

Check Register

Account: 1761 General

El Camino Real HS

May

2021

Grand Total: \$ 382,671.80

Name	Check No.	Date	Memo	Amount
CompStar Insurance Services	210510-02	5/10/2021	05/21 Workers' Compensation Policy #CST5019550	\$ 19,563.49
PenServ Plan Services	ACH210503-01	5/27/2021	403(B) Funding	38,267.00
CompStar Insurance Services	ACH210510-01	5/10/2021	05/21 Installment Fee Workers' Comp Policy #CST5019550	30.00
PenServ Plan Services	ACH210518-01	5/18/2021	403(B) Funding	780.00
Self Insured Schools of California	ACH210519 -1	5/19/2021	21-May Employee Benefits ID# 99118	323,966.16
California Department of Tax & Fee Admin	ACH210525-01	5/25/2021	2020 -2021 Student Store Sales and Use Tax Prepayment1 Q2	65.15

California Chicken Cafe	15295	5/3/2021	5/7/21 Teacher Week PD	\$ 1,875.00
United Rentals (North America), INC	15296	5/3/2021	inv 115552 Tables Needed for Testing	350.40
Dave Berens	15297	5/4/2021	5/8/21 - JV Baseball vs Taft HS Plate	85.00
Roberto Candelario	15298	5/4/2021	5/4/21 - Girls Lacrosse vs Birmingham CCHS REF	77.00
Karl Ross	15299	5/4/2021	5/4/21 - Varsity Baseball vs Taft HS Plate	88.00
Jason Rotolo	15300	5/4/2021	5/4/21 - Varsity Baseball vs Taft HS Bases	84.00
Staples Business Advantage	15301	5/4/2021	inv 3458811823 Record Keeping supplies for records room 20-21	960.40
Fastsigns 62901	15302	5/4/2021	inv 548-27414 Updated Student Nutrition Banners	164.25
Afolabi, Muideen	15303	5/4/2021	5/4/21 - Girls Lacrosse vs Birmingham CCHS Umpire	77.00
Rahvie Pagely	15304	5/5/2021	5/8/21 - Varsity Baseball vs Malibu HS Plate	88.00
Purchase Power (Pitney Bowes)	15305	5/4/2021	04/21 Meter Rental Acct # 8000 9090 0876 5336	253.24
Spectrum 5691	15306	5/4/2021	4/22/21-5/21/21 Inv# 7785691042221 Acct# 8448 20 001 7785691 Fiber backup line	1,185.00
T-Mobile US, Inc.	15307	5/4/2021	21-May 969604280 - WiFi Student Hot Spots	400.00
William S Elkins II	15308	5/5/2021	5/8/21 - Varsity Baseball vs Taft HS Bases	84.00
Kiamanesh, Holly	15309	5/4/2021	TPT resources for Virtual Learning	22.24
Reyes, Roxanna	15310	5/4/2021	Mileage for Driving to Granada Hills Charter HS	15.56
Pratt, Lori	15311	5/4/2021	Student Instructional Supplies	60.00
Yi, Richard	15312	5/4/2021	Game - Wristbands	49.28
Larry Crino	15313	5/5/2021	5/1/21 - Varsity Baseball vs Sierra Canyon HS Plate	88.00
Mark Hayes	15314	5/5/2021	5/1/21 - Varsity Baseball vs Sierra Canyon HS Base	84.00
Abdon Rosales	15315	5/4/2021	Gardening Service for Shoup 04-2021	1,000.00
Abdon Rosales	15316	5/4/2021	Gardening Service for Shoup 03-2021	1,000.00
United Rentals (North America), INC	15317	5/5/2021	inv 115567 Mr. Bennett Tables for Testing	350.40
Kirk A West	15318	5/5/2021	5/5/21- Boys Volleyball vs Cleveland HS REF	78.00
Karl Weingartner	15319	5/5/2021	5/5/21 - Varsity Boys Volleyball vs Cleveland HS Umpire	68.00
Cameron Pirkhahkohan	15320	5/5/2021	5/6/21 - Soccer vs Birmingham CCHS REF2	127.00
Shahin Torosian	15321	5/5/2021	5/6/21 - Varsity Boys Soccer vs Birmingham CCHS REF	82.00
Nazario De Los Santos	15322	5/5/2021	5/6/21 - Boys Soccer vs Birmingham CCHS REF 1, AR1	127.00
Pacific Coast Concrete Pumping Rental	15323	5/5/2021	inv 5332 Shoup side walk concrete	410.00
Sand Materials (SM Sales)	15324	5/5/2021	inv 76810-R Shoup side walk project	1,165.23
Sand Materials (SM Sales)	15325	5/5/2021	inv 76810 shoup side walk project	770.23

SVI Construction Inc	15326	5/5/2021	Shoup Side walk	10,222.86
Vista Paint Corporation	15327	5/6/2021	Buildings and Ground Supplies Inv#2021-959312-00	586.46
Vista Paint Corporation	15328	5/6/2021	Buildings and Ground Supplies Inv#2021-909769-00	416.30
Mark Hayes	15329	5/6/2021	5/8/21 - JV Baseball vs Moorpark HS Plate	85.00
Shannon Macias	15330	5/6/2021	5/7/21 Girls Volleyball vs Cleveland HS Ump, Ref	132.00
Samantha Villapando	15331	5/6/2021	5/7/21 Girls Volleyball vs Cleveland HS REF, UMP	118.00
Robert Rosen	15332	5/6/2021	5/7/21 - Track and Field Dual Meet vs Birmingham Starter	145.00
Corr-Robinett, Scott	15333	5/6/2021	5/7/21 - Track & Field vs Birmingham CCHS. Standard HS	600.00
Vista Paint Corporation	15334	5/6/2021	Buildings and Ground Supplies Inv#2021-895376-00	417.22
Mark Arthur	15335	5/7/2021	5/7/21 Girls Volleyball vs Cleveland HS Umpire, REF Replacing Shannon Macias	132.00
BYU Continuing Education Independent Study	15336	5/7/2021	INV DCE-00008358 World Language Class	280.00
BYU Continuing Education Independent Study	15337	5/7/2021	INV DCE-00008358 World Language Class	280.00
Afolabi, Muideen	15338	5/10/2021	5/12/21 - Girls Lacrosse vs Village Christian HS Umpire-1	77.00
Brianna G DaSilveira	15339	5/10/2021	5/12/21 - Girls Lacrosse vs Village Christian HS REF	77.00
AT&T 3532	15340	5/10/2021	21-April 818 888-3532 333	469.24
Alyssa Lee	15341	5/10/2021	inv 04142021 campus tour video	1,500.00
Ahmed Ibrahim	15342	5/10/2021	4/8/21 Var Boys Soccer vs Granada Hill CHS REF, AR1	151.00
Magdy Abdalla	15343	5/10/2021	4/8/21 Var Girls Soccer vs Granada Hills AR	138.00
Alex Gorin	15344	5/10/2021	4/8/21 Var Boys Soccer vs Granada Hills CHS REF	151.00
Mutual of Omaha	15345	5/10/2021	INV 001197434583 Voluntary Disability Insurance 05/21	1,518.79
MRC Smart Technology Solutions(SoCal Office)	15346	5/11/2021	inv# IN1939682 4/22/21-5/21/21 Copies for Managed Print Service (Contract CN8006-01)	409.53
International Academy of Science	15347	5/10/2021	INV 80797 for 5 Acellus License	500.00
National Speech & Debate Association	15348	5/10/2021	INV 14530 National Competition Fees	425.00
ARC Document Solutions, LLC	15349	5/10/2021	INV 10880997 Signs Printing Services	1,549.43
The Print Spot	15350	5/10/2021	INV 3857 Replenishment of Alt Ed Cum File no longer provided by LAUSD	2,415.00
WM Corporate services, INC	15351	5/11/2021	04/21 Waste Management Services on Shoup	370.85
MRC Smart Technology Solutions(SoCal Office)	15352	5/11/2021	4/30/21-5/30/21 360 App Fee (Contract CN15953-01)	1,076.80
Ralph Walker	15353	5/11/2021	5/11/21 - Boys Lacrosse vs Ralph Walker REF	77.00

Julian Pearlman	15354	5/11/2021	5/11/21 - Boys Lacrosse vs Palisades CHS Umpire	77.00
Greg Yamin	15355	5/11/2021	5/11/21 - JV Baseball vs Chatsworth HS Plate	85.00
Jessier Tibana	15356	5/11/2021	4/30/21 - Football vs Cleveland HS Line Judge	88.00
Telvin Griffin	15357	5/11/2021	4/30/21 - Football vs Cleveland HS Back Judge	88.00
Dan Crawford	15358	5/11/2021	5/12/21 - Boys Volleyball vs Taft HS UMP	68.00
Kirk A West	15359	5/11/2021	5/12/21 - Boys Volleyball vs Taft HS REF	78.00
NASSP	15360	5/11/2021	July/1/2021-June/30/2022 Affiliation Honor Society	385.00
Golden Star Technology, Inc	15361	5/11/2021	INV IN61642 Global Protect Subscription	14,486.96
BYU Continuing Education Independent Study	15362	5/11/2021	INV DCE-00007469 World Language Class	280.00
BYU Continuing Education Independent Study	15363	5/11/2021	INV DCE-00007827 World Language Class	20.00
South Pasadena High School Tiger Booster Club	15364	5/11/2021	INV 1097110 Track and Field Invitational Fee	460.00
Corner Bakery	15365	5/11/2021	INV 1728722 PD for ALT Ed	341.03
Karl Ross	15366	5/12/2021	5/13/21 - Varsity Baseball vs Chatsworth HS Base	84.00
Roger Nelson	15367	5/12/2021	5/13/21 - Varsity Baseball vs Chatsworth HS Plate	88.00
Afolabi, Muideen	15368	5/12/2021	5/13/21 - JV Softball Game vs Granada Hills CHS JV Plate	83.00
M&M Paper Co.	15369	5/12/2021	inv IN14582 Replenishment of paper-low stock	6,230.82
U.S. Bank Equipment Finance	15370	5/12/2021	04/21 INV# 441938487 Copiers Shoup	869.65
ICON School Management	15371	5/12/2021	05/21 INV# 713 Charter School Consulting	11,500.00
The College Board	15372	5/12/2021	INV EA00005824 College Board Membership Fee 2020-2021	400.00
Temple, Bret J.	15373	5/13/2021	5/14/21 - Boys Basketball vs Windward HS Umpire 2	78.00
Robert Foster	15374	5/13/2021	5/14/21 - Boys Basketball vs Windward HS Umpire	78.00
Miro Aboolian	15375	5/13/2021	5/14/21 - Boys Basketball vs Windward HS Umpire 2	78.00
Infrared Cameras Inc	15376	5/13/2021	inv ICI-003896 Temperature measurement system	22,695.88
Robert Jiron	15377	5/13/2021	5/15/21 - FS Baseball vs St Bonaventure HS Plate	85.00
Chad Lagana	15378	5/13/2021	5/15/21 - Varsity Baseball vs Arcadia HS Plate	88.00
Daniel Olson	15379	5/13/2021	5/15/21 - Varsity Baseball vs Arcadia HS Base	84.00
LexisNexis, a division of RELX Inc.	15380	5/13/2021	3/21 INV 3093180230 Online legal research software	13.29
Brooks Transportation Inc.	15381	5/14/2021	INV 16118 Athletics Transportation	1,775.00
Brooks Transportation Inc.	15382	5/14/2021	INV 16123 Athletics Transportation	1,050.00
Los Angeles Community College District	15383	5/14/2021	INV AG-00008662 Student Textbook	4,819.80

Chris Nevil	15384	5/14/2021	5/17/21 - Boys Lacrosse vs Viewpoint HS REF	77.00
Sebastian Torres	15385	5/14/2021	5/17/21 - Boys Lacrosse vs Viewpoint HS Umpire	77.00
Carranza, Julio	15386	5/14/2021	5/14/21 - Boys Soccer vs Smidt Tech HS CIF-LA Playoffs - 1st Round REF	88.00
Gregory Turner	15387	5/14/2021	5/14/21 - Boys Soccer vs Smidt Tech HS CIF-LA Playoffs - 1st Round AR 2	77.00
Simi Valley High School	15388	5/14/2021	Track and Field Simi Valley Invitational Redux May 15, 2021	440.00
Matt Ng	15389	5/14/2021	5/14/21 - Boys Soccer vs Smidt Tech HS CIF-LA Playoffs - 1st Round AR 1	77.00
LexisNexis, a division of RELX Inc.	15390	5/14/2021	2/21 INV 3093129585 Online legal research software	412.00
Working With Autism, Inc	15391	5/14/2021	April 2021 Special Ed Services	7,119.86
LAUSD - Maintenance & Operations	15392	5/14/2021	Facilities M & O charges Approved Q1 Payment #2	16,509.24
Bob Aguirre	15393	5/14/2021	5/1/21 - Boys Lacrosse vs Village Christian HS Umpire	77.00
Joshua Lorimer	15394	5/14/2021	5/1/21 - Boys Lacrosse vs Village Christian HS Ref	77.00
U.S. Bank National Association	15395	5/14/2021	21-APR 6539 Credit Card Charges	3,978.92
White's Studios, Inc.	15396	5/14/2021	INV 573256 Pre-printed ID card blanks	871.07
CompuClaim	15397	5/14/2021	4/21 MeduClaim Procedure Code Billing(LEA)	31.74
Kampschroer-Shehab, Devin	15398	Voided 5/17/2021	VOID	88.00
Kampschroer-Shehab, Devin	15399	5/17/2021	5/18/21 - Varsity Baseball vs Birmingham CCHS Plate	88.00
Dhon Wellons	15400	5/17/2021	5/17/21 - Boys Basketball vs Granada Hills CHS REF	83.00
Miro Aboolian	15401	5/17/2021	5/17/21 - Boys Basketball vs Granada Hills CHS Umpire	83.00
Torres, Eduardo	15402	5/18/2021	4/1/21 - Varsity Boys Soccer vs Fairfax AR 1 Check Reissue	69.00
Jesus Avila	15403	5/18/2021	5/18/21 - Girls Soccer vs Hamilton HS CIF-LA Division 1 Playoffs - Quarterfinals AR1	77.00
Shaine Danbeli	15404	5/18/2021	5/18/21 - Girls Soccer vs Hamilton HS CIF-LA Division 1 Playoffs - Quarterfinals REF	88.00
Torres, Eduardo	15405	5/18/2021	5/18/21 - Girls Soccer vs Hamilton HS AR2	77.00
Russell, Richard	15406	5/18/2021	NFHS COURSE	50.00
Yi, Richard	15407	5/18/2021	Live Streaming Platform	49.99
Adams, Justin	15408	5/18/2021	Fans for Tech offices	213.42
Gruen, Anita	15409	5/18/2021	Instructional Student Supplies	35.99
Bennett, Donna	15410	5/18/2021	Safe Reopening Supplies Needed	244.88
Rich Skalma	15411	5/18/2021	5/19/21 - JV, Varsity Girls Volleyball vs Taft HS Ref, Ump	132.00

Jason Rotolo	15412	5/18/2021	5/18/21 Varsity baseball vs Birmingham Bases Replacing Kurt Kerby	84.00
Vigen Abrahamian	15413	5/18/2021	5/19/21 - JV Girls Volleyball vs Taft HS Ref, Ump	127.00
California Chicken Cafe	15414	5/18/2021	INV 07HIL052921V1 Catering for AVID	582.50
Cameron Pirkhahkohan	15415	5/18/2021	5/19/21 - Boys Soccer vs Cleveland CIF-LA Boys Soccer Division 1 Quarterfinals AR2	77.00
Savage, Adam	15416	5/18/2021	5/19/21 - Boys Soccer vs Cleveland CIF-LA Boys Soccer Division 1 Quarterfinals AR1	77.00
Michael Daniels	15417	5/18/2021	5/19/21 - Boys Soccer vs Cleveland CIF-LA Boys Soccer Division 1 Quarterfinals REF	88.00
Phase II Systems (Public Agency Retirement Services)	15418	5/18/2021	INV 47302 PARS ARS Fees Plan A5 - ARS11A 12/20	343.67
The Help Group-North Hills Prep School	15419	5/18/2021	INV ELC0221NHP Special Ed Services 02/21	3,128.37
Nick Rail Music, Inc.	15420	5/19/2021	INV# 2403502 PPE Student Equipment for Instrumental Class	1,996.51
AKD Ink/AKidzdream Inc	15421	5/19/2021	inv 33184 Graduation Tote Bags	3,695.63
Carlos Turcios	15422	5/19/2021	5/21/21 - JV Baseball vs Notre Dame HS Plate	85.00
Derrick Walker	15423	5/19/2021	5/20/21 - Boys Basketball vs Taft HS Ref	83.00
Kenny Dixon	15424	5/19/2021	5/20/21 - Boys Basketball vs Taft HS Ump	83.00
Joe Shields	15425	5/19/2021	5/20/21 - JV Baseball vs Birmingham CCHS Plate	85.00
Audio Enhancement	15426	5/19/2021	INV10176 Maintenance and replacement parts for classroom audio	15,386.63
Mehdi Eskandari	15427	5/20/2021	5/20/21 - Girls Soccer vs Granada Hills CHS REF	88.00
Magdy Abdalla	15428	5/20/2021	5/20/21 - Girls Soccer vs Granada Hills CHS AR1	77.00
Edwin Ramirez	15429	5/20/2021	5/20/21 - Girls Soccer vs Granada Hills CHS AR2	77.00
El Camino Real Charter High School 403(B) Plan	15430	5/20/2021	5/15/2021 403(B) Plan 2563-4428 Charles Schwab	150.00
Kevin Farr	15431	5/21/2021	5/24/21 - Varsity Baseball vs Poly HS Base	84.00
Larry Crino	15432	5/21/2021	5/24/21 - Varsity Baseball vs Poly HS Plate	88.00
Long Beach Woodrow Wilson High School	15433	5/21/2021	5/22/21 Track & Field California Relays	450.00
Julianna Nourayi	15434	5/21/2021	5/21/21 - Girls Lacrosse vs Birmingham CCHS Ump	91.00
Cassie Jones	15435	5/21/2021	5/21/21 - Girls Lacrosse vs Birmingham CCHS REF	91.00
Torres, Eduardo	15436	5/21/2021	5/21/21 - Boys Soccer vs Poly HS AR2	77.00

Alex Gorin	15437	5/21/2021	5/21/21 - Boys Soccer vs Poly HS REF	88.00
Ali Hacock	15438	5/21/2021	5/21/21 - Boys Soccer vs Poly HS AR1	77.00
WGY Solutions LLC	15439	5/21/2021	INV E0521 Network Engineering Services April 2021	2,400.00
Splashtop Inc.	15440	5/21/2021	INV stb210503-3 Technology Department Remote troubleshooting tool	1,635.37
Russell, Richard	15441	5/24/2021	Goalie Chest Pads	218.98
Beven Grossman	15442	5/24/2021	5/25/21 - JV Baseball vs Granada Hills CHS Plate	85.00
United Rentals (North America), INC	15443	5/24/2021	INV# 115722 - Graduation Chairs 2021	748.80
Derrick Walker	15444	5/24/2021	5/24/21 - Girls Basketball vs Granada Hills CHS Ref	83.00
Ralph Peck	15445	5/24/2021	5/25/21 - JV Softball vs Birmingham CCHS Plate	83.00
Kenny Dixon	15446	5/24/2021	5/24/21 - Girls Basketball vs Granada Hills CHS Ump	83.00
Jim Mulligan	15447	5/24/2021	5/25/21 - Varsity Softball vs Birmingham CCHS Base	78.00
Robert Hacker	15448	5/24/2021	5/01/21 vs Sierra Canyon HS JV Plate Replaced Carlos Astorga	85.00
Moore, John	15449	5/24/2021	5/25/21 - Varsity Softball vs Birmingham CCHS Plate	80.00
Thomas Gasbeck	15450	5/24/2021	5/24/21 - Wrestling Meet vs Cleveland HS Official	86.00
Hernandez, Daniela	15451	5/25/2021	Yearly Subscription Garbanzo -Extra Support for instructional use	149.00
AT&T 9132	15452	5/25/2021	3/10/21-4/9/21 Inv# 2036533500 Acct# 831-000-9132 154 5G Line	3,909.26
Chartwells Division Services	15453	5/25/2021	4/21 Cafeteria Services INV K40349052	42,595.72
AP fbo EdLogical Group Corp	15454	5/25/2021	4/21 Special Ed Services INV 91359241	13,540.28
Law Offices of Young, Minney & Corr, LLP	15455	5/25/2021	INV 70848 Legal Services Claim #19-00803409 001	1,158.50
Winter Guard Association of Southern California	15456	5/25/2021	INV 1225 Solo Events Fee	175.00
Fence Factory Rentals	15457	5/25/2021	INV 655145 Rentals for Graduation 2021	540.00
Bill Ferrell Co.	15458	5/25/2021	INV30902 - Stage for Graduation 2021	1,518.22
Ray Allen Holt	15459	5/26/2021	5/27/21 - Varsity Baseball vs Granada Hills CHS Plate	88.00
Jason Rotolo	15460	5/26/2021	5/27/21 - Varsity Baseball vs Granada Hills CHS Base	84.00
Moore, John	15461	5/27/2021	5/25/21 - Varsity Softball vs Crescenta Valley HS Plate	80.00
Danny Vargas	15462	5/27/2021	5/28/21 - Varsity Softball vs Crescenta Valley HS Bases	78.00
Beven Grossman	15463	5/27/2021	5/28/21 - Girls Volleyball vs Chatsworth HS L1	55.00
Lara Janjic	15464	5/27/2021	5/28/21 - Girls Volleyball vs Chatsworth HS L2	55.00
The Trophy Shoppe	15465	5/27/2021	Gold/Black plaques for Hallway portrait project	1,054.48
Louis Trygar	15466	5/27/2021	5/29/21 - Wrestling Meet vs Chatsworth HS Official	86.00

Colleen Garner	15467	5/27/2021	5/28/21 - Girls Volleyball vs Chatsworth HS UMP	83.00
Mark Sawyer	15468	5/27/2021	5/27/21 - Girls Basketball vs Birmingham CCHS UMP	83.00
Efren Lopez	15469	5/27/2021	5/27/21 - Girls Basketball vs Birmingham CCHS REF	83.00
Jeff Porter	15470	5/27/2021	5/28/21 - Girls Volleyball vs Chatsworth HS Ref	89.00
Mutual of Omaha	15471	5/27/2021	INV 001208236326 Voluntary Disability Insurance 5/21	1,518.79
Law Offices of Young, Minney & Corr, LLP	15472	5/27/2021	INV 70335 Claim number 19-00750102-01	1,563.50
Corr-Robinett, Scott	15473	5/28/2021	5/28/21 - Track Meets vs Cleveland HS Timer	600.00
Ralph Jordan	15474	5/28/2021	5/28/21 - Track and Field vs Cleveland Starter	143.00
Yantzer brothers heating and air inc	15475	5/28/2021	Inv 1-18-1 trouble call	210.00
Yantzer brothers heating and air inc	15476	5/28/2021	Inv 1-18-2 Services for Blow motor	1,193.59
Staples Business Advantage	32077	5/6/2021	inv 3458811824 Record Keeping supplies for records room 20-21	847.60
AT&T Business Service	32078	5/6/2021	04/21 - AN 051 933 23 40 001 LD Charges PBX REF#8188889566	42.09
AFSCME District Council 36	32079	5/6/2021	04/21 Union Dues	2,509.05
U.S Bank PARS Account #6746022400	32080	5/6/2021	#6746022400 PARS Contributions for April 2021	619.00
El Camino Real Charter High School 403(B) Plan	32081	5/6/2021	04/21 403(B) Plan 2563-4428 Charles Schwab	10,290.18
BYU Continuing Education Independent Study	32082	5/8/2021	INV DCE-00007826 World Language Class	280.00
UTLA	32083	5/8/2021	04/21 Union Dues Certificated	12,822.28
Vending Plus (Nick Nikka)	32084	5/8/2021	inv 1190 Water Bottles for the Students who forgot theirs at home	1,139.88
AT&T 1516	32085	5/8/2021	21-April 818 888-1516 256	577.91
The Help Group-North Hills Prep School	32086	5/8/2021	INV ELC0321NHP Special Ed Services 3/2021	2,973.18
Los Angeles Cable Television Access Corp.	32087	5/8/2021	INV# 2089 Livestream Student Games due to COVID-19	2,500.00
Yantzer brothers heating and air inc	32088	5/8/2021	085709 HVAC work in H-3	2,850.00
SoCalGas	32089	5/12/2021	04/21 Gas Charges for Shoup Acct 163 513 3769 2	21.77
LADWP	32090	5/12/2021	21-April 6968788886 Shoup Utilities	4,090.90
The Shredders	32091	5/12/2021	INV 346631 Shredding 4/2021	46.00
Nettime Solutions LLC	32092	5/12/2021	INV 121203 stratustime Monthly Subscription	50.00
Brooks Transportation Inc.	32093	5/12/2021	inv 16113 Transportation Week of 4/19/21	2,125.00

Cascade Athletic Supply Co Inc	32094	5/13/2021	INV 265755 Softball Case Field Paint	146.97
Sports Imports Inc	32095	5/13/2021	inv 155539 Volleyball Nets - Boys Volleyball Budget	447.58
Procopio, Cory, Hargreaves, & Savitch LLP	32096	5/13/2021	11/20 & 4/21 INV 734493 & 751004 - Legal Services Fees Revised	962.50
Yantzer brothers heating and air inc	32097	5/13/2021	INV 1-32-1 Replacing of A/C Blower Motor	875.00
Yantzer brothers heating and air inc	32098	5/13/2021	INV 1-30-1 Replacing of A/C blower Motor Z-4	300.00
Law Offices of Young, Minney & Corr, LLP	32099	5/14/2021	INV 71053 Legal Services through 4/30/2021	11,749.60
The Cruz Center	32100	5/15/2021	4/21 Special Ed Services INV 2818	593.75
Coutin School LLC	32101	5/15/2021	03/21 Special Ed Services Coutin RSY	7,123.90
Classroom Products, LLC	32102	5/15/2021	inv 31194 Shields for Classrooms	3,747.50
AT&T Business Service	32103	5/16/2021	04/21 - AN 051 933 37 92 001 LD Charges Main Fax REF#8187109023	45.17
Department of Justice (State of CA)	32104	5/18/2021	04/21 Fingerprint Apps	96.00
Canon Financial Services, Inc.	32105	5/18/2021	4/20/21-5/19/21 Equipment Leases	2,734.76
Allied Private Investigations & Security Services, LLC	32106	5/21/2021	INV ELC 1002 Security Services	2,099.38
The Padcaster, LLC	32107	5/21/2021	INV 7188 Livestreaming supplies for online recording	479.60
Allied Private Investigations & Security Services, LLC	32108	5/21/2021	INV ELC 1001 Security Services	1,200.00
Spectrum Business 1228	32109	5/21/2021	5/13/21-6/12/21 Spectrum Business Internet & Voice Account 8448 20 001 7461228 Shoup	187.96
Verizon Wireless	32110	5/22/2021	4/8/21-5/7/21 INV# 9879285532 Communication Services	468.91
AT&T 3601	32111	5/22/2021	21-May 818 999-3601 418	181.22
AT&T 4152	32112	5/22/2021	21-May 818 348-4152 036	181.22
AT&T 8815	32113	5/22/2021	21-May 818 884-8815 516	229.58
AT&T 9221	32114	5/22/2021	21-May 818 887-9221 130	360.57
AT&T 6340	32115	5/22/2021	21-May 818 888-6340 249	181.22
AT&T 3635	32116	5/22/2021	21-May 818 347-3635 849	181.22
AT&T 0810	32117	5/22/2021	21-May 818 716-0810 246	181.22
AT&T 9023	32118	5/22/2021	21-May 818 710-9023 538	181.22
AssistX Education, LLC	32119	5/24/2021	INV 20210505-1 Classroom Remote Monitoring Tool for Teachers	7,256.00
Yantzer brothers heating and air inc	32120	5/26/2021	INV 1-18-4 Labor & Parts for A/c in for RoomZ9	1,198.98

AT&T 6665	32121	5/26/2021	21-May 339 341-6665 668	188.21
Yantzer brothers heating and air inc	32122	5/26/2021	INV 1-40-1 Labor for Motor Replacement room T39	240.00
Inspirit Group, LLC	SPACH251	5/7/2021	INV 27604 Contact tracing application	2,400.00
Kelly Services, Inc.	SPACH252	5/7/2021	Substitutes through 2/16-2/19	10,316.81
Kelly Services, Inc.	SPACH253	5/8/2021	Substitutes through 3/09-3/12 Inv#415403	9,010.68
Amazon Web Services	SPACH254	5/8/2021	03/21 Amazon web services subscription inv 723299729	2,388.70
DLL Financial Services, Inc.	SPACH255	5/10/2021	INV 72274445 Copier Lease Contract 25426256	974.12
Piece of Mind Care Services	SPACH256	5/12/2021	INV 0000092 Continuation School Services 4/2021	3,705.24
Amazon Capital Services	SPACH257	5/12/2021	INV 13JD-L43H-GKD9 Office Supplies for the Main Office	214.70
Kelly Services, Inc.	SPACH258	5/12/2021	INV# 418595 Substitute Teachers Through 3/9-3/19	11,251.61
Jive Communications, Inc.	SPACH259	5/13/2021	05/21 Jive (VoIP Phone System) Monthly recurring payment	2,569.66
Amazon Web Services	SPACH260	5/13/2021	684308021 AWS upfront 3-year instance	11,983.68
Amazon Web Services	SPACH261	5/13/2021	AWS upfront 3-year instance	1,997.28
Inspire Communication, Inc	SPACH262	5/13/2021	04/21 INV# EC2021430 Speech-Language Services	20,400.00
Jive Communications, Inc.	SPACH263	5/13/2021	IN7100329197 Jive (VoIP Phone System) Monthly recurring payment	2,569.66
Amazon Web Services	SPACH264	5/13/2021	684307605 AWS upfront 3-year instance	10,748.52
PTC INC. (Onshape)	SPACH265	5/13/2021	INV00008135 Student Software for Engineering	3,000.00
Piece of Mind Care Services	SPACH266	5/13/2021	INV 0000091 Students Support Services 4/2021	59,627.39
Xerox Financial Services	SPACH267	5/18/2021	4/28/21-5/27/21 Equipment Lease-Contract 010-0077477-002	80.57
Kelly Services, Inc.	SPACH268	5/19/2021	INV#425147 Substitute Teachers Through 3/25	1,902.67
Kelly Services, Inc.	SPACH269	5/20/2021	Substitutes through 4/05-4/8 Inv#428903	11,276.21
Vista Paint Corporation	SPACH270	5/20/2021	Buildings and Ground Supplies Inv#2021-875736-00	332.87
Vista Paint Corporation	SPACH271	5/20/2021	Buildings and Ground Supplies Inv#2021-861371-00	431.27
Xerox Financial Services	SPACH272	5/21/2021	3/31-4/29, 4/30-5/30,5/31-6/29 Equipment Lease-Contract 010-0077477-001	3,174.36
Amazon Capital Services	SPACH273	5/21/2021	INV 13JD-L43H-9NMT SPED office supplies	84.55
Amazon Capital Services	SPACH274	5/21/2021	INV 13JD-L43H-CTQD 10 key pads computer related supplies	49.20
Amazon Capital Services	SPACH275	5/21/2021	INV 1MHD-1HKD-DW14 Volleyball Team (Outdoor Net System)	803.88
Spectrum Enterprise 4201	SPACH276	5/24/2021	05/21 Inv# 086084201050121 Acct#086084201 Enterprise Fiber line	899.00
Amazon Capital Services	SPACH277	5/24/2021	inv 1QVM-33V6-CXLK School reopening supplies	1,149.98
Amazon Capital Services	SPACH278	5/24/2021	INV 1QVM-33V6-7DCX Social Distancing Decals	483.13

Xerox Financial Services	SPACH279	5/25/2021	3/31/21-5/30/21 inv 2584924 Equipment Lease-Contract 010-0077477-001	2,116.24
Mixtus Inc dba Mustang Marketing	SPACH280	5/25/2021	INV 9607-0 Marketing services 5/21	2,000.00
Xerox Financial Services	SPACH281	5/26/2021	05/21 inv 2586648 Equipment Lease-Contract 010-0077477-003	90.35
Amazon Web Services	SPACH282	5/28/2021	Amazon web services subscription 2020-2021	3,676.88
Amazon Web Services	SPACH283	5/28/2021	AWS upfront 3-year instance	1,813.32
Kelly Services, Inc.	SPACH284	5/28/2021	Substitutes through 4/16 Inv#432095	14,979.33
Vista Paint Corporation	SPACH285	5/29/2021	Inv 2021-965401-00 B&G supplies	639.57

Check Register

El Camino Real HS

Account: 1826 ASB

May 2021

Grand Total: \$ 37,012.09

Name	Check No.	Date	Memo	Amount
Eastbay Team Sales	1596	5/3/2021	inv 1379765 Uniform Screen Printing - Softball Trust	226.12
Choi, Eric	1597	5/4/2021	Soccer Jackets	2,081.27
Sabolic, Jason	1598	5/4/2021	Ipads for Football	2,030.12
Screen Tec (James W Peire)	1599	5/6/2021	INV#18636 Boys Soccer Jackets Embroidery	620.00
Cody Taylor	1600	5/6/2021	2019-20 Refund Film Class Supplies	48.20
United Rentals (North America), INC	1601	5/7/2021	INV 192801481-001 Football Rental Equipment	663.81
Grant A. Horn	1602	5/10/2021	INV# 2 Breakout Sessions Marching Band 4/19,4/22,4/26/21	300.00
Jennifer Smith	1603	5/10/2021	INV# 1 Breakout Sessions Marching Band 4/19,4/22,4/26, 4/29/2021	400.00
Deny Sportswear	1604	5/10/2021	inv 1334 Plaques - Softball Trust	78.68
Eastbay Team Sales	1605	5/11/2021	inv 1378450 Helmets - Softball Trust	417.15
First Class Events	1606	5/10/2021	2021 Senior Prom Deposit	25,000.00
Omero Pena	1607	5/13/2021	INV 0038 Softball Custom Apparel	410.63
Deny Sportswear	1608	5/14/2021	INV 1347 Boys Soccer Jersey print	613.05
HD Print Design	1609	5/14/2021	INV 14085 Powderpuff Jerseys	714.78
U.S. Bank National Association	1610	5/14/2021	21-APR 6539 Credit Card Charges - TRUST	433.39
Temecula Valley High School	1611	5/17/2021	4th Annual Golden Bear Classic Tournament Fee	475.00
Simi Valley High School	1612	5/18/2021	7/10/21 Simi Valley Football, 2nd Annual Pioneer Challenge	300.00
Wagner, Mike	1613	5/21/2021	4/24/21 - Santa Monica vs Village Christian HS Bases	84.00
Ralph Peck	1614	5/21/2021	4/24/21 - Santa Monica vs Village Christian HS Plate	84.00
Zahur, Ziat	1615	5/24/2021	Graduation cords	425.56
Hernandez, Daniela	1616	5/24/2021	The American Association of Teachers of Spanish and Portuguese	306.00
Grant A. Horn	1617	5/25/2021	INV 4 After School instruction	300.00
Jennifer Smith	1618	5/25/2021	INV 3 After school instruction	400.00
Chad Lagana	1619	5/26/2021	5/8/21 - Arcadia HS vs Village Christian HS Bases	84.00
Diana I Lopez	1620	5/28/2021	inv 5252021 Girls Basketball Graduation Supplies -Trust	516.33