


Check Register					
					
El Camino HS					
May	2018				Grand Total 836,658.22

Vendor	Check Number	Void	Date	Description	Check Amount
ReadyRefresh	54288		5/1/2018	3/17/18-4/16/18 Water Service	306.47
IPEVO	54289		5/1/2018	Dual Mode Document Cameras	2,562.30
Linguabee LLC	54290		5/1/2018	4/16/18-4/20/18 Interpreting Services	1,299.63
CDW LLC	54291		5/1/2018	DELL CTO AW15 I7-7820HK 256/32 W10H	10,002.03
MAA American Mathematics Competitions	54292		5/1/2018	Registration Fee & Contest Fee	320.00
Avid Center	54293		5/1/2018	4/13-14/2018 AVID Tutorology training	500.00
Avid Center	54294		5/1/2018	4/13-14/2018 AVID Tutorology training	500.00
Dawn Sign Press	54295		5/1/2018	Signing Naturally 2 Student DVDs	4.43
EdTec Inc.	54296		5/1/2018	04/18 EdTec Monthly Services	17,329.17
The Shredders	54297		5/1/2018	03/18 Shredding	46.00
MAA American Mathematics Competitions	54298		5/1/2018	American Mathematics Competitions (AMC 10/12)	1,394.00
DLL Financial Services, Inc.	54299		5/1/2018	4/15/18-5/14/18 Copier Lease	1,915.89
Brooks Transportation Inc.	54300		5/1/2018	4/24/18 Round Trip ECR to City of Commerce Location-LCAP	417.50
L.J. Dolan	54301		5/2/2018	5/2/18 - Varsity Baseball vs Taft HS - Bases	79.00
Leverson, Chris	54302		5/2/2018	5/2/18 - Varsity Baseball vs Taft HS - Plate	83.00
Eriks R. Teteris	54303		5/2/2018	5/1/18 - JV Boys Volleyball vs Eagle Rock HS - UMP 5/1/18 - Varsity Boys Volleyball vs Eagle Rock HS - REF	122.00
Roy Vincent	54304		5/2/2018	5/1/18 - JV Boys Volleyball vs Eagle Rock HS - REF 5/1/18 - Varsity Boys Volleyball vs Eagle Rock HS - UMPIRE Game changed to 5/2/18	117.00
Samuel Villalobos	54305		5/2/2018	4/21/18-4/28/18 Labor on Shoup	4,244.85
Vartan Vartanian	54306		5/2/2018	Fire system upgrade at Shoup	3,350.00
PegEx	54307		5/3/2018	1 50-Gallon Double Bagged Asbestos Containing Debris	500.03
Rian Hardie	54308		5/3/2018	04/18 ColorGuard/Dance Instructor	420.00
Vista Paint Corporation	54309		5/3/2018	1/17/18 Paint Supplies	500.91
Merit Oil Company	54310		5/3/2018	4/25/18 Gasoline, Delivery Fee, Fuel Surcharge	483.25
Concepcion Gilmore	54311		5/3/2018	Refund for AP Exam	94.00
McRory Pediatric Services	54312		5/3/2018	03/18 Behavior Intervention, Supervision	9,657.12
DirectEd Specialized Services LLC	54313		5/3/2018	04/12/18 Consultation Services	212.00

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DirectEd Specialized Services LLC	54314		5/3/2018	4/12/18- 4/13/18 Consultation Services	375.00
MWB Copy Products	54315		5/3/2018	4/22/18-5/21/18 Maintenance Agreement for Sharp Multi Function Printers	409.53
MWB Copy Products	54316		5/3/2018	4/17/18-5/16/18 BW and Color Copies for Managed Print Service for Desktop Printers	931.30
Canon Financial Services, Inc.	54317		5/3/2018	4/20/18-5/19/18 Equipment Leases	1,772.26
Chartwells Division	54318		5/3/2018	April 9-10, 2018 Breakfast for Students	208.00
Chartwells Division	54319		5/3/2018	April 10, 2018 Breakfast for Students	538.00
Chartwells Division	54320		5/3/2018	April 9, 2018 Breakfast for Students	938.00
Chartwells Division	54321		5/3/2018	4/19/18 Lunches for Board of Directors	139.78
Chartwells Division	54322		5/3/2018	Snacks for AVID Showcase April 10, 2018	175.00
Penn State Industries	54323		5/3/2018	Chucks, Faceplate, #2MT Mandrel Saver Package	434.60
JW Pepper & Son, Inc	54324		5/3/2018	Music to use both Spring and the Fall for Choral Music Groups	918.65
Woodland Hills Printing	54325		5/3/2018	Program Printing Bloody Nloody Jackson Spring Musical	1,291.76
Law Offices of Young, Minney & Corr, LLP	54326		5/3/2018	03/18 Legal Services	9,204.76
Bob Arias	54327		5/3/2018	5/3/18 - Varsity Softball vs Alemany HS - Plate	75.00
Danny Vargas	54328		5/3/2018	5/3/18 - Varsity Softball vs Alemany HS - Bases	73.00
Benefit and Risk Management Services	54329		5/3/2018	05/18 Admin Fee	217.00
CCSA Employee Welfare Benefit Trust	54330		5/3/2018	05/18 Employee Benefits	299,944.26
The Home Depot	54331		5/3/2018	3/31/18-4/18/18 Supplies for David Honda	255.25
Kate Rechner	54332		5/4/2018	05/04/2018 Manual Paycheck	1,193.01
Brett Jiron	54333		5/4/2018	5/4/18 - JV Baseball vs Taft HS - Plate	80.00
Lisa Ring	54334		5/4/2018	Reimbursement for 4/26/18 Workshop offered through LACOE. Conference Fees paid for Lisa Ring and Wendy Treuhaft and Mileage	199.15
Lisa Ring	54335		5/4/2018	Reimbursement for Breakfast and classroom snacks for SBAC testing April 9th and 10th, 2018	450.16
Shelly Marshall	54336		5/4/2018	Reimbursement for Color guard flag bags	76.90
Shelly Marshall	54337		5/4/2018	Reimbursement for Pedro Montanez for his Feb and March 2018 coaching hours for dance guard	1,050.00
Shelly Marshall	54338		5/4/2018	Reimbursement for jacket and hat for the opening act of dance show "The Greatest Show". Dance Budget	99.84
Alison Yedor	54339		5/4/2018	Reimbursement for transportation of 350 pound tarp (also called a "floor") to Ohio for the Varsity Dance Guard's trip April 12-14, 2018	500.00
Alison Yedor	54340		5/4/2018	Reimbursement for for the Varsity Dance Guard's hotel stay in Ohio for the WGI World Championships 4/10/18-4/15/18 at the Courtyard by Marriott in Miamisburg, Ohio. (A Yedor's Hotel Room)	706.65

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Alison Yedor	54341		5/4/2018	Reimbursement for the rental April 10-15, 2018 of 2 12 passenger vans for transportation of the Varsity Dance Guard while they are in Ohio for the WGI World Championships.(Drill team)	1,528.00
Angel Lerma	54342		5/4/2018	Reimbursement for food for the Latino parents/ELAC meeting on 4/26/2018 from 6:00 pm. to 9:00 pm.	67.65
Melissa Harr	54343		5/4/2018	Reimbursement for Parking for the California Science Center Field Trip on 4/26/18	12.00
Cara Viramontes	54344		5/4/2018	Reimbursement for March 28-31, 2018 meals and mileage to Las Vegas for Softball Spring Jamboree Tournament over Spring Break.	411.94
Stephanie Franklin	54345		5/4/2018	Reimbursement for Academic Decathlon National Competition 4/18-21/18 Frisco, TX	7,647.52
Jinal Hicks	54346		5/4/2018	Reimbursement for materials for various thermochemistry labs (energy, specific heat, etc.)	17.46
Jacob Yoo	54347		5/4/2018	Reimbursement for 5/1/18-5/2/18 Observation of Microsoft showcase school - Santa Margarita Catholic High School in Orange County.	150.85
Daniela Lopez Vargas	54348		5/4/2018	Reimbursement for 5/1/18-5/2/18 Observation of Microsoft showcase school - Santa Margarita Catholic High School in Orange County.	144.73
Andrew Delgado	54349		5/4/2018	Reimbursement for 5/1/18-5/2/18 Observation of Microsoft showcase school - Santa Margarita Catholic High School in Orange County.	149.29
Samantha Spencer	54350		5/4/2018	Reimbursement for 5/2/18 Santa Margarita High School Visit Hotel, Meals and Mileage	192.10
Edgar & Sons Heating & Air, Inc.	54351		5/4/2018	4/30/18 to 5/2/18 Labor for Heating and Air Services	3,000.00
Edgar & Sons Heating & Air, Inc.	54352		5/4/2018	HVAC work done Week of 4/23/18 to 4/28/18	5,000.00
Ironman Concrete Pumping LLC	54353		5/4/2018	5/2/18 Concrete Pumping	245.00
Freshco Management	54354		5/4/2018	May 5, 2018 Latino Group EventLunch for Presenters	600.00
Juan Gonzalez	54355		5/4/2018	5/5/18 Mariachi Band for Latino Parents Event Ms. Ring --Budget should be General Operations	450.00
REPUBLIC SERVICES, INC.	54356		5/4/2018	04/18 Waste Disposal	1,241.22
Universal Awning	54357		5/4/2018	Funish and Install 2 Standard Awnings, 50% balance	880.74
Californians Together	54358		5/4/2018	Seal of Biliteracy Medallions for Senior 2018 Awards	808.63
AT&T	54359		5/4/2018	4/22/2018 - 5/21/2018 Billing Alarm	118.97
AT&T	54360		5/4/2018	4/22/18-5/21/18 Billing Student Store	219.63
Kelly Services, Inc.	54361		5/4/2018	Substitute Teachers through 2/11/18	11,172.78
CompuClaim	54362		5/4/2018	04/18 MeduClaim Procedure Code Billing(LEA)	211.74
The CLM Group Inc.	54363		5/4/2018	mPower Annuual Subscription Fee (2018-19)	419.00

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Smart & Final	54364		5/4/2018	04/18 Food Supplies	864.74
CBT Nuggets	54365		5/4/2018	CBTNuggets Annual Subscription	1,677.65
Thomas Gray Prewitt	54367		5/4/2018	7/1/17-11/14/17 Consultant Fees	6,000.00
Cal Net Technology Group	54368		5/4/2018	0	4,810.00
Staples Business Advantage	54369		5/4/2018	Manila File Folders	45.33
Staples Business Advantage	54370		5/4/2018	Staples Hard Floor Chair Mat, Swingline Staples	86.83
Staples Business Advantage	54371		5/4/2018	Correction Tape, Zebra Pens, Stapler, Wire Mesh	
Staples Business Advantage	54372		5/4/2018	Book End, Distenser, Organizer	25.93
The Home Depot	54366		5/7/2018	Stapler, Paper Clips, Paper, Highlighters, Graph	33.07
Rigoberto Sanchez (Cal State Electric)	54373		5/7/2018	March 2018 Pomerantz	394.47
Juan Agustin Martinez	54374		5/8/2018	Progress Payment for Rough Inspection	5,000.00
Alfonso Infante Jr	54375		5/8/2018	4/30/18-5/6/18 painting Shoup	225.00
Stephen A Ramirez	54376		5/8/2018	4/30/18-5/6/18 painting Shoup	884.67
Jose Gomez	54377		5/8/2018	4/30/18-5/6/18 painting Shoup	1,243.33
Juan Llerenas	54378		5/8/2018	4/30/18-5/6/18 taping	2,212.00
Alfonso Infante	54379		5/8/2018	4/30/18-5/6/18 taping Shoup	1,344.00
Adrian Medellin	54380		5/8/2018	4/30/18-5/6/18 cleanup Shoup (Sr)	403.00
Gary A Montalvo	54381		5/8/2018	4/30/18-5/6/18 drywall, patching Shoup	1,994.67
Linguabee LLC	54382		5/8/2018	5/8/18 JV Baseball vs Chatsworth HS - Plate	80.00
AT&T	54383		5/8/2018	4/25/18-4/27/18 Interpreting Services	1,072.89
Vending Plus	54384		5/8/2018	3/19/18-4/18/18 Local Access, Port	3,421.00
Nettime Solutions LLC	54385		5/8/2018	May 5, 2018 Latino Parent Event 6 oz water bottle	66.45
Elite Construction Inspection & Consulting	54386		5/8/2018	04/18 stratustime Monthly Subscription	1,484.00
Stonefire Grill	54387		5/9/2018	Reinforced Concrete Special Inspector	340.00
Child and Family Guidance Center/Northpoint School	54388		5/10/2018	Teacher Appreciation Lunch 5/9/18	347.98
Alan Grant	54389		5/10/2018	03/18 Special Ed Services	2,640.55
Leo and Lily Inc	54390		5/10/2018	Apr 2018 Supervise and assist VEX Robotics Club	62.50
Bryan Goldstein	54391		5/10/2018	5/10/18 Sandwich and Salad Luncheon Teacher	
Michael Chukerman	54392		5/10/2018	Appreciation	1,900.00
BF Consulting Design	54393		5/10/2018	5/10/18 - Varsity Baseball vs Chatsworth HS - Bases	79.00
Colleen Garner	54394		5/10/2018	5/10/18 - Varsity Baseball vs Chatsworth HS - Plate	83.00
Kirk A. West	54395		5/10/2018	Plumbing Riser Diagram SHOUP	750.00
DirectEd Specialized Services LLC	54396		5/10/2018	5/10/18 - Boys Volleyball Playoff Game vs Eagle Rock	
DirectEd Specialized Services LLC	54397		5/10/2018	QF - Ref	83.00
DirectEd Specialized Services LLC	54398		5/10/2018	5/10/18 - Boys Volleyball Playoff Game vs Eagle Rock	
				QF - Ump	78.00
				4/20/18 Consultation Services	212.00
				4/27/18 Consultation Services	212.00
				4/22/18-4/24/18 Consultation Services	1,417.50

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Brooks Transportation Inc.	54399		5/10/2018	4/10/18 Round Trip ECR to the Natural History Museum-Kopelev	440.00
Brooks Transportation Inc.	54400		5/10/2018	4/13/18 Round Trip ECR to the Getty Center-Sodek	428.75
Brooks Transportation Inc.	54401		5/10/2018	4/14/18 Round Trip ECR to Bilingual Foundation-World Language	395.00
Brooks Transportation Inc.	54402		5/10/2018	4/24/18 Round Trip ECR to Directors Guild of America-World Language	700.00
Brooks Transportation Inc.	54403		5/10/2018	4/21/18 Round Trip ECR to Monroe High School-Performing Arts	700.00
Brooks Transportation Inc.	54404		5/10/2018	4/21/18 Round Trip ECR to Web Theater and Disneyland-Performing Arts	1,500.00
Brooks Transportation Inc.	54405		5/10/2018	4/20/18 One-Way Trip ECR to Hilton Garden Inn, Irvine-Dance Guard	500.00
Brooks Transportation Inc.	54406		5/10/2018	4/28/18 Round Trip ECR to Naval Base Port Hueneme-ROTC	425.00
Brooks Transportation Inc.	54407		5/10/2018	4/26/18 Round Trip ECR to Ca. Science Center-Special Ed	880.00
Brooks Transportation Inc.	54408		5/10/2018	5/1/18-5/4/18 Trips to Various Places for Athletics	2,280.00
AEGIS Security & Investigations	54409		5/11/2018	04/18 Security Services	33,437.26
Chartwells Division	54410		5/11/2018	Sandwich, wrap platter for 5/1/18 Aeris Analytics Lunch	227.35
Chartwells Division	54411		5/11/2018	4/20/18 Perfect Attendance Breakfast	659.33
Chartwells Division	54412		5/11/2018	04/18 Food Services	67,898.89
The Cruz Center	54413		5/11/2018	04/18 Special Ed Services (PT, APE, DHHS)	937.50
Piece of Mind Care Services	54414		5/11/2018	04/18 SpEd Services(Teacher, Aide, Aide-EI Co Continuation)	41,278.54
FedEx	54415		5/11/2018	4/17/18 FedEx Services	68.11
Flinn Scientific Inc.	54416		5/11/2018	Silver Nitrate, Copper wire, Sodium Strontium lithium , Lab supplies, for Summer 2018 and SY 2018-19	565.23
The AmGraph Group	54417		5/11/2018	banners for light poles	2,633.45
Diana Yerevanian	54418		5/14/2018	Reimbursement for lei's for 2018 Senior Awards as part of the LUAU theme	132.86
Madraswala, Rashida	54419		5/14/2018	Reimbursement for 1/30/18-1/31/18 Secondary NGSS Content Workshop	78.48
Susan Freitag	54420		5/14/2018	Reimbursement for PRIDE assembly decorations, set, costume, props	236.47
Jinal Hicks	54421		5/14/2018	Reimbursement for colligative properties ice cream	24.51
Samantha Spencer	54422		5/14/2018	Reimbursement for Case and keyboard for school-issued ipad (to be used for instructional coaching)	32.84
Victoria Sansevieri	54423		5/14/2018	Reimbursement for Registration cost for NATA Conference	250.00

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Victoria Sansevieri	54424		5/14/2018	Reimbursement for flights for NATA conference, June 2018	290.60
Wendy Treuhaft	54425		5/14/2018	Reimbursement for Short Story Unit	133.80
Ironman Concrete Pumping LLC	54426		5/14/2018	5/12/18 Concrete Pumping	360.00
Advanced Energy Compliance LLC	54427		5/14/2018	Product Design, Programming, Testing, Audits, Document Procurement and Filing	2,700.00
Elite Construction Inspection & Consulting	54428		5/14/2018	Reinforced Concrete Special Inspector	510.00
Linguabee LLC	54429		5/15/2018	5/2/18-5/4/18 Interpreting Services	1,075.07
Samuel Villalobos	54430		5/15/2018	5/1/18-5/6/18 Labor on Shoup	4,545.44
Mauricio Rivas (Green Roofing Solutions Inc.)	54431		5/15/2018	Rain Gutter Installation around Perimeter of School and Church	6,500.00
McLean Accounting Solutions	54432		5/15/2018	04/18 Payroll Services	4,250.00
Eisen Marty	54433		5/15/2018	Refund for Spirit Pack-Boys Lacrosse Trust Parent of Benjamin Eisen	120.00
UNUM Life Insurance Company of America	54434		5/15/2018	06/18 Premium Life Insurance	3,750.72
William V. Macgill & Co.	54435		5/15/2018	Cotton Balls, Instant Cold Packs, Nose Pack, Cream,Ointments, Eye Drops, etc	500.70
American Foothill Publishing Co.	54436		5/15/2018	The King's Courier Issue: May 11, 2018 Vol. 48, Issue 9	630.00
Reaching the Stars Center for Autism, Inc	54437		5/15/2018	04/18 BII, BID Services for Student #053003M005	6,355.29
American Heritage Landscape LP	54438		5/15/2018	05/18 Landscaping Services for Shoup Property	1,162.00
EdLogical Group Corp	54439		5/15/2018	04/18 Special Ed Services	1,638.75
Ervin H Reyes Cruz	54440		5/15/2018	5/7/18-5/13/18 Labor Cruz Reyes	476.00
Alexander Cardenas	54441		5/15/2018	5/7/18-5/13/18 Labor Cardenas	476.00
Jose Gomez	54442		5/15/2018	5/7/18-5/13/18 Labor Gomez	2,380.00
Alfonso Infante Jr	54443		5/15/2018	5/7/18-5/13/18 painting/clean	891.67
Alfonso Infante	54444		5/15/2018	5/7/18-5/13/18 Labor Infante	488.00
Juan Llerenas	54445		5/15/2018	5/7/18-5/13/18 taping	2,324.00
Juan Agustin Martinez	54446		5/15/2018	5/7/18-5/13/18 Labor Martinez	450.00
Adrian Medellin	54447		5/15/2018	5/7/18-5/13/18 Labor Medellin	1,870.57
Julio Quezada	54448		5/15/2018	5/7/18-5/13/18 Labor Quezada	225.00
Stephen A Ramirez	54449		5/15/2018	5/7/18-5/13/18 Labor Ramirez	805.83
Fidencio Sanchez	54450		5/15/2018	5/7/18-5/13/18 Labor Quezada	225.00
Onsite Reprographics	54451		5/15/2018	0	74.37
Cory Wiener	54452		5/16/2018	5/10/18 Supervision Baseball vs Chatsworth	42.00
SHI International Corp	54453		5/16/2018	Annual recurring license agreement with Microsoft.	15,109.10
Jeffrey Craig	54454		5/17/2018	Reimbursement for AcaDeca pep pics 2018 National Champions	47.92
Jeffrey Craig	54455		5/17/2018	Reimbursement for showcase pics - runway, Creative writing show	34.78

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Jeffrey Craig	54456		5/17/2018	Reimbursement for Decorations for the AcaDeca pep rally	132.81
Jeffrey Craig	54457		5/17/2018	Reimbursement for color-changing pin spots (for the disco ball) Stage	49.98
Jeffrey Craig	54458		5/17/2018	Reimbursement for masking tape for Student	37.52
Ryan Guinto	54459		5/17/2018	Reimbursement for CETPA Regional Meeting 4/27/18 Mileage, from ECR.	37.15
Ryan Guinto	54460		5/17/2018	Reimbursement 4/30/18 to 5/02/2018 for Observation of Microsoft showcase school - Santa Margarita Catholic High School in Orange County, Mileage from ECR	244.97
Cameron Maury	54461		5/17/2018	Reimbursement for 4/20/18-4/22/18 CHSSA California State Speech Tournament	1,115.09
Cameron Maury	54462		5/17/2018	Reimbursement for Entry Fees for National Speech and Debate Association Tournament 5/01/18: HS Nationals Judge Bond and HS Nationals Entry Fee	475.00
Alison Yedor	54463		5/17/2018	Reimbursement for Registration for WCWG 2018 premier show JV and Varsity (Dance Guard) Drill Team	250.00
Eric Choi	54464		5/17/2018	Reimbursement for tee times Match vs Taft on 4/23	50.00
Eric Choi	54465		5/17/2018	Reimbursement for greens fees Match vs Cleveland on 4/26/18	50.00
Eric Choi	54466		5/17/2018	Reimbursement for greens fees Boys Golf League finals 5/8/18	79.00
Eric Choi	54467		5/17/2018	Reimbursement for greens fees League match vs Palisades 5/3/18	97.00
Shelly Marshall	54468		5/17/2018	Reimbursement for new swing flags for the JV dance guard competition show, and adding rhinestones and doing alterations to the JV and Varsity costumes (also for their shows)	188.00
Julie Chyun	54469		5/17/2018	Reimbursement for 5/16/18 MAS-Training and TRL	60.87
Guadalupe Paez	54470		5/17/2018	Reimbursement for CalSTRS Training 5/16/18 in Glendale	61.80
Los Angeles Pierce College	54471		5/18/2018	2/12-5/18/18: 87 hours of pool time for water polo and swimming practice and Swim Meets, Facility Fee	7,822.50
TC Security & Fire Alarm Systems	54472		5/18/2018	Fire Alarm System Installation - Progress Payment	3,000.00

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Leo and Lily Inc	54473		5/18/2018	Sandwich Platter Science Full Day PD 5/17/2018 NGSS Standards	67.00
AFPI INC.	54474		5/18/2018	Delivery, Installation, and Assembly of Cornice Molding, Base Molding, Corner Stone, Molds and Tooling	9,048.72
Brigham Young University	54475		5/18/2018	SPAN 061 Teacher-Led (TL) BYU Class	175.00
Brigham Young University	54476		5/18/2018	ASL 2B Teacher Led Class	256.00
Regional TAP Service Center	54477		5/18/2018	04/18 Metro 30-Day Pass(May 2018)	288.00
Guardian Innovations	54478		5/18/2018	Guardian Helmet Cover	4,109.05
Inspire Communication, Inc	54479		5/18/2018	04/18 Screening and Therapy/Staff Consultation and Documentation	12,680.00
SHI International Corp	54480		5/18/2018	Microsoft Surface Laptop - Core i7 7660U / 2.5 GHz - Windows 10 S - 16 GB RAM - 512 GB SSD - 13.5" touchscreen 2256 x 1504 - Iris Plus Graphics 640 - Wi-Fi, Bluetooth - platinum - kbd: English - North America - commerca	1,970.20
Department of Justice (State of CA)	54481		5/18/2018	04/18 Fingerprint Apps	32.00
PARS	54482		5/18/2018	01/18 PARS ARS Fees	323.84
AdTaxi	54483		5/18/2018	04/18 ROP Advertising	1,500.00
AT&T	54484		5/18/2018	5/2/18-6/1/18 Billing Date 818 844-8815 Shoup Property	119.52
Brooks Transportation Inc.	54485		5/18/2018	5/8/18-5/11/18 Trips to Various Places for Athletics	3,025.00
Brightbytes	54486		5/18/2018	5/8/18-5/7/19 21st Century Learning Suite	9,625.00
Marta Franco	54487		5/18/2018	5/8/18 Notary Service	90.00
Gabrielle Christine Molina	54488		5/22/2018	Woodwind Sectional, Ensemble Side by side Performance 5/18/18	500.00
Adrian Medellin	54489		5/23/2018	5/14/18-5/20/18 drywall, patching Shoup	1,999.73
Alfonso Infante	54490		5/23/2018	5/14/18-5/20/18 cleanup	567.00
Juan Llerenas	54491		5/23/2018	5/14/18-5/20/18 taping	2,002.00
Jose Gomez	54492		5/23/2018	5/14/18-5/20/18 taping	2,520.00
Stephen A Ramirez	54493		5/23/2018	5/14/18-5/20/18 painting	1,038.33
Alfonso Infante Jr	54494		5/23/2018	5/14/18-5/20/18, 4/28/18-5/1/18 painting, cleaning Shoup Infante Jr	1,271.00
Juan Agustin Martinez	54495		5/23/2018	5/14/18-5/20/18 painting	525.00
Julio Quezada	54496		5/23/2018	5/14/18-5/20/18 paint	450.00
Alexander Cardenas	54497		5/23/2018	5/14/18-5/20/18 taping	476.00
Ervin H Reyes Cruz	54498		5/23/2018	5/14/18-5/20/18 taping	2,100.00
Jesus S Quezada	54499		5/23/2018	5/14/18-5/20/18 painting	450.00
Kiamanesh Lily	54500		5/23/2018	05/23/2018 Manual Paycheck (Name spelled wrong)Check Voided	56.62

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Oracle Investigations Group	54502	5/24/2018	-Investigation Retainer Fee as Outlined in Oracle Investigations Group -Investigative Services Retainer Agreement Signed & Dated 5/10/18	2,000.00
Pricila Chavez Lara	54503	5/24/2018	Reimbursement for Awards/plaques for music	197.10
Kevin Farr	54504	5/24/2018	5/24/18 - Varsity Baseball Playoff Game vs Roosevelt QF - Plate	85.00
Michael Chukerman	54505	5/24/2018	5/24/18 - Varsity Baseball Playoff Game vs Roosevelt QF - Bases	83.00
Pricila Chavez Lara	54507	5/24/2018	Reimbursement for Final course of SBAC Clear Credential Portfolio Class	157.50
Susan Kim	54508	5/24/2018	Organizational supplies Clear bins	433.02
Samuel Villalobos	54509	5/24/2018	5/14/18-5/20/18 Labor on Shoup	4,708.11
Samuel Villalobos	54510	5/24/2018	5/7/18-5/13/18 Labor on Shoup	5,300.00
Porter Sandblast Co.	54511	5/24/2018	Sandblast South Side Wall and Student Entrance Shoup	1,300.00
Golden West Sash Door, LLC	54512	5/24/2018	Job Total for Doors, Frames and Hardware per Quote Shoup	18,233.94
California Interscholastic Federation State Office	54513	5/24/2018	3/16/18 SoCal CIF Regionals Boys Soccer Playoff Game vs Loyola HS Ticket Sales.	1,138.00
California Interscholastic Federation State Office	54514	5/24/2018	3/17/18 SOCAL CIF Boys Basket Playoff Ticket Sales	733.00
Alyssa Lee	54515	5/25/2018	Reimbursement for 25th Annual Two-Day Las Vegas Easter Invitational Men's Volleyball -March 25-March 28	389.65
Rebeca Rodriguez	54516	5/25/2018	Reimbursement for 3/25/18-3/28/18 25TH ANNUAL CALIFORNIA CHARTER SCHOOLS CONFERENCE	1,294.64
Diana Yerevanian	54517	5/25/2018	05/25/18 Naviance Stipend (\$2200 - 1400 = \$800)	707.54
Rachel Bereny	54518	5/25/2018	5/25/18 Naviance Fall Stipend	1,749.69
Rigoberto Sanchez (Cal State Electric)	54519	5/30/2018	Purchase trimming material: Switches, Sensors, Low Voltage Dimmers, and Receptacles for Shoup	15,000.00
Abdon Rosales	54520	5/30/2018	Tree Trimming Service at Shoup Ave	300.00
TC Security & Fire Alarm Systems	54521	5/30/2018	Fire Alarm System Installation - Progress Payment	3,000.00
Adrian Medellin	54522	5/30/2018	5/21/18-5/27/18 drywall +reimbursements - Shoup	3,488.57
Alfonso Infante	54523	5/30/2018	5/21/18-5/27/18 cleanup - Shoup	372.67
Juan Llerenas	54524	5/30/2018	5/21/18-5/27/18 taping - Shoup	1,820.00
Jose Gomez	54525	5/30/2018	5/21/18-5/27/18 taping - Shoup	2,436.00
Stephen A Ramirez	54526	5/30/2018	5/21/18-5/27/18 painting - Shoup	1,030.42
Alfonso Infante Jr	54527	5/30/2018	5/21/18-5/27/18 painting/clean - Shoup	831.00
Julio Quezada	54528	5/30/2018	5/21/18-5/27/18 paint - Shoup	675.00

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