

## Check Register

El Camino HS  
July 2017



Grand Total 526,868.05

Vendor	Check Number	Void	Date	Description	Check Amount
American Heritage Landscape LP	51558		7/5/2017	ECR-S/2017/4919, 16-17 General (Operations), 11/16 Monthly Landscape Maintenance Services-Shoup Property	1,162.00
Marshall Mayotte	51559		7/5/2017	PRJRN/2017/0905, 16-17 General (Operations), 07/05/2017 Manual Paycheck (Severance)"Full and Final Satisfaction of Settlement Agreement"	42,188.94
Marshall Mayotte	51566		7/5/2017	PRJRN/2017/0904, 16-17 General (Operations), 07/05/17 Manual Paycheck (PTO Payout)	19,781.44
Datalink Networks	51567		7/7/2017	ECR-S/2017/5158, 16-17 General (Operations), 900GB SSD SAS Disk Unit(2.5")	5,474.28
Datalink Networks	51568		7/7/2017	ECR-S/2017/5161, 16-17 General (Operations), 07/17 Network Refresh Project Network Equipment	1,000.00
Datalink Networks	51569		7/7/2017	ECR-S/2017/5159, 16-17 General (Operations), 5/1/17 Network Refresh Project Network Equipment	1,000.00
Datalink Networks	51570		7/7/2017	ECR-S/2017/5160, 16-17 General (Operations), 04/17 Network Refresh Project Network Equipment	15,621.00
Cameron Maury	51571		7/7/2017	PRJRN/2017/0906, 16-17 Speech & Debate, Annual Membership in NSDA	149.00
Shelly Marshall	51572		7/7/2017	PRJRN/2017/0907, 16-17 Health and Life Skills, The truth about Tobacco DVD	103.98
NJROTC	51573		7/7/2017	PRJRN/2017/0908, 16-17 NJROTC, taxes	927.65
Heidi Maury	51574		7/7/2017	PRJRN/2017/0909, 16-17 English, Conference Lodging Fee 3/15-3/18/17	1,437.07
Heidi Maury	51575		7/7/2017	PRJRN/2017/0910, 16-17 English, Toner Brother TN-420	63.98
Suzanne Lee Schuster	51576		7/7/2017	PRJRN/2017/0911, 16-17 Robotics, car parking	387.33
				PRJRN/2017/0912, 16-17 Administrative, Conference Mileage Rate ECR to site 115 less commute	
Daniel Chang	51577		7/7/2017	78=37milesx\$0.535=\$19.80	19.80
Suzanne Lee Schuster	51578		7/7/2017	PRJRN/2017/0913, 16-17 Robotics, car rental	323.44
				PRJRN/2017/0916, 16-17 Athletics, Parking Permit	
Richard Yi	51581		7/7/2017	5/24/17 at USC - 1 car	12.00
Marilyn Brooks	51582		7/7/2017	PRJRN/2017/0917, Audio, Visual and Performing Arts, Michaels	638.51
Wendy Treuhart	51583		7/7/2017	PRJRN/2017/0918, 16-17 Administrative, Breakfast on Wednesday	998.62
Patricia Estrin	51584		7/7/2017	PRJRN/2017/0919, 16-17 Careers in Entertainment Academy, Party City, body paint for Drought Police	110.17
				PRJRN/2017/0920, Audio, Visual and Performing Arts, watercolor 18x24 pad	
Shelley Mark	51585		7/7/2017	PRJRN/2017/0922, 16-17 General (Operations), tax	211.96
Jeffrey Craig	51586		7/6/2017	PRJRN/2017/0923, 16-17 Robotics, dinner Iowa	35.35
Suzanne Lee Schuster	51587		7/7/2017	PRJRN/2017/0924, 16-17 Speech & Debate, Conference Mileage Rate 229.8 miles@ \$0.535/mile=\$122.94	152.99
Cameron Maury	51588		7/7/2017	ECR-S/2017/5220, 16-17 General (Operations), Drinks for PDD Lunch 6/8/17	462.94
Wendy Treuhart	51589		7/7/2017	ECR-S/2017/5182, 16-17 Special Ed General, 05/17 Monthly Screening and Therapy/Staff Consultation and Documentation	202.10
Inspire Communication, Inc	51591		7/11/2017	ECR-S/2017/5164, 16-17 LCAP Local Control Accountability Fundin, 5/2/17 LCAP Meeting	7,140.00
Chartwells Division	51592		7/11/2017	ECR-S/2017/5165, 16-17 LCAP Local Control Accountability Fundin, 5/4/17 LCAP Meeting	142.35
Chartwells Division	51593		7/11/2017	ECR-S/2017/5221, 16-17 General (Operations), Lunch at Lazy Dog Restaurant	142.35
Suzanne Lee Schuster	51594		7/11/2017	ECR-S/2017/5222, 16-17 Science, Pack of hanging file folders	49.67
Jinal Hicks	51595		7/11/2017	ECR-S/2017/5223, Administrative, Conference Lodging Fee	28.28
David Lee Hussey	51596		7/11/2017	PRJRN/2017/0927, Administrative, 1/20/17 Supervision-ECR to Balboa Complex, 18.8mi	674.15
David Hussey	51597		7/11/2017	PRJRN/2017/0928, Train/Metro	289.27
Fernando Delgado	51598		7/11/2017	ECR-S/2017/5166, Alternate Ed. School, Replacing stolen item from a Fan Cloth.	1,241.52
Fan Cloth	51599		7/12/2017		41.00

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Vendor	Check Number	Void	Date	Description	Check Amount
CompuClaim	51600		7/12/2017	ECR-S/2017/5167, Medi-CAL (LEA), 06/17 MeduClaim Procedure Code Billing(LEA)	299.36
Aeries SIS	51601		7/12/2017	ECR-S/2017/5168, 16-17 Technology, 7/1/17-6/30/18 Software License/Support Subscription	16,164.00
Los Angeles County Department of Public Health	51602		7/12/2017	ECR-S/2017/5169, 16-17 General (Operations), 5/2/17 Inspection Date	155.00
DLL Financial Services, Inc.	51603		7/12/2017	ECR-S/2017/5170, 16-17 General (Operations), 6/15/17-7/14/17 Copier Lease	923.29
Pitney Bowes	51604		7/12/2017	ECR-S/2017/5171, 16-17 General (Operations), 6/7/17 Meter Rental	89.79
Kelly Services, Inc.	51605		7/12/2017	ECR-S/2017/5172, 16-17 General (Academic), Substitute Teachers through 6/18/17	1,579.73
Mutual of Omaha	51606		7/12/2017	ECR-S/2017/5174, 16-17 General (Operations), 07/17 Voluntary Disability Insurance	1,897.24
School Services of California, Inc.	51607		7/12/2017	ECR-S/2017/5176, 16-17 General (Operations), 2015-2016 CADIE REPORT Addendum	400.00
The Help Group-North Hills Prep School	51608		7/12/2017	ECR-S/2017/5177, 16-17 Special Ed General, 05/17 Special Ed Services-NPS	3,642.03
Musick, Peeler & Garrett LLP	51609		7/12/2017	ECR-S/2017/5178, 16-17 General (Operations), 05/17 Professional Services (Shoup Property)	200.00
The Help Group-Summit View	51610		7/12/2017	ECR-S/2017/5179, 16-17 Special Ed General, 05/17 Special Ed Services NPS XXXX	4,021.93
The Help Group-Summit View	51611		7/12/2017	ECR-S/2017/5180, 16-17 Special Ed General, 05/17 Special Ed Services NPS XXXX	3,150.76
Advanced Office Automation, Inc.	51612		7/12/2017	ECR-S/2017/5181, 16-17 General (Operations), 5/22/17-6/22/17 Repro Line Cost per Copy	220.35
Department of Justice (State of CA)	51613		7/12/2017	ECR-S/2017/5183, 16-17 General (Operations), 05/17 Fingerprint Apps	32.00
FedEx	51614		7/12/2017	ECR-S/2017/5184, 16-17 General (Operations), 5/16/17-5/25/17 FedEx Express Services	53.05
Advanced Office Automation, Inc.	51615		7/12/2017	ECR-S/2017/5185, 16-17 General (Operations), 5/12/17-6/12/17 Repro FSS/CPC Excess Copy Charges	80.13
United Data Services	51616		7/12/2017	ECR-S/2017/5187, 16-17 General (Operations), Support Services	7,700.00
Covantia, LLC	51617		7/12/2017	ECR-S/2017/5188, 16-17 Technology, 06/17 Software Development and Integration Gateway	4,800.00
Benefit and Risk Management Services	51618		7/12/2017	ECR-S/2017/5193, 16-17 General (Operations), 07/17 Admin Fee	154.00
Dunbar Armored Inc	51619		7/12/2017	ECR-S/2017/5195, 16-17 General (Operations), 05/17 Armoured Car Services	433.48
Dunbar Armored Inc	51620		7/12/2017	ECR-S/2017/5196, 16-17 General (Operations), 04/17 Armoured Car Services	348.87
Dunbar Armored Inc	51621		7/12/2017	ECR-S/2017/5197, 16-17 General (Operations), 03/17 Armored Car Services	394.30
Dunbar Armored Inc	51622		7/12/2017	ECR-S/2017/5198, 16-17 General (Operations), 02/17 Armored Car Services	340.52
Ellevation	51623		7/12/2017	ECR-S/2017/5162, English, Platform for EL education	6,500.00
Jules Seltzer Associates	51624		7/12/2017	ECR-S/2017/5199, 16-17 LCAP Local Control Accountability Fundin, Rectangular Table, Squared Edge, Lam, T-leg 18D 54W	10,723.00
Inc. PTM Document Systems	51625		7/12/2017	ECR-S/2017/5201, 16-17 General (Academic), Print to Mail ™ Z0802 8 1/2 x 11" w/ blue void panto	1,177.63
Savanna Band & Colorguard	51626		7/12/2017	ECR-S/2017/5203, 16-17 Band, 11/11/17 Entry Fee Marching Band Tournament	325.00
California Mathematics League	51627		7/12/2017	ECR-S/2017/5200, 16-17 Mathematics, 2017-18 HS Math Contests	90.00
Royal High Band Boosters	51628		7/12/2017	ECR-S/2017/5204, 16-17 Band, 10/14/17 Entry Fee Marching Band Tournament	250.00
Simi Valley High School	51629		7/12/2017	ECR-S/2017/5205, 16-17 Band, 10/28/17 Entry Fee Marching Band Tournament	250.00
Hart High Music Boosters	51630		7/12/2017	ECR-S/2017/5206, 16-17 Band, 11/04/17 Entry Fee Band Tournament	300.00
EdTec Inc.	51631		7/12/2017	ECR-S/2017/5208, 16-17 General (Operations), 06/17 EdTec Monthly Services	17,792.50
NASSP	51632		7/12/2017	ECR-S/2017/5211, T-National Honors Society, 7/1/17-6/30/18 National Honor Society Affiliation	385.00
APEX Learning Inc.	51633		7/12/2017	ECR-S/2017/5212, 16-17 LCAP Local Control Accountability Fundin, APEX Tutorials for Summer Bridge Program	4,250.00
Herff Jones LLC	51634		7/12/2017	ECR-S/2017/5037, 16-17 General (Operations), Diploma	1.47

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Four Seasons Tours	51635		7/12/2017	ECR-S/2017/5214, 16-17 Choir, WDW Workshop "Disney Sings" Fee	651.00
NCS Pearson, Inc	51636		7/12/2017	ECR-S/2017/5215, 16-17 Special Ed General, Teacher Rating Scale (12-21)	282.29
Eastbay Team Sales	51637		7/12/2017	ECR-S/2017/5216, 16-17 Football (Varsity/JV ), Stock Early Season Polo	2,930.38
Avid Center	51638		7/12/2017	ECR-S/2017/5217, 16-17 General (Operations), 2017-18 AVID Membership	4,318.00
Pasco Scientific	51639		7/12/2017	ECR-S/2017/5218, 16-17 Science, PASPORT Optical Dissolved Oxygen Sensor	3,267.63
Riddell	51640		7/12/2017	ECR-S/2017/5219, 16-17 Football (Varsity/JV ), Shipping and Handling	4,243.62
Pricila Chavez Lara	51641		7/12/2017	ECR-S/2017/5227, Audio, Visual and Performing Arts, Equitable and Inclusive Learning Environments Course	495.00
Realityworks	51642		7/13/2017	ECR-S/2017/5213, Vocational Arts, RealCare™ Experience Student Workbook (20 Workbooks) Rev 03	547.25
The Shredders	51643		7/13/2017	ECR-S/2017/5186, 16-17 General (Operations), 05/17 Shredding	86.00
American Scholastic Mathematics Association	51644		7/13/2017	ECR-S/2017/5228, 16-17 Mathematics, 2017-18 Math Contest Fees	90.00
Bill Ferrell Co.	51645		7/13/2017	ECR-S/2017/4993, 16-17 General (Operations), 6/8/17 Services Rendered-Shift customer owned staging from Multipurpose Room stage to football field; assemble 28' x 16' + 30" stage, guardrails, skirt and two steps	1,380.20
Hector Leyva	51646		7/13/2017	ECR-S/2017/5202, 16-17 General (Operations), Reimbursement for Lost Textbook	145.00
Jack M. Leibel	51647		7/13/2017	ECR-S/2017/5207, 16-17 General (Operations), 6/9/17 Graduation Tickets	1,363.00
The Cruz Center	51648		7/13/2017	ECR-S/2017/5175, 16-17 Special Ed General, 06/17 Special Ed Services (APE)	230.00
Mutual of Omaha	51649		7/13/2017	ECR-S/2017/5189, 16-17 General (Operations), 06/17 Voluntary Disability Insurance	1,897.24
Advanced Chemical Transport Inc.	51650		7/13/2017	ECR-S/2017/5258, 16-17 Custodial, NON PCB LAMP BALLASTS(2ACT022C)	4,265.40
Robotics Education and Competition Foundation	51651		7/13/2017	ECR-S/2017/5232, 16-17 Robotics, Registration Fee (3 teams)SY 2017-18	350.00
The Village Nation	51652		7/14/2017	ECR-S/2017/5256, 16-17 Village Nation, April-June 2017 Village Nation Services	7,500.00
American Heritage Landscape LP	51653		7/14/2017	ECR-S/2017/5261, Shoup Property, 07/17 Landscaping Services	1,162.00
Merit Oil Company	51654		7/14/2017	ECR-S/2017/5262, 16-17 General (Operations), 7/6/17 Gasoline, Delivery Fee, Fuel Surcharge	355.08
Village Glen School	51655		7/14/2017	ECR-S/2017/5267, 16-17 Special Ed General, 05/17 Special Ed Services(NPS)	3,013.09
Smart & Final	51656		7/14/2017	ECR-S/2017/5235, Vocational Arts, 06/17 Purchases for Foods Class summer 2017	658.52
Smart & Final	51657		7/14/2017	ECR-S/2017/5234, Vocational Arts, 05/17 Purchases for Foods Class	494.03
Vector Resources	51658		7/14/2017	ECR-S/2017/5266, 16-17 General (Operations), VECTORUSA Troubleshoot El Camino Real Charter High School Current DHCP Issues at El Camino Real Charter High School	600.00
Victory Custom Athletics	51659		7/14/2017	ECR-S/2017/5236, 16-17 Baseball, TWL-EMBT-10011-Jacket Applique - Conquistador Logo -	596.51
Nettime Solutions LLC	51660		7/14/2017	ECR-S/2017/5263, 16-17 General (Operations), 06/17 stratustime Monthly Subscription	1,220.00
American Heritage Life Insurance Company	51661		7/14/2017	ECR-S/2017/5265, 16-17 General (Operations), 06/17 Voluntary Insurance	1,115.76
AT&T	51662		7/14/2017	ECR-S/2017/5231, 16-17 General (Operations), 6/22/17-7/21/17 Billing Student Store	376.75
AT&T	51663		7/14/2017	ECR-S/2017/5229, 16-17 General (Operations), 6/19/17-7/18/17 Local Access	3,421.00
AT&T	51664		7/14/2017	ECR-S/2017/5230, 16-17 General (Operations), 6/22/17-7/21/17 Billing Alarm	339.87
Rian Hardie	51665		7/14/2017	ECR-S/2017/5264, 16-17 Drill Team, 06/17 ColorGuard/Dance Instructor	375.00
Susan Moran	51666		7/14/2017	ECR-S/2017/5237, 16-17 Girls Soccer, 3/7/17 Ticket Seller-Varsity Girls Soccer Game vs La Mirada HS- Replacement Check	52.50

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Marta Franco	51667		7/14/2017	ECR-S/2017/5255, 16-17 General (Operations), 6/27/17 Notary Receipt	300.00
Marta Franco	51668		7/14/2017	ECR-S/2017/5254, 16-17 General (Operations), 6/26/17 Notary Receipt	30.00
Marta Franco	51669		7/14/2017	ECR-S/2017/5253, 16-17 General (Operations), 6/22/17 Notary Receipt	45.00
Naerok Facilities Management	51670		7/14/2017	ECR-S/2017/5233, 16-17 General (Operations), 7/3/17-7/7/17 Security Services	888.00
FedEx	51671		7/14/2017	ECR-S/2017/5259, 16-17 General (Operations), 7/5/17 FedEx Express Services	63.59
Kelly Services, Inc.	51672		7/14/2017	ECR-S/2017/5209, 16-17 General (Academic), Substitute Teachers through 6/11/17	9,359.64
The Print Spot	51674		7/18/2017	ECR-S/2017/5260, 16-17 General (Operations), Taxable Printing	6,229.83
Marceto Rey	51675		7/18/2017	ECR-S/2017/5257, 16-17 General (Academic), Textbook Reimbursement	159.00
Staples Business Advantage	51676		7/18/2017	ECR-S/2017/5269, 16-17 General (Operations), Tape Staples 3/4x1296 12pk	14.01
Staples Business Advantage	51677		7/18/2017	ECR-S/2017/5270, 16-17 General (Operations), Staples Small Binder Clip, 36ct	6.48
Staples Business Advantage	51678		7/18/2017	ECR-S/2017/5271, 16-17 General (Academic), Expo® Low-Odor Dry-Erase Starter Set	64.37
FedEx	51679		7/19/2017	ECR-S/2017/5273, 16-17 General (Operations), 6/20/17 FedEx Express Services	35.88
Department of Justice (State of CA)	51680		7/19/2017	ECR-S/2017/5280, 16-17 General (Operations), 06/17 Fingerprint Apps	224.00
Advanced Office Automation, Inc.	51681		7/19/2017	ECR-S/2017/5281, 16-17 General (Operations), 5/27/17-6/27/17 FSS Excess Copies	120.08
The Help Group-North Hills Prep School	51682		7/19/2017	ECR-S/2017/5274, 16-17 Special Ed General, 03/17 Special Ed Services-NPS	3,462.40
Fence Factory Rentals	51683		7/19/2017	ECR-S/2017/5282, 16-17 General (Operations), 6/09/17 Graduation 4x6 White Vinyl	2,816.00
ETS Educational Testing Service	51684		7/19/2017	ECR-S/2017/5283, 16-17 General (Academic), 2015-16 CAASPP Testing Materials - Parent/Guardian Labels, Pre-ID Labels	394.02
Turnitin, LLC	51685		7/19/2017	ECR-S/2017/5284, English, Turnitin FBS and Revision Assistant Product Bundle	36,049.00
Arthur J. Gallagher & Co.	51686		7/14/2017	ECR-S/2017/5268, 16-17 General (Operations), 2017-18 Catastrophic Student Accident	13,756.00
Stephanie Franklin	51687		7/14/2017	PRJRN/2017/0929, Academic Decathlon, sales tax	78.51
Danielle Gilmore	51688		7/14/2017	PRJRN/2017/0930, 16-17 General (Operations), 07/14/17 Manual Paycheck	520.54
David Hussey	51689		7/14/2017	PRJRN/2017/0932, Vocational Arts, Food materials	60.20
Lisa De Rubertis	51690		7/14/2017	PRJRN/2017/0931, 16-17 General (Operations), 07/14/17 Manual Paycheck(NBC-Stipend 2016-17	4,374.35
Fannin Musical Productions	51691		7/19/2017	ECR-S/2017/5252, Audio, Visual and Performing Arts, Show Music Band	4,500.00
Staples Business Advantage	51692		7/19/2017	ECR-S/2017/5278, 16-17 Clerical, Tape	3.90
Vista Paint Corporation	51693		7/19/2017	ECR-S/2017/5272, 16-17 General (Operations), 7/10/17 Paint Supplies	260.47
Dunbar Armored Inc	51694		7/19/2017	ECR-S/2017/5279, 16-17 General (Operations), 06/17 Armoured Car Services	349.41
Metro Fire Systems, Inc.	51695		7/19/2017	ECR-S/2017/5285, 16-17 General (Operations), Security system repair at Shoup property	1,200.00
Soccer.com	51696		7/20/2017	ECR-S/2017/5287, 16-17 Boys Soccer, Adidas Bib 2014 - Neon Green - L	247.28
Soccer.com	51697		7/20/2017	ECR-S/2017/5289, 16-17 Boys Soccer, #10 Game Ball - Select	566.09
Junior Blind of America	51698		7/20/2017	ECR-S/2017/5288, 16-17 Special Ed General, 9/30/16 VI-Visually Impaired Services	200.00
LAUSD - Maintenance & Operations	51699		7/20/2017	ECR-S/2017/5305, 16-17 General (Operations), Future Maintenance Services 7/20/17	49,000.00
Alex Kamberian	51700		7/21/2017	PRJRN/2017/0936, 16-17 General (Academic), envelopes	69.90
Richard Yi	51701		7/21/2017	PRJRN/2017/0937, 16-17 Girls Tennis, Tennis Balls	98.45
Stephanie Franklin	51702		7/21/2017	PRJRN/2017/0934, Academic Decathlon, Rental Van	132.37
Richard Yi	51703		7/21/2017	PRJRN/2017/0933, 16-17 General (Academic), Envelopes with window	36.04
El Camino Real Charter High School	51704		7/21/2017	PRJRN/2017/0940, 16-17 General (Operations), 11/16/16 Franco, Marta-Notary Signature	215.20

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El Camino Real Charter High School	51705		7/21/2017	PRJRN/2017/0939,16-17 General (Operations),01/17/17 Postage	169.86
Junior Blind of America	51706		7/21/2017	ECR-S/2017/5292, 16-17 Special Ed General, 12/19/16 VI-Visually Impaired Services	470.00
Junior Blind of America	51707		7/21/2017	ECR-S/2017/5293, 16-17 Special Ed General, 12/19/16 VI-Visually Impaired Services	80.00
Junior Blind of America	51708		7/21/2017	ECR-S/2017/5294, 16-17 Special Ed General, 12/19/16 VI-Visually Impaired Services	100.00
Junior Blind of America	51709		7/21/2017	ECR-S/2017/5295, 16-17 Special Ed General, 02/1/17 VI-Visually Impaired Services	380.00
Junior Blind of America	51710		7/21/2017	ECR-S/2017/5296, 16-17 Special Ed General, 12/9/16 VI-Visually Impaired Services	180.00
Junior Blind of America	51711		7/21/2017	ECR-S/2017/5297, 16-17 Special Ed General, 02/1/17 VI-Visually Impaired Services	200.00
Junior Blind of America	51712		7/21/2017	ECR-S/2017/5298, 16-17 Special Ed General, 03/2/16 OM-Orientation & Mobility	590.00
Junior Blind of America	51713		7/21/2017	ECR-S/2017/5299, 16-17 Special Ed General, 09/30/16 VI-Visually Impaired Services	492.00
Junior Blind of America	51714		7/21/2017	ECR-S/2017/5300, 16-17 Special Ed General, 09/30/16 VI-Visually Impaired Services	150.00
Chartwells Division	51715		7/21/2017	ECR-S/2017/5301, 16-17 Food Service, 6/28/17 Lunches for Board Meeting	155.88
Chartwells Division	51716		7/21/2017	ECR-S/2017/5302, 16-17 Food Service, 06/17 Food Services	15,974.84
Law Offices of Young, Minney & Corr, LLP	51717		7/21/2017	ECR-S/2017/5303, 16-17 General (Operations), 06/17 Legal Services	8,500.29
Law Offices of Young, Minney & Corr, LLP	51718		7/21/2017	ECR-S/2017/5304, 16-17 General (Operations), 05/17 Legal Services	18,443.98
Verdugo Hills Autism Project	51719		7/21/2017	ECR-S/2017/5290, 16-17 Special Ed General, 04/17 Direct Intervention and Supervision-XXXX	5,141.82
Verdugo Hills Autism Project	51720		7/21/2017	ECR-S/2017/5291, 16-17 Special Ed General, 05/17 Direct Intervention and Supervision-XXXX	7,130.31
Gumatay David Joshua	51723		7/24/2017	PRJRN/2017/0942,16-17 General (Operations),07/24/17 Manual Final Paycheck Last Day 7/21/17	301.76
Jun Reichl	51724		7/26/2017	PRJRN/2017/0946,16-17 Cross Country,Minivan number 2 + Insurance	1,284.79
Jun Reichl	51725		7/26/2017	PRJRN/2017/0945,16-17 Cross Country,website domain renewal for team website xc and track and field for 1 year 2017-18SY	29.95
Lorena Booth	51726		7/26/2017	PRJRN/2017/0944,16-17 Special Ed General,BTSA Reimbursement(Prior Year Expense)	4,000.00
Melissa Ann Charters	51727		7/26/2017	PRJRN/2017/0943,Vocational Arts,Smart & Final Purchase on 7/17/17	230.09
Marta Franco	51728		7/26/2017	ECR-S/2017/5311, 16-17 General (Operations), 7/5/17 Notary Service	30.00
Marta Franco	51729		7/26/2017	ECR-S/2017/5310, 16-17 General (Operations), 7/19/17 Notary Services	45.00
Richard Yi	51730		7/26/2017	PRJRN/2017/0948,16-17 General (Academic),Staples Left Window Self-Sealing Security-Tint #10 Envelopes, 500/Box	78.26
Guadalupe Miller	51731		7/27/2017	PRJRN/2017/0950,16-17 General (Academic),Fall 2016 Quarter Receipt	2,735.00
American Express	51732		7/27/2017	PRJRN/2017/0951,16-17 General (Academic),18. Amazon.com Ref# SHRDAN9LUF2	15,344.93
Kelly Services, Inc.	51733		7/27/2017	ECR-S/2017/5308, 16-17 General (Academic), Substitute Teachers through 6/25/17(Prior year Expense)	3,780.58
Kelly Services, Inc.	51734		7/27/2017	ECR-S/2017/5309, 16-17 General (Academic), Substitute Teachers through 7/2/17	3,964.62
Naerok Facilities Management	51735		7/27/2017	ECR-S/2017/5307, 16-17 General (Operations), 6/26/17-6/30/17 Security Services	1,542.89
Alyssa Lee	51736		7/27/2017	ECR-S/2017/5320, Athletics, 2017 Fall Sports Calendar/Poster - Graphic Design and Layouts	300.00
Kelly Services, Inc.	51737		7/27/2017	ECR-S/2017/5327, 16-17 General (Academic), Substitute Teachers through 7/16/17	3,050.45
Walsworth Yearbooks	51738		7/27/2017	ECR-S/2017/5332, 16-17 General (Operations), 2016-2017 Yearbooks	23,922.20
Walsworth Yearbooks	51739		7/27/2017	ECR-S/2017/5333, 16-17 Yearbook Sales, 2016-17 Yearbook Reorder, 100 copies	9,288.57
Accurate Label Designs	51740		7/27/2017	ECR-S/2017/5337, 16-17 General (Operations), Custom Visitor labels	250.95

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Vendor	Check Number	Void	Date	Description	Check Amount
American Heritage Life Insurance Company	51741		7/27/2017	ECR-S/2017/5321, 16-17 General (Operations), 05/17 Voluntary Insurance	1,115.76
The Shredders	51742		7/27/2017	ECR-S/2017/5322, 16-17 General (Operations), 06/17 Shredding	168.00
Village Glen School	51743		7/27/2017	ECR-S/2017/5328, 16-17 Special Ed General, 06/17 Special Ed Services(NPS)	759.71
The Help Group-Summit View	51744		7/27/2017	ECR-S/2017/5329, 16-17 Special Ed General, 06/17 Special Ed Services NPS XXXX	1,165.30
The Help Group-North Hills Prep School	51745		7/27/2017	ECR-S/2017/5331, 16-17 Special Ed General, 06/17 Special Ed Services-NPS	1,350.07
Kelly Services, Inc.	51746		7/27/2017	ECR-S/2017/5341, 16-17 General (Academic), Substitute Teachers through 7/9/17	2,416.29
AT&T	51747		7/27/2017	ECR-S/2017/5326, General (Operations), 7/2/17-8/1/17 Billing Date 818 844-8815 Shoup Property	162.11
Vista Paint Corporation	51748		7/27/2017	ECR-S/2017/5306, 16-17 General (Operations), 7/18/17 Paint Supplies	8.11
Vista Paint Corporation	51749		7/27/2017	ECR-S/2017/5316, 16-17 General (Operations), 4/14/17 Paint Supplies(Prior Yr Exp not accrued)	172.91
FedEx	51750		7/27/2017	ECR-S/2017/5340, 16-17 General (Operations), 6/12/17-7/5/17 FedEx Express Services	202.07
Board of Equalization	51751		7/27/2017	ECR-S/2017/5344, 16-17 Student Store Sales, 04/01/2017 - 06/30/2017 Sales and Use Tax	652.00
Jun Reichl	51752		7/31/2017	PRJRN/2017/0952,16-17 Track and Field,Custom nike Track and Field Uniforms for Varsity athletes	3,753.29
Jun Reichl	51753		7/31/2017	PRJRN/2017/0953,16-17 Track and Field,Hotels - 4 double rooms for athletes and 2 king rooms at the Piccadilly Inn Airport 5115 E McKinley Ave, Fresno, CA 93727 Friday Night Only	1,617.53
Holly Kiamanesh	51754		7/31/2017	PRJRN/2017/0954,16-17 Science,Conference Mileage Rate ECR to ConferenceRT 71.40 miles less commute RT 12.40=59miles x\$0.535=\$31.57	31.57
Holly Kiamanesh	51755		7/31/2017	PRJRN/2017/0955,16-17 Social Science,Conference Mileage Rate RT 60.6 less commuteRT 12.4 miles= 48.20 miles X\$0.535=\$25.79	25.79
Jason Kinsella	51756		7/31/2017	PRJRN/2017/0956,16-17 General (Academic),Conference Registration Fee	1,600.31
Tiffany Tran	51757		7/31/2017	PRJRN/2017/0957,16-17 General (Operations),07/31/17 Manual Paycheck Term date 7/28/17	1,859.71
Missing Checks	51439				279.82
	51440				155.05
	51488				178.77
	51579				41.21
	51580				24.55
	51590				2,125.00
	51632				385.00
					3,189.40

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## Check Register

El Camino HS  
July 2017



Grand Total 6,579.25

Vendor	Check Number	Void	Date	Description	Check Amount
Deny Sportswear	10505		7/5/2017	ECR-S/2017/5152, T-1617 Boys Soccer, 50/50 Golden Tee - Royal Blue	240.26
Shelly Marshall	10506		7/7/2017	PRJRN/2017/0914, T-1617 Drill Team, xochi's book	127.90
Eric Choi	10507		7/7/2017	PRJRN/2017/0915, T-1617 Boys Golf, Tax	152.22
Eric Choi	10508		7/7/2017	PRJRN/2017/0921, T-1617 Boys Golf, Webbing Belt 6	166.50
Susan Garrett	10509		7/12/2017	ECR-S/2017/5190, T-1617 Swimming & Diving, Refund for Swimsuit - \$45 - Trunks(Student-Christopher)	45.00
Kelli Acevedo	10510		7/12/2017	ECR-S/2017/5191, T-1617 Swimming & Diving, Refund for Swimsuit - \$67 - Suit(Student-Lanie)	67.00
lisette barbush	10511		7/12/2017	ECR-S/2017/5192, T-1617 Swimming & Diving, Refund for Swimsuit - \$45 - Trunks(Students-Alex and Noah)	90.00
Heather Blue	10512		7/12/2017	ECR-S/2017/5194, T-1617 Swimming & Diving, Refund for Swimsuit - \$67 - Suit(student-Isobel)	67.00
Cory Wiener	10513		7/12/2017	ECR-S/2017/5225, T- Grad Class 2017, Supervision for 6/9/17 Graduation	71.50
Jasmine Gasilla	10514		7/12/2017	ECR-S/2017/5226, T- Grad Class 2017, Ticket Taker for 6/9/17 Graduation	48.75
Yoshi Odama	10515		7/12/2017	ECR-S/2017/5224, T- Grad Class 2017, Ticket Taker for 6/9/17 Graduation	56.25
Heritage Christian High School	10516		7/13/2017	ECR-S/2017/5210, T-1617 Girls Basketball, JV Girls' Summer League - June 5 to July 19, 2017 - Mondays JV Girls Basketball	325.00
Homeboy Recycling	10517		7/14/2017	ECR-S/2017/5276, T-1617 Environmental, Supervisor 5/13/17 E Waste Event	200.00
Maria Elepano	10518		7/14/2017	ECR-S/2017/5242, T-1617 Swimming & Diving, Refund for Swimsuit - \$52 each - Trunks (Students - John - \$7 & \$45)	52.00
Homeboy Recycling	10519		7/14/2017	ECR-S/2017/5277, T-1617 Environmental, Event Staff #1	350.00
Cheryl Umali	10520		7/18/2017	ECR-S/2017/5239, T-1617 Swimming & Diving, Refund for Swimsuit - \$67 - Trunks (Students - Audrey)	67.00
Erik Curtis	10521		7/18/2017	ECR-S/2017/5251, T-1617 Swimming & Diving, Refund for Swimsuit - \$67 each - Trunks (Student - Jillian Curtis)	67.00
Stewart Cook	10522		7/18/2017	ECR-S/2017/5250, T-1617 Swimming & Diving, Refund for Swimsuit - \$45 each - Trunks (Student - Nicholas Cook)	45.00
Shannon Santa Cruz	10523		7/18/2017	ECR-S/2017/5275, T-1617 Swimming & Diving, Refund for Swimsuit - \$67 each - Trunks (Student - Amber Helton)	67.00
Jennifer Calixto	10524		7/18/2017	ECR-S/2017/5248, T-1617 Swimming & Diving, Refund for Swimsuit - \$67 each - Trunks (Student - Jenica Marie Calixto)	67.00
Margaret Boen	10525		7/18/2017	ECR-S/2017/5247, T-1617 Swimming & Diving, Refund for Swimsuit - \$45 each - Trunks (Student - Steven) Boen)	45.00
Kathleen Ann Carlson	10526		7/18/2017	ECR-S/2017/5249, T-1617 Swimming & Diving, Refund for Swimsuit - \$67 each - Trunks (Student - Zoe Carlson)	67.00
Amy Heller	10527		7/18/2017	ECR-S/2017/5241, T-1617 Swimming & Diving, Refund for Swimsuit - \$67 each - Trunks (Students - Emily)	67.00
Nataliya Geyzer	10528		7/18/2017	ECR-S/2017/5246, T-1617 Swimming & Diving, Refund for Swimsuit - \$45 each - Trunks (Student - Elliot Geyzer)	45.00
Ofelia Izales	10529		7/18/2017	ECR-S/2017/5245, T-1617 Swimming & Diving, Refund for Swimsuit - \$45 each - Trunks (Student - Johnjairo Garcia-Izales)	45.00
Michael Guberman	10530		7/18/2017	ECR-S/2017/5240, T-1617 Swimming & Diving, Refund for Swimsuit - \$45 each - Trunks (Students-Alexander)	45.00
Catherine Bond	10531		7/18/2017	ECR-S/2017/5244, T-1617 Swimming & Diving, Refund for Swimsuit - \$45 each - Trunks (Students - Alexander Frank)	45.00

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Olga Pobedinskaya	10532		7/18/2017	ECR-S/2017/5243, T-1617 Swimming & Diving, Refund for Swimsuit - \$67 each - Trunks (Students - Ana Fled)	67.00
Florin Dragan	10533		7/18/2017	ECR-S/2017/5238, T-1617 Swimming & Diving, Refund for Swimsuit - \$67 each - Trunks (Students- Sady and Sara)	134.00
Eric Choi	10534		7/21/2017	PRJRN/2017/0935, T-1617 Boys Golf, Tax	239.24
El Camino Real Charter High School (ASB)	10535		7/21/2017	PRJRN/2017/0938, T- Grad Class 2017, 10/28/16 Refund for Halloween Roller Skating Party, from Class of 2017 Trust	60.00
Jeff Falgien	10536		7/24/2017	PRJRN/2017/0941, T-1617 JV/Varsity Football, Discount on BBQ	191.67
Jun Reichl	10537		7/26/2017	PRJRN/2017/0947, T-1617 Track and Field, Stonefire Catering for Track and Field (Prior Year Expense) team	1,793.85
Alyssa Lee	10538		7/26/2017	PRJRN/2017/0949, T-1617 Boys Volleyball, Buca Di Beppo (Costco Gift Card)	1,212.11
Missing Checks	10456				150.00