


Check Register					
					
El Camino HS					
June	2018				Grand Total 2,187,199.68

Vendor	Check Number	Void	Date	Description	Check Amount
Brad Glenn	53898		6/29/2018	3/24/18 - Boys Lacrosse vs Hamilton HS - REF	72.00
Steve D'Ambrosio	53904		6/29/2018	3/29/18 - Girls Lacrosse vs Simi Valley HS - Official 1	72.00
Jeff Bornstein	53991		6/29/2018	4/4/18 - Boys Volleyball vs Birmingham CCHS - Varsity Ump	63.00
Garrett R. Emerson	53992		6/29/2018	4/4/18 - Boys Volleyball vs Birmingham CCHS - JV	54.00
Anthony Sabino	54038		6/29/2018	4/9/18 Varsity Softball vs Cleveland HS Base (Make Up Game)	73.00
Ken McGee	54045		6/29/2018	4/11/18 - JV Boys Volleyball vs Granada Hills - Ref 4/11/18 - Varsity Boys Volleyball vs Granada Hills - Umpire	117.00
Dan Kenney	54049		6/29/2018	4/10/18 - Girls Lacrosse vs NV Military Institute - Official2	72.00
Samantha Spencer	54066		6/29/2018	Reimbursement for 3/22/18-3/23/18 Canvas Con Cal State LA 2018, Lunch and Parking	8.00
American Express	54226		6/29/2018	X3-31039 04/14/18 AMEX Darby March 2018 Instructional and Non Instructional Student Supplies, Office Supplies, Dues and Membership- MailChimp, Dropbox, Communications-Time Warner, Travel and Conference-Hotels, Meals, Shoup Property, Non Capitalized Equipment, ASB Trust Class 2018 Expense	38,359.95
Bill Voosen	54236		6/29/2018	4/25/18 - JV Boys Volleyball vs Chatsworth HS - REF 4/25/18 - Varsity Boys Volleyball vs Chatsworth - UMP	117.00
Ralph Peck	54506		6/29/2018	5/24/18 - Varsity Baseball Playoff Game vs Roosevelt QF - Bases	82.00
American Express	54535		6/29/2018	X3-31013 05/14/18 AMEX Hussey April 2018 Github, youcanbookme and Cyfe Dues and Membership	206.40

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American Express	54536	6/29/2018	X3-31039 05/14/18 AMEX Darby April 2018: Instructional and Non Instructional Student Supplies,SHOUP Property, Office Supplies, Communications, Non Capitalized Equipments, SDues and Memberships, Communications-Time Warner, Books and other Reference Materials, Other Fees,Field Trips for ECR Band,	28,933.35
Acoustical Construction	54550	6/1/2018	Acoustical Ceilings-Supply and install all new T-bar ceiling	12,953.75
Kelly Services, Inc.	54551	6/1/2018	Substitute Teachers through 3/25/18	15,612.91
McRory Pediatric Services	54552	6/1/2018	04/18 Behavior Intervention, Supervision	12,621.39
Kiamanesh Lily	54553	6/1/2018	06/01/2018 Manual Paycheck (Wrong name on 5/13/18 Visit to Santa Margarita HS Conference, Meals, Lodging and Mileage One way only	77.90
Anita Gruen	54591	6/1/2018	06/04/2018 Manual Paycheck (On Maternity Leave)	187.55
Heather Knight	54592	6/4/2018	5/21/18-5/27/18 paint	571.81
Nicandro Quezada	54593	6/4/2018	5/15/18-5/17/18 Trips to Various Places for Athletics	450.00
Brooks Transportation Inc.	54594	6/4/2018	4/23/18-4/27/18 Trips to Various Places for Athletics	1,085.00
Brooks Transportation Inc.	54595	6/4/2018	4/26/18 Round Trip ECR to CSUN-AVID	5,100.00
Brooks Transportation Inc.	54596	6/4/2018	06/18 Employee Benefits	417.50
CCSA Employee Welfare Benefit Trust	54597	6/4/2018	3/26-28/18 Annual CCSA Conference Fees (3 Attendees) Delgado, Loez-Vargas, Wasser	299,674.84
California Charter Schools Association	54598	6/4/2018	04/18 Misc. Special Ed Services	1,200.00
Children's Developmental Milestones	54599	6/4/2018	04/18 Direct Behavior Therapy & Supervision	5,328.33
Children's Developmental Milestones	54600	6/4/2018	Swivl C3, Ind Pro Subscription, Lens, stand	970.00
Swivl	54601	6/4/2018	Paper towels, Toilet Paper, Foam Floor	2,162.99
McCalla Company	54602	6/4/2018	Squegee,Wood Handle, sano Brite	5,127.36
LADWP	54603	6/4/2018	May 2018 Billing Shoup Property	1,662.14
Kaeser & Blair Inc	54604	6/4/2018	Marketing Items	2,243.16
DLL Financial Services, Inc.	54605	6/4/2018	5/15/18-6/14/18 Copier Lease	939.51
Eastbay Team Sales	54606	6/4/2018	2018 Football Uniforms	29,123.70
Eastbay Team Sales	54607	6/4/2018	Pursue and Tackle Wheel, Vapor One Football, Ball Bag, Mouthguards	3,021.80
Rian Hardie	54608	6/5/2018	05/18 ColorGuard/Dance Instructor	210.00
ReadyRefresh	54609	6/5/2018	4/17/18-5/16/18 Water Service	32.82
Essential	54610	6/5/2018	6/2/18 - CIF-LA Championship Game @ Dodger Stadium	685.00
Essential	54611	6/5/2018	5/30/18 - CIF-LA Semifinal Game @ USC Dedeaux Field	685.00
The Help Group-Summit View	54612	6/5/2018	04/18 Special Ed NPS Services	2,896.24
Woodland Hills Printing	54613	6/5/2018	Pride/Resist Posters Inv #33397	218.00

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The Home Depot	54614		6/5/2018	4/6/18-5/6/18 Supplies for David Honda	407.63
Jose Gomez	54615		6/5/2018	5/28/18-6/3/18 taping	1,876.00
Juan Llerenas	54616		6/5/2018	5/28/18-6/3/18 taping	1,834.00
Alfonso Infante	54617		6/5/2018	Reimbursement for 5/28/18-6/3/18 cleanup	367.70
Adrian Medellin	54618		6/5/2018	5/28/18-6/3/18 drywall	1,773.33
Samuel Villalobos	54619		6/5/2018	5/21/18-5/28/18 Labor on Shoup	4,000.00
Daniel Salazar Construction	54620		6/5/2018	5/4/18-5/17/18 Lead, Carpenter	12,377.55
Vartan Vartanian	54621		6/5/2018	Install 6 Heads below Exterior Canopy	2,500.00
Stephen A Ramirez	54622		6/5/2018	5/28/18-6/3/18 painting	1,026.67
Alfonso Infante Jr	54623		6/5/2018	5/28/18-6/3/18 painting/clean	486.67
Jeffrey L. Walker	54624		6/5/2018	5/28/18-6/3/18 door hanger	1,365.00
Ervin H Reyes Cruz	54625		6/5/2018	5/28/18-6/3/18 taping	1,484.00
Samuel Villalobos	54626		6/5/2018	Reimbursement for 5/21/18-5/28/18 Supplies on Shoup; Labor paid separately Check 54619(\$4000)	17.28
REPUBLIC SERVICES, INC.	54627		6/5/2018	05/18 Waste Disposal	700.06
Daniel Salazar Construction	54628		6/5/2018	2/9/18-3/22/18 Lead, Carpenter	3,295.89
Manny Velas Quez	54629		6/5/2018	Deposit for Pipe Rail	3,000.00
Manny Velas Quez	54630		6/5/2018	Balance of Installation of Gates	2,870.00
Transit Systems Unlimited, Inc.	54631		6/6/2018	5/25/18 - City Hall Recognition	1,450.00
Harland Technology	54632		6/6/2018	Onsite Maintenance from 5/16/18 - 5/15/19 for Scanner, Scantron Score Agreement # 00220266	526.00
Chad Beeman	54633		6/6/2018	3XL Coaches Championship Rings (Girls Soccer Budget Charter Expense)	5,317.00
Chad Beeman	54634		6/6/2018	3XL Championship Rings (Budget Boys Soccer)	4,939.00
Sisavanh Briana	54635		6/6/2018	5/25/18 Dance show light and sound, 2.5 hours at \$15 / hours	37.50
Malakooti Semnani Erfan	54636		6/6/2018	5/25/18 dance show lights and sound, 2.5 hours at \$15/hour	37.50
Menchio Talia	54637		6/6/2018	5/25/18 dance show light and sound, 2.5 hours, at \$15 / hour	37.50
Jules Seltzer Associates	54638		6/6/2018	Miscellaneous furniture for Counselling Office and desk for Health Office	10,287.84
Leo and Lily Inc	54639		6/6/2018	6/06/18 End of Year Faculty and Staff PD from 1:00-3:00	1,900.00
EdTec Inc.	54640		6/6/2018	05/18 EdTec Monthly Services	17,329.17
Linguabee LLC	54641		6/6/2018	5/9/18 Interpreting Services Linguabee should be under World Language per Charne Tunson May 16,2018	540.26
Linguabee LLC	54642		6/6/2018	5/16/18-5/18/18 Interpreting Services	1,099.05
Agile Sports Technologies	54643		6/6/2018	6/2/18-6/2/19 Hudl Sideline Football - Premium	1,500.00
Agile Sports Technologies	54644		6/6/2018	Var Football Hudi Silver, Premium, Play Tools	999.00

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Xerox Corporation	54645		6/6/2018	4/28/18-5/27/18 Equipment Lease-Contract 010-0077477-002	80.57
Xerox Corporation	54646		6/6/2018	4/30/18-5/30/18 Equipment Lease-Contract 010-0077477-001	1,058.12
H.U.N.T Shutters and Blinds	54647		6/6/2018	50% Down Payment for 42 Vertical Blinds	3,299.89
General Glass & Son	54648		6/6/2018	Clear Anodized Opening with Door and 3' Side Light and Closer Panic Bar & Labor	2,124.02
Mauricio Rivas (Green Roofing Solutions Inc.)	54649		6/6/2018	Deposit for Roof Main Entrance	2,900.00
AP Exams	54650		6/6/2018	AP Exams 2018 Invoice used Tests	128,436.00
Barrie Gold	54651		6/6/2018	Reimbursement for 5/13/18-5/14/18 School Site Visit to Santa Margarita Catholic High School	97.38
Rebeca Rodriguez	54652		6/6/2018	Reimbursement for Santa Margarita Catholic High School Visit 5/14/2018	99.84
Jennifer Rosenthal	54653		6/6/2018	Reimbursement for May 25, 2018 Santa Barbara Zoo Field Trip	578.00
Jeffrey Craig	54654		6/6/2018	Reimbursement for Miscellaneous Student Council / Senior Cabinet supplies for 2018-19	481.49
Jun Reichl	54655		6/6/2018	Reimbursement for Rental car, gas, and chaperone hotel expenses Clovis Invitational Team overnight trip 10-6 to 10-7	959.03
Matthew Harbourt	54656		6/6/2018	Reimbursement for Graduation Chords for end of year ceremony and graduation	452.33
Stephanie Franklin	54657		6/6/2018	Reimbursement for Study materials for Academic Decathlon team	189.41
Michael Consoletti	54658		6/6/2018	Reimbursement for 5/13/18-5/14/18 Santa Margarita Catholic HS MS Showcase school Visit	241.15
Angel Lerma	54659		6/6/2018	Reimbursement for food for the ELAC/ Latino group for the May 24th, 2018	35.83
Jeffrey Craig	54660		6/6/2018	Reimbursement for Creative writing show and dodge-ball pictures	36.03
Jeffrey Craig	54661		6/7/2018	Reimbursement for showcase pictures, dance show	34.74
Stephanie Franklin	54662		6/7/2018	Reimbursement for 36x36 Blue Placard for Main Hall-National Champions Academic Decathlon	223.85
Wendy Treuhaft	54663		6/7/2018	Reimbursement for 5/29/18 ELPAC Administration Training - Initial Assessment	308.53
Patricia Estrin	54664		6/7/2018	Reimbursement for for the submission of 9 student films to the NFFTY film festival 6/15/2018	360.00
Ace Party Rents	54665		6/7/2018	Chairs for 6/8/18 Graduation	4,200.00

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Fence Factory Rentals	54666	Voided	6/7/2018	White Vinyl Fence for Graduation 6/5/18	0.00
Andy Azodi	54667		6/8/2018	6/8/18 LAPD Security Officer Graduation 2018	277.50
Alejandra Melgoza	54668		6/8/2018	6/8/18 LAPD Security Officer Graduation 2018	277.50
Timothy John Hope	54669		6/8/2018	6/8/18 LAPD Security Officer Graduation 2018	277.50
Armondo Jesus Diaz	54670		6/8/2018	6/1/18 LAPD Security Officer Graduation 2018	277.50
Rod Brian LeValley	54671		6/8/2018	6/1/18 LAPD Security Officer Graduation 2018	277.50
Marie Sabrina LaMar	54672		6/8/2018	6/8/18 LAPD Security Officer Graduation 2018	277.50
Sheila Gutierrez	54673		6/8/2018	6/8/18 LAPD Security Officer Graduation 2018	277.50
Pricila Chavez Lara	54674		6/8/2018	06/08/2018 Manual Paycheck Stipend	2,575.92
Pricila Chavez Lara	54675		6/8/2018	06/08/2018 Manual Pay check (Final Payroll Check)	3,256.68
Julie Chyun	54676		6/8/2018	06/08/2018 Manual Paycheck (Last Day 6/11/18)	1,156.76
The Home Depot	54677		6/8/2018	4/19/18-5/19/18 Supplies for David Honda	7,090.05
Mid Valley Flowers	54678		6/8/2018	Flower Arrangements for 6/8/18 Graduation	1,384.30
The Village Nation	54679		6/8/2018	3/11/18-6/30/18 Analysis, research, conceptual, design, planning, monitoring	10,000.00
Cory Wiener	54680		6/8/2018	6/8/18 - Gate Supervision - Graduation	63.00
Cory Wiener	54681		6/8/2018	5/24/18 - Gate Supervision - Varsity - Baseball Game vs Roosevelt HS - QF Playoff	42.00
Essential	54682		6/8/2018	AcaDeca Transportation to June 10 Event	732.50
Melissa Gregorio	54683		6/11/2018	Reimbursement for Conference Fee paid to Long Beach Unified School District-AP Language	775.00
Eastbay Team Sales	54684		6/11/2018	Team Issue Polo Mens, Jacket Mens, Hats	572.97
Chartwells Division	54685		6/11/2018	May 5 Latino Parent Event Coffee, Pastries, Parfaits, Donuts Sat Labor Charge	374.00
Wespac Plan Services, LLC	54686		6/11/2018	04/18 Quarterly Recordkeeping Fees-403(B) Plan	200.00
Wespac Plan Services, LLC	54687		6/11/2018	04/18 Quarterly Recordkeeping Fees-457(B) Plan	200.00
Thousand Oaks High School	54688		6/11/2018	9/7/18 and 9/8/18 - 2018 Conejo Classic - JV VarD2 Fee	875.00
Vista Paint Corporation	54689		6/11/2018	5/12/18 Paint Supplies	209.59
PARS	54690		6/11/2018	03/18 PARS ARS Fees	323.84
DirectEd Specialized Services LLC	54691		6/11/2018	5/1/18-5/2/18 Consultation Services	458.75
Verdugo Hills Autism Project	54692		6/12/2018	03/18 Direct Intervention and Supervision	6,161.82
Piece of Mind Care Services	54693		6/12/2018	05/18 SpEd Services(Teacher, Aide, Aide-EI Co Continuation)	52,117.26
McLean Accounting Solutions	54694		6/12/2018	05/18 Payroll Services	3,975.00
National Honor Society (NASSP/NHS)	54695		6/12/2018	National Honor Society Membership	385.00
Kelly Services, Inc.	54696		6/12/2018	Substitute Teachers through 4/2/18	472.52
LADWP	54697		6/12/2018	5/25/18 Billing Shoup Property	2,105.10
Brooks Transportation Inc.	54698		6/12/2018	5/24/18 Round Trip ECR to El Camino College-Track & Field	620.00
Walsworth Yearbooks	54699		6/12/2018	Yearbook 2018 Invoice Base, Additional and	84,368.81

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Law Offices of Young, Minney & Corr, LLP	54700		6/12/2018	04/18 Legal Services	14,231.98
Alfonso Infante Jr	54701		6/12/2018	6/4/18-6/10/18 painting/clean	884.00
Juan Llerenas	54702		6/12/2018	6/4/18-6/10/18 taping Shoup	1,918.00
Stephen A Ramirez	54703		6/12/2018	6/4/18-6/10/18 painting Shoup	847.50
Juan Agustin Martinez	54704		6/12/2018	6/4/18-6/10/18 painting Shoup	834.17
Jose Gomez	54705		6/12/2018	6/4/18-6/10/18 taping	2,324.00
Alfonso Infante	54706		6/12/2018	6/4/18-6/10/18 cleanup	260.00
Adrian Medellin	54707		6/12/2018	6/4/18-6/10/18 drywall Shoup	2,040.67
Super Box Roll Off Inc	54708		6/12/2018	5/25/18 Hauling Services for Dirt Shoup	750.00
Miguel Corona	54709		6/12/2018	Brown Estaco Shoup	3,000.00
Miguel Corona	54710		6/12/2018	Scaffold Installation. Paper and Wire Installation for Shoup	3,000.00
Playcore Wisconsin Inc	54711		6/13/2018	6' bike rack made of recycled plastic	600.00
Los Angeles Unified School District	54712		6/13/2018	2017-18 Facilities Costs: Leonis Continuation School Alt Ed	72,000.00
Los Angeles Unified School District	54713		6/13/2018	2015-16 Facilities Costs: Leonis Continuation School Alt Ed	56,908.00
Los Angeles Unified School District	54714		6/13/2018	2016-17 Facilities Costs: Leonis Continuation School Alt Ed	36,528.00
Los Angeles Unified School District	54715		6/13/2018	2016-17 Facilities Cost per square foot @\$1.03, Total Area of Buildings 319,170.00	328,745.10
Wendy Weichel Murawski	54716		6/13/2018	SPED Faculty Training , Co Teaching Teams June 11-12, 2018	9,570.80
Lisa Ring	54717		6/13/2018	Reimbursement for Post Graduate Parent meeting for class of 2018	336.71
Jules Seltzer Associates	54718		6/14/2018	Miscellaneous Furniture for T42	9,216.00
Jules Seltzer Associates	54719		6/14/2018	Miscellaneous Furniture for C234 LCAP Deposit	7,986.00
Jules Seltzer Associates	54720		6/14/2018	Furniture for B11 50%deposit	6,786.00
Marta Franco	54721		6/14/2018	5/29/18 Notary Service	15.00
Benefit and Risk Management Services	54722		6/14/2018	06/18 Admin Fee	217.00
Law Offices of Young, Minney & Corr, LLP	54723		6/14/2018	05/18 Legal Services	24.00
FedEx	54724		6/14/2018	5/7/18 FedEx Express	68.75
FedEx	54725		6/14/2018	4/18/18 FedEx Services	28.41
Herff Jones LLC	54726		6/14/2018	cords/sash for senior awards	5,287.19
Vending Plus	54727		6/14/2018	Crystal Geyser 35 / 16.9 oz for 2018 Graduation	155.02
SOS Survival Products	54728		6/14/2018	Lockdown Kit	388.28
MWB Copy Products	54729		6/14/2018	7/17 - 7/18 Maintenance Agreement for Sharp Multi Function Printers	409.53
MWB Copy Products	54730		6/14/2018	BM, Colo Copies Service for Desktop Printers	931.30
Marilyn's Trophies	54731		6/14/2018	One Plaque	91.16

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Jonathan Beckerman	54732		6/14/2018	Reimbursement for 3/21/18 canvas con Conference, Mileage	93.96
Richard Yi	54733		6/14/2018	Reimbursement for Parking passes to USC Wednesday, May 30, 2018	36.00
Catherine Davis	54734		6/14/2018	Reimbursement for Instructional Supplies for Fashion classes	261.65
Barbara Stanoff	54735		6/14/2018	Reimbursement for Materials and supplies needed for Alternative Curriculum students during final exams.	20.12
Stephanie Franklin	54736		6/14/2018	Reimbursement for Academic decathlon- Sacramento-recognition by State Senate 6/04/18	2,843.19
Xochitl Gilkeson	54737		6/14/2018	Reimbursement for AP Capstone Summer Institute (7/17/2017-7/21/2017)	1,050.00
Stephanie Franklin	54738		6/14/2018	Reimbursement for Academic decathlon- Recognition by LAUSD Charter division 6/06/18	231.16
Jeffrey Craig	54741		6/14/2018	Reimbursement for locks for the Council back room	17.48
Jeffrey Craig	54742		6/14/2018	Reimbursement for Showcase pictures - Champions assembly	60.46
College Board	54743		6/14/2018	3/3/18 AP World Workshop at Segestrom HS DeLarme	240.00
Canon Financial Services, Inc.	54744		6/14/2018	5/20/18-6/19/18 Equipment Leases	1,772.26
Canon Solutions America, Inc	54745		6/14/2018	2/27/18-5/26/18 Copier Maintenance	1,806.59
The Cruz Center	54746		6/14/2018	05/18 Special Ed Services (PT, APE)	805.00
Smart & Final	54747		6/14/2018	05/18 Food Supplies	624.37
The Home Depot	54748		6/14/2018	05/18 Set Supplies	175.39
American Foothill Publishing Co.	54749		6/15/2018	The King's Courier Issue: June 1, 2018 Vol. 48, Issue 10	630.00
Kelly Services, Inc.	54750		6/15/2018	Substitute Teachers through 4/8/18	9,281.74
Kelly Services, Inc.	54751		6/15/2018	Substitute Teachers through 4/15/18	12,651.39
Kelly Services, Inc.	54752		6/15/2018	Substitute Teachers through 4/22/18	15,704.57
Giannelli Cabinet Mfg Inc.	54753		6/15/2018	Deposit on Cabinets and Countertops	4,130.00
David Honda	54754		6/15/2018	Contract Document Drawings	24,806.00
Onsite Reprographics	54755		6/15/2018	24x36 white bond	10.54
Onsite Reprographics	54756		6/15/2018	24x36 white bond	9.78
Samuel Villalobos	54757		6/15/2018	6/4/18-6/10/18 Labor on Shoup	5,435.35
Samuel Villalobos	54758		6/15/2018	5/29/18-6/4/18 Labor on Shoup	4,386.40
Shaw Contract Flooring Services Inc (Spectra Contracting Flooring)	54759		6/15/2018	Materials	59,010.00
Lincoln High School	54760		6/15/2018	2/24, 3/3, 10, 17, 2018 - Tournament Fee - 20th Annual Lincoln HS Softball Classic	250.00
Behin Elnaz	54761		6/18/2018	Reimbursement for Student Council Supplies	65.25

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Speech and Language Pathology Associates, Inc	54762		6/18/2018	04/18 BID, BII Behavior Supervision Implementation	7,179.84
Linguabee LLC	54763		6/18/2018	5/23/18-5/25/18 Interpreting Services	1,099.05
Alan Grant	54764		6/18/2018	May 2018 Supervise and Assist VEX Robotics Club	175.00
Alan Grant	54765		6/18/2018	06/18 Supervise and assist VEX Robotics Club	93.75
The Shredders	54766		6/18/2018	04/18 Shredding	168.00
Inspire Communication, Inc	54767		6/18/2018	05/18 Screening and Therapy/Staff Consultation and Documentation	14,072.50
Child and Family Guidance Center/Northpoint School	54768		6/18/2018	04/18 Special Ed Services	3,047.20
CliftonLarsonAllen LLP	54769		6/18/2018	1st Billing for Interim Audit Services for the Year Ended June 30, 2018	4,000.00
Chartwells Division	54770		6/18/2018	05/18 Food Services	78,312.92
Chartwells Division	54771		6/18/2018	5/29/18 Lunches for Teacher Meeting	50.94
Chartwells Division	54772		6/18/2018	5/10/18 Teacher Appreciation Lunch	60.00
Chartwells Division	54773		6/18/2018	5/17/18 Lunches for Board of Directors	151.78
Law Offices of Young, Minney & Corr, LLP	54774		6/18/2018	05/18 Legal Services	16,257.93
Angela Wang	54775		6/18/2018	06/18/2018 Manual Final Paycheck	82.73
DirectEd Specialized Services LLC	54776		6/18/2018	5/10/18-5/11/18 Special Ed Services-OT	458.75
DirectEd Specialized Services LLC	54777		6/18/2018	5/9/18 Consultation Services	212.00
Kimberly Gooze	54778		6/18/2018	Reimbursement for Items for drawing, advertise design and design craft for Art Class	468.70
Grainger	54779		6/18/2018	Shop Ticket Holder, Adhesive	119.93
Michael Consoletti	54780		6/18/2018	Reimbursement for Trophies for NJROTC Battalion Competition and Awards Night	276.87
Dean Bennett	54781		6/18/2018	Reimbursement for Supplies for lining up students for the graduation ceremony 6/8/18	172.60
Dean Bennett	54782		6/18/2018	Reimbursement for extra water bottles for graduation 6/8/18	24.95
Richard Yi	54783		6/18/2018	Reimbursement for 2017 National Athletic Directors Conference December 9 to December 12, 2017	173.10
Child and Family Guidance Center/Northpoint School	54784		6/19/2018	02/18 Special Ed Services	2,892.78
Child and Family Guidance Center/Northpoint School	54785		6/19/2018	01/18 Special Ed Services	1,966.26
The Home Depot	54786		6/19/2018	Late Fee for 4/6/18-5/6/18 Supplies for David Honda	25.00
AT&T	54787		6/19/2018	5/19/18-6/18/18 Local Access	3,255.40
AT&T	54788		6/19/2018	5/22/18-6/21/18 Billing Student Store	219.71
AT&T	54789		6/19/2018	5/22/2018 - 6/21/2018 Billing Alarm	135.58

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AT&T	54790	6/19/2018	6/2/18-7/1/18 Billing Date 818 844-8815 Shoup Property	130.23
Ace Party Rents	54791	6/20/2018	5/31/18 Sr Awards Night Rent-white chairs Balance	350.00
CompuClaim	54792	6/20/2018	05/18 MeduClaim Procedure Code Billing(LEA)	124.10
Kelly Services, Inc.	54793	6/20/2018	Substitute Teachers through 4/30/18	11,380.78
Kelly Services, Inc.	54794	6/20/2018	Substitute Teachers through 5/7/18	18,521.77
Kelly Services, Inc.	54795	6/20/2018	Substitute Teachers through 5/13/18	19,722.68
Kelly Services, Inc.	54796	6/20/2018	Substitute Teachers through 5/20/18	19,562.01
Kelly Services, Inc.	54797	6/20/2018	Substitute Teachers through 5/27/18	15,486.64
Kelly Services, Inc.	54798	6/20/2018	Substitute Teachers through 6/3/18	16,996.25
Kelly Services, Inc.	54799	6/20/2018	Substitute Teachers through 6/10/18	13,224.47
M&M Paper CO.	54800	6/20/2018	White letter sized copy paper	2,448.42
The Help Group-Summit View	54801	6/20/2018	02/18 Special Ed NPS Services	3,030.33
The Help Group-Summit View	54802	6/20/2018	03/18 Special Ed NPS Services	2,458.23
American Heritage Landscape LP	54803	6/20/2018	06/18 Landscaping Services for Shoup Property	985.00
Brigham Young University	54804	6/20/2018	SPAN 061 Teacher-Led (TL) BYU Class	175.00
Scantron Corporation	54805	6/20/2018	Scantrons for Department	1,856.91
Verizon Wireless	54806	6/20/2018	4/8/18-5/7/18 Communication Services	1,008.49
Adrian Medellin	54807	6/20/2018	6/11/18-6/17/18 door installation Shoup	1,833.33
Juan Agustin Martinez	54808	6/20/2018	6/11/18-6/17/18 painting Shoup	1,700.00
Alfonso Infante	54809	6/20/2018	6/11/18-6/17/18 cleanup Shoup	650.67
Instructure	54810	6/20/2018	7/1/18-6/30/19 Canvas Subscription Training (Implementation included)SY 2018-19	3,000.00
Lakeshore Equipment Company	54811	6/20/2018	Markers, Headphones, Bingo Fractions, Multiplication-Strategies, Magnetic Graph	1,126.16
John Burroughs High School	54812	6/20/2018	Nov 26 to Dec 3, 2018 JV and Varsity Tournament	1,125.00
Vista Paint Corporation	54813	6/20/2018	5/31/18 Paint Supplies	29.93
FedEx	54814	6/20/2018	5/15/18 FedEx Express Services	116.13
Nettime Solutions LLC	54815	6/20/2018	05/18 stratustime Monthly Subscription	1,484.00
Zhao Mingyu	54816	6/21/2018	Reimbursement for Lost Textbook(Returned)	118.00
Linguabee LLC	54817	6/21/2018	5/30/18 Interpreting Services	548.98
Linguabee LLC	54818	6/21/2018	5/31/18-6/1/18 Interpreting Services	974.05
Jules Seltzer Associates	54819	6/21/2018	Miscellaneous Furniture for B107 Payment in Full	21,099.56
Brooks Transportation Inc.	54820	6/21/2018	5/25/18 Round Trip ECR to Santa Barbara Zoo and Beach	585.00
Brooks Transportation Inc.	54821	6/21/2018	5/3/18 Round Trip ECR to Magic Mountain-Alternative Ed.	620.00
Brooks Transportation Inc.	54822	6/21/2018	5/1/18 Round Trip ECR to Westfield Topanga Mall-Special Ed WHEELCHAIR ACCESSABLE BUS	450.00
Brooks Transportation Inc.	54823	6/21/2018	5/1/18 Round Trip ECR to LA Zoo-Humanitas	835.00

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Brooks Transportation Inc.	54824		6/21/2018	5/24/18 Round Trip from ECR to Will Geer Theatricum 5 buses @\$440 each (English)	2,200.00
Brooks Transportation Inc.	54825		6/21/2018	5/12/18 Round Trip ECR to Santa Ana HS-NJROTC	585.00
Brooks Transportation Inc.	54826		6/21/2018	5/25/18 Round Trip ECR to We Rise LA-Student Council	372.50
Brooks Transportation Inc.	54827		6/21/2018	5/10/18 Round Trip ECR to LA County Museum of Art- Alternative Ed	450.00
Brooks Transportation Inc.	54828		6/21/2018	5/18/18 Round Trip ECR to Disney Concert Hall- Visual/Performing Arts	500.00
Brooks Transportation Inc.	54829		6/21/2018	5/29/18 Round Trip ECR to Magic Mountain-NJROTC	620.00
Green View Nursery Inc.	54830		6/21/2018	Greenery for Shoup	1,779.96
Canoga Electric Supply CO. INC.	54831		6/21/2018	6/19/18 Electronics	1,658.38
Rigoberto Sanchez (Cal State Electric)	54832		6/21/2018	Progress Payment for getting ready rough inspection in the Corridor and installation of light features and ceiling sensors	10,000.00
Sharon Markenson	54833		6/21/2018	2/1/18 to 6/09/18 assistance and supervision for academic decathlon	3,000.00
Staples Business Advantage	54834		6/21/2018	Pens, Pop up Post its, Highlighters, Post it flags	53.74
Staples Business Advantage	54835		6/21/2018	White letter sized copy paper	1,340.28
Staples Business Advantage	54836		6/21/2018	White letter sized copy paper	1,340.28
Staples Business Advantage	54837		6/21/2018	Legal Pad Paper, Paper Clip Holder, Post its dispenser, File Folders, Clips	253.09
Staples Business Advantage	54838		6/21/2018	Expo Erase Markers, Pens, Staplers, Staple wires, Paper,	770.47
Staples Business Advantage	54839		6/21/2018	File Folder Labels	99.48
Staples Business Advantage	54840		6/21/2018	Items for Student Store	127.99
Staples Business Advantage	54841		6/21/2018	Paper	38.48
Staples Business Advantage	54842		6/21/2018	Dry Erasers	23.40
Staples Business Advantage	54843		6/21/2018	Expansion File Pockets	205.95
Staples Business Advantage	54844		6/21/2018	Staples, Push pins, Academic Monthly Planner	24.68
Staples Business Advantage	54845		6/21/2018	White Letter sized copy paper for Copy room, paper for Student Store	1,413.09
Staples Business Advantage	54846		6/21/2018	Certificate, Certificate Cover	17.15
Staples Business Advantage	54847		6/21/2018	11x17 white copy paper	370.93
Staples Business Advantage	54848		6/21/2018	Certificate, Certificate Cover	76.96
Staples Business Advantage	54849		6/21/2018	Swingline Stapler, Pens	59.33
Bieber Lighting LLC	54850		6/21/2018	Lighting for Shoup Property Balance	9,197.70
TC Security & Fire Alarm Systems	54851		6/21/2018	Fire Alarm System Installation - Progress Payment	3,000.00
AT&T	54852		6/21/2018	4/2/18 to 5/01/18 Billing Date 818 844-8815 Shoup Property	118.62

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Avid Center	54853		6/21/2018	8/1-8/3/18 AVID Summer Institute Training for Puja Savla	870.00
Cal Net Technology Group	54854		6/21/2018	Downpayment Invoice	23,905.47
Aeries SIS	54855		6/21/2018	Aeries Analytics, Training	1,800.00
Agile Sports Technologies	54856		6/21/2018	Annual Renewal Fee - Soccer, Basketball, Golf, Water Polo, etc HUDL	800.00
Bill Ferrell Co.	54857		6/21/2018	Stage for 6/8/18 Graduation	1,380.20
Department of Justice (State of CA)	54858		6/21/2018	05/18 Fingerprint Apps	64.00
DirectEd Specialized Services LLC	54859		6/21/2018	5/31/18-6/1/18 Special Ed Services	396.25
DirectEd Specialized Services LLC	54860		6/21/2018	05/24/18-5/25/18 Special Ed Services-OT	375.00
DirectEd Specialized Services LLC	54861		6/21/2018	5/22/18 Consultation Services	212.00
Eagle Rock High School Student Body	54862		6/21/2018	2/13/18 - Girls Water Polo Playoff Game - Shared Expenses/Profits... Officials	77.00
FedEx	54863		6/21/2018	5/29/18 FedEx Express Services	98.02
FedEx	54864		6/21/2018	6/5/18 FedEx Express Services	73.00
FedEx	54865		6/21/2018	5/14/18 FedEx Express Services	28.68
Granada Hills Charter High School	54866		6/21/2018	2018 West Valley League Track & Field Shared Expenses	717.13
California Educational Technology Professionals Association	54867		6/21/2018	2017 CETPA Education Registration for Fernando Delgado Nov 14-17, 2017	505.00
Jack M. Leibel	54868		6/21/2018	2018 Graduation Tickets and Programs	1,363.00
Los Angeles County Office of Education	54869		6/22/2018	9/19 and 10/09/2018 LACOE Professional Development W Treuhaft	250.00
Pitney Bowes	54870		6/22/2018	06/18 Meter Rental	90.20
Healy Awards	54873		6/22/2018	Stickers for Helmet (Football)	946.11
Infogrip	54874		6/22/2018	CCTV	3,480.56
MakerBot Industries	54875		6/22/2018	3D Printer (Bennett and Zahur Certified Users)	3,803.05
PARS	54876		6/22/2018	04/18 PARS ARS Fees	323.84
Reaching the Stars Center for Autism, Inc	54877		6/22/2018	05/18 BII, BID Services for Student #053003M005	6,657.31
Vernier Software & Technology	54878		6/22/2018	Kidwind Experiment Kit, Classroom set, Wind Turbine Hub	554.79
AEGIS Security & Investigations	54879		6/22/2018	05/18 Security Services	38,644.00
Mutual of Omaha	54880		6/22/2018	05/18 Voluntary Disability Insurance	1,856.58
Mutual of Omaha	54881		6/22/2018	06/18 Voluntary Disability Insurance	1,829.40
Mutual of Omaha	54882		6/22/2018	07/18 Voluntary Disability Insurance	1,856.58
Merit Oil Company	54883		6/22/2018	6/19/18 Gasoline, Delivery Fee, Fuel Surcharge	319.62
Los Angeles County Department of Public Health	54884		6/22/2018	4/9/18 Inspection	155.00
EdTec Inc.	54885		6/22/2018	06/18 EdTec Monthly Services	17,029.17
Marta Franco	54886		6/22/2018	6/15/18 Notary Service	15.00
Marta Franco	54887		6/22/2018	6/19/18 Notary Service	225.00

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Jules Seltzer Associates	54888		6/22/2018	Miscellaneous Furniture for B110 Knadle	20,489.86
Linguabee LLC	54889		6/22/2018	6/5/18 Interpreting Services	473.98
The Shredders	54890		6/22/2018	05/18 Shredding	127.00
Speech and Language Pathology Associates, Inc	54891		6/22/2018	05/18 BII, BID Behavior Implementation-Petroff, Contreraz, Iraheta	7,179.84
Xerox Corporation	54892		6/22/2018	5/31/18-6/29/18 Equipment Lease-Contract 010-0077477-001	1,154.75
Xerox Corporation	54893		6/22/2018	5/28/18-6/27/18 Equipment Lease-Contract 010-0077477-002	105.57
UNUM Life Insurance Company of America	54894		6/22/2018	07/18 Premium Life Insurance	4,579.62
Verizon Wireless	54895		6/22/2018	5/8/18-6/7/18 Communication Services	1,008.49
Ana De Los Santos	54896		6/22/2018	06/22/2018 Manual Pay Check (LDW 6/22/18)	1,757.90
Children's Developmental Milestones	54897		6/26/2018	05/18 Misc. Special Ed Services	7,036.67
Pacific Floor Company	54898		6/26/2018	Main and Small Gym: wet scrub, dry screen, two coats of finish	7,189.00
ACT Advanced Chemical Transport Inc.	54899		6/26/2018	Various hazardous waste like fluorescent light bulbs, chemicals, and lab specimens	9,965.85
Green View Nursery Inc.	54901		6/26/2018	Greenery for Shoup	1,967.75
Manny Velas Quez	54902		6/26/2018	Balance of Pipe 85' Feet for Shoup	3,800.00
Natalia Grinevich	54903		6/26/2018	6/26/18 Textbook Reimbursement	245.00
Shelley Mark	54904		6/27/2018	Reimbursement for paper, pencils, canvas, paint, light bulbs, containers	402.15
David Hussey	54905		6/27/2018	Mileage reimbursement for travel to school events etc. From January to June 2018	289.50
Richard Yi	54906		6/27/2018	Reimbursement for travel expenses National Athletic Directors Conference (NIAAA) in Phoenix, Arizona	40.00
Ilda Luna	54907		6/27/2018	Reimbursement for 5/13/18-5/14/18 Microsoft Showcase: Santa Margarita Catholic High School	97.38
Ilda Luna	54908		6/27/2018	Reimbursement for "A natural approach to the year" e-course	79.00
Ilda Luna	54909		6/27/2018	Reimbursement for Somos Spanish 1 Curriculum	300.00
Adrian Medellin	54910		6/27/2018	6/18/18-6/24/18 door installation	1,706.67
Alfonso Infante	54911		6/27/2018	6/18/18-6/24/18 cleanup	648.67
Alfonso Infante Jr	54912		6/27/2018	6/18/18-6/24/18 cleanup	720.00
Juan Agustin Martinez	54913		6/27/2018	6/18/18-6/24/18 painting	1,500.00
Jeffrey L. Walker	54914		6/27/2018	6/19/18-6/26/18 door installation	805.00
Luis Urbania	54915		6/27/2018	6/19/18-6/26/18 door installation	705.00
Simi Valley Lock & key	54916		6/27/2018	Minumum Basic Trip Charge, Re-Key Lock Cylinder	140.00
Tagle & Associates	54917		6/28/2018	Sound for Graduation 6/08/18	6,400.00
Samuel Villalobos	54918		6/29/2018	6/11/18-6/16/18 Labor on Shoup	6,133.18

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