology Solutions(SoCal Office	31600	2/13/2020	Printers (Contract CN8006-01)	1,297.58
Bownet Sports- Traid Sports Group LLC	31601	2/13/2020	Softball Budget - Softballs	428.27
United Rentals (North America), INC	31602	2/13/2020	Scissor Lift Rental	653.34
Brooks Transportation Inc.	31603	2/13/2020	EL/Alt Ed trip to USC, 1/30/2020	400.00
Brooks Transportation Inc.	31604	2/13/2020	cancelled field trip bus-CSUCI 1/22/20-2/21/20 Maintenance Agreement for Sharp Multi Function Printers	250.00
MRC Smart Technology Solutions(SoCal Office	31605	2/13/2020	(Contract CN8030-01)	860.77
Brooks Transportation Inc.	31606	2/13/2020	Athletics Budget - Transportation Week of January 27, 2020	2,750.00
Brooks Transportation Inc.	31607	2/15/2020	STEAM trip to BioLabs 1/23/2020	435.00
Brooks Transportation Inc.	31608	2/15/2020	ROTC trip to Santa Ana HS 2/1/2020	1,325.00
Alan Grant	31609	2/15/2020	01/20 Robotics supervision and assistance	112.50
MRC Smart Technology Solutions(SoCal Office	31610	2/15/2020	1/31/20-2/28/20 360 App Fee (Contract CN15953-01)	176.12
CKW School Uniforms, INC	31611	2/15/2020	INV#1107 Cardigans for Science Bowl Team	388.40
LADWP	31612	2/15/2020	Billing Shoup Property January 2020	2,964.41
Daktronic, Inc.	31613	2/20/2020	Repair Scoreboard Controller - Boys Basketball Budget	298.76
Ares Sportswear	31614	2/20/2020	INV#608299 Choir shirts	423.21
DirectEd Specialized Services LLC	31615	2/20/2020	INV#DE54272 PSYCH - Special Ed Services	1,604.25
JW Pepper & Son, Inc	31616	2/20/2020	Music	181.77
Department of Justice (State of CA)	31617	2/20/2020	01/20 Fingerprint Apps	288.00
Brooks Transportation Inc.	31618	2/20/2020	Athletics Budget - Transportation Week of February 3, 2020	2,450.00
Brooks Transportation Inc.	31619	2/20/2020	EL-Alt Ed bus to UCLA 2-12-2020	350.00
Brooks Transportation Inc.	31620	2/20/2020	INV#15294 SpEd trip to Pierce and WVOC 2-6-2020	400.00

Brooks Transportation Inc.	31621	2/20/2020	Choir trip to Orange Coast College 2/1/2020	1,600.00
The Print Spot	31622	2/20/2020	INV#2939 Office summons	614.30
The Print Spot	31623	2/20/2020	INV#2928 New Registration Form	616.39
Brooks Transportation Inc.	31624	2/22/2020	Humanitas trip to Getty Center 2-7-2020	437.35
Woodwind & Brasswind, Inc.	31625	2/22/2020	INV#ARINV51967185 Band Instruments	530.25
Verizon Wireless	31626	2/22/2020	1/8/20-2/7/20 Communication Services 2/22/20-3/21/20 Maintenance Agreement for Sharp Multi Function Printers	476.02
MRC Smart Technology Solutions(SoCal Office)	31627	2/22/2020	(Contract CN8030-01)	409.53
Brooks Transportation Inc.	31628	2/22/2020	BSU trip to Black College Expo at L.A. Convention Center 2-1-2020	575.00
VOID	31629	VOID	VOID	-
The Home Depot	31630	2/27/2020	INV#8036534 Monthly Home Depot Card	157.61
Brooks Transportation Inc.	31631	2/27/2020	Athletics Budget - Transportation Week of February 11, 2020	2,100.00
StaffRehab	31632	2/27/2020	INV#SS-36671 Staff Rehab Services	2,890.42
Brooks Transportation Inc.	31633	2/27/2020	Drumline competition at Monrovia HS 2/15/2020	815.00
Brooks Transportation Inc.	31634	2/27/2020	INV#15373 Round trip from El Camino to UC	625.00
BYU Continuing Education Independent Study	31635	2/27/2020	Main Campus IS class	1,350.00
Brooks Transportation Inc.	31636	2/27/2020	La Familia trip to UCLA 2-11-2020 First bus = invoice 15524	350.00
Brooks Transportation Inc.	31637	2/27/2020	La Familia trip to UCLA 2-11-2020 Second bus = invoice 15758	350.00
Play Versus Inc.	31638	2/28/2020	Fall 2019 eSports Registration Fee	1,078.72
Pitsco, Inc.	31639	2/28/2020	Woodshop Project Supplies Sp'20 2/17/20-3/16/20 BW and Color Copies for Managed Print Service for Desktop	234.96
MRC Smart Technology Solutions(SoCal Office)	31640	2/28/2020	Printers (Contract CN8006-01)	931.30
Xerox Financial Services	SPACH69	2/6/2020	12/31/19-1/30/20 Equipment Lease-Contract 010-0077477-001	1,058.12
Piece of Mind Care Services	SPACH70	2/7/2020	INV#0000065 SpEd Services(Teacher, Aide, Aide-ElCo Continuation)	3,003.00
Kelly Services, Inc.	SPACH71	2/7/2020	INV#226367 Substitute Teachers through 1/26/20	12,935.05
Xerox Financial Services	SPACH72	2/13/2020	02/20 Equipment Lease-Contract 010-0077477-003	90.35
Spectrum (Time Warner Cable)	SPACH73	2/15/2020	INV# 086084201020120 Enterprise Acct #086084201	899.00
Piece of Mind Care Services	SPACH74	2/15/2020	INV#0000064 SpEd Services(Teacher, Aide, Aide-ElCo Continuation)	51,856.69
Kelly Services, Inc.	SPACH75	2/15/2020	INV#229661 Substitute Teachers 2/02-2/20	16,718.38
Kelly Services, Inc.	SPACH76	2/15/2020	INV# 206490 Substitute Teachers 12/15/19-12/15/19	18,984.75
Douglas D Taylor	SPACH77	2/19/2020	ECR Benefits Refund for ck# 7814	1,982.19
Kelly Services, Inc.	SPACH78	2/22/2020	INV#209732 Substitute Teachers through 12/22/2019	14,326.88