

**Check Register**  
**Account: 1796 AP**

El Camino Real HS

Feb 2022

Grand Total:

**\$ 682,979.95**

| Name   | Check Number | VOID | Date      | Memo  | Amount       | Period   |
|--|--------------|------|-----------|---|--------------|----------|
| Barnathan, Lee   | 16234        |      | 2/2/2022  | 02/02/22 Girls Soccer Officials                                     | \$ 129.00    | Feb 2022 |
| Shayan Afzali  | 16235        |      | 2/2/2022  | 02/02/22 Girls Soccer Officials                                     | \$ 83.00     | Feb 2022 |
| Thomas Bromhead  | 16236        |      | 2/2/2022  | 02/02/22 Girls Soccer Officials                                     | \$ 129.00    | Feb 2022 |
| Charles Blattner                                       | 16237        |      | 2/3/2022  | 02/03/22 Girls Basketball Officials                                 | \$ 157.00    | Feb 2022 |
| Ruel Poticar   | 16238        |      | 2/3/2022  | 2/03/22 Girls Basketball Officials                                  | \$ 157.00    | Feb 2022 |
| Stephanie Cruz   | 16239        |      | 2/4/2022  | 02/04/22 Girls Basketball Officials                                 | \$ 73.00     | Feb 2022 |
| Jovany Rodriguez Hernandez                             | 16240        |      | 2/4/2022  | 2/04/22 Girls Basketball Officials                                  | \$ 84.00     | Feb 2022 |
| Lindsay Imber  | 16241        |      | 2/4/2022  | 02/04/22 Girls Basketball Officials                                 | \$ 157.00    | Feb 2022 |
| ULINE, INC.  | 16242        |      | 2/4/2022  | 143524732 SECURITY CARTS/Cage for expanded PPE storage              | \$ 671.00    | Feb 2022 |
| Adan Palacios  | 16243        |      | 2/4/2022  | 02/04/22 Girls Soccer Officials                                     | \$ 129.00    | Feb 2022 |
| Brigido Cota-Lorenz                                    | 16244        |      | 2/4/2022  | 02/04/22 Girls Soccer Officials                                     | \$ 83.00     | Feb 2022 |
| Bryan Vadhin   | 16245        |      | 2/4/2022  | INV 210 50 Question Tests   | \$ 500.00    | Feb 2022 |
| Allied Private Investigations & Security Services, LLC | 16246        |      | 2/4/2022  | INV ELC 1032 Security Services 12/01-12/17/21                       | \$ 22,593.77 | Feb 2022 |
| Devon Walker   | 16247        |      | 2/7/2022  | INV#5161 True Health 4ever Guest Speaker 2/15/2022                  | \$ 1,000.00  | Feb 2022 |
| Jacqueline Thomas                                      | 16248        |      | 2/7/2022  | INV#1 Speakers for Virtual Celebration of African American History  | \$ 5,500.00  | Feb 2022 |
| Efren Avila  | 16249        |      | 2/7/2022  | 2022 CIF-LA Girls Water Polo Playoffs, 1st Round                    | \$ 83.00     | Feb 2022 |
| Evgeny Sedov   | 16250        |      | 2/7/2022  | 2022 CIF-LA Girls Water Polo Playoffs, 1st Round REF                | \$ 83.00     | Feb 2022 |
| Jose Vargas  | 16251        |      | 2/8/2022  | 2/4/22 Girls Soccer Officials                                       | \$ 129.00    | Feb 2022 |
| Diamant, Shay  | 16252        |      | 2/8/2022  | 02/08/22 Girls Soccer Officials                                     | \$ 83.00     | Feb 2022 |
| Ralph Peck   | 16253        |      | 2/8/2022  | 2/8/22 - JV Girls Basketball vs Cleveland HS REF                    | \$ 73.00     | Feb 2022 |
| Michael Fishman  | 16254        |      | 2/8/2022  | 2/8/22 - JV Girls Basketball vs Cleveland HS UMP                    | \$ 73.00     | Feb 2022 |
| Keesha Pringle   | 16255        |      | 2/8/2022  | 2/8/22 - Varsity Girls Basketball vs Cleveland HS REF               | \$ 84.00     | Feb 2022 |
| Catherine Conti  | 16256        |      | 2/8/2022  | 2/8/22 Varsity Girls Basketball vs Cleveland HS UMP                 | \$ 84.00     | Feb 2022 |
| Cameron Pirkhahkohan                                   | 16257        |      | 2/8/2022  | 2/8/22 Boys Soccer vs Cleveland HS Official                         | \$ 129.00    | Feb 2022 |
| Poria Rakhsha  | 16258        |      | 2/8/2022  | 2/8/22 Varsity Boys Soccer vs Cleveland HS REF 2                    | \$ 70.00     | Feb 2022 |
| Carranza, Julio  | 16259        |      | 2/8/2022  | 2/8/22 Boy Soccer vs Cleveland HS Official                          | \$ 142.00    | Feb 2022 |
| Gevork Gevorkyan                                       | 16260        |      | 2/8/2022  | 2/8/22 - JV Girls Soccer vs Cleveland HS Official                   | \$ 129.00    | Feb 2022 |
| Rios, Angel  | 16261        |      | 2/8/2022  | Mileage to LACOE (Covid-19 testing Kits pick-up)                    | \$ 52.30     | Feb 2022 |
| Ralph Peck   | 16262        |      | 2/9/2022  | 2/9/22 - Varsity Baseball vs West Ranch HS Plate                    | \$ 89.00     | Feb 2022 |
| Carlos Astorga   | 16263        |      | 2/9/2022  | 2/9/22 - Varsity Baseball vs West Ranch HS Bases                    | \$ 85.00     | Feb 2022 |
| Goldsmann, Gabriel                                     | 16264        |      | 2/9/2022  | 2/8/22 - Varsity Girls Soccer vs Cleveland HS Official              | \$ 129.00    | Feb 2022 |
| Family and Consumer Sciences                           | 16265        |      | 2/9/2022  | 3/24-3/26 Conference  | \$ 660.00    | Feb 2022 |
| Bash, Steven   | 16266        |      | 2/10/2022 | PD Course   | \$ 375.00    | Feb 2022 |
| Mehdi Eskandari  | 16267        |      | 2/10/2022 | 2/10/22 - Varsity Boys Soccer vs Birmingham CCHS REF                | \$ 83.00     | Feb 2022 |
| Andre Arakelian  | 16268        |      | 2/10/2022 | 2/10/22 - Boys Soccer vs Birmingham CCHS REF 2                      | \$ 129.00    | Feb 2022 |
| Jaclyn Reilman   | 16269        |      | 2/10/2022 | 2/10/22 Boys Soccer vs Birmingham CCHS Official                     | \$ 129.00    | Feb 2022 |
| LAUSD - Maintenance & Operations                       | 16270        |      | 2/10/2022 | 86172022-2 Facilities M & O Services performed at ECRCHS            | \$ 52,362.34 | Feb 2022 |
| Clark, Ashley  | 16271        |      | 2/11/2022 | 2/11/22 - Girls Basketball vs Birmingham CCHS Official              | \$ 157.00    | Feb 2022 |
| Bryce C Jenkins  | 16272        |      | 2/11/2022 | 2/11/22 - JV Girls Basketball vs Birmingham CCHS UMP                | \$ 73.00     | Feb 2022 |
| VOID   | 16273        | VOID | 2/11/2022 | VOID  | \$ -         | Feb 2022 |
| LACOE, Los Angeles County Office of Education          | 16274        |      | 2/11/2022 | 3/12/22 LACOE Field Trip  | \$ 990.00    | Feb 2022 |
| DLL Financial Services, Inc.                           | 16275        |      | 2/11/2022 | Lease buyout for 6 sharp copiers                                    | \$ 7,001.73  | Feb 2022 |
| Sean Boldt   | 16276        |      | 2/2/2022  | INV 1003 Paint Softball Bins  | \$ 2,535.00  | Feb 2022 |
| College Board  | 16277        |      | 2/11/2022 | INV 382295893A PSAT Fees  | \$ 34,938.00 | Feb 2022 |
| Allied Private Investigations & Security Services, LLC | 16278        |      | 2/11/2022 | INV ELC 2027 Security Services 10/01/21-10/29/21                    | \$ 50,990.67 | Feb 2022 |
| Chatsworth High School                                 | 16279        |      | 2/11/2022 | 3/12/22 Boys Volleyball Tournament Fee                              | \$ 300.00    | Feb 2022 |
| Ewing Irrigation Products, Inc.                        | 16280        |      | 2/11/2022 | INV 15905033 Baseball Field Maintenance                             | \$ 1,383.55  | Feb 2022 |
| LAUSD - Maintenance & Operations                       | 16281        |      | 2/14/2022 | 26933321 Facilities M & O Services performed at ECRCHS Q3 FY2021    | \$ 10,418.36 | Feb 2022 |
| LAUSD - Maintenance & Operations                       | 16282        |      | 2/14/2022 | NSF321867 Facilities M & O Services performed at ECRCHS Q1 FY202    | \$ 20,900.00 | Feb 2022 |
| Bryce C Jenkins  | 16283        |      | 2/16/2022 | 2/11/22 Girls Basketball Officials                                  | \$ 84.00     | Feb 2022 |
| Carlos Alfaro  | 16284        |      | 2/16/2022 | 2/16/22 Girls Basketball Official                                   | \$ 93.00     | Feb 2022 |
| Michael Johnston                                       | 16285        |      | 2/16/2022 | 2/16/22 Softball Officials  | \$ 84.00     | Feb 2022 |
| Rockwell Printing Inc.                                 | 16286        |      | 2/16/2022 | INV 38880 Updated Positive Prevention Health Curriculum             | \$ 1,101.56  | Feb 2022 |
| Stanbury Uniforms, LLC                                 | 16287        |      | 2/16/2022 | 2022 New Marching Band Uniform                                      | \$ 36,956.25 | Feb 2022 |
| Jon Stein  | 16288        |      | 2/16/2022 | 2/16/22 Girls Basketball Officials                                  | \$ 93.00     | Feb 2022 |
| NJROTC   | 16289        |      | 2/16/2022 | 11/5/21 Football- Game Worker                                       | \$ 250.00    | Feb 2022 |
| NJROTC   | 16290        |      | 2/16/2022 | 10/15/21 & 11/19/21 Football- Game Worker                           | \$ 500.00    | Feb 2022 |
| Barnathan, Lee   | 16291        |      | 2/17/2022 | ys Soccer vs #16 Fremont HS 2022 CIF-LA Boys Soccer Division 1 Play | \$ 78.00     | Feb 2022 |
| Jaclyn Reilman   | 16292        |      | 2/17/2022 | ys Soccer vs #16 Fremont HS 2022 CIF-LA Boys Soccer Division 1 Play | \$ 78.00     | Feb 2022 |
| Cameron Pirkhahkohan                                   | 16293        |      | 2/17/2022 | ys Soccer vs #16 Fremont HS 2022 CIF-LA Boys Soccer Division 1 Play | \$ 89.00     | Feb 2022 |
| WGY Solutions LLC                                      | 16294        |      | 2/17/2022 | ECR-2022-01 January Network Consulting Services                     | \$ 2,400.00  | Feb 2022 |
| VOID   | 16295        | VOID | 2/17/2022 | VOID  | \$ -         | Feb 2022 |
| Jaclyn Reilman   | 16296        |      | 2/17/2022 | 2/17/22 Girls Soccer Officials                                      | \$ 89.00     | Feb 2022 |
| Brigido Cota-Lorenz                                    | 16297        |      | 2/17/2022 | 2/17/22 Girls Soccer Officials                                      | \$ 78.00     | Feb 2022 |
| Poria Rakhsha  | 16298        |      | 2/17/2022 | 2/17/22 Girls Soccer Officials                                      | \$ 78.00     | Feb 2022 |
| Dan Kenney   | 16299        |      | 2/18/2022 | 2/19/22 - Girls Lacrosse vs El Segundo HS REF                       | \$ 78.00     | Feb 2022 |

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|--|--------------|------|-----------|--|--------------|----------|
| Richard Gibbs  | 16300        |      | 2/18/2022 | 2/19/22 - Girls Lacrosse vs El Segundo HS UMPIRE-1                   | \$ 78.00     | Feb 2022 |
| John Gillespie   | 16301        |      | 2/18/2022 | 2/19/22 - Boys Lacrosse vs El Segundo HS REF                         | \$ 78.00     | Feb 2022 |
| Dale R Schleich  | 16302        |      | 2/18/2022 | 2/19/22 - Boys Lacrosse vs El Segundo HS UMPIRE - 78                 | \$ 78.00     | Feb 2022 |
| Edwin Ramirez  | 16303        |      | 2/18/2022 | 02/18/22 Boys Soccer Officials                                       | \$ 78.00     | Feb 2022 |
| Jose Vargas  | 16304        |      | 2/18/2022 | 02/18/22 Boys Soccer Officials                                       | \$ 78.00     | Feb 2022 |
| Michael Daniels  | 16305        |      | 2/18/2022 | 02/18/22 Boys Soccer Officials                                       | \$ 89.00     | Feb 2022 |
| Vargas, Ted  | 16306        |      | 2/18/2022 | 02/18/22 Girls Basketball Officials                                  | \$ 93.00     | Feb 2022 |
| Mark Sawyer  | 16307        |      | 2/18/2022 | 02/18/22 Girls Basketball Officials                                  | \$ 93.00     | Feb 2022 |
| Chartwells Division Services                               | 16308        |      | 2/18/2022 | INV 4034900119 PD Meals  | \$ 152.75    | Feb 2022 |
| Worthen, Kena  | 16309        |      | 2/18/2022 | Winter Guard WGI Entry Fees  | \$ 395.00    | Feb 2022 |
| Madraswala, Rashida  | 16310        |      | 2/18/2022 | Science Supplies   | \$ 27.06     | Feb 2022 |
| Reyes, Roxanna   | 16311        |      | 2/18/2022 | Mileage to drop off report cards                                     | \$ 11.98     | Feb 2022 |
| Abdon Rosales  | 16312        |      | 2/18/2022 | Tree Trimming 012022   | \$ 1,550.00  | Feb 2022 |
| VOID   | 16313        | VOID | 2/22/2022 | VOID   | \$ -         | Feb 2022 |
| David Reyes  | 16314        |      | 2/22/2022 | 2/22/22 Girls Basketball Officials                                   | \$ 89.00     | Feb 2022 |
| Zina Jones   | 16315        |      | 2/22/2022 | 02/22/22 Girls Basketball Officials                                  | \$ 89.00     | Feb 2022 |
| Kenyatta Hicks   | 16316        |      | 2/22/2022 | 02/22/22 Girls Basketball Officials                                  | \$ 89.00     | Feb 2022 |
| LADWP  | 16317        |      | 2/23/2022 | 6968788886 Shoup Utilities   | \$ 4,809.31  | Feb 2022 |
| IAM Compton LLC  | 16318        |      | 2/23/2022 | INV 00055241 Speaker Virtual Black History Celebrations              | \$ 1,500.00  | Feb 2022 |
| Torres, Eduardo  | 16319        |      | 2/23/2022 | 2/23/22 Boys Soccer Officials  | \$ 78.00     | Feb 2022 |
| Chartwells Division Services                               | 16320        |      | 2/23/2022 | V 4034900120 Robo Coupe food processor for Food Service operatio     | \$ 1,226.83  | Feb 2022 |
| Cambrass Corp. DBA Stomvi USA                              | 16321        |      | 2/23/2022 | INV 00018616 Instruments for 2021-2022                               | \$ 49,940.30 | Feb 2022 |
| Dwayne Johnson   | 16322        |      | 2/23/2022 | 2/24/22 - Varsity Softball vs Hart HS Plate                          | \$ 81.00     | Feb 2022 |
| Joseph Conte   | 16323        |      | 2/23/2022 | 2/24/22 - Varsity Softball vs Hart HS Bases                          | \$ 79.00     | Feb 2022 |
| Todd Crabtree  | 16324        |      | 2/23/2022 | 2022 CIF-LA Girls Soccer Division 1 Playoffs, Quarterfinals AR 2     | \$ 78.00     | Feb 2022 |
| Andreh Arakelian   | 16325        |      | 2/23/2022 | 2022 CIF-LA Girls Soccer Division 1 Playoffs, Quarterfinals REF      | \$ 89.00     | Feb 2022 |
| Alex Gorin   | 16326        |      | 2/23/2022 | 2022 CIF-LA Girls Soccer Division 1 Playoffs, Quarterfinals AR 1 78  | \$ 88.00     | Feb 2022 |
| Jonny Joseph   | 16327        |      | 2/23/2022 | 2/23/22 Girls Soccer Officials                                       | \$ 78.00     | Feb 2022 |
| Shaine Danbeli   | 16328        |      | 2/23/2022 | 2/23/22 Girls Soccer Official  | \$ 78.00     | Feb 2022 |
| Mehdi Eskandari  | 16329        |      | 2/23/2022 | 022322 REF 89 Girls Soccer Budget - Officials                        | \$ 89.00     | Feb 2022 |
| Carranza, Julio  | 16330        |      | 2/23/2022 | 022322 REF Boys Soccer   | \$ 89.00     | Feb 2022 |
| Edwin Ramirez  | 16331        |      | 2/23/2022 | 022322 AR Boys Soccer Budget - Officials                             | \$ 78.00     | Feb 2022 |
| VOID   | 16332        | VOID | 2/24/2022 | VOID   | \$ -         | Feb 2022 |
| Jeremy Jones   | 16333        |      | 2/24/2022 | 2/25/22 - Boys Lacrosse vs Grace Brethren HS Umpire                  | \$ 78.00     | Feb 2022 |
| Jeff Bieler  | 16334        |      | 2/24/2022 | 2/25/22 - Boys Lacrosse vs Grace Brethren HS REF                     | \$ 78.00     | Feb 2022 |
| Bero, Stefanie   | 16335        |      | 2/24/2022 | 09-15-2021 Payroll- reissue ck#7679                                  | \$ 387.27    | Feb 2022 |
| Venice High School   | 16336        |      | 2/25/2022 | 34th Annual Venice HS Boys Invitational Volleyball Tournament Fee    | \$ 500.00    | Feb 2022 |
| Nannie Thirteen  | 16337        |      | 2/28/2022 | Speaker for Black History Celebration                                | \$ 1,500.00  | Feb 2022 |
| Daniel Olson   | 16338        |      | 2/28/2022 | 2/26/22 Baseball Officials   | \$ 85.00     | Feb 2022 |
| Greg Yamin   | 16339        |      | 2/28/2022 | 03/01/22 Baseball Officials  | \$ 85.00     | Feb 2022 |
| Starr Commonwealth   | 16340        |      | 2/28/2022 | Professional development, Trauma informed Teaching                   | \$ 17,155.00 | Feb 2022 |
| Worthen, Kena  | 16341        |      | 2/28/2022 | Flags for Season   | \$ 129.70    | Feb 2022 |
| McCalla Company  | 16342        |      | 2/28/2022 | inv 030097TRASH BAGS LINERS  | \$ 1,321.23  | Feb 2022 |
| Smart Choice Investments (Teodora Healthcare)              | 32627        |      | 2/1/2022  | INV 5777 Nursing Services 1/18-1/21/22                               | \$ 1,500.00  | Feb 2022 |
| The Print Spot   | 32628        |      | 2/1/2022  | INV 4517 Business Cards for The rest of Clerical Classified          | \$ 326.60    | Feb 2022 |
| Allied Private Investigations & Security Services, LLC     | 32629        |      | 2/1/2022  | INV ELC 2026 Security Services 10/29/21                              | \$ 150.00    | Feb 2022 |
| The Print Spot   | 32630        |      | 2/1/2022  | inv 4873 Business Cards for Daniela Vargas ECR Board Per Brad Wright | \$ 53.61     | Feb 2022 |
| WM Corporate services, INC                                 | 32631        |      | 2/2/2022  | 02/22 Waste Management Services on Shoup INV 0442131-4801-6          | \$ 399.78    | Feb 2022 |
| Tri-County Forensic League                                 | 32632        |      | 2/3/2022  | as for TCFL Congress Debate Make checks payable to: Tri-County For   | \$ 45.00     | Feb 2022 |
| T-Mobile US, Inc.  | 32633        |      | 2/4/2022  | 22-Feb 969604280 - WiFi Student Hot Spots                            | \$ 500.50    | Feb 2022 |
| The Home Depot   | 32634        |      | 2/4/2022  | 12/01-1/01/22 Instructional Supplies 9670                            | \$ 1,433.49  | Feb 2022 |
| El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4 | 32635        |      | 2/8/2022  | 01/22 403(B) Plan 2563-4428 Charles Schwab                           | \$ 7,375.00  | Feb 2022 |
| Spectrum 5691  | 32636        |      | 2/8/2022  | 1/22 Inv# 7785691012222 Acct# 8448 20 001 7785691 Fiber backup li    | \$ 1,185.00  | Feb 2022 |
| Canon Solutions America (Copy Supplies)                    | 32637        |      | 2/10/2022 | Copier Supplies  | \$ 725.43    | Feb 2022 |
| SoCalGas   | 32638        |      | 2/10/2022 | 01/22 Gas Charges for Shoup Acct 163 513 3769 2                      | \$ 21.22     | Feb 2022 |
| Visaudio Designs LLC                                       | 32639        |      | 2/10/2022 | INV 1485 Music Package   | \$ 750.00    | Feb 2022 |
| HD Print Design  | 32640        |      | 2/10/2022 | INV 15639 Boys Volleyball Gear                                       | \$ 2,348.91  | Feb 2022 |
| Canon Solutions America (Copy Supplies)                    | 32641        |      | 2/10/2022 | Service Charge   | \$ 337.50    | Feb 2022 |
| Administrative Services CO-OP DBA Yellow Cab               | 32642        |      | 2/10/2022 | INV 12459 09/30/21   | \$ 2,440.80  | Feb 2022 |
| AVID Center  | 32643        |      | 2/10/2022 | INV 00072444 Membership fees 2021-2022                               | \$ 4,679.00  | Feb 2022 |
| Administrative Services CO-OP DBA Yellow Cab               | 32644        |      | 2/10/2022 | INV 12590 10/31/21   | \$ 3,459.60  | Feb 2022 |
| Brooks Transportation Inc.                                 | 32645        |      | 2/10/2022 | INV 16457 NJROTC field trip remaining balance                        | \$ 700.00    | Feb 2022 |
| Canon Solutions America, Inc                               | 32646        |      | 2/10/2022 | 8/27/21-11/26/21 Copier Maintenance Contract 2039753                 | \$ 232.71    | Feb 2022 |
| Yantzer brothers heating and air inc                       | 32647        |      | 2/10/2022 | I-1119-1 B&G   | \$ 196.55    | Feb 2022 |
| BSN Sports LLC   | 32648        |      | 2/10/2022 | inv 913732489 Face Masks   | \$ 5,675.00  | Feb 2022 |
| BSN Sports LLC   | 32649        |      | 2/12/2022 | INV 915553719 Girls Lacrosse Uniforms                                | \$ 9,087.06  | Feb 2022 |

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El Camino Real HS

Feb 2022

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**\$ 682,979.95**

| Name  | Check Number | VOID | Date      | Memo  | Amount       | Period   |
|---|--------------|------|-----------|---|--------------|----------|
| The Print Spot  | 32650        |      | 2/12/2022 | inv 4391 updated bell schedule posters                                | \$ 588.00    | Feb 2022 |
| AT&T 8815   | 32651        |      | 2/12/2022 | 22-Feb 818 884-8815 516   | \$ 230.36    | Feb 2022 |
| AT&T 0810   | 32652        |      | 2/12/2022 | 22-Feb 818 716-0810 246   | \$ 201.76    | Feb 2022 |
| The Print Spot  | 32653        |      | 2/12/2022 | plenishment of Discipline Referral Forms for Deans office - Requester | \$ 777.70    | Feb 2022 |
| Pro-Ed, Inc.  | 32654        |      | 2/15/2022 | inv 2923247 SPED Testing Materials                                    | \$ 188.10    | Feb 2022 |
| Department of Justice (State of CA)                         | 32655        |      | 2/15/2022 | 01/22 Fingerprint Apps  | \$ 271.00    | Feb 2022 |
| ICON School Management                                      | 32656        |      | 2/15/2022 | 02/22 inv 930 Charter School Consulting                               | \$ 8,000.00  | Feb 2022 |
| Brooks Transportation Inc.                                  | 32657        |      | 2/15/2022 | INV 16574 NJROTC trip to the USS Midway (San Diego) on 11/20/21       | \$ 1,600.00  | Feb 2022 |
| Phase II Systems (Public Agency Retirement Services - PARS) | 32658        |      | 2/15/2022 | INV 49657 PARS ARS Fees Plan A5 - ARS11A 11/30/21                     | \$ 350.54    | Feb 2022 |
| Brooks Transportation Inc.                                  | 32659        |      | 2/15/2022 | INV 16810 NJROTC field trip to Troy HS on 1-22-22                     | \$ 985.00    | Feb 2022 |
| Battery Power Inc   | 32660        |      | 2/16/2022 | INV TQ44872 Security Batteries  | \$ 350.39    | Feb 2022 |
| School Services of California, Inc.                         | 32661        |      | 2/16/2022 | INV W115629-IN  | \$ 1,150.00  | Feb 2022 |
| Cimarron Sign Services, Inc.                                | 32662        |      | 2/16/2022 | INV 109904 Signs for Wellness Center and Resource Office              | \$ 142.35    | Feb 2022 |
| U.S Bank PARS Account #6746022400                           | 32663        |      | 2/18/2022 | #6746022400 PARS Contributions for 01/22                              | \$ 496.74    | Feb 2022 |
| El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4  | 32664        |      | 2/18/2022 | 02/15/22 403(B) Plan 2563-4428 Charles Schwab                         | \$ 150.00    | Feb 2022 |
| Verizon Wireless  | 32665        |      | 2/18/2022 | 02/22 INV# 9899030334 Communication Services                          | \$ 468.77    | Feb 2022 |
| UTLA  | 32666        |      | 2/18/2022 | 01/22 Union Dues Certificated   | \$ 14,046.12 | Feb 2022 |
| Brooks Transportation Inc.                                  | 32667        |      | 2/19/2022 | INV 16359 ROTC field trip on 10/2/21 to Troy HS                       | \$ 735.00    | Feb 2022 |
| The Office Connection, Inc                                  | 32668        |      | 2/19/2022 | INV 10019904 Restock of White 8.5x11 Paper                            | \$ 1,199.03  | Feb 2022 |
| Daniel Chang  | 32669        |      | 2/19/2022 | INV ECR-202112 Monthly Consulting Charges                             | \$ 1,040.00  | Feb 2022 |
| VOID  | 32670        | VOID | 2/19/2022 | VOID  | \$ -         | Feb 2022 |
| Brooks Transportation Inc.                                  | 32671        |      | 2/19/2022 | INV 16803 ROTC trip to Ramona HS 1-15-22                              | \$ 1,800.00  | Feb 2022 |
| Brooks Transportation Inc.                                  | 32672        |      | 2/19/2022 | INV 16811 NJROTC field trip to Bonelli Regional Park on 1-23-22       | \$ 585.00    | Feb 2022 |
| Smart Choice Investments (Teodora Healthcare)               | 32673        |      | 2/24/2022 | INV 5832 Nursing Services 01/31-02/04/22                              | \$ 1,875.00  | Feb 2022 |
| AT&T 3635   | 32674        |      | 2/24/2022 | 22-Feb 818 347-3635 849   | \$ 201.76    | Feb 2022 |
| Brooks Transportation Inc.                                  | 32675        |      | 2/24/2022 | inv 16954 Transportation Week of 2/7/22                               | \$ 2,175.00  | Feb 2022 |
| AT&T 6340   | 32676        |      | 2/24/2022 | 22-Feb 818 888-6340 249   | \$ 201.76    | Feb 2022 |
| The Print Spot  | 32677        |      | 2/24/2022 | 1724 Replenishment of Subject Grade Report Forms for Mr. Evan Col     | \$ 965.75    | Feb 2022 |
| Smart Choice Investments (Teodora Healthcare)               | 32678        |      | 2/24/2022 | INV 5790 Nursing Services 01/22                                       | \$ 1,875.00  | Feb 2022 |
| AT&T 9221   | 32679        |      | 2/24/2022 | 22-Feb 818 887-9221 130   | \$ 401.64    | Feb 2022 |
| Gopher  | 32680        |      | 2/24/2022 | inv IN114010 Hockey Pucks   | \$ 85.71     | Feb 2022 |
| The Cruz Center   | 32681        |      | 2/24/2022 | 01/22 Special Ed Services INV 2963                                    | \$ 500.00    | Feb 2022 |
| AT&T 4152   | 32682        |      | 2/24/2022 | 22-Feb 818 348-4152 036   | \$ 201.76    | Feb 2022 |
| SOS Survival Products, Inc.                                 | 32683        |      | 2/26/2022 | INV 858972 SOS Food Bar   | \$ 6,835.00  | Feb 2022 |
| AFSCME District Council 36                                  | 32684        |      | 2/26/2022 | 01/22 Union Dues  | \$ 2,270.32  | Feb 2022 |
| ChildCare Careers, LLC                                      | 32685        |      | 2/26/2022 | 500900 Substitutes from 1/11-1/14                                     | \$ 1,199.82  | Feb 2022 |
| Shiffler Equipment Sales Inc.                               | 32686        |      | 2/26/2022 | INV 2200507000 Replacement clocks for classrooms                      | \$ 2,148.02  | Feb 2022 |
| Administrative Services CO-OP Db a Yellow Cab               | 32687        |      | 2/26/2022 | INV 13260 01/31/22  | \$ 2,469.60  | Feb 2022 |
| Crystal L Willis  | 32688        |      | 2/26/2022 | INV 2454 Speaker for virtual Black History Month                      | \$ 1,000.00  | Feb 2022 |
| Brooks Transportation Inc.                                  | 32689        |      | 2/26/2022 | INV 16865 Athletics Transportation 1/24,1/25 & 1/28                   | \$ 3,725.00  | Feb 2022 |
| Brooks Transportation Inc.                                  | 32690        |      | 2/26/2022 | INV 16925 Athletics Transportation 1/22-2/22                          | \$ 2,175.00  | Feb 2022 |
| BSN Sports LLC  | 32691        |      | 2/26/2022 | INV 915779145 Girls Lacrosse Balls                                    | \$ 507.59    | Feb 2022 |
| Smart & Final   | SPACH590     |      | 2/3/2022  | 01/22 Statement For Food Class Acct# 512005                           | \$ 851.03    | Feb 2022 |
| Amazon  | SPACH591     |      | 2/3/2022  | INV 13P6-M6VW-MNR7 Covid -Materials                                   | \$ 276.68    | Feb 2022 |
| Amazon  | SPACH592     |      | 2/4/2022  | inv 1QML-GJHY-LRNG Classroom supplies for Mr. Lin                     | \$ 1,603.96  | Feb 2022 |
| Amazon  | SPACH593     |      | 2/4/2022  | inv 1FKX-7KPC-TCQX ID Scanners for Cafeteria POS - Learning Loss      | \$ 853.00    | Feb 2022 |
| Amazon  | SPACH594     |      | 2/8/2022  | inv 1VWP-FKJR-XYWC Main Office Supplies 2021-2022                     | \$ 56.44     | Feb 2022 |
| Amazon  | SPACH595     |      | 2/8/2022  | inv 1CXK-6TGP-HDRC Heaters for classrooms                             | \$ 4,105.00  | Feb 2022 |
| Amazon  | SPACH596     |      | 2/8/2022  | 1YCX-PQRY-7N31 Instructional supplies for LED-bug STEAM club pro      | \$ 137.08    | Feb 2022 |
| Kelly Services, Inc.  | SPACH597     |      | 2/9/2022  | Substitutes through 12/6/2021 Inv#544047                              | \$ 13,548.92 | Feb 2022 |
| Gamez, Nicole   | SPACH598     |      | 2/9/2022  | The Institute of Culinary Education Field Trip                        | \$ 36.74     | Feb 2022 |
| Franklin, Stephanie   | SPACH599     |      | 2/10/2022 |   | \$ 42.95     | Feb 2022 |
| Riverside Assessments, LLC (Riverside Insights)             | SPACH600     |      | 2/10/2022 | INV096683 Woodcock-Johnson IV Testing Materials                       | \$ 1,094.69  | Feb 2022 |
| Allied Private Investigations & Security Services, LLC      | SPACH601     |      | 2/10/2022 | INV ELC 2029 Security Services 11/01-11/30                            | \$ 36,787.50 | Feb 2022 |
| SHI International Corp                                      | SPACH602     |      | 2/16/2022 | INVB13830319 Incoming Freshmen Devices 2021-2022 -Warranty            | \$ 5,015.80  | Feb 2022 |
| Mixtus Inc db a Mustang Marketing                           | SPACH603     |      | 2/16/2022 | INV 9920-1 Enrollment Campaign 2022-2022                              | \$ 750.00    | Feb 2022 |
| Houghton Mifflin Harcourt                                   | SPACH604     |      | 2/16/2022 | 10238826 Reading Inventory Student Subscription 2/7/2022-2/6/202      | \$ 590.00    | Feb 2022 |
| American Fidelity Assurance Company                         | SPACH605     |      | 2/16/2022 | 02/22 INV# D414283 Supplemental Employee Benefits                     | \$ 4,147.93  | Feb 2022 |
| ORACLE Enterprises  | SPACH606     |      | 2/16/2022 | 1245404 Netsuite Services   | \$ 20,298.30 | Feb 2022 |
| Amazon  | SPACH607     |      | 2/16/2022 | inv 1PNY-W3YF-PKGF SSS General Order                                  | \$ 10.58     | Feb 2022 |
| Self Insured Schools of California                          | SPACH608     |      | 2/16/2022 | 22-FEB SISC Flex FSA Fees   | \$ 288.33    | Feb 2022 |
| Self Insured Schools of California                          | SPACH609     |      | 2/16/2022 | CBR 2022-01-31 El Camino FSA  | \$ 4,271.47  | Feb 2022 |
| Spectrum Enterprise 4201                                    | SPACH610     |      | 2/16/2022 | 02/22 Inv# 086084201040121 Acct#086084201 Enterprise Fiber line       | \$ 899.00    | Feb 2022 |
| Kelly Services, Inc.  | SPACH611     |      | 2/17/2022 | 550133 Kelly Substitutes  | \$ 2,739.19  | Feb 2022 |
| Allied Private Investigations & Security Services, LLC      | SPACH612     |      | 2/18/2022 | INV ELC 2028 Covid Testing Services 10/01/21-10/29/21                 | \$ 16,045.00 | Feb 2022 |
| Amazon  | SPACH613     |      | 2/18/2022 | inv 131Y-WTMN-J6VV Supplies for Media Center & Accounting Office      | \$ 158.10    | Feb 2022 |

**Check Register**  
**Account: 1796 AP**

El Camino Real HS

Feb 2022

Grand Total:

**\$ 682,979.95**

| Name                        | Check Number | VOID | Date      | Memo   | Amount       | Period   |
|-----------------------------|--------------|------|-----------|--|--------------|----------|
| Siteimprove, Inc.           | SPACH614     |      | 2/18/2022 | 2022-2023 inv# US-6417 Renewal of ADA Compliance Software        | \$ 3,930.19  | Feb 2022 |
| Scoot Education Inc         | SPACH615     |      | 2/18/2022 | 9686 substitutes 10/07-10/08/21                                  | \$ 680.00    | Feb 2022 |
| Piece of Mind Care Services | SPACH616     |      | 2/19/2022 | INV 00000111 Continuation School Services                        | \$ 3,673.25  | Feb 2022 |
| Piece of Mind Care Services | SPACH617     |      | 2/19/2022 | INV 00000110 Students Support Services 01/22                     | \$ 91,151.15 | Feb 2022 |
| Amazon                      | SPACH618     |      | 2/24/2022 | inv 1Q1R-4TN3-HLMP Supplies for Physics                          | \$ 291.78    | Feb 2022 |
| Amazon                      | SPACH619     |      | 2/24/2022 | inv 1YCX-PQRY-FJ6P Replenishment KN95 masks -new regulations     | \$ 383.15    | Feb 2022 |
| Kelly Services, Inc.        | SPACH620     |      | 2/24/2022 | 547101 Kelly Substitutes 12/10-12/16                             | \$ 11,483.87 | Feb 2022 |
| Vista Paint Corporation     | SPACH621     |      | 2/24/2022 | 2022-407722-00 B&G supplies                                      | \$ 214.58    | Feb 2022 |
| Amazon                      | SPACH622     |      | 2/24/2022 | inv 1KHX-XVVN-LTLP Touchless Thermometers                        | \$ 103.95    | Feb 2022 |
| Smart & Final               | SPACH623     |      | 2/24/2022 | Acct# 512005 Foods Class Charges 2/4/2022-2/16/2022              | \$ 648.97    | Feb 2022 |
| Amazon                      | SPACH624     |      | 2/24/2022 | inv 1RVQ-P3QR-JN4K Main Office                                   | \$ 169.36    | Feb 2022 |
| Amazon                      | SPACH625     |      | 2/24/2022 | inv 1NPG-QGLQ-HKPC Rapid Tests                                   | \$ 1,181.40  | Feb 2022 |
| Amazon                      | SPACH626     |      | 2/25/2022 | inv 1GW3-YTNX-L3T3 Restock of Bindings and Covers for S.Franklin | \$ 71.61     | Feb 2022 |
| Amazon                      | SPACH627     |      | 2/25/2022 | inv 1M3F-WJLT-JNPX Classroom Supplies                            | \$ 45.42     | Feb 2022 |
| Amazon                      | SPACH628     |      | 2/26/2022 | inv 1YCX-PQRY-7QQL Media Center Supplies                         | \$ 484.43    | Feb 2022 |
| Golden Star Technology, Inc | SPACH629     |      | 2/26/2022 | INV71728 Veeam backup for our VM servers.                        | \$ 2,778.84  | Feb 2022 |