

Check Register

**El Camino Real High School
November 2015**



Grand Total 570,955.33

Vendor	Check Number	Date	Description	Check Amount
Trophyman	10814	11/2/2015	Medals-West Valley League Cross Country Finals	212.55
Gateway Fund Raising Service, Inc.	10815	11/2/2015	Cookie Dough Fundraiser Girls Basketball Trust	3,754.80
Gateway Fund Raising Service, Inc.	10816	11/2/2015	Cookie Dough Fundraiser Varsity Softball Trust	3,966.00
Michele Greene	10817	11/2/2015	Travel Reimbursement Mileage 10/6 to Federal District Court	34.50
Nadine de la Rosa	10818	11/2/2015	Reimbursement for Exhibit Mounted on Foam	163.50
Jeffrey Craig	10819	11/2/2015	Duct Tapes, Pics for Showcase, Scissors	168.19
Billy Ramirez	10820	11/2/2015	10/19, 10/21 Girls Golf Match- Green and Cart Fees	94.00
Eric Choi	10821	11/2/2015	Nike Shirts, Backpacks, Shorts, Hats (Spirit Clothes) Girls Soccer Trust	3,538.15
James Delarme	10822	11/2/2015	Travel Reimbursement Conference Fee, Mileage, Meals	296.22
Sylvia Yi	10823	11/2/2015	10/24/15 AP World History Workshop	125.00
Richard Yi	10824	11/2/2015	Travel Reimbursement-10/20/15 Conference Fee, Meals	157.00
Duc Quach	10825	11/2/2015	Travel reimbursement 10/20/15 NCAA Conference at USC	613.96
Staples	10826	11/3/2015	Air Travel Reimb CSDC Conference SFO for E Gaspar, D Quach, and S Sands	2,141.53
Staples	10827	11/3/2015	Split Key Rings	1,339.21
Mutual of Omaha	10828	11/3/2015	Masking Tape	1,262.98
David Chae	10829	11/3/2015	11/15 - Voluntary Disability Insurance	1,011.46
Max Kappel	10830	11/3/2015	10/31/15 Manual Check	689.51
Odalis Hernandez	10831	11/3/2015	10/31/15 Manual Payroll Check - Final	135.21
AKD Ink/AKidzdream Inc	10832	11/4/2015	10/31/15 Manual Payroll Check	261.60
Kelly Services, Inc.	10833	11/4/2015	Digital Poly Banner with Backdrop Stand	9,062.44
American Heritage Life Insurance Company	10834	11/4/2015	Substitute Teachers Through 10/19/15	1,334.06
Kirsten Wetzel	10835	11/4/2015	11/15 - Supplemental Health Insurance Premium	328.00
Elite Products and Design, LLC	10836	11/4/2015	Pink Breast Cancer Awareness Bows for JV Var Cheer (Trust)	1,051.25
CustomInk	10837	11/4/2015	Skateboard Security Rack	392.42
AAA Label Factory	10838	11/4/2015	Thespians Sweatshirt	640.92
Jacques, Elizabeth	10839	11/4/2015	Labels	4,865.00
Maxim Staffing Solutions	10840	11/4/2015	10/15 Tuition Reimbursement for Special Ed Hannah Jacques	840.00
Houghton Mifflin Harcourt	10841	11/4/2015	10/06-10/09/15 - LVN One on One for SPED	13,275.11
Deny Sportswear	10842	11/4/2015	(100) Algebra 2 Books	1,972.63
Brooks Transportation Inc.	10843	11/4/2015	Long Sleeve Shirts, Royal T Shirts, Hooded Sweatshirts, Sweatpants-Girls Basketball Trust	770.00
Tina Tamura	10844	11/4/2015	10/29/15 Buses for Olvera Street, Little Tokyo and China town	150.00
Brooks Transportation Inc.	10845	11/4/2015	11/05/15 Hytec Scoring 2015 XC West Valley League Finals	350.00
Brooks Transportation Inc.	10846	11/4/2015	10/27 Bus to CSUN	750.00
Brooks Transportation Inc.	10847	11/4/2015	10/27/15 Buses to the Grammy Museum	350.00
Oscar Dorado	10848	11/5/2015	10/27/15 Bus to Olvera Street	71.00
Richard Gerald	10849	11/5/2015	11/5/15 Official Boys Water Polo 1st Round LA CIF Playoff	103.00
Brooks Transportation Inc.	10850	11/5/2015	11/4/15 Medic EMT West Valley League XC Finals	4,520.00
Brooks Transportation Inc.	10851	11/5/2015	10/19,20,23 Buses for Girls Volleyball	5,435.00
Desiree Dennis-Dylan	10852	11/5/2015	10/26,27,29,30/15 Buses for Girls Volleyball	500.00
Vangelia Griffin-Hardie Costumes N Color	10853	11/5/2015	Fall Play 2015 Greensboro: A Requiem Vocal Ensemble Instructor	285.00
Linda Simons	10854	11/5/2015	3 Spirit Flags Drill Team Trust	255.00
Oscar Dorado	10855	11/5/2015	11/7/15 Official (5 games) JV Boys Water Polo Tournament 1st Annual Conquistador Cup (Trust)	255.00
Countdown Printables	10856	11/5/2015	11/7/15 Official (5 games) JV Boys Water Polo Tournament 1st Annual Conquistador Cup (Trust)	1,464.50
Steven Beardsley	10857	11/5/2015	Student V Neck White T Shirt, Parent Blue Spirit Wear Drill Team Trust	80.00
Herb Moutra	10858	11/5/2015	11/06/15 Var Ref Football vs Birmingham	148.00
Alan Krone	10859	11/5/2015	11/06/15 Var Umpire, JV Line Judge Football vs Birmingham	148.00
Ken Ashford	10860	11/5/2015	11/06/15 Var & JV Linesman Football vs Birmingham	150.00
Jack H. Burthe II	10861	11/5/2015	11/06/15 Var Line Judge, JV Ref Football vs Birmingham	78.00
Harold Johnson	10862	11/5/2015	11/06/15 Var Back Judge Football vs Birmingham	70.00
Montanez, Pedro	10863	11/5/2015	11/06/15 Umpire JV Football vs Birmingham	400.00
Gina Harapetian	10864	11/5/2015	09/03 - 09/28/15 Coaching Services	85.00
NJROTC	10865	11/5/2015	11/06/15 Timer Football vs Birmingham	500.00
Yoshi Odama	10866	11/5/2015	11/06/15 Chain Crew Football vs Birmingham	90.00
Cory Wiener	10867	11/5/2015	11/06/15 Ticket Seller Football vs Birmingham	71.50
			11/06/15 Supervision Football vs Birmingham	

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Andy Azodi	10868	11/5/2015	11/06/15 LAPD Security Football vs Birmingham	249.75
Guillermo Rios	10869	11/5/2015	11/06/15 LAPD Security Football vs Birmingham	249.75
Christopher Ruiz	10870	11/5/2015	11/06/15 LAPD Security Football vs Birmingham	277.50
Eloy Navarro	10871	11/5/2015	11/06/15 LAPD Security Football vs Birmingham	222.00
Susan Moran	10872	11/5/2015	11/06/15 Ticket Seller Football vs Birmingham	90.00
AMF Woodlake Lanes	10873	11/6/2015	11/08/15 Event Date Bowling Fundraiser Baseball Trust	1,190.48
Angel Lerma	10874	11/6/2015	10/28/15 Food for ELAC/Latino Literacy Meeting	83.49
Susanna Jacobs	10875	11/9/2015	ACTFL Membership Dues	79.00
Billy Ramirez	10876	11/9/2015	10/28, 11/2/15 Green and Cart Fees Girls Golf Match @Encino/Woodley League 1 Finals	98.00
Sylvia Yi	10877	11/9/2015	Ultrak 498 Printer Watch, Thermal Paper, Track and Field 11/6/15 Rental Electric Scissor Lift- Football vs	418.29
Sylvia Yi	10878	11/9/2015	Birmingham	474.66
Wendy Treuhaft	10879	11/9/2015	10/16,19/15 Reimbursement Travel Mileage, Coordinating Council, CAASPP Training	51.29
Holly Kiamanesh	10880	11/9/2015	10/28/15 Travel Mileage HAPI Conference Montebello, CA 10/13/15 Travel -Mental Health Training @LAUSD	43.59
Barbara Stanoff	10881	11/9/2015	Beaudry	63.26
Jun Reichl	10882	11/9/2015	9/18-19/15 Tournament Fee XC Classic	720.00
Amanda Reeve	10883	11/9/2015	Reimbursement for additional flowers for Homecoming Cheer Trust	54.88
Jill Dyck	10884	11/9/2015	09/15 - 10/15 Yoga Classes for Play Production Drama Trust	200.00
Howard Cahn	10885	11/9/2015	Reimbursement 10/17/15 Girls Volleyball Post Game Meal Trust	79.68
Taft Charter High School Student Body	10886	11/9/2015	Share for Permit Use -Pierce College 2015 West Valley Cross Country Meet	439.63
Granada Hills Charter High School	10887	11/9/2015	Shared Cost of League Medals and Trophies Girls Golf	77.80
Total Education Solutions	10888	11/9/2015	09/15 ECR Services Resource Specialist Program	5,385.00
Brooks Transportation Inc.	10889	11/9/2015	10/26/15 Buses for Underwood Farms	700.00
Brooks Transportation Inc.	10890	11/9/2015	10/24/15 Bus for LA High School of the Arts	600.00
Brooks Transportation Inc.	10891	11/9/2015	11/05/15 Bus for Theodore Payne Foundation	350.00
Brooks Transportation Inc.	10892	11/9/2015	11/05/15 Buses for Huntington Library	770.00
School Health Corporation	10893	11/9/2015	Health Office Supplies	202.01
Jim Russell	10894	11/9/2015	11/9/15 Referee Girls Volleyball Playoff Game 1st Rd vs Monroe HS @Taft	79.00
Sedi Amirkhani	10895	11/9/2015	11/09/15 Umpire Girls Volleyball Playoff Game 1st Rd vs Monroe	73.00
Garrett R. Emerson	10896	11/9/2015	11/9/15 L1 Girls Volleyball Playoff Game 1st Rd vs Monroe11/09/15	48.50
James Gerfen	10897	11/9/2015	11/9/15 L2 Girls Volleyball Playoff Game 1st Rd vs Monroe	48.50
David Nystrom	10898	11/12/2015	11/12/15 Referee Girls Volleyball Playoffs vs Cleveland	79.00
William Sollima	10899	11/12/2015	11/12/15 Umpire Girls Volleyball Playoffs vs Cleveland	73.00
Craig Becker	10900	11/12/2015	11/12/15 L1 Girls Volleyball Playoffs vs Cleveland	48.50
Kiersten Becker	10901	11/12/2015	11/12/15 L2 Girls Volleyball vs Cleveland	48.50
Kirsten Wetzel	10902	11/12/2015	Replacement for check#10835 Pink Breast Cancer Awareness Bows for JV Var Cheer (Trust)	328.00
Liah Bykov	10903	11/12/2015	Prizes for Halloween Door Decorating Contest-Plush Bears	54.96
Sabrina Kamoun	10904	11/12/2015	Lights for The Bachelor, Winter Formal (Sr Class 2016)	32.67
L.A. Hydro-Jet & Rooter Service, Inc.	10905	11/12/2015	Plumbing and Rooter Service	262.50
The Home Depot	10906	11/12/2015	Polystyrene for Drama	168.58
School Health Corporation	10907	11/12/2015	Health Office Supplies	16.40
Joan Brdar	10908	11/12/2015	10/9, 10/11 Car Rental Trip to Fresno Var Boys Cross Country Team	250.68
Lance Delgado	10909	11/12/2015	8/21 -10/26/15 Teaching Hours Monday Rehearsals and Saturday Competitions	1,150.00
KAP7 International, Inc.	10910	11/12/2015	Custom Professional Classic Water Polo Cap	208.35
Jules Seltzer Associates	10911	11/12/2015	Tables, Bookcase, Lateral File, Stool, Lock T-34	10,313.22
Jules Seltzer Associates	10912	11/12/2015	Tables, Box/File, Lock and Key-Duc's Office	4,377.74
Martin Alvarez	10913	11/12/2015	Band Jackets with Embroidery Band Trust	216.00
Thousand Oaks High School	10914	11/12/2015	Hydration/Body Fat Assessment test for 23 wrestlers@\$5 each	115.00
My Team Products	10915	11/12/2015	Adidas '13 Jerseys and shorts	2,029.00
Rogue Fitness	10916	11/12/2015	45LB Rogue HG Bumper	10,068.05
On Track and Field, Inc	10917	11/12/2015	(7) Ultrak 495 Stopwatches (yellow)	313.92
Board of Equalization	10918	11/12/2015	4/01 - 6/30/15 BOE Sales Tax Penalty and Interest	21.77
Maxim Staffing Solutions	10919	11/12/2015	10/13 - 10/16/15 LVN One on One for SPED	866.25
Advanced Office Automation, Inc.	10920	11/12/2015	Excess Copies	243.16

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Vendor	Check Number	Date	Description	Check Amount
			Date: 10/13/2015 Reference: 050120151013- 117.45AMAZON MKTPLACE PMTS AMZN.COM/BILL	
American Express	10921	11/13/2015	WAREF# GJFSS5R2MD7 BOOK STORES - Adaptors	29,318.84
American Express	10922	11/13/2015	BigRentz.com - Scissor Lift	1,777.13
American Express	10923	11/13/2015	Keurig Green Mountain - Coffee Cups	636.10
Ali Mirbaha	10924	11/13/2015	11/15/15 Manual Payroll Check	196.30
Victory Plaza Travel	10925	11/13/2015	12/15 Trip to Honolulu Hawaii-Boys Soccer Trust	21,580.36
			Reim: 11/04-11/06/15 CA Consortium Indep Study - Conference Fees, Hotel, Mileage	1,141.83
Lisa Ring	10988	11/13/2015	10/30/15 Mileage Green Schools Conf Pasadena	35.65
Gail Turner-Graham	10926	11/16/2015	11/12/15 Conference Fee, Mileage in Arcadia	308.28
Wendy Treuhaff	10927	11/16/2015	Trophy Depot - Trophies, Plaques	110.70
Brandon Stephens	10928	11/16/2015	Trophy Depot - Gold Plastic Cups	60.51
Brandon Stephens	10929	11/16/2015	10/28/15 Mileage HASPI Science Workshop, Montebello	41.08
Holly Kiamanesh	10930	11/16/2015	10/28/15 Mileage - Conference at Santa Fe HS	47.04
Jonathan Beckerman	10931	11/16/2015	Mileage Reim: 09/02,30, 10/30/15 LACOE Workshops @Downey and Garden Grove	43.82
Sarah Sands	10932	11/16/2015	10/30/15 Green CA Schools Conference@ Pasadena	
Shelley Mark	10933	11/16/2015	Mileage and Parking	45.76
			11/15 Fall Play-Costumes, Make Up Greensboro: A Requiem	304.86
Susan Freitag	10934	11/16/2015	12/2015 - 01/05/16 Honolulu Hawaii Trip Boys Soccer Trust	5,756.36
David Lee Hussey	10935	11/16/2015	Excess Copies Main Principal's Office	233.01
Advanced Office Automation, Inc.	10936	11/17/2015	8/14/2014 - 8/15/2015 EchoSign Enterprise Annual	1,800.00
Adobe Systems Incorporated	10937	11/17/2015	2015-16 DECA Membership Dues	500.00
DECA Inc.	10938	11/17/2015	12/05/15 DJ - Winter Formal Dance	1,200.00
Janine Gonzalez	10939	11/17/2015	10/03 - 10/29/2015 Coaching Services	700.00
Montanez, Pedro	10940	11/17/2015	12/15 We Care! Coffee Fundraiser Band Club - Music Trust	431.20
We Care! Coffee	10941	11/17/2015	11/17/15 Referee Girls Volleyball Playoffs vs Palisades@Taft	79.00
Rich Skalma	10942	11/17/2015	11/17/18 Umpire Girls Volleyball Playoffs vs Palisades	73.00
Roy Vincent	10943	11/17/2015	11/17/15 L1 Girls Volleyball Playoffs vs Palisades	48.50
Harvey Inouye	10944	11/17/2015	11/17/15 L2 Girls Volleyball Playoffs vs Palisades	48.50
William Sollima	10945	11/17/2015	Rolls of Time Expiring Badges	2,247.00
School Gate Guardian	10946	11/17/2015	Hook, Molded Plastic	25.18
Grainger	10947	11/17/2015	Sept-Oct 2015 Mileage- LACOE, LCCFF Workshops, OC County of Ed	245.88
Susan Kim	10989	11/18/2015	Reimbursement Laptop Sleeve	43.55
Emese Gaspar	10990	11/18/2015	Sash for Senior Night Girls Volleyball Trust	213.20
David Chae	10992	11/18/2015	11/18/15 Final Manual Paycheck	966.05
Rodney Finnell	10949	11/19/2015	All Star Texture Poly Mesh 2 BTN Placket Baseball Trust	808.50
Bagger Sports	10950	11/19/2015	Athletic Trainer Equipment	690.38
Alert+Services, Inc.	10951	11/19/2015	09/15 Software Development	4,800.00
Covantia, LLC	10953	11/19/2015	10/15- Occupational Therapy	661.25
Tara Kim, MA, OTR/L	10954	11/19/2015	10/15 Foodservice program Support	935.15
School Food Solutions L3C	10955	11/19/2015	Substitute Teachers through 10/25/15	9,201.56
Kelly Services, Inc.	10956	11/19/2015	11/28/15 Tournament Fee Wrestling	150.00
Simi Valley High School	10957	11/19/2015	12/05/15 Newbury Park Invitational Wrestling Tournament Fee	325.00
Newbury Park High School	10958	11/19/2015	12/11/15 Westlake HS 5 way Wrestling Tournament Fee	575.00
Westlake High School	10959	11/19/2015	12/18, 12/19/15 Rosemead HS Louie Madrigals West Coast Classic Wrestling Tournament Fee	350.00
Rosemead High School	10960	11/19/2015	12/29,12/30/15 Valencia HS Wrestling Tournament of Champions Fee	400.00
Valencia High School	10961	11/19/2015	1/15-16/16 Santa Ynez HS Wrestling Tournament Fee	400.00
Santa Ynez High School	10962	11/19/2015	1/23/16 San Clemente HS Wrestling Tournament Fee	315.00
San Clemente High School	10963	11/19/2015	09/15 Special Ed Services	3,280.24
The Help Group-Summit View	10964	11/19/2015	09/15 Special Ed Services	6,480.71
The Help Group-North Hills Prep School	10965	11/19/2015	11/15 Voluntary Life	620.36
US Life Insurance Co of NY	10966	11/19/2015	10/15 Special Ed Services (PT)	2,365.00
The Cruz Center	10967	11/19/2015	12/15 - Premium Life Insurance	4,010.82
Unum Life Insurance Company of America	10968	11/19/2015	Plaque with gold plate for LOI Ceremony	250.28
Deny Sportswear	10969	11/19/2015	12/10-12/15 Natl Conference Registration-J Beckerman, L Pratt	501.00
Avid Center	10970	11/19/2015	07/01/15 - 09/30/15 SEF Local Experience Charge	674.80
EDD (Employment Development Dept.)	10971	11/19/2015	Reimbursement (Parent) for Gas- Band Trust	44.21
Troy Taylor	10972	11/19/2015	Russell Men's Polo Boys Soccer Trust	669.80
Buddy's All Stars	10973	11/19/2015	Adidas LS Zips	387.00
Buddy's All Stars	10974	11/19/2015	08/15 Speech-Language Services	3,825.00
Inspire Communication, Inc	10975	11/19/2015	09/30/15 Speech-Language Services	4,675.00
Inspire Communication, Inc	10976	11/19/2015	10/15 Speech-Language Services	5,950.00
Inspire Communication, Inc	10977	11/19/2015	09/15 - Website Revamp	542.50
Susan Shin Consulting	10978	11/19/2015		

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Curry, William	10979	11/19/2015	09/08 - 10/18/15 Paint Services	3,660.00
Truitt, Christopher	10980	11/19/2015	10/14 - 11/9/15 Band Instruction	2,170.00
Lance Delgado Music	10981	11/19/2015	Composition for 2015 Fall Show	1,200.00
Staples	10982	11/19/2015	1/5 Std Grn Hanging Lgl 50 CT	1,623.99
PCM-G	10983	11/19/2015	(15) Lenovo Notebook 80MG0000US IDEA PAD	6,476.06
American Express	10984	11/19/2015	Montys - Business Meeting Meal	2,104.15
American Express	10985	11/19/2015	Dropbox - 10/15 Dropbox Storage Fee	5,080.36
Richard Yi	10986	11/19/2015	Mileage Reim: Oct-Nov 2015 Mileage for Athletic Events as Athletic Director	254.63
Susan Freitag	10987	11/19/2015	2015 Fall Play-Greensboro: A Requiem Make-up, set, props	255.52
Brooks Transportation Inc.	10991	11/19/2015	11/07/15 Bus for Woodrow Wilson HS(Freitag) Drama	600.00
Ronnie Watson	10993	11/19/2015	10/01-10/23/15 Travel Reimbursement: Miles	207.62
The Event Group	10994	11/19/2015	5/27/17 Prom Deposit Sr Class 2017 Trust	5,500.00
Piece of Mind Care Services	10995	11/19/2015	10/15 Special Ed Servcies	2,187.50
John Doolittle	10996	11/20/2015	11/24/15 FS REF1 Boys Soccer vs Calabasas	48.00
Steve Silverman	10997	11/20/2015	11/24/15 FS REF2 Boys Soccer vs Calabasas	48.00
Louis Mages	10998	11/20/2015	11/24/15 JV REF1 Boys Soccer vs Calabasas	48.00
Steven Bunyan	10999	11/20/2015	11/24/15 JV REF2 Boys Soccer vs Calabasas	48.00
Lexi Farmer	11000	11/20/2015	11/24/15 VAR Ref1 Boys Soccer vs Calabasas	59.00
Eduardo Torres	11001	11/20/2015	11/24/15 VAR Ref2 Boys Soccer vs Calabasas	59.00
Bruce Cleal	11002	11/20/2015	11/23/15 JV VAR Girls Soccer vs Viewpoint HS	75.00
Bruce Bruhn	11003	11/20/2015	11/23/15 JV VAR Ref2 Girls Soccer vs Viewpoint HS	75.00
TeamExpress	11004	11/20/2015	Baseball Gloves Baseball Trust	349.95
Smart & Final	11005	11/20/2015	Cooking Supplies (9/29-10/29/15)	823.90
Mike The Printer, Inc.	11006	11/20/2015	Business Cards	245.12
Cimarron Sign Services, Inc.	11007	11/20/2015	Gym Banner	81.75
Mike Brown Grandstands, Inc.	11008	11/20/2015	Grand Stand Rental for Homecoming	2,800.00
1st Place Sports Complex	11009	11/20/2015	11/17, 12/2, 12/10/15 Gym Rental	450.00
Brooks Transportation Inc.	11010	11/24/2015	11/02/15 Bus for Narbonne HS Girls Volleyball	1,800.00
Kenneth Steinhorn	11011	11/30/2015	11/30/15 JV Ref1 & Var AR 2 Girls Soccer vs Hamilton	111.00
Louis Mages	11012	11/30/2015	11/30/15 JV Ref2, Var AR1 Girls Soccer vs Hamilton	111.00
Jesse Yzaguirre	11013	11/30/2015	11/30/15 Var Ref-Girls Soccer vs Hamilton	75.00
Phillips & Associates	11014	11/30/2015	10/15 Consulting Services	3,371.00
Benefit and Risk Management Services	11015	11/30/2015	12/15 Admin Fees	217.00
CCSA Employee Welfare Benefit Trust	11016	11/30/2015	12/15 - Health Benefits	276,648.52
Rahim Hassanali	1741	11/17/2015	Student Teacher Stipend	75.00
Josh Lienhard	1740	11/23/2015	Student Teacher Stipend	125.00
Lissa Gregorio	1742	11/23/2015	Student Teacher Stipend	62.50
Vance Hu	1746	11/23/2015	Music Instruments	12,096.00
Ilda Luna	1744	11/30/2015	Student Teacher Stipend	75.00

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