

# Check Register

El Camino Real High School  
January

2016



Grand Total 4,101,213.57

Vendor	Check Number	Date	Description	Check Amount
Buddy's All Stars	11309	1/6/2016	Adidas Tees for Acadeca	403.30
Benefit and Risk Management Services	11310	1/6/2016	01/16 Admin Fees	217.00
CCSA Employee Welfare Benefit Trust	11311	1/6/2016	01/16 Employee Benefits	282,016.81
Joan Brdar	11292	1/6/2016	StoneFire food for Cross Country Banquet	1,549.38
Webinopoly	11293	1/6/2016	Web Design	625.00
Piece of Mind Care Services	11294	1/6/2016	11/15 Special Ed Services	2,327.50
Piece of Mind Care Services	11295	1/6/2016	12/15 Special Ed Services	3,768.80
Tara Kim, MA, OTR/L	11296	1/6/2016	11/15-12/15 Occupational Therapy	661.25
Glazier Football Clinics	11297	1/6/2016	Clinic Reg 2016 Season Pass	439.00
Covantia, LLC	11298	1/6/2016	10/15 Software Development and Integration Gateway	4,800.00
The Cruz Center	11299	1/6/2016	11/15 Special Ed Services (PT)	1,375.00
Westlake High School	11300	1/6/2016	Referee Fees for 2015 WHS Soccer Showcase	125.00
Phillips & Associates	11301	1/6/2016	11/15 Professional Fees and Expenses	737.84
CompuClaim	11302	1/6/2016	11/15 MeduClaim Procedure Code Billing	290.86
Advanced Office Automation, Inc.	11303	1/6/2016	Freight for Toner ordered by Donna	15.00
McGraw-Hill Education, Inc.	11304	1/6/2016	American Vision: Modern Times	6,510.49
Sportscraft Trophy & Award	11305	1/6/2016	Football plaques with laser engraving	408.75
BSN Sports Inc	11306	1/6/2016	Porter Pro Pad Bolt on Padding - Royal	1,785.40
Alan Grant	11307	1/6/2016	12/4/15 Supervision and Assist for Robotics club	150.00
De Toledo High School	11308	1/6/2016	11/15 Basketball gym rental fee	320.00
Staples	11312	1/7/2016	Water for Winter Formal Dance	61.20
Kirk A. West	11313	1/7/2016	01/07/16 FS Ref-Girls Basketball vs Golden Valley	62.00
Jordan Friedman	11314	1/7/2016	01/06/16 FS Ump-Girls Basketball vs Golden Valley	62.00
Charles F. Blattner	11315	1/7/2016	01/07/16 JV Ref-Girls Basketball vs Golden Valley HS	62.00
Darcus Townsend	11316	1/7/2016	01/07/16 JV Ump-Girls Basketball vs Golden Valley HS	62.00
Ashley Clark	11317	1/7/2016	01/07/16 Var Ref-Girls Basketball vs Golden Valley HS	73.00
Andrea Sanders	11318	1/7/2016	1/07/16 Var Ref-Girls Basketball vs Golden Valley HS	73.00
Inc The Lampo Group	11319	1/7/2016	Education Solutions Teacher Package (A. Gruen)	2,533.47
Wespac Plan Services, LLC	11320	1/7/2016	Daily Valuation Installation Fee (403(B) Plan	500.00
El Camino Real Charter High School	11323	1/8/2016	Transfer to Fund Hanmi ASB Trust 290870	100,000.00
El Camino Real Charter High School	11324	1/8/2016	Transfer to Fund Hanmi General Payroll 290862	1,000,000.00
El Camino Real Charter High School	11325	1/8/2016	Transfer to Fund Hanmi A/P Petty Acct 290854	500,000.00
El Camino Real Charter High School	11326	1/8/2016	Transfer to Hanmi Bank Account to cover Overdraft	4,000.00
Total Education Solutions	11327	1/11/2016	11/15 RSP Services	5,355.00
	DB011116	1/11/2016	PENSERV PLAN SER PENSERV137 Penserv	38,428.00

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American Foothill Publishing Co.	11322	1/12/2016	The Kings Courier Issue 5 Vol 46 Nov 20, 2015	691.60
Danny Byrne	11328	1/12/2016	01/13/16 Ref- Girls Water Polo vs Taft @ Birmingham	72.00
Robert Armas	11329	1/12/2016	01/13/16 FS and JV Ref- Boys Basketball vs Granada Hills	124.00
William Scott	11330	1/12/2016	01/13/16 FS and JV Ump- Boys Basketball vs Granada Hills	124.00
Dwayne Finley	11331	1/12/2016	01/13/16 Var Ref- Boys Basketball vs Granada Hills	73.00
Austin Nicholson IV	11332	1/12/2016	01/13/16 Var Ump-Boys Basketball vs Granada Hills	73.00
Lincoln High School	11333	1/12/2016	1/9,16,17,18,23/2016 Entry Fee 17th MLK Out of Season Tournament JV Softball	395.00
Lincoln High School	11334	1/12/2016	2/27, 3/05/16 18th Annual Lincoln HS Softball Classic	240.00
John Burroughs High School	11335	1/12/2016	1/16/16 7th Annual Pub vs Private Extravaganza Girls Basketball	150.00
Jeffrey Blumkin	11336	1/12/2016	01/13/16 JV Ref1, Var AR2-Boys Soccer vs Granada	111.00
Robert A. Hector	11337	1/12/2016	01/13/16 JV Ref2, Var AR1-Boys Soccer vs Granada	111.00
Gegham Vardanyan	11338	1/12/2016	01/13/16 Var Ref-Boys Soccer vs Granada; Auditor Note: check is incorrectly listed as #9999 in Jan 2016 bank statement	75.00
Chatsworth High School	11339	1/12/2016	2/27/16 Tournament Fee for JV Boys Volleyball Chatsworth HS	250.00
Valhalla Volleyball Trust	11340	1/12/2016	4/16/16 West Coast College Volleyball Tournament Fee Valhalla HS	375.00
FACT	11341	1/12/2016	11/15 Special Ed Services S Hulugalle	8,927.60
Sylvia Yi	2154	1/12/2016		416.66
	2155	1/12/2016	FSA Reimbursement	415.00
Jacques, Elizabeth	11342	1/13/2016	11/15 Tuition Reimbursement for Special Ed Hannah Jacques	4,865.00
Curry, William	11343	1/13/2016	10/19 - 12/06/15 Paint Services	3,000.00
Staples	11344	1/13/2016	File Folders	315.93
The Help Group-Summit View	11345	1/13/2016	11/15 Special Ed Services	6,255.96
The Help Group-North Hills Prep School	11346	1/13/2016	11/15 Special Ed Services	10,520.16
Maxim Staffing Solutions	11347	1/13/2016	11/30 - 12/04/15 LVN One on One for SPED	953.75
On Deck Sports	11348	1/13/2016	Base Zone Field Wall Pad	1,395.41
Marshall Mayotte	11349	1/13/2016	UPS Next Day Shipment	31.08
Wendy Treuhaft	11350	1/13/2016	Fall 2015 Tuition for USC Doctoral Program	1,400.00
Alydia Adamczyk	11351	1/13/2016	Mat + Cutting	22.89
Shelley Mark	11352	1/13/2016	Fabric, Pallettes, Brushes, Paper, mat board	209.33
Karen Ritchie	11353	1/13/2016	10/24/15 Reimbursement AP Conference RF Kennedy Community Schools	271.11
Ilda Luna	11354	1/13/2016	11/20-22/15 ACTFL Annual Convention in San Diego	1,138.32

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Vendor	Check Number	Date	Description	Check Amount
			12/10-12/15 Reimbursement AVID National Conference	
Jonathan Beckerman	11355	1/13/2016	San Diego	999.88
Valerie Adani	11356	1/13/2016	Trendnet, cord for Internet	26.14
Doug Taylor	11357	1/13/2016	Markers	10.90
Ilda Luna	11358	1/13/2016	ACTFL Membership Dues	118.86
Sue Schuster	11359	1/13/2016	12/03/15 Reimbursement Mean Girls Ontario	324.12
			12/10-12/15 Reimbursement AVID National Conference	
Lori Pratt	11360	1/13/2016	San Diego	1,151.69
Terrence Fischer	11361	1/13/2016	12/8, 12/17 Mileage Camerata Performance	29.90
Matthew Harbourt	11362	1/13/2016	Materials for Art Class	408.26
Amy Meck	11363	1/13/2016	Per Diem Meals	424.98
Sylmar High School	11364	1/13/2016	04/09/16 Sylmar HS Invitational Volleyball Tournament Fee	275.00
			Personal Finance Products (teacher and student textbooks)	
Inc The Lampo Group	11365	1/13/2016	for Alt School	791.88
American Heritage Life Insurance Company	11366	1/13/2016	1/16 Supplemental Health Insurance Premium	2,524.08
The Cruz Center	11367	1/13/2016	12/15 Special Ed Services (PT)	1,100.00
			5th Annual Battle of the Cage FS Boys Basketball	
Poly High School	11368	1/13/2016	Tournament Fee 12/5-02/13	650.00
			02/27/16 Tesoro HS Annual Boys Volleyball Tournament	
Tesoro High School	11369	1/13/2016	Fee	375.00
Verizon Wireless	11370	1/13/2016	11/15 Communication Services	1,865.52
Advanced Office Automation, Inc.	11371	1/13/2016	Excess Copy Charges for Copier	145.25
Revolution Foods, Inc.	11372	1/14/2016	11/15 - Meals	38,627.23
Revolution Foods, Inc.	11373	1/14/2016	10/15 - Meals	53,489.59
Kelly Services, Inc.	11374	1/14/2016	Substitute Teachers through 11/22/15	23,924.47
Kelly Services, Inc.	11375	1/14/2016	Substitute Teachers through 12/13/15	10,251.55
Kelly Services, Inc.	11376	1/14/2016	Substitute Teachers through 12/20/15	3,209.19
Award Winners	11377	1/14/2016	Championship medals for Drill Team	168.95
Edwin M. Goldbloom	11378	1/14/2016	01/14/16 Ref-Wrestling vs Cleveland HS	91.00
Tommy Tran	11379	1/14/2016	White Tees for Boys Basketball vs Taft 01/15/16	1,500.00
Susan Freitag	11380	1/14/2016	Copies- Music Urinetown, Broadway Show, posters	156.99
Jessier Tibana	11381	1/14/2016	01/15/16 FS Ump, JV Ref- Boys Basketball vs Taft	124.00
Jonathan Patton	11382	1/14/2016	01/15/16 FS Ref-Boys Basketball vs Taft	62.00
Henry Carpio	11383	1/14/2016	01/15/16 JV Ump-Boys Basketball vs Taft	62.00
Bob Rappoport	11384	1/14/2016	01/15/16 Var Ref-Boys Basketball vs Taft	73.00
Ed Kirkorian	11385	1/14/2016	01/15/16 Var Ref-Boys Basketball vs Taft	73.00
Amandeep Samra	11386	1/14/2016	01/15/16 Var Ref-Boys Basketball vs Taft	73.00
Andy Azodi	11387	1/14/2016	01/15/16 LAPD Security Boys Basketball vs Taft(4hrs)	222.00
Bruce Bruhn	11388	1/15/2016	01/15/16 JV Ref, Var AR2-Boys Soccer vs Taft	111.00
Jorge Rojas	11389	1/15/2016	01/15/16 JV Ref, Var AR 1-Boys Soccer vs Taft	111.00

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Mehdi Eskandari	11390	1/15/2016	01/15/16 Var Ref-Boys Soccer vs Taft	75.00
JW Pepper & Son, Inc	11401	1/19/2016	Sheet Music	517.58
Vista Paint Corporation	11402	1/19/2016	Paint Supplies	170.35
Staples	11403	1/19/2016	Coffee supplies for main office, toiletries,	853.44
Buddy's All Stars	11404	1/19/2016	Girls Basketball Jerseys	908.87
Hector Orozco Jr.	11405	1/19/2016	01/15/16 Manual Paycheck	123.38
	1749	1/19/2016	Village Nation/BSU student assembly	(3,000.00)
Matthew Harbourt	2156	1/19/2016	FSA Reimbursement	1,049.00
PARS	11391	1/19/2016	10/15 PARS Admin Fees	312.12
Staples	11392	1/19/2016	DR420 DRUM Unit (Rosie Montague) Science Dept. Boys	785.36
Buddy's All Stars	11393	1/19/2016	Basketball Trust-Nike Mesh Shorts	226.35
School Food Solutions L3C	11394	1/19/2016	12/15 Food Services program support	890.90
Cimarron Sign Services, Inc.	11395	1/19/2016	Sponsorship Banner-Gymnasium	408.75
Pacific Lodge Youth Services	11396	1/19/2016	12/21-25/15 Basketball Gym Rental Fees	2,250.00
Canon Financial Services, Inc.	11397	1/19/2016	12/06/15-02/01/16 Late Charges CA 15 PROP TAX FEE VP4120	218.55
Canon Solutions America, Inc	11398	1/19/2016	10/01/2015-12/31/2015 Maintenance(Serial/ID- DHK15600,DHK15703,DHK15704,DHK15908,DHK15929	409.82
Inc. PTM Document Systems	11399	1/19/2016	Z Fold Form with Void Panto-Blue Z0802	449.40
The Click Source, Inc.	11400	1/19/2016	Installation of Filemaker 12 on Teacher computers	200.00
Regional TAP Service Center	11406	1/20/2016	09/15 METRO 30DAY ST	312.00
Robert A. Hector	11407	1/20/2016	01/20/16 JV Ref 1, VAR AR 1- Girls Soccer vs Cleveland HS	111.00
Javier Bustos	11408	1/20/2016	01/20/16 JV Ref 2, VAR AR 2- Girls Soccer vs Cleveland HS	111.00
Yousef Houdaly	11409	1/20/2016	01/20/16 Var Ref- Girls Soccer vs Cleveland HS	75.00
John E. Brown	11410	1/20/2016	01/20/16 FS Ref-Girls Basketball vs Cleveland HS	62.00
Bob Arias	11411	1/20/2016	01/20/16 FS Ump-Girls Basketball vs Cleveland HS	62.00
Charles F. Blattner	11412	1/20/2016	01/20/16 JV Ref-Girls Basketball vs Cleveland HS	62.00
Jene Brazil	11413	1/20/2016	01/20/16 JV Ump-Girls Basketball vs Cleveland HS	62.00
Jennifer Isbell	11414	1/20/2016	01/20/16 Var Ref-Girls Basketball vs Cleveland HS	73.00
Michael Fishman	11415	1/20/2016	01/20/16 Var Ump-Girls Basketball vs Cleveland HS	73.00
Transit Systems Unlimited, Inc.	11416	1/20/2016	1/09/16 Charter bus for Basketball Challenge at Lincoln High	1,160.00
The Print Spot	11417	1/20/2016	Start Up Fee for Printing Services Contract 12/15	3,000.00
Hanmi Bank	11418	1/20/2016	Loan No 45142788 Finance and other Charges	500.00
Buddy's All Stars	11419	1/20/2016	Embroidery for boys soccer	1,070.55
Buddy's All Stars	11420	1/20/2016	Reconditioning of Gold Helmets for football team	4,948.82
Buddy's All Stars	11421	1/20/2016	Practice pants for football team	1,164.12

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Buddy's All Stars	11422	1/20/2016	Practice Football jerseys	1,807.10
	DB012016	1/20/2016	PENSERV PLAN SER PENSERV137 Penserv	360.00
Educational Data Systems	11423	1/21/2016	Multiple pickup request for CELDT	45.00
PCM-G	11424	1/21/2016	Demo books- Surface Pros and EWaste fees	1,474.50
School Food Solutions L3C	11425	1/21/2016	11/15 Food Service Program Support	967.60
Merit Oil Company	11426	1/21/2016	12/22/15 Delivery Gasoline	376.29
Houghton Mifflin Harcourt	11427	1/21/2016	Breaking Through PA Book for De Rubertis	845.84
Feddersen & Company, LLP	11428	1/21/2016	Professional Services through 11/30/15 (Certification Letter attached)	996.00
The Gas Company	11429	1/21/2016	12/11 - 12/23/15 Gas Charges 7401 Shoup West Hills	116.54
Fence Factory Rentals	11430	1/21/2016	11/15 Fence Rental	976.00
Creative Cookbook Company	11431	1/21/2016	Cookbooks (Fundraiser)	1,510.00
Pitney Bowes	11432	1/21/2016	Postage	550.98
Neil Treuhaft	11433	1/21/2016	Parts for Science Labs (Drain Stop)	768.00
Covantia, LLC	11434	1/21/2016	11/15 Software Development and Integration Gateway	4,800.00
Webinopoly	11435	1/21/2016	Payment 2 of Web Development Phase	1,000.00
Verdugo Hills Autism Project	11436	1/21/2016	8/15 SpEd Services-Direct Intervention, Supervision(C Johnson)	5,129.58
Verdugo Hills Autism Project	11437	1/21/2016	9/15 SpEd Services-Direct Intervention, Supervision(C Johnson)	6,240.36
Verdugo Hills Autism Project	11438	1/21/2016	10/15 SpEd Services-Direct Intervention, Supervision(C Johnson)	7,007.40
Verdugo Hills Autism Project	11439	1/21/2016	11/15 SpEd Services-Direct Intervention, Supervision(C Johnson)	5,302.98
California Scholarship Federation	11440	1/21/2016	2015-16 CSF Dues	150.00
Stephanie Franklin	11441	1/21/2016	MyChron Timer, Set of 12	82.79
Terrence Fischer	11442	1/21/2016	12/18/15 - 1/09/16 Wrestling Tournaments Van Rentals	1,553.59
Jonathan Beckerman	11443	1/21/2016	1/07 -10/16 American Baseball Coaches Assoc Nashville, TN Registration Fee, Hotel Accomodations for 3 coaches, Per diem meals	1,488.75
Jeffrey Craig	11444	1/22/2016	Showcase pics, stool, Mini Hdmi, Flash Drive for Student Council	96.05
Samantha Spencer	11445	1/22/2016	Books and other Reference Materials	62.59
Susanna Jacobs	11446	1/22/2016	Copies-Exam Packets	56.93
Holly Kiamanesh	11447	1/22/2016	Lab Supplies	39.56
Guadalupe Miller	11448	1/22/2016	12/02/15 Effectively Dealing with Disruptive Students	298.73
Joe Wyatt	11449	1/22/2016	Reimbursement 12/26-31/15 Gas for Boys Basketball Tournament in Modesto	360.00
Chuck Wolcott	11450	1/22/2016	01/22/16 Ref- Girls Water Polo vs Verdugo Hills@ Birmingham	72.00
Jonathan Patton	11451	1/22/2016	01/22/16 FS & JV Ref-Girls Basketball vs Birmingham	124.00

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Allen Alvarez	11452	1/22/2016	01/22/16 FS & JV Ump- Girls Basketball vs Birmingham	124.00
Ken Ashford	11453	1/22/2016	01/22/16 Var Ref-Girls Basketball vs Birmingham	73.00
Joseph Sonnefeld	11454	1/22/2016	01/22/16 Var Ump-Girls Basketball vs Birmingham	73.00
Louis Mages	11455	1/22/2016	012216 JV Ref1, Var AR1-Girls Soccer vs Birmingham	111.00
Jorge Rojas	11456	1/22/2016	01/22/16 JV Ref2, Var AR2-Girls Soccer vs Birmingham	111.00
Adam Savage	11457	1/22/2016	01/22/16 Var Ref- Girls Soccer vs Birmingham	75.00
			01/29/15 Manual Final Paycheck-PTO Payout, 3 months	
Duc Quach	11458	1/22/2016	Severance, H&W Stipend	13,741.06
Duc Quach	11459	1/22/2016	01/29/16 Manual Final Paycheck 1	4,204.07
Duc Quach	11460	1/22/2016	01/29/16 Manual Final Paycheck 2	12,586.89
Duc Quach	11461	1/22/2016	01/29/16 Manual Final Paycheck 3	1,486.91
Duc Quach	11462	1/22/2016	01/29/16 Manual Final Paycheck 4	2,825.53
Samantha Spencer	11463	1/22/2016	Books/Reference Materials	56.73
Alison Galliher	11464	1/22/2016	Costumes forVarsity Drill Team Trust	758.11
Shelly Marshall	11465	1/22/2016	Fall Season Costumes Drill Team Trust	1,483.68
			1/7-10/16 American Baseball Coaches Association Conference in Nashville(Registration, PerDiem Meals and Airfare of 3 coaches)	
Josh Lienhard	11466	1/22/2016	1/7-10/16 American Baseball Coaches Association Conference in Nashville	1,575.00
Jeremy Boyle	11467	1/22/2016	12/26-31/15 Rental Cars Boys Basketball Tournament Modesto	260.00
Joe Wyatt	11468	1/22/2016	Boys Volleyball Banquet 2015 (Trust)	1,660.00
Alyssa Lee	11469	1/25/2016	1/15/16 CA Assessment of Student Performance & Progress Sta Barbara Workshop	1,188.77
Richard Yi	11470	1/25/2016	InkCarts for Terri Keas (EPST200120)	131.00
OfficeXpress, Inc. (OxPros)	11471	1/25/2016	Spring Order-Wood for Woodshop Class COD 1/26/16	63.11
Far West Plywood Company	11472	1/25/2016	03/09/16 CA Science Center IMAX Theatre Trip SpEd	4,352.50
California Science Center Foundation	11473	1/25/2016	Miscellaneous	50.00
American Express	11474	1/25/2016	Miscellaneous	13,170.03
American Express	11475	1/25/2016	Miscellaneous	493.45
American Express	11476	1/25/2016	Miscellaneous	5,733.13
American Express	11477	1/25/2016	Miscellaneous	5,266.65
John Troxel	11478	1/25/2016	01/25/16 Ref- Wrestling vs Eagle Rock Duals Playoffs-Rd 1	87.00
Danny Byrne	11479	1/25/2016	01/25/16 Ref-Girls Water Polo vs Birmingham CCHS	72.00
American Express	11480	1/25/2016	Miscellaneous	13,864.83
Lisa Sharp	11481	1/26/2016	Reimbursement for Band Yearbook	1,211.26
Lisa Sharp	11482	1/26/2016	10/24, 11/14,21 Truck rental for Band	580.93
A-1 Lawnmower Inc.	11483	1/26/2016	John Deere Repair/Replacement Parts(Baseball)	888.73
Bagger Sports	11484	1/26/2016	Mizuno Bat, Mizuno Comp Polos(Softball Trust)	1,676.04

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Deny Sportswear	11485	1/26/2016	Mesh Shorts with Screen Printing and Embroidery (Softball Trust)	692.89
School Services of California, Inc.	11486	1/26/2016	10/06/15 HR Essentials Conference Fee	765.00
BoardOnTrack	11487	1/26/2016	1/1/16-12/31/16 Annual Strategic Membership Foundation Board	5,995.00
Jules Seltzer Associates	11488	1/26/2016	Balance Misc Furniture Pieces, Duc's Rm, T-34, Library Proposal 128689	11,824.48
Nite Owl Alarm & Video, Inc.	11489	1/26/2016	12/15 Burglar Monitoring Shoup Property	87.00
Vista Paint Corporation	11490	1/26/2016	Paint Supplies	173.86
Staples	11491	1/26/2016	Staples 8.5x11 COPY CS	1,109.92
Phillips & Associates	11492	1/26/2016	12/15 Professional Fees and Expenses	3,364.00
PlaceWorks	11493	1/26/2016	10/1-31/15 Professional Services Phase I & II ESA Shoup Property	7,238.79
Marjan Yazdanniaz	11494	1/26/2016	11/15 Special Ed Services	1,860.00
Jill Dyck	11495	1/26/2016	12/15 Yoga Classes Drama Trust	100.00
The Shredders	11496	1/26/2016	12/15 - Shredding	124.00
Transit Systems Unlimited, Inc.	11497	1/26/2016	01/18/16 Bus for MLK Tournament College of the Sequoias Visalia	1,160.00
CagePro Tee	11498	1/26/2016	CagePro Classic Tees	200.00
Revolution Foods, Inc.	11499	1/26/2016	12/15 - Meals	30,521.12
Ward's Science	11500	1/26/2016	Cow or Calf Eyes for Lab	337.02
Advanced Office Automation, Inc.	11501	1/26/2016	Excess Copy Charges for Copier (Alt Ed)	325.89
L.A. Hydro-Jet & Rooter Service, Inc.	11502	1/26/2016	Labor - Sewer clean out	206.00
El Camino Real Charter High School	11503	1/26/2016	Transfer to Fund Hanmi General Payroll 290862	1,700,000.00
Chuck Wolcott	11504	1/27/2016	01/27/16 Ref-Girls Water Polo vs Cleveland @Birmingham Pool	72.00
Mark Clayton	11505	1/27/2016	01/27/16 FS Ref-Boys Basketball vs Chatsworth	62.00
Robert Armas	11506	1/27/2016	01/27/16 FS & JV Ump,-Boys Basketball vs Chatsworth	124.00
Dan Teola	11507	1/27/2016	01/27/16 Var Ump-Boys Basketball vs Chatsworth	73.00
Miguel Mejia	11508	1/27/2016	01/27/16 JV Ref1, Var AR2-Boys Soccer vs Chatsworth	111.00
Gabriel Bruskoff	11509	1/27/2016	01/27/16 JV Ref2, Var AR1-Boys Soccer vs Chatsworth	111.00
Mehdi Eskandari	11510	1/27/2016	01/27/16 Var Ref-Boys Soccer vs Chatsworth	75.00
Robert Foster	11511	1/27/2016	01/27/16 JV & Var Ref-Boys Basketball vs Chatsworth	135.00
US Life Insurance Co of NY	11512	1/27/2016	12/15 Voluntary Life	620.36
Unum Life Insurance Company of America	11513	1/27/2016	01/16 - Premium Life Insurance	4,010.82
US Life Insurance Co of NY	11514	1/27/2016	01/16 Voluntary Life	620.36
US Life Insurance Co of NY	11515	1/27/2016	01/16 Voluntary Life	620.36
Mutual of Omaha	11516	1/27/2016	01/16 - Voluntary Disability Insurance	1,919.14
Allied Media Services	11517	1/28/2016	11/22/15 Event DVDs -Greensboro: A Requiem	545.00

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Vendor	Check Number	Date	Description	Check Amount
Granada Hills Charter High School	11518	1/28/2016	11/09/15 Boys Water Polo Playoff Share of Expense for Officials	71.00
Interquest Detection Canines	11519	1/28/2016	11/09, 12/14/15 Canine Detection	350.00
Department of Justice (State of CA)	11520	1/28/2016	12/15 Fingerprint Apps, FBI	113.00
Smart & Final	11521	1/28/2016	12/03-12/18/15 Cooking Supplies for Food Class	713.58
Maxim Staffing Solutions	11522	1/28/2016	12/07-11/15 LVN One on One for SPED	1,058.75
Educatus International	11523	1/28/2016	Tuition Refund-Wedler, Luna Sofia FX Student	5,000.00
Covantia, LLC	11524	1/28/2016	12/15 Software Development and Integration Gateway	4,800.00
Board of Equalization	11525	1/28/2016	10/01/2015 - 12/31/15 Sales and Use Tax	1,429.00
American Heritage Life Insurance Company	11526	1/28/2016	2/16 Supplemental Health Insurance Premium	1,262.04
Exchange Service International	11527	1/28/2016	Tuition Refund-Schuermann, Madlen FX Student	5,000.00
Designs By King	11528	1/28/2016	Flag Bag	592.00
Amy Meck	11529	1/28/2016	11/12/15 Make the Best Use of Free Google Tools Conference Fee-Pasadena	239.00
Michele Greene	11530	1/28/2016	ES B & W Test Copies	60.65
Alyssa Lee	11531	1/28/2016	Boys Volleyball Spirit Pack (Trust)	3,508.02
Kevin Williams	11532	1/28/2016	40 Lb Weighted Vests	212.53
Terrence Fischer	11533	1/28/2016	Wrestling Mat Tape	41.78
Rosalinda Montague	11534	1/28/2016	ECRCHS Food Survey Monkey Subscription	26.00
Louis Mages	11535	1/29/2016	01/29/16 JV Ref2, Var-AR1-Girls Soccer vs Granada Hills	111.00
Luis Gutierrez	11536	1/29/2016	01/29/16 JV Ref1,Var AR1- Girls Soccer vs Granada Hills	111.00
Garrett R. Emerson	11537	1/29/2016	01/29/16Var REF- Girls Soccer vs Granada Hills	75.00
Zachary Ghamlouch	11538	1/29/2016	01/28/16 FS REF- Girls Basketball Officials vs Granada Hills	62.00
Desmond Carter	11539	1/29/2016	01/28/16 FS & JV UMP- Girls Basketball Officials vs Granada Hills	124.00
Lisa Scott	11540	1/29/2016	01/28/16 JV & VAR REF- Girls Basketball Officials vs Granada Hills	135.00
Corey Long Jr	11541	1/29/2016	01/28/16 Var UMP- Girls Basketball Officials vs Granada Hills	73.00
Susan Moran	11542	1/29/2016	01/27/16 Ticket Seller Boys Basketball vs Chatsworth(4hrs)	120.00

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