

Check Register
Account: 1796 AP
El Camino Real HS

Grand Total: \$ 659,040.59

May 2022

Name	Check Number	VOID	Date	Memo	Amount	Period
TEQLEASE, INC.	16546		5/2/2022	inv 407050A-BO0322 Lease number: 407050a buyout	\$ 7,148.16	May 2022
Cory Wiener	16547		5/2/2022	athletic supervision on 4/22/22	45.00	May 2022
Ely Bryant	16548		5/2/2022	5/2/22 Softball umpire vs Chatsworth	81.00	May 2022
Kirk A West	16549		5/2/2022	5/2/22 Softball umpire vs Chatsworth	79.00	May 2022
Mike Wagner	16550		5/3/2022	5/3/22 JV baseball umpire vs Cleveland	86.00	May 2022
Pyramid Pipe & Supply Co.	16551		5/3/2022	inv 579064 Order 469449	1,568.98	May 2022
Delgado, Fernando	16552		5/3/2022	CCSA Conference 2022 Room /parking/mileage/meals	1,019.90	May 2022
Tanya A Suzuki	16553		5/4/2022	INV 11111054 Presentation Speaker	700.00	May 2022
Jason Rotolo	16554		5/5/2022	Varsity baseball base umpire 5/5/22 vs Cleveland HS	85.00	May 2022
Joe Shields	16555		5/5/2022	Varsity baseball plate umpire 5/5/22 vs Cleveland HS	89.00	May 2022
Joseph Conte	16556		5/5/2022	Varsity Softball base umpire 5/5/22 vs Granada	79.00	May 2022
Dan Kenney	16557		5/5/2022	04/19/22 Officials for Lacrosse	78.00	May 2022
The Trophy Shoppe	16558		5/10/2022	05/05/22 Hallway Name Tags for Student Council Pictures	25.00	May 2022
Smart Choice Investments (Teodora Healthcare)	16559		5/10/2022	INV 5998 Nursing Services 03/22	7,500.00	May 2022
McKenna, Steve	16560		5/11/2022	5/11/22 plate for softball playoff game	84.00	May 2022
Michael Fishman	16561		5/11/2022	5/11/22 official for softball playoff game vs Eagle Rock	81.00	May 2022
Borenstein, Jodi	16562		5/11/2022	Softball Tournament	309.30	May 2022
Consoletti, Michael	16563		5/11/2022	Raider Challenge and American Flag	558.27	May 2022
Guinto, Ryan	16564		5/11/2022	CUE Conference 2022 (room,per diem, mileage)/ CITE mileage	1,051.40	May 2022
Harbourt, Matthew	16565		5/11/2022	AP Art supplies	244.51	May 2022
WGY Solutions LLC	16566		5/12/2022	April 2022 inv ECR-2022-04 Network Consulting Services	2,400.00	May 2022
Town of Lexington, Lexington Public Schools				1/15/22-1/17/22 Entry Fees - Varsity Public Forum Lexington Winter		
	16567		5/12/2022	Invitational	100.00	May 2022
Blumfield, Cara	16568		5/13/2022	Softball Tournament	287.20	May 2022
Will Geer's Theatricum Botanicum	16569		5/12/2022	05/10/2022 Field Trip	855.00	May 2022
	16570	VOID	5/12/2022	VOID	0.00	May 2022
Zahur, Ziat	16571		5/13/2022	Science Supplies	11.76	May 2022
Yedor, Alison	16572		5/13/2022	CUE Conference Hotels (3 staff members/2 nights each)	2,120.31	May 2022
Chris Racina	16573		5/16/2022	4/9/22 verdugo hills vs. Roosevelt varsity game	89.00	May 2022
Steven Montalvo	16574		5/16/2022	4/9/22 verdugo hills vs. Roosevelt (varsity)	85.00	May 2022
Mark Hayes	16575		5/16/2022	3/5/22 Varsity game Valencia vs. Grace Brethren	89.00	May 2022
Chris Racina	16576		5/16/2022	3/26/22 varsity game ECR Umpire at Castaic	85.00	May 2022
Mark Hayes	16577		5/16/2022	3/26/22 varsity game ECR at Castaic Umpire	89.00	May 2022
Chris Racina	16578		5/16/2022	3/19/22 JV game Valencia vs. Chatsworth	86.00	May 2022
Brian Combs	16579		5/16/2022	4/9/22 varsity game Burbank vs. Grace Brethren	85.00	May 2022
Mark Hayes	16580		5/16/2022	4/9/22 varsity game Burbank vs. Grace Brethren	89.00	May 2022
Robert Hacker	16581		5/16/2022	4/2/22 varsity game San Fernando vs. Narbonne	89.00	May 2022
Larry Crino	16582		5/16/2022	4/2/22 Varsity game Sierra Canyon vs. Valencia	\$ 89.00	May 2022
Greg Yamin	16583		5/16/2022	4/2/22 varsity game Sierra Canyon vs. Valencia	85.00	May 2022
Alan Krone	16584		5/17/2022	5-17-22 Base umpire for softball semifinals	81.00	May 2022
Enrique Velarde	16585		5/17/2022	5/17/22 plate umpire for softball semifinals	84.00	May 2022
	16586	VOID	5/18/2022	VOID	0.00	May 2022
Kevin Shaikhbahai	16587		5/18/2022	2022 Filming 9-5 Musical	3,800.00	May 2022
Dept. of the Zoo	16588		5/18/2022	5-19-22 Zoology class trip to the LA Zoo	798.00	May 2022
Pan Atlantic Foundation	16589		5/19/2022	CK# 11274 Sara Vulpetti TUITION REFUND 220513	7,000.00	May 2022
Mid Valley Flowers	16590		5/20/2022	INV 003127 Graduation Flower for Senior Cabinet	574.88	May 2022
Chris Racina	16591		5/20/2022	base umpire for baseball quarterfinals vs Poly 5-20-22	88.00	May 2022
Greg Yamin	16592		5/20/2022	plate umpire for baseball quarterfinals vs Poly 5-20-22	91.00	May 2022
Kevin Farr	16593		5/20/2022	base umpire for baseball quarterfinals vs Poly 5-20-22	88.00	May 2022
Yantzer brothers heating and air inc	16594		5/20/2022	I-1676-1 B&G I-1323-1	830.00	May 2022
Yantzer brothers heating and air inc	16595		5/20/2022	Inv- 101954 Overhall A/C system A204	11,950.00	May 2022
	16596	VOID	5/23/2022	VOID	0.00	May 2022
	16597	VOID	5/24/2022	VOID	0.00	May 2022
Law Offices of Young, Minney & Corr, LLP	16598		5/25/2022	INV 76514 Legal Services 05/22	21,471.42	May 2022
All Valley Rentals	16599		5/25/2022	2022 Senior Awards	3,219.00	May 2022
Brooks Transportation Inc.	16600		5/26/2022	17279 Softball bus to Peralta Canyon Park in Anaheim on 3-30-22	850.00	May 2022
Brooks Transportation Inc.	16601		5/26/2022	INV 17004 Athletics Transportation	3,325.00	May 2022
Bero, Stefanie	16602		5/26/2022	09-15-2021 Payroll- reissue ck#16335	387.27	May 2022
Melanie Susanne Boreham	16603		5/26/2022	220603 Graduation Balloons and Backdrop 2022	925.00	May 2022
Stonefire Grill	16604		5/26/2022	05/31/22 End of year PD	3,560.39	May 2022
Bill Ferrell Co.	16605		5/27/2022	INV 33701 Stage set up and take down for Graduation 2022	1,745.95	May 2022
AV Masters, Inc	16606		5/27/2022	INV 2203636 Sound System for Graduation 2022	13,841.05	May 2022
Los Angeles Unified School District Real Estate and						
Business Development Center	16607		5/27/2022	2205-3308 License Fee Due	3,391.56	May 2022
Baron Championship Rings Ltd.	16608		5/27/2022	INV 54340 Girls Beach Volleyball - Championships Rings	2,228.32	May 2022
The NCHERM Group, LLC	16609		5/27/2022	INV 21552 Legal Services 04/26/2022	9,692.39	May 2022
Dupart, Terry	16610		5/31/2022	National Academic Championship - San Diego	657.08	May 2022
Choi, Eric	16611		5/31/2022	Golf fees	861.00	May 2022
Lyon, Robyn	16612		5/31/2022	CTE conference	774.01	May 2022
Kiamanesh, Holly	16613		5/31/2022	Blood Pressure Machines for H Physiology	273.03	May 2022
Brooks Transportation Inc.	32877		5/4/2022	INV 17448 Athletic buses for the week of 4/18/22	3,600.00	May 2022
Home Depot U.S.A., Inc. (The Home Depot Pro)	32878		5/4/2022	INV 677377095 Batteries for Custodial	415.82	May 2022
WM Corporate services, INC	32879		5/4/2022	05/22 Waste Management Services on Shoup INV 0465712-4801-5	399.78	May 2022