

GAPS IN REGISTER

GAPS

Vendor	Check Number	Date	Description	Check Amount
Bill Voosen	10781	05/01/2018	3/24/18 - JV ECR/Taft Tourney - Official - Playoff Games Boys Volleyball Trust	298.00
Skaima, Rich	10782	05/01/2018	3/24/18 - JV ECR/Taft Tourney - Official - Pool Play Games Boys Volleyball Trust	390.00
Russell, Jim	10783	05/01/2018	3/24/18 JV ECR/Taft Tourney Official Trust Boys Volleyball	404.00
Lee, Alyssa	10831	06/14/2018	Reimbursement for ECR Boys Volleyball Banquet (Trust)	1,206.93
Mary Ruth Summers	87	06/08/2018	FSA	843.21
Amy Carter	94	06/21/2018	FSA	395.00
Michele Green	95	07/16/2018	FSA	416.66
Keon Lee Cleared	97	07/11/2018	FSA	51.00
Steve D'Ambrosio	53899	03/23/2018	3/24/18 - Girls Lacrosse vs Hamilton HS - Official 1 Saturday	72.00
Jorge Benitez	53900	03/23/2018	3/24/18 - Girls Lacrosse vs Hamilton HS - Official2	72.00
Gary Greenbaum	53901	03/23/2018	3/24/18 Boys Lacrosse vs Hamilton HS - UMP	72.00
Gary Motalvo Canceled	53902	03/23/2018	3/24/18 - Boys and Girls Lacrosse Games vs Hamilton HS - Athletic Trainer	VOIDED
Tiara Wells	53903	03/23/2018	3/29/18 - Girls Lacrosse vs Simi Valley HS - Official 1	100.00
Muideen Afolabi	53905	03/23/2018	3/29/18 - Girls Lacrosse vs Simi Valley HS - Official2	72.00
Cal Net Technology Group	53906	03/23/2018	IT Asset Lockout Project-Final Billing	6,845.00
Turf Team, Inc	53907	03/23/2018	January, Feb 2018 Field Maintenance Softball	2,008.00
Turf Team, Inc	53908	03/23/2018	Irrigation Repair Leaky Valve, Parts	516.88
Turf Team, Inc	53909	03/23/2018	January February 2018 Field Maintenance	3,012.00
Turf Team, Inc	53910	03/23/2018	Irrigation Repair Leaky Valve, Parts	516.88
Turf Team, Inc	53911	03/23/2018	Fertilization of Softball Field 200lbs Nitra King	200.00
Turf Team, Inc	53912	03/23/2018	Tractor Import infield material, Laser grade Baseball, Clay Angel Mix,Hardie Re	19,720.00
xerox corporation	53913	03/23/2018	2/28/18-3/27/18 Equipment Lease-Contract 010-0077477-002	217.44
xerox corporation	53914	03/23/2018	2/28/18-3/30/18 Equipment Lease-Contract 010-0077477-001	1,146.03
instructure, inc	53915	03/23/2018	PreCon - Canvas Fundamentals for Instructors(4 attendees)	800.00
bsn sports	53916	03/23/2018	UA Ripshot Reversible Jersey - Royal / White - 10M, 15L, 5XL	446.56
bsn sports	53917	03/23/2018	UA Women's Ripshot Penny - Royal/White - 10S, 15M, 5L	446.56
aegis security & investigations, inc	53918	03/26/2018	02/18 Security Services	32,660.75
american heritage landscape lp	53919	03/26/2018	03/18 Landscaping Services for Shoup Property	1,221.00
bsn sports	53920	03/26/2018	Sport Panel	4,649.84
Jules Seltzer Associates	53921	03/26/2018	Furniture for C232 and a teacher chair for T33	12,819.36

bsn sports	53922	03/26/2018	Cascade Helmet, Throat Piece	376.35
canon financial services, inc	53923	03/26/2018	2/20/18-3/19/18 Equipment Leases	1,772.26
chartersafe	53924	03/26/2018	April Premium 2017-2018	32,869.00
chartwells division	53925	03/26/2018	3/15/18 Lunches for Board of Directors	139.78
laoe, los angeles county office of educa	53926	03/26/2018	1/30/18 NGSS Standards Conference	1,680.00
wespac plan services, llc	53927	03/26/2018	01/18 Quarterly Recordkeeping Fees-457(B) Plan	200.00
los angeles unified school district	53928	03/26/2018	1/29/18 LAUSD School Police Overtime Reimbursement Basketball Game vs T	965.76
los angeles unified school district	53929	03/26/2018	11/9/17 LAUSD School Police Overtime Reimbursement Football Game vs Har	846.14
los angeles unified school district	53930	03/26/2018	1/17/18 Jugmohan, Tajeet Basketball vs Birmingham	275.93
millennium operations llc	53931	03/26/2018	3/8/18 Knott's Berry Farm Physics Day Youth Ticket	1,952.00
ladwp	53932	03/26/2018	8/24/17-2/25/18 Sewer Charges	2,058.23
audio enhancement	53933	03/26/2018	GL-300 System IR Pal with 4-ceiling speakers	1,775.92
fence factory agoura	53934	03/26/2018	Replacing a section of chain link fence in the stadium	8,236.00
instructure, inc	53935	03/26/2018	Canvas Subscription Training - Annual Unlimited	28,933.25
ptm document systems, inc.	53936	03/26/2018	Print to Mail ™ Z0802 8 1/2 x 11" w/ blue void panto	998.48
kern county superintendent of schools	53937	03/26/2018	6/6/17 Pursuant to the FCMAT Study Agreement	14,750.00
premier lighting & production (radiant sou	53938	03/26/2018	Truss Renta for Spring 2018 Musical Bloody Bloody Andrew Jackson	643.09
united rentals (north america), inc	53939	03/26/2018	Boom 40-50 Articulations PO Exception (#day Rental)	1,664.00
compuClaim	53940	03/26/2018	02/18 MeduClaim Procedure Code Billing(LEA)	53.55
deny sportswear	53941	03/26/2018	Screen Printing Reversible Jerseys, Screen Charge	165.00
department of justice (state of ca)	53942	03/26/2018	02/18 Fingerprint Apps	239.00
edtec inc.	53943	03/26/2018	08/17 EdTec Monthly Services	70.00
edtec inc.	53944	03/26/2018	02/18 EdTec Monthly Services	17,329.17
fedex	53945	03/26/2018	2/13/18-2/16/18 FedEx Services	77.55
fedex	53946	03/26/2018	2/26/18 FedEx Services	91.32
McCalla Company	53947	03/26/2018	T8 LIGHTS COOL WHITE 4FT BULB 30/CS	1,229.58
inspire communication, inc	53948	03/26/2018	02/18 Screening and Therapy/Staff Consultation and Documentation	14,070.00
deny sportswear	53949	03/26/2018	Screen Printing - Reversible Jerseys	120.00
The CLM Group Inc.	53950	03/26/2018	MealTime Online App	300.00
Metro Fire Systems, Inc	53951	03/26/2018	1/1/18-3/31/18 Alarm monitoring at Shoup	138.00
DirectEd Specialized Services LLc	53952	03/26/2018	2/15/18-2/16/18 Consultation Services	603.75
DirectEd Specialized Services LLc	53953	03/26/2018	2/20/18-2/23/18 Consultation Services	318.75
DirectEd Specialized Services LLc	53954	03/26/2018	2/28/18-3/2/18 Consultation Services	1,221.25
Jose Mireles	53955	03/26/2018	3/19 - 3/25/2018 Labor for Shoup	448.00
Adrian Medellin	53956	03/26/2018	3/19 - 3/25/2018 Labor for Shoup	1,284.80

Alfonso Infante	53957	03/26/2018	3/19 - 3/25/2018 Labor for Shoup	69.20
Jules Seltzer Associates	53958		Void (Gen Op) Miscellaneous Furniture C232	12,819.36
Lifesigns now (lifesigns inc.)	53959	03/26/2018	2/21/18 Sign Language Interpretation Services	170.00
Turf Team, Inc	53960	03/26/2018	Fertilization - 400 lbs Nitra King	400.00
Thousand Oaks High School	53961	03/26/2018	4/7/18 JV Boys Volleyball Invitational Fee 2nd Annual JV Invitational	325.00
Pitney Bowes	53962	03/26/2018	03/18 Meter Rental	60.21
Ready Refresh	53963	03/26/2018	2/17/18-3/16/18 Water Service	279.50
Linguabee LLC	53964	03/26/2018	3/7/18-3/8/18 Interpreting Services	697.89
Gustavo Maldonado	53965	03/26/2018	Reimbursement for Lost Textbook	74.00
Grizzly Industrial, Inc.	53966	03/26/2018	Power, Stop, Key Switches(Repair Parts for Band saw) Woodshop	121.99
Vista Paint Corporation	53967	03/26/2018	3/17/18 Paint Supplies	449.57
Vista Paint Corporation	53968	03/26/2018	3/13/18 Paint Supplies	49.02
public information resources, inc	53969	03/26/2018	Conference Attendance for Learning and the Brain April 19-21st	738.00
Bryan Goldstein	53970	04/03/2018	4/3/18 - Varsity Baseball vs Arcadia HS - Plate	80.00
Roger Nelson	53971	04/03/2018	4/3/18 - Varsity Baseball vs Arcadia HS - Bases	80.00
David Honda	53972	04/03/2018	Reimbursement for 4/1/18 Supplies	1,052.35
Rigoberto Sanchez (Cal State Electric)	53973	04/03/2018	Running Flexes and Power for the Lighting	25,000.00
Samuel Villalobos	53974	04/03/2018	3/12/18-3/24/18 Labor on Shoup, and Reimbursements for 3/12-24/18 Supplies	4,411.09
Canoga Electric Supply Co. Inc	53975	04/03/2018	3/29/18 Electric Supplies	14,808.29
Onsite Reprographics	53976	04/03/2018	36x48 white board, 8.5x11 regular paper	23.85
Onsite Reprographics	53977	04/03/2018	24x36 white bond	106.29
Ming Yang Yeh & Associates	53978	04/03/2018	2/9/18 Structural Engineering Services-Engineers	585.00
Edgar & Sons Heating & Air, Inc.	53979	04/03/2018	3/26/18-3/31/18 Labor and Material	2,000.00
Bronco Burrito (Frank Navarrete)	53980	04/03/2018	4/06/18 Deposit Breakfast Burrito for Students Testing	500.00
Jose Mireles	53981	04/03/2018	3/20/18-3/26/18 Labor on Shoup	1,792.00
Adrian Medellin	53982	04/03/2018	3/26/18-4/1/18 Labor	1,609.33
Alfonso Infante	53983	04/03/2018	3/26/18-4/1/18 Labor	229.33
Jacqueline Altschuld	53984	04/03/2018	04/03/2018 Manual Payroll Check (Stipend for Athletics)	2,143.39
Michael Burke	53985	04/03/2018	04/03/2018 Manual Paycheck (Stipend Pay for Athletics)	1,933.89
Angel Lerma	53986	04/04/2018	Reimbursement for meeting for Latino parents/ELAC group 3/21/18 @ 6:00 Pm	53.30
Richard Yi	53987	04/04/2018	Reimbursement for Tennis Balls for Girls Tennis. 4345 Non Instructional S	85.39
Julie Chyun	53988	04/04/2018	Reimbursement for 3/26/18-3/28/18 25th Annual California Charter School Con	805.87
Alfonso Infante	53989	04/04/2018	3/19/18-3/25/18 Labor	316.47

Onsite Reprographics	53990	04/04/2018	24x36 white bond	22.34
Eriks R. Teteris	53993	04/04/2018	4/4/18 - Boys Volleyball vs Birmingham CCHS - JV Umpire, Var Ref	122.00
Dwayne Johnson	53994	04/04/2018	04/04/18 - JV Softball vs Birmingham CCHS - Plate	78.00
Hampton Inn	53995	04/04/2018	04/05-04/08/2018 Confirmation #81323395 (Robotics Budget) 2 rooms for 3 nig	1,068.48
Stephanie Franklin	53996	04/04/2018	Reimbursement for Airfare for Academic Decathlon National Competiton 4/18-2	3,676.08
Stephanie Franklin	53997	04/04/2018	Reimbursement for Registration fees for National Competition Academic Decat	600.00
Daniela Lopez Vargas	53998	04/04/2018	Reimbursement for 3/25/18-3/28/18 California Charter Schools Conference 201	978.85
Susan Freitag	53999	04/04/2018	Reimbursement for Bloody Bloody Andrew Jackson Costume Cleaning charge -	136.50
Time To Reorder Void	54000	Void	Void	Void
Lisa Ring	54001	04/04/2018	Reimbursement for Containers for testing classrooms.4345 Non Instructional S	130.68
Alyssa Lee	54002	04/04/2018	Reimbursement for trip San Diego Boys Volleyball Tournament 3/16-17/2018.	495.33
Alan Grant	54003	04/05/2018	February 2018 Supervision and Assistance for Robotics	287.50
cannon solutions america, inc	54004	04/05/2018	2/27/18-5/26/18 Copier Maintenance	2,160.00
Brooks Transportation Inc.	54005	04/05/2018	3/6/18-3/9/18 Various Trips for Athletics	3,025.00
Crenshaw High School	54006	04/05/2018	Loss Share, 2/23/18 Varsity Boys Basketball Playoff vs. ECR	50.50
McRory Pediatric Services	54007	04/05/2018	02/18 Behavior Intervention, Supervision	10,817.88
The Shredders	54008	04/05/2018	02/18 Shredding	86.00
Regional TAP Service Center	54009	04/05/2018	Metro 30-Day Pass	120.00
White's Studios, Inc.	54010	04/05/2018	Ink Ribbons for Duplicate IDs(Tattoo Machine)	320.40
Working with Autism, Inc	54011	04/05/2018	02/18 Special Ed Services-XXXX	5,727.49
AdTaxi	54012	04/05/2018	01/18 ROP Advertising	2,900.00
Bronco Burrito (Frank Navarrete)	54013	04/05/2018	4/06/18 Breakfast burritos Balance	1,500.00
CCSA Employee Welfare Benefit Trust	54014	04/05/2018	04/18 Employee Benefits	295,552.28
Benefit and Risk Management Services	54015	04/05/2018	04/18 Admin Fee	217.00
Verizon Wireless	54016	04/05/2018	02/18 Communication Services	967.75
Unum Life Insurance Company of America	54017	04/05/2018	03/18 Premium Life Insurance	4,090.72
LA Valley Youth Softball Foundation	54018	04/05/2018	4/21/18, 4/28/18- LA Valley Softball Invitational Tournament 2 games	250.00
Vending Plus	54019	04/05/2018	Water and snacks for 4/09-10/2018 SBAC Testing for Juniors	1,167.36
Anita Gruen	54020	04/06/2018	Reimbursement for CUE Conference Spring 3/14-16/2018 Palm Springs, CA	1,216.22
Susan Kim	54021	04/06/2018	Reimbursement for 3/26/18-3/28/18 25th Annual California Charter School Con	788.36
Samantha Spencer	54022	04/06/2018	Reimbursement for Lesson Resources for World Literature (Marquez and Magi	24.99
Stephanie Franklin	54023	04/06/2018	Reimbursement for State Championships Academic Decathlon 3/21/18-3/26/18	11,296.23
Steve Skinner	54024	04/06/2018	4/6/18 - Varsity Softball vs Chatsworth HS - Bases	73.00

Ralph Peck	54025	04/06/2018	4/6/18 - Varsity Softball vs Chatsworth HS - Plate	75.00
Kelly Services, Inc.	54026	04/06/2018	Substitute Teachers through 2/25/18	14,872.93
Kelly Services, Inc.	54027	04/06/2018	Substitute Teachers through 3/4/18	12,686.11
Kelly Services, Inc.	54028	04/06/2018	Substitute Teachers through 3/11/18	15,979.08
Exchange Service International	54029	04/06/2018	Tuition Refund for Returning FX Student	2,750.00
Arcadia Invitational	54030	04/06/2018	4/6-7/2018 Arcadia Invitational Entry Fees Track	145.00
Amy Carter	54031	04/06/2018	4/09/2018 Senior Workshop Speaker Fee	2,140.44
Teen Truth. LLC	54032	04/09/2018	04/09/2018 Character Workshop for Senior Class	750.00
StuntMasters Inc	54033	04/09/2018	9th and 10th grade assembly	850.00
The Village Nation	54034	04/09/2018	4/09/18 Workshop for Seniors	4,000.00
Cary Trivanovich	54035	04/09/2018	4/9/18 - Swimming & Diving vs Cleveland HS - Official	900.00
Chuck Warren	54036	04/09/2018	4/9/18 Varsity Softball vs Cleveland HS Official Plate (Make Up Game)	103.00
Anthony Leonard	54037	04/09/2018	5/8/18	75.00
Home Economics Education	54039	04/09/2018	Apr 13-15,2018 Culinary Arts Skills: Super Powers in the Kitchen Melissa Chart	460.00
Piece of Mind Care Services	54040	04/09/2018	03/18 SpEd Services(Teacher, Aide, Aide-EI Co Continuation)	32,926.92
Six Flags Magic Mountain	54041	04/09/2018	5/3/18 Six Flags Magic Mountain admission ticket	1,878.54
Kelly Services, Inc.	54042	04/09/2018	Substitute Teachers through 2/18/18	16,124.87
Rian Hardie	54043	04/09/2018	03/18 ColorGuard/Dance Instructor	547.50
Roberto Canelario	54044	04/10/2018	4/10/18 Girls Lacrosse vs NV Military Institute Official	72.00
Jim Russel	54046	04/10/2018	4/11/18 JV & Var Boys Volleyball vs Granada Hills Official	122.00
Gary Montalvo	54047	04/10/2018	4/11/18 - Varsity Baseball vs Birmingham CCHS - Plate	83.00
Andrew Hecker	54048	04/10/2018	4/12/18 - Track and Field Meet vs Birmingham CCHS - Starter	136.00
John Moore	54050	04/10/2018	4/11/18 - Varsity Baseball vs Birmingham CCHS - Base	79.00
Michael Johnston	54051	04/10/2018	4/11/18 - JV Softball vs Granada Hills CHS - Plate	78.00
Dasan Garcia	54052	04/10/2018	04/10/2018 Manual Payroll Check	1,031.02
Juan Lierenas	54053	04/10/2018	4/1/18-4/8/18 taping	1,848.00
Alfonso Infante	54054	04/10/2018	4/2/18-4/8/18 cleanup	444.33
Jose Gomez	54055	04/10/2018	4/1/18-4/8/18 taping	1,876.00
Adrian Medellin	54056	04/10/2018	4/2/18-4/8/18 corridor	2,046.00
Edgar & Sons Heating & Air, Inc.	54057	04/10/2018	4/02/18 to 4/07/2018 Labor and Material	3,000.00
Linguabee LLC	54058	04/11/2018	3/21/18-3/23/18 Interpreting Services	1,149.63
Alan Grant	54059	04/11/2018	March 2018 Supervise and assist Robotics club	143.75
Engie Services U.S. Inc (formerly Op Ter	54060	04/11/2018	PO to satisfy agreement with Opterra Energy Services	567,789.33

Trills & Thrills Music Festival	54061	04/11/2018	2018 Festival 4/21/18 59 Students Balance	1,157.00
DirectEd Specialized Services LLC	54062	04/11/2018	3/11/18-3/12/18 Consultation Services	1,241.25
CDW LLC	54063	04/11/2018	Dell Universal Dock - D6000 - docking station	721.39
Reaching the Stars Center for Autism, In	54064	04/11/2018	03/18 BII Services for Student #053003M005	5,449.24
NJROTC	54065	04/12/2018	Reimbursement for NJROTC Field Meet Competition at Ramona HS. 5830	1,710.00
Corinne Brennan	54067	04/12/2018	Reimbursement for having the piano in the band room tuned, paid to Tom Mand	120.00
Eric Choi	54068	04/12/2018	Reimbursement for green fees, ECR vs Chatsworth Woodley Lakes 3/8/18	50.00
Eric Choi	54069	04/12/2018	Reimbursement for golf match against Granada Hills at Knollwood GC 3/1/18 5	30.00
Eric Choi	54070	04/12/2018	Reimbursement for golf greens fees, Match vs. Cleveland at Balboa 3/14/18	56.00
Lisa Ring	54071	04/12/2018	Reimbursement for HDMI Power Splitter. Ms. Ring will reimburse the Village Na	48.84
Gerald Bates	54072	04/12/2018	4/12/18 - Timing Services - Track & Field Meet vs Birmingham	600.00
Pacific Onesource, Inc., dba School Tec	54073	04/13/2018	CAT 6 cables with 150 drops to the locations specified, includes (1) 4-port rack,	23,895.00
E & S TECHNOLOGIES, INC	54074	04/13/2018	Lof of fire alarm material as per proposal dated 3/16/18 SHOUP Property	15,838.63
BSN Sports	54075	04/13/2018	Mouthguards, LaCrosse Balls,Bucket, Bottle Carrier LaCrosse	493.18
Chargepoint, Inc.	54076	04/13/2018	2 Electric Vehicle charging Stations at Shoup	16,548.99
Brooks Transportation Inc.	54077	04/13/2018	3/19/18 Round Trip ECR to Tree People	350.00
Brooks Transportation Inc.	54078	04/13/2018	3/8/18 Round Trip to St. Rose of Lima-Brennan	372.50
Brooks Transportation Inc.	54079	04/13/2018	3/8/18 Round Trip ECR to Knott's Berry Farm	620.00
Brooks Transportation Inc.	54080	04/13/2018	4/3/18-4/7/18 Trips to Various Places for Athletics	3,580.00
Brooks Transportation Inc.	54081	04/13/2018	3/19/18-3/23/18 Trips to Various Places for Athletics	3,385.00
Chartwells Division	54082	04/13/2018	Breakfast for Career Expo guests 3/21/18	382.75
DirectEd Specialized Services LLC	54083	04/13/2018	1/8/18-1/12/18 Consultation Services	581.25
DirectEd Specialized Services LLC	54084	04/13/2018	1/15/18-1/18/18 Consultation Services	492.30
DirectEd Specialized Services LLC	54085	04/13/2018	3/6/18-3/9/18 Consultation Services	950.00
Flinn Scientific Inc.	54086	04/13/2018	Flinn Economy Compound Microscope, 4X, 10X, 40X, Mechanical Stage	3,236.78
Inspire Communication, Inc	54087	04/13/2018	03/18 Screening and Therapy/Staff Consultation and Documentation	12,631.25
Nettime Solutions LLC	54088	04/13/2018	04/18 stratustime Monthly Subscription	1,436.00
California Department of Education	54089	04/13/2018	Billing for return of overpaid FY 2016-17 Title I, Part A funds paid to based on re	1,810.00
CompuClaim	54090	04/13/2018	03/18 MeduClaim Procedure Code Billing(LEA)	420.45
The Cruz Center	54091	04/13/2018	03/18 Special Ed Services (PT, APE, DHHS)	2,286.25
DLL Financial Services, Inc.	54092	04/13/2018	Financial Services for 60 months	986.49
EdTec Inc.	54093	04/13/2018	2017-2018 EdTec Monthly Services	17,329.17
Linguabee LLC	54094	04/13/2018	3/28/18 Interpreting Services	1,073.98

Staples Business Advantage	54095	04/16/2018	Stapler	22.86
Staples Business Advantage	54096	04/16/2018	White Letter sized copy paper for Department Copiers	1,340.28
NCS Pearson, Inc	54097	04/13/2018	Beery Vmi, BASC-3 PRS SRP	318.97
Paul Rudolph	54098	04/13/2018	4/13/18 - JV Softball vs Cleveland HS - Plate	78.00
Howard Taylor	54099	04/13/2018	4/13/18 - JV Var Boys Volleyball vs Granada Hills - Ref	117.00
Alfredo Perez	54100	04/13/2018	4/13/18 - JV Var Boys Volleyball vs Cleveland - Umpire	122.00
Larry Crino	54101	04/13/2018	4/13/18 - JV Baseball vs Birmingham CCHS - Plate	80.00
Onsite Reprographics	54102	04/13/2018	36x48 white bond Shoup	15.56
Onsite Reprographics	54103	04/13/2018	24x36 foam bond Shoup	126.47
American Foothill Publishing Co.	54104	04/13/2018	The King's Courier Issue: April 1, 2018 Vol. 48, Issue 7	630.00
McLean Accounting Solutions	54105	04/13/2018	03/18 Payroll Services	3,887.50
AT&T	54106	04/13/2018	3/22/18-4/21/18 Billing Student Store	230.83
AT&T	54107	04/13/2018	3/19/18-4/18/18 Local Access	3,421.00
AT&T	54108	04/13/2018	3/22/18-4/21/18 Billing Alarm	155.63
Canon Financial Services, Inc.	54109	04/13/2018	3/20/18-4/19/18 Equipment Leases	1,772.26
AEGIS Security & Investigations, Inc	54110	04/13/2018	03/18 Security Services	31,801.00
Chartwells Division	54111	04/13/2018	03/18 Food Services	59,888.18
Jules Seltzer Associates	54112	04/13/2018	Furniture for T45, with some stools for C23.	23,023.28
LADWP	54113	04/13/2018	March 2018 DWP Charges for Shoup Property	536.14
Smart & Final	54114	04/13/2018	03/18 Food Supplies	814.31
World Unispec	54115	04/13/2018	Fleece Sweatpants-Small, Med Large for Student Store Sales	630.00
Staples Business Advantage	54116	04/16/2018	3x5 cards	59.04
Gerald Bates	54117	04/16/2018	4/17/18 - Timing Services - Track & Field Meet vs Granada Hills CHS	600.00
Rosales, Marlene Santoyo	54118	04/16/2018	2/7, 2/8/18 Swimming and Diving Practice Lifeguard	80.00
Rosales, Marlene Santoyo	54119	04/16/2018	2/9/18 - Playoff Girls Water Polo Playoff Game vs Roosevelt - Timer/Scorer	40.00
Ayrapetyan, Silva	54120	04/16/2018	1/29/18, 2/9/18 Girls Water Polo Lifeguard	120.00
Ayrapetyan, Silva	54121	04/16/2018	2/06, 2/12/18 Swim and Dive Practice Lifeguard	80.00
Jessica Sanmarti	54122	04/16/2018	2/7/18 - Practice - Lifeguard	40.00
Jose Gomez	54123	04/16/2018	4/9/18-4/15/18 taping	1,400.00
Juan Llerenas	54124	04/16/2018	4/9/18-4/15/18 taping	1,400.00
Alfonso Infante	54125	04/16/2018	4/9/18-4/15/18 cleanup	195.00
Adrian Medellin	54126	04/16/2018	4/2/18, 4/9/18-4/15/18 corridor	1,636.00
Vartan Vartanian (dba Glendale Fire Pro	54127	04/16/2018	progress billing for rough installation	15,000.00

The Home Depot	54128	04/16/2018	3/9/18-3/31/18 Supplies for David Honda	2,475.92
Mutual of Omaha	54129	04/16/2018	04/18 Voluntary Disability Insurance	1,797.45
Mutual of Omaha	54130	04/16/2018	02/18 Voluntary Disability Insurance	1,730.06
Jeffrey Craig	54131	04/17/2018	Reimbursement for showcase pictures - Deca, club fair, runway 4345 Non	24.57
Jeffrey Craig	54132	04/17/2018	Reimbursment for Powder puff, showcase pictures 4345 Non Instructional	53.02
Jeffrey Craig	54133	04/17/2018	Reimbursement for 11/11/2017 Bus for Veterans Day Parade NJROTC 583	900.00
Samantha Spencer	54134	04/17/2018	Reimbursement for Ebook Reader and one hard copy (teacher's edition) of "Imr	36.30
Suzanne Lee Schuster	54135	04/17/2018	Reimbursement for 4/05-4/08/18 rental car and other incidental charges for the	194.87
Suzanne Lee Schuster	54136	04/17/2018	Reimbursement for food for travel to Council Bluffs, IA April 5-8 and food expen	112.92
Afolabi, Muideen	54137	04/17/2018	4/17/18 - Girls Lacrosse vs Palisades CHS - Official 1	72.00
Robert Obogeanu	54138	04/17/2018	4/17/18 - Girls Lacrosse vs Palisades CHS - Official 2	72.00
Martinez, Art	54139	04/17/2018	4/17/18 - Track & Field vs Granada Hills CHS - Starter	136.00
Wiener, Cory	54140	04/17/2018	4/12/18 Gate SupervisionTrack Meet, JV Softball Game	42.00
Wiener, Cory	54141	04/17/2018	4/12/18 - Gate Supervision - Track & Field Meet vs Birmingham	56.00
Brooks Transportation Inc.	54142	04/17/2018	3/9/18 Round Trip ECR to Walt Disney Concert Hall-Chavez-Lara	850.00
Brooks Transportation Inc.	54143	04/17/2018	3/16/18 Round Trip ECR to Magic Mountain-Beckerman	1,300.00
Brooks Transportation Inc.	54144	04/17/2018	3/17/18 Round Trip ECR to Rancho Dominguez-Lasarow	450.00
Brooks Transportation Inc.	54145	04/17/2018	3/23/18 Round Trip ECR to the Norton Simon Museum and Brookside Park-Soc	417.50
Brooks Transportation Inc.	54146	04/17/2018	3/28/18 One Way ECR to Port Hueneme-NJROTC, 3/31/18 Naval Base Ventur	750.00
School Outfitters LLC	54147	04/17/2018	Americana Swivel Arm Bankers Chair - Oak	456.16
Marta Franco	54148	04/17/2018	4/12/18 Notary Service-Shoup	15.00
Flinn Scientific Inc.	54149	04/17/2018	Wood bonds, Drying Rack, Test Tube Clamps, Test tubes, canisters	336.77
Alan Darby	54150	04/17/2018	Reimbursement for Mileage from Home to Charter Schools Conference March	117.72
Teteris, Eriks R.	54151	04/18/2018	4/18/18 - JV Varsity Boys Volleyball vs Taft HS - Umpire	122.00
Bernfield, Ken	54152	04/18/2018	4/18/18 - Varsity Boys Volleyball vs Taft HS - Umpire	63.00
Peck, Ralph	54153	04/18/2018	4/18/18 - JV Boys Volleyball vs Taft HS - REF	54.00
Montalvo, Gary A	54154	04/18/2018	4/18/18 - JV Baseball vs Granada Hills CHS - Plate	80.00
Jeffrey Ordway	54155	04/18/2018	4/18/18 - JV Softball vs Taft HS - Plate	78.00
Linguabee LLC	54156	04/18/2018	3/14/18-3/16/18 Interpreting Services	1,073.98
Linguabee LLC	54157	04/18/2018	4/4/18-4/6/18 Interpreting Services	1,082.70
Staples Business Advantage	54158	04/18/2018	White File Folder Labels	99.48
DirectEd Specialized Services LLC	54159	04/18/2018	3/18/18-3/21/18 Consultation Services, Aca Assessor Services	985.00
DirectEd Specialized Services LLC	54160	04/18/2018	3/20/18-3/23/18 Consultation Services	424.00

Barbara Stanoff	54161	04/23/2018	Mathematics Lesson during testing.	21.74
Barbara Stanoff	54162	04/18/2018	students as well as SDP students.	38.32
NJROTC	54163	04/18/2018	Instructor lodging at 4 day Mini Boot Camp at Navy Port Hueneme, registration	2,115.17
Garry Baker	54164	04/19/2018	04/19/2018 Manual Payroll Check(Additional hours)	1,414.29
Goldstein, Bryan	54165	04/19/2018	4/20/18 - Varsity Baseball vs Granada Hills CHS - Plate	83.00
Alan Darby	54166	04/19/2018	Reimbursement for LADBS Permit fee for Shoup Property paid by A Darby's Cr	3,202.42
McKenna, Steve	54167	04/19/2018	4/20/18 - Varsity Softball vs Birmingham - Base	73.00
Vargas, Daniel	54168	04/20/2018	4/20/18 - Varsity Baseball vs Granada Hills CHS - Bases	79.00
Martinez, Art	54169	04/19/2018	4/19/18 Track & Field vs Taft HS Starter	136.00
Inouye, Harvey	54170	04/19/2018	4/20/18 - Varsity Softball vs Birmingham - Plate	75.00
Network Integration Company Partners I	54171	04/19/2018	Network discovery and documentation - quote 529565	5,670.00
MWB Copy Products, Inc (SoCal Office T	54172	04/19/2018	3/17/18-4/16/18 BW and Color Copies for Managed Print Service for Desktop P	931.30
MWB Copy Products, Inc (SoCal Office T	54173	04/19/2018	2/17/18-3/16/18 BW and Color Copies for Managed Print Service for Desktop P	931.30
Linguabee LLC	54174	04/19/2018	4/11/18-4/13/18 Interpreting Services	690.26
Mt SAC	54175	04/20/2018	4/19/18-4/20/18 - Mt SAC Relays - Invitational Fees	79.00
Brandon Holmes	54176	04/20/2018	Penalties for late final wage check. 5833 Late charges, tax penalties	644.02
Brandon Holmes	54177	04/20/2018	Final Check for hours worked between 04/09/18 and 04/13/18. 9547 Payro	257.44
Alan Darby	54178	04/20/2018	Shoup Property permit and service fees.5848 Licenses and Other Fees (Shoup	2,962.25
Edgar & Sons Heating & Air, Inc.	54179	04/20/2018	4/16/18-4/21/18 Labor and Material	5,000.00
Acoustical Construction, Inc.	54180	04/20/2018	Acoustical Ceilings-Supply and install all new T-bar ceiling using USG DONN D	25,907.50
BF Consulting Design, LLC	54181	04/20/2018	Electrical Design Services for El Camino Charter School Shoup-30%	2,940.00
Rigoberto Sanchez (Cal State Electric)	54182	04/20/2018	change order for additional work for contract: -Install Electrical Boxes for Fire Al	7,400.00
Brooks Transportation Inc.	54183	04/20/2018	4/9/18-4/13/18 Trips to Various Places for Athletics	5,267.50
Xerox Corporation	54184	04/20/2018	3/31/18-4/29/18 Equipment Lease-Contract 010-0077477-001	1,058.12
Xerox Corporation	54185	04/20/2018	3/28/18-4/27/18 Equipment Lease-Contract 010-0077477-002	80.57
FedEx	54186	04/20/2018	3/6/18-3/12/18 FedEx Services	78.56
Children's Developmental Milestones, Inc	54187	04/20/2018	03/18 Direct Behavior Therapy, Supervision	5,436.50
Children's Developmental Milestones, Inc	54188	04/20/2018	02/18 Direct Behavior Therapy, Supervision	2,230.00
ProQuest LLC	54189	04/20/2018	3/1/18 - 2/28/19 Sirs Researcher Database Renewal Fee(Library)	2,050.00
Canon Solutions America, Inc	54190	04/20/2018	11/27/17-2/26/18 Copier Maintenance	2,558.61
McCalla Company	54191	04/20/2018	100/Extractor rental for 1 week	176.19
PARS	54192	04/20/2018	02/18 PARS ARS Fees	323.84
REACH	54193	04/20/2018	03/18 CPD Services-XXXX	1,867.50

Onsite Reprographics	54194	04/23/2018	8x16, 14X18 Styrene, Foamboards	53.66
Steve Skinner	54195	04/23/2018	4/23/18 - Varsity Softball vs Taft HS - Plate	73.00
McKenna, Steve	54196	04/23/2018	4/23/18 - Varsity Softball vs Taft HS - Plate	75.00
Bergman, Randy	54197	04/23/2018	4/20/18 - Varsity Baseball vs Granada Hills CHS - Bases(Replacement)	79.00
Samuel Villalobos	54198	04/23/2018	3/31/18-4/14/18 Labor on Shoup, Reimbursements	6,086.38
Adrian Medellin	54199	04/23/2018	4/16/18-4/22/18 corridor	1,488.00
Alfonso Infante	54200	04/23/2018	4/16/18-4/22/18 cleanup	291.33
Juan Llerenas	54201	04/23/2018	4/16/18-4/22/18 taping	1,400.00
Stephen A Ramirez	54202	04/23/2018	4/16/18-4/22/18 painting	1,007.92
Jose Gomez	54203	04/23/2018	4/16/18-4/22/18 taping	1,400.00
David L Hussey	54204	04/23/2018	Reimbursement for 3/26-3/28 Lodging, Conference Parking Fee, and Mileage to and from Charter Schools Conference in SD	741.68
David L Hussey	54205	04/23/2018	Reimbursement for 3/25/18 Transportation to and from airports and event for the Academic Decathlon in Sacramento.	67.08
Daniel Chang	54206	04/23/2018	Reimbursement for 3/26/18-3/28/18 CCSA Conference-Lodging, Mileage and Parking, San Diego	765.60
Daniel Chang	54207	04/23/2018	Reimbursement for 2/23/18 CalSTRS Charter, Employer and Payroll Training, Meals, Parking Fee	85.20
Daniel Chang	54208	04/23/2018	Reimbursement for Countdown clock / timer for Board meetings	109.00
Ziat Zahur	54209	04/23/2018	Reimbursement for CSUN NGSS Palooza Jan 27th Workshop Fee.	25.00
Barbara Stanoff	54210	04/23/2018	Reimbursement for 3/01/18 Breakfast at Beaudry Training	4.00
Alison Yedor	54211	04/23/2018	Reimbursement for 1 hour of rehearsal space rental	340.00
Richard Yi	54212	04/23/2018	California (ELPAC)	14.40
Barbara Stanoff	54213	04/23/2018	4325 Instructional Materials & Supplies (Student Materials)Reimbursement for \$	11.98
Gabrielle Christine Molina	54214	04/23/2018	Winds Sectional Instructional Services	250.00
California Science Center Foundation	54215	04/24/2018	4/26/18 California Science Center for Field Trip Balance	1,298.00
WT Cox Subscriptions	54216	04/24/2018	08/18-07/19 WT Cox Magazine Subscription	542.94
The AmGraph Group	54217	04/24/2018	Printing and installation of banners on the light poles outside of the school	5,612.68
MHS Inc. (Multi-Health Systems)	54218	04/24/2018	Online scoring	337.50
Wenger Corporation	54219	04/24/2018	Furniture for Choir Room	14,168.28
Carolina Biological Supply Co.	54220	04/24/2018	Sheep Brains, Cow Eyes, Disposable Scalpels, Epithelial and Connective Tissue	683.59
CDW LLC	54221	04/24/2018	HP STOREONCE System, Card, Catalyst, LTU, Support	15,743.08
Golden Star Technology, Inc	54222	04/24/2018	IT Firm Fixed Price	9,346.33
LA Master Chorale	54223	04/24/2018	29th Annual High School Choir Festival Masterclass Fee	100.00

Penn State Industries, Inc.	54224	04/24/2018	Turncrafter Commander 12in variable speed midi lathe w extension bed	1,160.00
American Express	54225	04/24/2018	JD 122 LAX	598.01
Ziat Zahur	54227	04/25/2018	Reimbursement for batteries for Science Class	63.48
Cara Viramontes	54228	04/25/2018	Reimbursement for hotel stay 3/2/-3/31/18 for Spring Break Softball Tournament	297.16
Barbara Stanoff	54229	04/25/2018	Reimbursement for Training at Beaudry 1 day 3/1/2018 Mileage round trip and	40.94
Jodi Borenstein	54230	04/25/2018	Reimbursement for Spring Jamboree Las Vegas Tournament. Meals 3/28/18-3/	150.70
Kimberly Gooze	54231	04/25/2018	Reimbursement for items for drawing, advertise design and design craft- for Cla	40.94
Rebeca Rodriguez	54232	04/25/2018	Reimbursement for Balloon Columns for 4/23/18 ACA DECA PEP Rally	297.16
Jodi Borenstein	54233	04/25/2018	Reimbursement for Hotel 3/28 - 3/31/2018 for Spring Jamboree Softball Tourna	63.48
Galeano, Joe	54234	04/25/2018	4/25/18 - Varsity Baseball vs Cleveland HS - Plate	83.00
Roger Nelson	54235	04/25/2018	4/25/18 - Varsity Baseball vs Cleveland HS - Bases	79.00
Bill Voosen	54236	04/25/2018	4/25/18 JV & Var Boys Volleyball vs Chatsworth HS Official	117.00
John (Jack) Johnson	54237	04/25/2018	4/25/18 JV & Var Boys Volleyball vs Chatsworth HS Official	122.00
Danny Quiroz	54238	04/25/2018	4/25/18 - JV Softball vs Chatsworth HS - Plate	78.00
Emerson, Garrett R.	54239	04/25/2018	4/25/18 - Varsity Boys Volleyball vs Chatsworth HS - L1	51.50
Arthur, Mark	54240	04/25/2018	4/25/18 - Varsity Boys Volleyball vs Chatsworth HS - L2	51.50
Galstian Consulting Group Inc	54241	04/25/2018	4/24/18 Consulting Agreement (Retainer)	2,000.00
Nadia Shavolian	54242	04/26/2018	4.0 Breakfast Sandwiches, Doughnuts 3/15, 3/16/18 Reimbursement	362.00
Alyssa Lee	54243	04/26/2018	2018 Spring Sports Calendar - Graphic Design - Photography	300.00
Department of Justice (State of CA)	54244	04/26/2018	03/18 Fingerprint Apps	96.00
American Heritage Landscape LP	54245	04/26/2018	04/18 Landscaping Services for Shoup Property	1,221.00
Marta Franco	54246	04/26/2018	4/18/18 Notary Service	45.00
EdLogical Group Corp	54247	04/26/2018	03/18 Special Ed Services	2,415.00
EdLogical Group Corp	54248	04/26/2018	02/18 Special Ed Services	1,552.50
Verizon Wireless	54249	04/26/2018	3/8/18-4/7/18 Communication Services	1,008.49
American Foothill Publishing Co.	54250	04/26/2018	The King's Courier Issue: April 20, 2018 Vol. 48, Issue 8	630.00
JW Pepper & Son, Inc	54251	04/26/2018	Do You Hear the People Sing - P/A CD	29.55
Brooks Transportation Inc.	54252	04/26/2018	4/16/18-4/20/18 Trips to Various Places for Athletics	5,150.00
DirectEd Specialized Services LLC	54253	04/26/2018	4/5/18 Consultation Services	212.00
DirectEd Specialized Services LLC	54254	04/26/2018	4/5/18 Consultation Services	1,280.00
Curry, William	54255	04/26/2018	3/6/18-3/18/18 Paint Services	990.00
Curry, William	54256	04/26/2018	3/19/18-4/14/18 Paint Services	990.00
Curry, William	54257	04/26/2018	2/21/18-3/5/18 Paint Services	990.00

Sacramento County of Education	54258	04/26/2018	CAASPP Institute-Richard Yi (Testing)	150.00
Flinn Scientific Inc.	54259	04/26/2018	Drying Rack, Poxymat	108.89
David Chae	54260	04/26/2018	Reimbursement for Supervision: Meals Gas, Rental Car for Boys Volleyball Tour	218.12
Eric Choi	54261	04/26/2018	Reimbursement for Greens fees Match vs. GH @Encino 4/5/18	50.00
Eric Choi	54262	04/26/2018	Reimbursement for Greens Fees vs Taft 4/11 @ Encino Golf Course	40.00
Eric Choi	54263	04/26/2018	Reimbursement for Greens Fees vs. Chatsworth 4/19/18 @ Balboa	50.00
Eric Choi	54264	04/26/2018	Reimbursement for Greens Fees vs. Palisades (4/16/18) @ Wilson	52.00
Eric Choi	54265	04/26/2018	Reimbursement for Golf balls for Boys Golf	200.00
Eric Choi	54266	04/26/2018	Reimbursement for Golf balls for Boys Golf	200.00
ORACLE Enterprises	54267	04/27/2018	5/9/18-NetSuite Premium Support, NetSuite NonProfit Emerging Cloud Service	11,270.16
John Moore	54268	04/27/2018	4/27/18 - Varsity Softball vs Granada Hills CHS - Bases	73.00
Greg Yamin	54269	04/27/2018	4/27/18 - JV Baseball vs Cleveland HS - Plate	80.00
Will Geer's Theatricum Botanicum	54270	04/27/2018	5/24/18 Shakespeare Play Payment in Full	3,250.00
Anthony Sabino	54271	04/27/2018	4/27/18 - Varsity Softball vs Granada Hills CHS - Plate	75.00
Rigoberto Sanchez (Cal State Electric)	54272	04/27/2018	Replace 3 Panels 400 AMP, 225 AMP AND 200 AMP. NOT FOR LIGHTS Reimbursement	1,120.52
Get Hooked Crane Service, Inc	54273	04/27/2018	A/C SHOUP	562.50
General Glass & Son	54274	04/27/2018	Remove Existing doors and reframe opening Clear Anodized 3' x 7' Door SHOUP	1,607.61
Instructure, Inc	54275	04/30/2018	Canvas Cloud Subscription	24,911.25
Long Beach Unified School District	54276	04/30/2018	6/25 - 6/29/18 AP Capstone Seminar R Boyle	1,075.00
California Department of Tax & Fee Administration	54277	04/30/2018	01/01/2018 - 03/31/2018 SR AR 102-273444 Sales and Use Tax due 04/30/18	1,326.00
Alfonso Infante	54278	04/30/2018	4/23/18-4/29/18 Painting and cleanup(SHOUP)	643.33
Stephen A Ramirez	54279	04/30/2018	4/23/18-4/29/18 painting	1,242.92
Jose Gomez	54280	04/30/2018	4/23/18-4/29/18 taping	1,876.00
Juan Llerenas	54281	04/30/2018	4/23/18-4/29/18 taping	1,652.00
Adrian Medellin	54282	04/30/2018	4/23/18-4/29/18 corridor, handicap ramps, Materials' Reimbursement from Lowell	1,933.86
Ironman Concrete Pumping LLC	54283	04/30/2018	4/28/18 Concrete Pumping and set up	315.00
Edgar & Sons Heating & Air, Inc.	54284	04/30/2018	Reimbursement for the HVAC permit	1,341.79
Manny Velasquez (Manny's Welding)	54285	04/30/2018	Deposit for Fence	2,000.00
TC Security & Fire Alarm Systems	54286	04/30/2018	License, permits and plan check for the city of LA	1,370.68
TC Security & Fire Alarm Systems	54287	04/30/2018	Fire alarm installation at El Camino Real Charter School	6,000.00
ReadyRefresh	54288	05/01/2018	3/17/18-4/16/18 Water Service	306.47
VOID	54501	05/23/2018	VOID	VOID
Peck, Ralph	54506	05/24/2018	5/24/18 - Varsity Baseball Playoff Game vs Roosevelt QF - Bases	82.00

American Express	54535	05/31/2018	X3-31013 05/14/18 AMEX Hussey April 2018	206.40
American Express	54536	05/31/2018	X3-31039 05/14/18 AMEX Darby April 2018	28,933.35
Kiamanesh, Lily	54553		Payroll Check	77.90
Phan, Jenny L	54554		Payroll Check	214.82
Void	54555	Void	Void	Void
Penagos, Clarissa M	54556		Payroll Check	119.88
Nahin, Blake A	54557		Payroll Check	11.48
Joyce, Joshua J	54558		Payroll Check	63.31
Yan, Allison S	54559		Payroll Check	50.31
Guenther, Barbara	54560		Payroll Check	1,499.25
Miyamoto, Megan A	54561		Payroll Check	56.84
Lee, Clarissa L	54562		Payroll Check	116.16
Void	54563	Void	Void	Void
Knauss, Peter G	54564		Payroll Check	33.77
	54565		VOID	
Santillan, Trinity L	54566		Payroll Check	351.90
Huynh, Jennifer P	54567		Payroll Check	68.66
Hsieh, Yupi	54568		Payroll Check	1,828.72
Watson, Ronnie	54569		Payroll Check	1,313.29
Wyatt Jr, Joe D	54570		Payroll Check	1,000.11
Void	54571	Void	Void	Void
Mcgrady, Christopher	54572		Payroll Check	1,372.20
Wilson, Latoya	54573		Payroll Check	25.66
Soriano, Terehna J	54574		Payroll Check	48.39
Harrison, Eric H	54575		Payroll Check	111.66
Ring, Samantha M	54576		Payroll Check	541.56
Reyes, Joseph A	54577		Payroll Check	95.34
Chalfont, Keren O	54578		Payroll Check	80.70
Vela, Giselle	54579		Payroll Check	427.66
Castellon, Adrian C	54580		Payroll Check	169.26
Hanley, Ian	54581		Payroll Check	287.89
Rodriguez, Rebeca	54582		Payroll Check	7,327.19

Hernandez Cendejas, Daniela	54583		Payroll Check	3,886.40
Void	54584	Void	Void	Void
Enfield, Jacob W	54585		Payroll Check	5,144.84
Wang, Angela	54586		Payroll Check	276.67
Sosa, Jacqueline	54587		Payroll Check	95.91
Woo, Stanley	54588		Payroll Check	123.82
Neistein, Jared	54589		Payroll Check	96.02
Rebblon, Anthony J	54590		Payroll Check	140.36