

Check Register						
EI Camino HS						
April		2018			Grand Total	1,626,154.41
Vendor	Check Number	Void	Date	Description	Check Amount	
Roger Nelson	53971		4/3/2018	4/3/18 - Varsity Baseball vs Arcadia HS - Bases Make Up Game from March 21, 2018 Rainout	80.00	
David Honda	53972		4/3/2018	Reimbursement for 4/1/18 Supplies	1,052.35	
Rigoberto Sanchez (Cal State Electric)	53973		4/3/2018	Running Flexes and Power for the Lighting	25,000.00	
Samuel Villalobos	53974		4/3/2018	3/12/18-3/24/18 Labor on Shoup	4,411.09	
Canoga Electric Supply CO. INC.	53975		4/3/2018	3/29/18 Electric Supplies	14,808.29	
Onsite Reprographics	53976		4/3/2018	36x48 white board, 8.5x11 regular paper	23.85	
Onsite Reprographics	53977		4/3/2018	24x36 white bond	106.29	
Ming Yang Yeh & Associates	53978		4/3/2018	2/9/18 Structural Engineering Services-Engineers	585.00	
Edgar & Sons Heating & Air, Inc.	53979		4/3/2018	3/26/18-3/31/18 Labor and Material	2,000.00	
Bronco Burrito (Frank Navarrete)	53980		4/3/2018	4/06/18 Breakfast burritos Balance	500.00	
Jose Mireles	53981		4/3/2018	3/20/18-3/26/18 Labor on Shoup	1,792.00	
Adrian Medellin	53982		4/3/2018	3/26/18-4/1/18 Labor	1,609.33	
Alfonso Infante	53983		4/3/2018	3/26/18-4/1/18 Labor	229.33	
Jacquelin Altschuld	53984		4/3/2018	04/03/2018 Manual Payroll Check (Stipend for Athletics)	2,143.39	
Michael Burke	53985		4/3/2018	04/03/2018 Manual Paycheck (Stipend Pay for Athletics)	1,933.89	
Angel Lerma	53986		4/4/2018	Reimbursement for meeting for Latino parents/ELAC group 3/21/18 @ 6:00 Pm. in A-212	53.30	
Richard Yi	53987		4/4/2018	Reimbursement for PENN Tennis Balls for Boys Tennis	85.39	
Julie Chyun	53988		4/4/2018	Reimbursement for 3/26/18-3/28/18 25th Annual California Charter School Conference -SD	805.87	
Alfonso Infante	53989		4/4/2018	3/19/18-4/1/18 Labor Less \$69.20 paid with check #53957 3/26/18	316.47	
Onsite Reprographics	53990		4/4/2018	24x36 white bond	22.34	
Eriks R. Teteris	53993		4/4/2018	4/4/18 - Boys Volleyball vs Birmingham CCHS - JV Umpire 4/4/18 - Boys Volleyball vs Birmingham CCHS - Varsity Ref	122.00	
Dwayne Johnson	53994		4/4/2018	4/04/18 JV Softball vs Birmingham CCHS - Plate Cancelled	78.00	
Hampton Inn	53995		4/4/2018	04/05-04/08/2018 Confirmation #81323395 (Robotics Budget) 2 rooms for 3 nights fro Teachers Robotics National Competition in Council Bluffs, IA	1,068.48	
Stephanie Franklin	53996		4/4/2018	Reimbursement for Airfare for Academic Decathlon National Competiton 4/18-21/18	3,676.08	
Stephanie Franklin	53997		4/4/2018	Reimbursement for Registration fees for National Competition Academic Decathlon April 19-21, 2018 (Texas)	600.00	
Daniela Lopez Vargas	53998		4/4/2018	Reimbursement for 3/25/18-3/28/18 California Charter Schools Conference 2018	978.85	
Susan Freitag	53999		4/4/2018	Reimbursement for Bloody Bloody Andrew Jackson Costume Cleaning charge - Western Costume Rental Spring 2018 Musical	136.50	

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.

Lisa Ring	54001		4/4/2018	Reimbursement for Containers for testing classrooms	130.68
Alyssa Lee	54002		4/4/2018	Reimbursement for trip San Diego Boys Volleyball Tournament 3/16-17/2018	495.33
Alan Grant	54003		4/5/2018	February 2018 Supervision and Assistance for Robotics	287.50
Canon Solutions America, Inc	54004		4/5/2018	2/27/18-5/26/18 Copier Maintenance	2,160.00
Brooks Transportation Inc.	54005		4/5/2018	3/6/18-3/9/18 Various Trips for Athletics	3,025.00
Crenshaw High School	54006		4/5/2018	Loss Share, 2/23/18 Varsity Boys Basketball Playoff vs. ECR	50.50
McRory Pediatric Services	54007		4/5/2018	02/18 Behavior Intervention, Supervision	10,817.88
The Shredders	54008		4/5/2018	02/18 Shredding	86.00
Regional TAP Service Center	54009		4/5/2018	Metro 30-Day Pass	120.00
White's Studios, Inc.	54010		4/5/2018	Ink Ribbons for Duplicate IDs(Tattoo Machine)	320.40
Working With Autism	54011		4/5/2018	02/18 Special Ed Services	5,727.49
AdTaxi	54012		4/5/2018	01/18 ROP Advertising	2,900.00
Bronco Burrito (Frank Navarrete)	54013		4/5/2018	Breakfast Burritos for SBAC Testing 4/06/18	1,500.00
CCSA Employee Welfare Benefit Trust	54014		4/5/2018	04/18 Employee Benefits	295,552.28
Benefit and Risk Management Services	54015		4/5/2018	04/18 Admin Fee	217.00
Verizon Wireless	54016		4/5/2018	02/18 Communication Services	967.75
UNUM Life Insurance Company of America	54017		4/5/2018	03/18 Premium Life Insurance	4,090.72
LA Valley Youth Softball Foundation	54018		4/5/2018	1st Annual LA Valley Invitational Tournament 4/21, 4/28/18 games only	250.00
Vending Plus	54019		4/5/2018	Water and snacks for 4/09-10/2018 SBAC Testing for Juniors	1,167.36
Anita Gruen	54020		4/6/2018	Reimbursement for CUE Conference Spring 3/14-16/2018 Palm Springs, CA	1,216.22
Susan Kim	54021		4/6/2018	Reimbursement for 3/26/18-3/29/18 25th Annual California Charter School Conference (San Diego)	788.36
Samantha Spencer	54022		4/6/2018	Reimbursement for Lesson Resources for World Literature (Marquez and Magical Realism)	24.99
Stephanie Franklin	54023		4/6/2018	Reimbursement for State Championships Academic Decathlon 3/21/18-3/26/18	11,296.23
Steve Skinner	54024		4/6/2018	4/6/18 - Varsity Softball vs Chatsworth HS - Bases	73.00
Ralph Peck	54025		4/6/2018	4/6/18 - Varsity Softball vs Chatsworth HS - Plate	75.00
Kelly Services, Inc.	54026		4/6/2018	Substitute Teachers through 2/25/18	14,872.93
Kelly Services, Inc.	54027		4/6/2018	Substitute Teachers through 3/4/18	12,686.11
Kelly Services, Inc.	54028		4/6/2018	Substitute Teachers through 3/11/18	15,979.08
Exchange Service International	54029		4/6/2018	Tuition Refund for Returning FX Student	2,750.00
Arcadia Invitational	54030		4/6/2018	4/6-7/2018 - Arcadia Invitational - Entry Fees Track	145.00
Amy Carter (ee)	54031		4/6/2018	04/06/2018 Manual Payroll Check (On Maternity Leave)	2,140.44
Horizon Intertainment	54032		4/9/2018	April 8-9, 2018 Teen Truth Speaker for Senior Wokshops	750.00
StuntMasters Inc	54033		4/9/2018	4/09/2018 Character Workshop for Senior Class	850.00
The Village Nation	54034		4/9/2018	Educational assemblies for 2000 9th and 10th graders	4,000.00
Cary Trivanovich	54035		4/9/2018	4/09/18 Workshop for Seniors	900.00
Charles Warren	54036		4/9/2018	4/9/18 - Swimming & Diving vs Cleveland HS - Official	103.00
Anthony Leonard	54037		4/9/2018	4/9/18 Varsity Softball vs Cleveland HS Official Plate (Make Up Game)	75.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Home Economics Education	54039		4/9/2018	Apr 13-15,2018 Culinary Arts Skills Workshop Registration Fee	460.00
Piece of Mind Care Services	54040		4/9/2018	FCS Education Empowering FCS SuperHeroes 03/18 SpEd Services(Teacher, Aide, Aide-EICo Continuation)	32,926.92
Six Flags Magic Mountain	54041		4/9/2018	Six Flags Magic Mountain for the 2018 Outdoor Classroom event. 5/3/18	1,878.54
Kelly Services, Inc.	54042		4/9/2018	Substitute Teachers through 2/18/18	16,124.87
Rian Hardie	54043		4/9/2018	03/18 ColorGuard/Dance Instructor	547.50
Roberto Candelario	54044		4/10/2018	4/10/18 Girls Lacrosse vs NV Military Institute Official Replacing Rachel Gordon	72.00
Jim Russell	54046		4/10/2018	4/11/18 - JV Boys Volleyball vs Granada Hills - Umpire 4/11/18 - Varsity Boys Volleyball vs Granada Hills - Ref	122.00
Gary A Montalvo	54047		4/10/2018	4/11/18 - Varsity Baseball vs Birmingham CCHS - Plate Replace William Berger	83.00
Andrew Hecker	54048		4/10/2018	4/12/18 - Track and Field Meet vs Birmingham CCHS - Starter	136.00
John Moore	54050		4/10/2018	4/11/18 - Varsity Baseball vs Birmingham CCHS - Base	79.00
Johnston, Michael	54051		4/10/2018	4/11/18 - JV Softball vs Granada Hills CHS - Plate	78.00
Garcia Dasan	54052		4/10/2018	04/10/2018 Manual Payroll Check	1,031.02
Juan Llerenas	54053		4/10/2018	4/1/18-4/8/18 taping	1,848.00
Alfonso Infante	54054		4/10/2018	4/2/18-4/8/18 cleanup	444.33
Jose Gomez	54055		4/10/2018	4/1/18-4/8/18 taping	1,876.00
Adrian Medellin	54056		4/10/2018	4/2/18-4/8/18 corridor	2,046.00
Edgar & Sons Heating & Air, Inc.	54057		4/10/2018	4/02/18 to 4/07/2018 Labor and Material SHOUP	3,000.00
Linguabee LLC	54058		4/11/2018	3/21/18-3/23/18 Interpreting Services	1,149.63
Alan Grant	54059		4/11/2018	March 2018 Supervise and assist robotics club	143.75
Engie Services U.S. Inc (formerly OpTerra)	54060		4/11/2018	PO to satisfy agreement with Opterra Energy Services	567,789.33
Trills & Thrills Music Festivals	54061		4/11/2018	4/09/18 Workshop for Seniors (Package -Disneyland Resort)	1,157.00
DirectEd Specialized Services LLC	54062		4/11/2018	3/11/18-3/12/18 Consultation Services	1,241.25
CDW LLC	54063		4/11/2018	Dell Universal Dock - D6000 - docking station	721.39
Reaching the Stars Center for Autism, Inc	54064		4/11/2018	03/18 BII, BID Services for Student #053003M005	5,449.24
NJROTC	54065		4/12/2018	Reimbursement for NJROTC Field Meet Competition at Ramona HS Make Check payable to ECR NJROTC	1,710.00
Corinne Brennan	54067		4/12/2018	Reimbursement for having the piano in the band room tuned, paid to Tom Mancillas	120.00
Eric Choi	54068		4/12/2018	Reimbursement for green fees, ECR vs Chatsworth Woodley Lakes 3/8/18	50.00
Eric Choi	54069		4/12/2018	Reimbursement for golf match against Granada Hills at Knollwood GC 3/1/18	30.00
Eric Choi	54070		4/12/2018	Reimbursement for golf greens fees, Match vs. Cleveland at Balboa 3/14/18	56.00
Lisa Ring	54071		4/12/2018	Reimbursement for HDMI Power Splitter. Ms. Ring will reimburse the Village Nation for this purchase.	48.84

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Gerald Bates	54072		4/12/2018	4/12/18 - Timing Services - Track & Field Meet vs Birmingham	600.00
Pacific Onesource	54073		4/13/2018	CAT 6 cables with 155 drops to the locations specified, includes (1) 4-port rack, and (1) 2-port rack and patch panel	23,895.00
E & S TECHNOLOGIES	54074		4/13/2018	Lof of fire alarm material as per proposal dated 3/16/18	15,838.63
BSN Sports	54075		4/13/2018	Mouthguards, LaCrosse Balls,Bucket, Bottle Carrier	493.18
Chargepoint, Inc.	54076		4/13/2018	2 Electric Vehicle charging Stations at Shoup	16,548.99
Brooks Transportation Inc.	54077		4/13/2018	3/19/18 Round Trip ECR to Tree People	350.00
Brooks Transportation Inc.	54078		4/13/2018	3/8/18 Round Trip to St. Rose of Lima-Brennan	372.50
Brooks Transportation Inc.	54079		4/13/2018	3/8/18 Round Trip ECR to Knott's Berry Farm	620.00
Brooks Transportation Inc.	54080		4/13/2018	4/3/18-4/7/18 Trips to Various Places for Athletics	3,580.00
Brooks Transportation Inc.	54081		4/13/2018	3/19/18-3/23/18 Trips to Various Places for Athletics	3,385.00
Chartwells Division	54082		4/13/2018	Breakfast for Career Expo guests 3/21/18	382.75
DirectEd Specialized Services LLC	54083		4/13/2018	1/8/18-1/12/18 Consultation Services	581.25
DirectEd Specialized Services LLC	54084		4/13/2018	1/15/18-1/18/18 Consultation Services	492.30
DirectEd Specialized Services LLC	54085		4/13/2018	3/6/18-3/9/18 Consultation Services	950.00
Flinn Scientific Inc.	54086		4/13/2018	Compound Microscope	3,236.78
Inspire Communication, Inc	54087		4/13/2018	03/18 Screening and Therapy/Staff Consultation and Documentation	12,631.25
Nettime Solutions LLC	54088		4/13/2018	04/18 stratustime Monthly Subscription	1,436.00
California Department of Education	54089		4/13/2018	Billing for return of overpaid FY 2016-17 Title I, Part A funds paid to based on reallocation of funds resulting in the LEA receiving more than the final entitlement	1,810.00
CompuClaim	54090		4/13/2018	03/18 MeduClaim Procedure Code Billing(LEA)	420.45
The Cruz Center	54091		4/13/2018	03/18 Special Ed Services (PT, APE, DHHS)	2,286.25
DLL Financial Services, Inc.	54092		4/13/2018	Financial Services for 60 months	986.49
EdTec Inc.	54093		4/13/2018	2017-2018 EdTec Monthly Services	17,329.17
Linguabee LLC	54094		4/13/2018	3/28/18 Interpreting Services	1,073.98
NCS Pearson, Inc	54097		4/13/2018	██████████, BASC-3 PRS SRP	318.97
Paul Rudolph	54098		4/13/2018	4/13/18 - JV Softball vs Cleveland HS - Plate	78.00
Taylor, Howard	54099		4/13/2018	4/13/18 - JV Boys Volleyball vs Granada Hills - Ref 4/13/18 - Varsity Boys Volleyball vs Granada Hills - Umpire	117.00
Alfredo Perez	54100		4/13/2018	4/13/18 - JV Boys Volleyball vs Cleveland - Umpire 4/13/18 - Varsity Boys Volleyball vs Cleveland - Ref	122.00
Larry Crino	54101		4/13/2018	4/13/18 - JV Baseball vs Birmingham CCHS - Plate Changed from Matthew Lopez	80.00
Onsite Reprographics	54102		4/13/2018	36x48 white bond	15.56
Onsite Reprographics	54103		4/13/2018	24x36 foam bond, 18x24 Aluminum	126.47
American Foothill Publishing Co.	54104		4/13/2018	The King's Courier Issue: April 1, 2018 Vol. 48, Issue 7	630.00
McLean Accounting Solutions	54105		4/13/2018	03/18 Payroll Services	3,887.50
AT&T	54106		4/13/2018	3/22/18-4/21/18 Billing Student Store	230.83
AT&T	54107		4/13/2018	3/19/18-4/18/18 Local Access	3,421.00
AT&T	54108		4/13/2018	3/22/18-4/21/18 Billing Alarm	155.63
Canon Financial Services, Inc.	54109		4/13/2018	3/20/18-4/19/18 Equipment Leases	1,772.26
AEGIS Security & Investigations	54110		4/13/2018	03/18 Security Services	31,801.00
Chartwells Division	54111		4/13/2018	03/18 Food Services	59,888.18

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Jules Seltzer Associates	54112		4/13/2018	Furniture for T45, with some stools for C23.	23,023.28
LADWP	54113		4/13/2018	March 2018 Billing Shoup Property	536.14
Smart & Final	54114		4/13/2018	03/18 Food Supplies	814.31
World Unispec	54115		4/13/2018	Sweatpants for Student Store	630.00
Staples Business Advantage	54095		4/16/2018	Stapler, Paper Clips, Paper, Highlighters, Graph Paper	22.86
Staples Business Advantage	54096		4/16/2018	White Letter sized copy paper Media Center	1,340.28
Staples Business Advantage	54116		4/16/2018	3X5 Cards	59.04
Gerald Bates	54117		4/16/2018	4/17/18 - Timing Services - Track & Field Meet vs Granada Hills CHS	600.00
Marlene Santoyo Rosales	54118		4/16/2018	2/7, 2/8/18 - Practice - Lifeguard	80.00
Marlene Santoyo Rosales	54119		4/16/2018	2/9/18 - Playoff Girls Water Polo Playoff Game vs Roosevelt - Timer/Scorer	40.00
Silva Ayrapetyan	54120		4/16/2018	1/29/18-JV Var Lifeguard, 2/9/18 Playoffs Lifeguard	120.00
Silva Ayrapetyan	54121		4/16/2018	2/6/18,2/12/18 Practice Lifeguard	80.00
Jessica Sanmarti	54122		4/16/2018	2/7/18 - Practice - Lifeguard	40.00
Jose Gomez	54123		4/16/2018	4/9/18-4/15/18 taping	1,400.00
Juan Llerenas	54124		4/16/2018	4/9/18-4/15/18 taping	1,400.00
Alfonso Infante	54125		4/16/2018	4/9/18-4/15/18 cleanup	195.00
Adrian Medellin	54126		4/16/2018	4/2/18, 4/9/18-4/15/18 corridor	1,636.00
Vartan Vartanian	54127		4/16/2018	Fire system upgrade at Shoup	15,000.00
The Home Depot	54128		4/16/2018	3/9/18-3/31/18 Supplies for David Honda	2,475.92
Mutual of Omaha	54129		4/16/2018	04/18 Voluntary Disability Insurance	1,797.45
Mutual of Omaha	54130		4/16/2018	02/18 Voluntary Disability Insurance	1,730.06
Jeffrey Craig	54131		4/17/2018	Reimbursement for showcase pictures - Deca, club fair, runway	24.57
Jeffrey Craig	54132		4/17/2018	Reimbursment for Powder puff, showcase pictures	53.02
NJROTC	54133		4/17/2018	Reimbursement for 11/11/2017 Bus for Veterans Day Parade NJROTC	900.00
Samantha Spencer	54134		4/17/2018	Reimbursement for Ebook Reader and one hard copy (teacher's edition) of "Immigrant Voices: 21st Century Stories" by The Great Books Foundation (had Shared Inquiry PD for Humanitas at Elco)	36.30
Suzanne Lee Schuster	54135		4/17/2018	Reimbursement for 4/05-4/08/18 rental car and other incidental charges for the Robotics Competition.	194.87
Suzanne Lee Schuster	54136		4/17/2018	Reimbursement for food for travel to Council Bluffs, IA April 5-8 and food expenses while at competition	112.92
Muideen Afolabi	54137		4/17/2018	4/17/18 - Girls Lacrosse vs Palisades CHS - Official 1	72.00
Robert Obogeanu	54138		4/17/2018	4/17/18 - Girls Lacrosse vs Palisades CHS - Official 2	72.00
Art Martinez	54139		4/17/2018	4/17/18 - Track & Field vs Granada Hills CHS - Starter	136.00
Cory Wiener	54140		4/17/2018	4/11/18 - Gate Supervision - Varsity Baseball Game vs Birmingham CCHS and JV Softball Game vs Granada Hills CHS - (2:45 to 5:45pm)	42.00
Cory Wiener	54141		4/17/2018	4/11/18 - Gate Supervision - Varsity Baseball Game vs Birmingham CCHS and JV Softball Game vs Granada Hills CHS - (2:45 to 5:45pm)	56.00
Brooks Transportation Inc.	54142		4/17/2018	3/9/18 Round Trip ECR to Walt Disney Concert Hall-Chavez-Lara	850.00
Brooks Transportation Inc.	54143		4/17/2018	3/16/18 Round Trip ECR to Magic Mountain-Beckerman	1,300.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.

Brooks Transportation Inc.	54144		4/17/2018	3/17/18 Round Trip ECR to Rancho Dominguez-Lasarow	450.00
Brooks Transportation Inc.	54145		4/17/2018	3/23/18 Round Trip ECR to the Norton Simon Museum and Brookside Park-Sodek	417.50
Brooks Transportation Inc.	54146		4/17/2018	3/28/18-3/31/18 Trip ECR to Port Hueneme	750.00
School Outfitters LLC	54147		4/17/2018	Wood Chair for Woodshop	456.16
Marta Franco	54148		4/17/2018	4/12/18 Notary Service-Shoup	15.00
Flinn Scientific Inc.	54149		4/17/2018	Wood bonds, Drying Rack, Test Tube Clamps, Test tubes, canisters	336.77
Alan Darby	54150		4/17/2018	Reimbursement for Mileage from Home to Charter Schools Conference March 2018	117.72
Eriks R. Teteris	54151		4/18/2018	4/18/18 - JV Varsity Boys Volleyball vs Taft HS - Umpire	122.00
				4/18/18 - Varsity Boys Volleyball vs Taft HS - REF	
Ken Bernfield	54152		4/18/2018	4/18/18 - Varsity Boys Volleyball vs Taft HS - Umpire	63.00
Ralph Peck	54153		4/18/2018	4/18/18 - JV Boys Volleyball vs Taft HS - REF	54.00
Gary A Montalvo	54154		4/18/2018	4/18/18 - JV Baseball vs Granada Hills CHS - Plate	80.00
Jeffrey Ordway	54155		4/18/2018	4/18/18 - JV Softball vs Taft HS - Plate	78.00
Linguabee LLC	54156		4/18/2018	3/14/18-3/16/18 Interpreting Services	1,073.98
Linguabee LLC	54157		4/18/2018	4/4/18-4/6/18 Interpreting Services	1,082.70
Staples Business Advantage	54158		4/18/2018	White File Folder Labels	99.48
DirectEd Specialized Services LLC	54159		4/18/2018	3/18/18-3/21/18 Consultation Services	985.00
DirectEd Specialized Services LLC	54160		4/18/2018	3/20/18-3/23/18 Consultation Services	424.00
Garry Baker	54164		4/19/2018	04/19/2018 Manual Payroll Check(Additional hours)	1,414.29
Bryan Goldstein	54165		4/19/2018	0	83.00
Alan Darby	54166		4/19/2018	Reimbursement for LADBS Permit fee for Shoup Property paid by A Darby's Credit card	3,202.42
Steve McKenna	54167		4/19/2018	4/20/18 - Varsity Softball vs Birmingham - Base	73.00
Danny Vargas	54168	Voided	4/19/2018	4/20/18 - Varsity Baseball vs Granada Hills CHS - Bases	0.00
Art Martinez	54169		4/19/2018	4/19/18 Track & Field vs Taft HS Starter	136.00
Harvey Inouye	54170		4/19/2018	4/20/18 - Varsity Softball vs Birmingham - Plate	75.00
Network Integration Company Partners Inc	54171		4/19/2018	Network discovery and documentation - quote 529565	5,670.00
MWB Copy Products	54172		4/19/2018	3/17/18-4/16/18 BW and Color Copies for Managed Print Service for Desktop Printers	931.30
MWB Copy Products	54173		4/19/2018	2/17/18-3/16/18 BW and Color Copies for Managed Print Service for Desktop Printers	931.30
Linguabee LLC	54174		4/19/2018	4/11/18-4/13/18 Interpreting Services	690.26
Mt SAC	54175		4/20/2018	4/19/18-4/20/18 - Mt SAC Relays - Invitational Fees	79.00
Brandon Holmes	54176		4/20/2018	Penalties for late final wage check	644.02
Alan Darby	54178		4/20/2018	Shoup Property permit and service fees.	2,962.25
Edgar & Sons Heating & Air, Inc.	54179		4/20/2018	4/16/18-4/21/18 Labor and Material	5,000.00
Acoustical Construction	54180		4/20/2018	Acoustical Ceilings-Supply and install all new T-bar ceiling using USG DONN DX 15/16' grid with Celotex BET 197 flat lay-in ceiling tiles, approx. 14360 sq ft. - 50%	25,907.50
BF Consulting Design	54181		4/20/2018	Electrical Design Services for El Camino Charter School Shoup-30%	2,940.00
Rigoberto Sanchez (Cal State Electric)	54182		4/20/2018	change order for additional work for contract	7,400.00
Brooks Transportation Inc.	54183		4/20/2018	4/9/18-4/13/18 Trips to Various Places for Athletics	5,267.50
Xerox Corporation	54184		4/20/2018	3/31/18-4/29/18 Equipment Lease-Contract 010-0077477-001	1,058.12

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

Xerox Corporation	54185	4/20/2018	3/28/18-4/27/18 Equipment Lease-Contract 010-0077477-002	80.57
FedEx	54186	4/20/2018	3/6/18-3/12/18 FedEx Services	78.56
Children's Developmental Milestones	54187	4/20/2018	03/18 Direct Behavior Therapy, Supervision	5,436.50
Children's Developmental Milestones	54188	4/20/2018	02/18 Direct Behavior Therapy, Supervision	2,230.00
ProQuest LLC	54189	4/20/2018	3/1/18 - 2/28/19 Sirs Researcher Database Renewal Fee(Library)	2,050.00
Canon Solutions America, Inc	54190	4/20/2018	11/27/17-2/26/18 Copier Maintenance	2,558.61
McCalla Company	54191	4/20/2018	100/Extractor rental for 1 week	176.19
PARS	54192	4/20/2018	02/18 PARS ARS Fees	323.84
REACH	54193	4/20/2018	03/18 CPD Services- [REDACTED]	1,867.50
Barbara Stanoff	54161	4/23/2018	Reimbursement for Supplies for Alternative Curriculum Mathematics Lesson during testing.	21.74
Barbara Stanoff	54162	4/23/2018	Reimbursement for Supplies for Science experiment for Alt Curriculum students as well as SDP students.	38.32
NJROTC	54163	4/23/2018	Reimbursement for Marksmanship license renewal, trophies for Brain Brawl, Instructor lodging at 4 day Mini Boot Camp at Navy Port Hueneme, registration for Area 11 Brain Brawl Championship and supplies	2,115.17
Onsite Reprographics	54194	4/23/2018	Make Check payable to ECR NJROTC	53.66
Steve Skinner	54195	4/23/2018	Styrene, Foamboards	73.00
Steve McKenna	54196	4/23/2018	4/23/18 - Varsity Softball vs Taft HS - Plate	75.00
Randy Bergman	54197	4/23/2018	4/20/18 - Varsity Baseball vs Granada Hills CHS - Bases	79.00
Samuel Villalobos	54198	4/23/2018	Replaced Danny Vargas (Late Notification)	6,086.38
Adrian Medellin	54199	4/23/2018	3/31/18-4/14/18 Labor on Shoup	1,488.00
Alfonso Infante	54200	4/23/2018	4/16/18-4/22/18 corridor	291.33
Juan Llerenas	54201	4/23/2018	4/16/18-4/22/18 cleanup	1,400.00
Stephen A Ramirez	54202	4/23/2018	4/16/18-4/22/18 taping	1,007.92
Jose Gomez	54203	4/23/2018	4/16/18-4/22/18 painting	1,400.00
David Hussey	54204	4/23/2018	Reimbursement for 3/26-3/28 Lodging, Conference Parking Fee, and Mileage to and from Charter Schools Conference in SD	741.68
David Hussey	54205	4/23/2018	Reimbursement for 3/25/18 Transportation to and from airports and event for the Academic Decathlon in Sacramento.	67.08
Daniel Chang	54206	4/23/2018	Reimbursement for 3/26/18-3/28/18 CCSA Conference-Lodging, Mileage and Parking, San Diego	765.60
Daniel Chang	54207	4/23/2018	Reimbursement for 2/23/18 CalSTRS Charter, Employer and Payroll Training, Meals, Parking Fee	85.20
Daniel Chang	54208	4/23/2018	Reimbursement for Countdown clock / timer for Board meetings	109.00
Ziat Zahur	54209	4/23/2018	Reimbursement for CSUN NGSS Palooza Jan 27th Workshop Fee.	25.00
Barbara Stanoff	54210	4/23/2018	Reimbursement for 3/01/18 Breakfast at Beaudry Training	4.00
Alison Yedor	54211	4/23/2018	Reimbursement for 1 hour of rehearsal space rental	340.00
Richard Yi	54212	4/23/2018	Reimbursement for 4/17/18 English Language Proficiency Assessments for California (ELPAC)	14.40

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.

Barbara Stanoff	54213	4/23/2018	Reimbursement for Supplies for Spring break classroom activity	11.98
Gabrielle Christine Molina	54214	4/23/2018	Alt. Curriculum students	250.00
California Science Center Foundation	54215	4/24/2018	Winds Sectional Instructional Services	1,298.00
WT Cox Subscriptions	54216	4/24/2018	Balance for 4/26/18 California Science Center for Field Trip(Mysteries of Egypt)	542.94
The AmGraph Group	54217	4/24/2018	Magazines for the library	5,612.68
MHS Inc.	54218	4/24/2018	Printing and installation of banners on the light poles outside of the school along Valley Circle Blvd. and Burbank Blvd.	337.50
Wenger Corporation	54219	4/24/2018	online scoring system	14,168.28
Carolina Biological Supply Co.	54220	4/24/2018	furniture replacement for choir room	683.59
CDW LLC	54221	4/24/2018	Sheep Brains, Cow Eyes, Disposable Scalpels, Epithelial and Connective Tissue Slides, Safety Spectacles	15,743.08
Golden Star Technology	54222	4/24/2018	HP STOREONCE System, Card, Catalyst, LTU, Support	9,346.33
LA Master Chorale	54223	4/24/2018	IT Firm Fixed Price	100.00
Penn State Industries	54224	4/24/2018	2018 Master Class for Camerata provided by LA MAster Chorale	1,160.00
American Express	54225	4/24/2018	Turncrafter Commander 12in variable speed midi lathe w extension bed (M Pomerantz okd to pay e mail 04/23/18)	598.01
Ziat Zahur	54227	4/25/2018	X3-31013 04/14/18 AMEX Hussey March 2018 Dues and Membership fro Github, Livestream, You canbookme and credit from Hootsuite	63.48
Cara Viramontes	54228	4/25/2018	Reimbursement for batteries for Science Class	297.16
Barbara Stanoff	54229	4/25/2018	Reimbursement for hotel stay 3/2-/3/31/18 for Spring Break Softball Tournament at Santa Fe Station in Las Vegas, Nevada.	40.94
Jodi Borenstein	54230	4/25/2018	Reimbursement for Training at Beaudry 1 day 3/1/2018	150.70
Kimberly Gooze	54231	4/25/2018	Mileage round trip and lunch expense	498.20
Rebeca Rodriguez	54232	4/25/2018	Reimbursement for Spring Jamboree Las Vegas Tournament. Meals 3/28/18-3/31/18	678.00
Jodi Borenstein	54233	4/25/2018	Reimbursement for items for drawing, advertise design and design craft- for Class	297.15
Joe Galeano	54234	4/25/2018	Reimbursement for Balloon Columns for 4/23/18 ACA DECA PEP Rally	83.00
Roger Nelson	54235	4/25/2018	Reimbursement for Hotel 3/28 - 3/31/2018 for Spring Jamboree Softball Tournament in Las Vegas	79.00
John (Jack) Johnson	54237	4/25/2018	4/25/18 - JV Boys Volleyball vs Chatsworth HS - UMP	122.00
Danny Quiroz	54238	4/25/2018	4/25/18 - Varsity Boys Volleyball vs Chatsworth HS - REF	78.00
Garrett R. Emerson	54239	4/25/2018	4/25/18 - JV Softball vs Chatsworth HS - Plate	51.50
Mark Arthur	54240	4/25/2018	4/25/18 - Varsity Boys Volleyball vs Chatsworth HS - L1	51.50
Galstian Consulting Group Inc	54241	4/25/2018	4/25/18 - Varsity Boys Volleyball vs Chatsworth HS - L2	2,000.00
Nadia Shavolian	54242	4/26/2018	4/24/18 Consulting Agreement \$2000 retainer	362.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.

Alyssa Lee	54243	4/26/2018	2018 Spring Sports Calendar - Graphic Design - Photography	300.00
Department of Justice (State of CA)	54244	4/26/2018	03/18 Fingerprint Apps	96.00
American Heritage Landscape LP	54245	4/26/2018	04/18 Landscaping Services for Shoup Property	1,221.00
Marta Franco	54246	4/26/2018	4/18/18 Notary Service	45.00
EdLogical Group Corp	54247	4/26/2018	03/18 Special Ed Services	2,415.00
EdLogical Group Corp	54248	4/26/2018	02/18 Special Ed Services	1,552.50
Verizon Wireless	54249	4/26/2018	3/8/18-4/7/18 Communication Services	1,008.49
American Foothill Publishing Co.	54250	4/26/2018	The King's Courier Issue: April 20, 2018 Vol. 48, Issue 8	630.00
JW Pepper & Son, Inc	54251	4/26/2018	Music to use both Spring and the Fall for Choral Music Groups	29.55
Brooks Transportation Inc.	54252	4/26/2018	4/16/18-4/20/18 Trips to Various Places for Athletics	5,150.00
DirectEd Specialized Services LLC	54253	4/26/2018	4/5/18 Consultation Services	212.00
DirectEd Specialized Services LLC	54254	4/26/2018	4/1/18-4/5/18 Consultation Services	1,280.00
Curry, William	54255	4/26/2018	3/6/18-3/18/18 Paint Services	990.00
Curry, William	54256	4/26/2018	3/19/18-4/14/18 Paint Services	990.00
Curry, William	54257	4/26/2018	2/21/18-3/5/18 Paint Services	990.00
Sacramento County of Education	54258	4/26/2018	CAASPP Institute-Richard Yi (Testing)	150.00
Flinn Scientific Inc.	54259	4/26/2018	Wood bonds, Drying Rack, Test Tube Clamps, Test tubes, canisters	108.89
David Chae	54260	4/26/2018	Reimbursement for Supervision: Meals Gas, Rental Car for Boys Volleyball Tournament in Las Vegas 3/25-3/28 2018	218.12
Eric Choi	54261	4/26/2018	Reimbursement for Greens fees	
Eric Choi	54262	4/26/2018	Match vs. GH @Encino 4/5/18	50.00
Eric Choi	54263	4/26/2018	Reimbursement for Greens Fees	
Eric Choi	54264	4/26/2018	vs Taft 4/11 @ Encino Golf Course	40.00
Eric Choi	54265	4/26/2018	Reimbursement for Greens Fees	
Eric Choi	54266	4/26/2018	vs. Chatswoth 4/19/18 @ Balboa	50.00
Eric Choi	54267	4/26/2018	Reimbursement for Greens Fees	
Eric Choi	54268	4/26/2018	vs. Palisades (4/16/18) @ Wilson	52.00
Eric Choi	54269	4/26/2018	Reimbursement for Golf balls for Boys Golf	200.00
Eric Choi	54270	4/26/2018	Reimbursement for Golf balls for Boys Golf	200.00
Oracle Enterprises	54271	4/27/2018	-NetSuite SuiteSuccess Nonprofit Emerging Cloud Service -NetSuite Social Impact Cloud Service User -NetSuite Employee Self-Serv Cloud Service 5-Pk User -NetSuite Fixed Asset Management Mid-Market Cloud Service -NetSuite Premium Support	11,270.16
John Moore	54272	4/27/2018	4/27/18 - Varsity Softball vs Granada Hills CHS - Bases	73.00
Greg Yamin	54273	4/27/2018	4/27/18 - JV Baseball vs Cleveland HS - Plate	80.00
Will Geer's Theatricum Botanicum	54274	4/27/2018	5/24/2018 Field trip for 10 Honors Shakespeare at Will Geer	3,250.00
Tony Sabino	54275	4/27/2018	4/27/18 - Varsity Softball vs Granada Hills CHS - Plate	75.00
Rigoberto Sanchez (Cal State Electric)	54276	4/27/2018	Replace 3 Panels 400 AMP, 225 AMP AND 200 AMP. NOT FOR LIGHTS	1,120.52
Get Hooked Crane Service, Inc	54277	4/27/2018	A/C	562.50

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.

General Glass & Son	54274		4/27/2018	Storefront, Glass, Labor, 50% deposit	1,607.61
Instructure	54275		4/30/2018	7/1/2018 - 6/30/2021 3 year agreement license for Canvas from Instructure approved by the Board	24,911.25
Long Beach Unified School District	54276		4/30/2018	June 25-29, 2018 AP Capstone@The Beach Summer Institute Robert Boyle	1,075.00
California Department of Tax & Fee Administration	54277		4/30/2018	01/01/2018 - 03/31/2018 SR AR 102-273444 Sales and Use Tax due 04/30/18	1,326.00
Alfonso Infante	54278		4/30/2018	4/23/18-4/29/18 Labor Infante	643.33
Stephen A Ramirez	54279		4/30/2018	4/23/18-4/29/18 painting	1,242.92
Jose Gomez	54280		4/30/2018	4/23/18-4/29/18 taping	1,876.00
Juan Llerenas	54281		4/30/2018	4/23/18-4/29/18 taping	1,652.00
Adrian Medellin	54282		4/30/2018	4/23/18-4/29/18 Labor Medellin	1,933.86
Ironman Concrete Pumping LLC	54283		4/30/2018	4/28/18 Concrete Pumping	315.00
Edgar & Sons Heating & Air, Inc.	54284		4/30/2018	Reimbursement for the HVAC permit	1,341.79
Manny Velas Quez	54285		4/30/2018	Deposit for Fence	2,000.00
TC Security & Fire Alarm Systems	54286		4/30/2018	License, permits and plan check for the city of LA	1,370.68
TC Security & Fire Alarm Systems	54287		4/30/2018	Fire alarm installation at El Camino Real Charter School	6,000.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.

[illegible]

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.
Payroll checks are not included on this register.