

June 2018 - Main - Check Register				
Vendor	Check Number	Date	Description	Amount
Michele Greene	85	06/06/2018	FSA Reimbursement	416.66
Sylvia Yi	91	06/21/2018	FSA Reimbursement	416.66
Barrie Gold	92	06/29/2018	FSA Reimbursement	416.66
Matthew Harbourt	93	06/21/2018	FSA Reimbursement	186.70
Matthew Harbourt	96	06/21/2018	FSA Reimbursement	41.50
Matthew Harbourt	98	06/27/2018	FSA Reimbursement	62.10
Brad Glenn	53898	06/29/18	3/24/18 - Boys Lacrosse vs Hamilton HS - REF	72.00
Steve D'Ambrosio	53899	03/23/18	3/24/18 - Girls Lacrosse vs Hamilton HS - Official 1 Saturday	72.00
Jorge Benitez	53900	03/23/18	3/24/18 - Girls Lacrosse vs Hamilton HS - Official2	72.00
Gary Greenbaum	53901	03/23/18	3/24/18 Boys Lacrosse vs Hamilton HS - UMP	72.00
Gary Motalvo Canceled	53902	Void	3/24/18 - Boys and Girls Lacrosse Games vs Hamilton HS - Athletic Trainer	Void
Tiara Wells	53903	03/23/18	3/29/18 - Girls Lacrosse vs Simi Valley HS - Official 1	100.00
Steve D'Ambrosio	53904	06/29/18	3/29/18 - Girls Lacrosse vs Simi Valley HS - Official 1	72.00
Muideen Afolabi	53905	03/23/18	3/29/18 - Girls Lacrosse vs Simi Valley HS - Official2	72.00
Cal Net Technology Group	53906	03/23/18	IT Asset Lockout Project-Final Billing	6,845.00
Turf Team, Inc	53907	03/23/18	January, Feb 2018 Field Maintenance Softball	2,008.00
Turf Team, Inc	53908	03/23/18	Irrigation Repair Leaky Valve, Parts	516.88
Turf Team, Inc	53909	03/23/18	January February 2018 Field Maintenance	3,012.00
Turf Team, Inc	53910	03/23/18	Irrigation Repair Leaky Valve, Parts	516.88
Turf Team, Inc	53911	03/23/18	Fertilization of Softball Field 200lbs Nitro King	200.00
Turf Team, Inc	53912	03/23/18	Tractor Import infield material, Laser grade Baseball, Clay Angel Mix, Hardie Renovator, Dis	19,720.00
xerox corporation	53913	03/23/18	2/28/18-3/27/18 Equipment Lease-Contract 010-0077477-002	217.44
xerox corporation	53914	03/23/18	2/28/18-3/30/18 Equipment Lease-Contract 010-0077477-001	1,146.03
instructure, inc	53915	03/23/18	PreCon - Canvas Fundamentals for Instructors(4 attendees)	800.00
bsn sports	53916	03/23/18	UA Ripshot Reversible Jersey - Royal / White - 10M, 15L, 5XL	446.56
bsn sports	53917	03/23/18	UA Women's Ripshot Penny - Royal/White - 10S, 15M, 5L	446.56
aegis security & investigations, inc	53918	03/26/18	02/18 Security Services	32,660.75
american heritage landscape lp	53919	03/26/18	03/18 Landscaping Services for Shoup Property	1,221.00
bsn sports	53920	03/26/18	Sport Panel	4,649.84
Jules Seltzer Associates	53921	03/26/18	Furniture for C232 and a teacher chair for T33	12,819.36
bsn sports	53922	03/26/18	Cascade Helmet, Throat Piece	376.35
canon financial services, inc	53923	03/26/18	2/20/18-3/19/18 Equipment Leases	1,772.26
chartersafe	53924	03/26/18	April Premium 2017-2018	32,869.00
chartwells division	53925	03/26/18	3/15/18 Lunches for Board of Directors	139.78
laoe, los angeles county office of education	53926	03/26/18	1/30/18 NGSS Standards Conference	1,680.00
wespac plan services, llc	53927	03/26/18	01/18 Quarterly Recordkeeping Fees-457(B) Plan	200.00
los angeles unified school district	53928	03/26/18	1/29/18 LAUSD School Police Overtime Reimbursement Basketball Game vs Taft	965.76
los angeles unified school district	53929	03/26/18	11/9/17 LAUSD School Police Overtime Reimbursement Football Game vs Hamilton	846.14
los angeles unified school district	53930	03/26/18	1/17/18 Jugmohan, Tajeet Basketball vs Birmingham	275.93
millennium operations llc	53931	03/26/18	3/8/18 Knott's Berry Farm Physics Day Youth Ticket	1,952.00
ladwp	53932	03/26/18	8/24/17-2/25/18 Sewer Charges	2,058.23
audio enhancement	53933	03/26/18	GL-300 System IR Pal with 4-ceiling speakers	1,775.92

fence factory agoura	53934	03/26/18	Replacing a section of chain link fence in the stadium	8,236.00
instructure, inc	53935	03/26/18	Canvas Subscription Training - Annual Unlimited	28,933.25
ptm document systems, inc.	53936	03/26/18	Print to Mail ™ Z0802 8 1/2 x 11" w/ blue void panto	998.48
kern county superintendent of schools	53937	03/26/18	6/6/17 Pursuant to the FCMAT Study Agreement	14,750.00
premier lighting & production (radiant source tec	53938	03/26/18	Truss Renta for Spring 2018 Musical Bloody Bloody Andrew Jackson	643.09
united rentals (north america), inc	53939	03/26/18	Boom 40-50 Articulations PO Exception (#day Rental)	1,664.00
compuClaim	53940	03/26/18	02/18 MeduClaim Procedure Code Billing(LEA)	53.55
deny sportswear	53941	03/26/18	Screen Printing Reversible Jerseys, Screen Charge	165.00
department of justice (state of ca)	53942	03/26/18	02/18 Fingerprint Apps	239.00
edtec inc.	53943	03/26/18	08/17 EdTec Monthly Services	70.00
edtec inc.	53944	03/26/18	02/18 EdTec Monthly Services	17,329.17
fedex	53945	03/26/18	2/13/18-2/16/18 FedEx Services	77.55
fedex	53946	03/26/18	2/26/18 FedEx Services	91.32
McCalla Company	53947	03/26/18	T8 LIGHTS COOL WHITE 4FT BULB 30/CS	1,229.58
inspire communication, inc	53948	03/26/18	02/18 Screening and Therapy/Staff Consultation and Documentation	14,070.00
deny sportswear	53949	03/26/18	Screen Printing - Reversible Jerseys	120.00
The CLM Group Inc.	53950	03/26/18	MealTime Online App	300.00
Metro Fire Systems, Inc	53951	03/26/18	1/1/18-3/31/18 Alarm monitoring at Shoup	138.00
DirectEd Specialized Services LLc	53952	03/26/18	2/15/18-2/16/18 Consultation Services	603.75
DirectEd Specialized Services LLc	53953	03/26/18	2/20/18-2/23/18 Consultation Services	318.75
DirectEd Specialized Services LLc	53954	03/26/18	2/28/18-3/2/18 Consultation Services	1,221.25
Jose Mireles	53955	03/26/18	3/19 - 3/25/2018 Labor for Shoup	448.00
Adrian Medellin	53956	03/26/18	3/19 - 3/25/2018 Labor for Shoup	1,284.80
Alfonso Infante	53957	03/26/18	3/19 - 3/25/2018 Labor for Shoup	69.20
Jules Seltzer Associates	53958	Void	Void (Gen Op) Miscellaneous Furniture C232 (\$12,819.36)	Void
Lifesigns now (lifesigns inc.)	53959	03/26/18	2/21/18 Sign Language Interpretation Services	170.00
Turf Team, Inc	53960	03/26/18	Fertilization - 400 lbs Nitra King	400.00
Thousand Oaks High School	53961	03/26/18	4/7/18 JV Boys Volleyball Invitational Fee 2nd Annual JV Invitational	325.00
Pitney Bowes	53962	03/26/18	03/18 Meter Rental	60.21
Ready Refresh	53963	03/26/18	2/17/18-3/16/18 Water Service	279.50
Linguabee LLC	53964	03/26/18	3/7/18-3/8/18 Interpreting Services	697.89
Gustavo Maldonado	53965	03/26/18	Reimbursement for Lost Textbook	74.00
Grizzly Industrial, Inc.	53966	03/26/18	Power, Stop, Key Switches(Repair Parts for Band saw) Woodshop	121.99
Vista Paint Corporation	53967	03/26/18	3/17/18 Paint Supplies	449.57
Vista Paint Corporation	53968	03/26/18	3/13/18 Paint Supplies	49.02
public information resources, inc	53969	03/26/18	Conference Attendance for Learning and the Brain April 19-21st (sped conf fee)	738.00
Bryan Goldstein	53970	04/03/18	4/3/18 - Varsity Baseball vs Arcadia HS - Plate	80.00
Roger Nelson	53971	04/03/18	4/3/18 - Varsity Baseball vs Arcadia HS - Bases	80.00
David Honda	53972	04/03/18	Reimbursement for 4/1/18 Supplies	1,052.35
Rigoberto Sanchez (Cal State Electric)	53973	04/03/18	Running Flexes and Power for the Lighting	25,000.00
Samuel Villalobos	53974	04/03/18	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	04/03/18	3/29/18 Electric Supplies	14,808.29
Onsite Reprographics	53976	04/03/18	36x48 white board, 8.5x11 regular paper	23.85
Onsite Reprographics	53977	04/03/18	24x36 white bond	106.29
Ming Yang Yeh & Associates	53978	04/03/18	2/9/18 Structural Engineering Services-Engineers	585.00
Edgar & Sons Heating & Air, Inc.	53979	04/03/18	3/26/18-3/31/18 Labor and Material	2,000.00
Bronco Burrito (Frank Navarrete)	53980	04/03/18	4/06/18 Deposit Breakfast Burrito for Students Testing	500.00

Jose Mireles	53981	04/03/18	3/20/18-3/26/18 Labor on Shoup	1,792.00
Adrian Medellin	53982	04/03/18	3/26/18-4/1/18 Labor	1,609.33
Alfonso Infante	53983	04/03/18	3/26/18-4/1/18 Labor	229.33
Jacqueline Altschuld	53984	04/03/18	04/03/2018 Manual Payroll Check (Stipend for Athletics)	2,143.39
Michael Burke	53985	04/03/18	04/03/2018 Manual Paycheck (Stipend Pay for Athletics)	1,933.89
Angel Lerma	53986	04/04/18	Reimbursement for meeting for Latino parents/ELAC group 3/21/18 @ 6:00 Pm. in A-212. 4	53.30
Richard Yi	53987	04/04/18	Reimbursement for Tennis Balls for Girls Tennis. 4345 Non Instructional Student Supp	85.39
Julie Chyun	53988	04/04/18	Reimbursement for 3/26/18-3/28/18 25th Annual California Charter School Conference -SD	805.87
Alfonso Infante	53989	04/04/18	3/19/18-3/25/18 Labor	316.47
Onsite Reprographics	53990	04/04/18	24x36 white bond	22.34
Jeff Bornstein	53991	06/29/18	4/4/18 - Boys Volleyball vs Birmingham CCHS - Varsity Ump	63.00
Garrett R. Emerson	53992	06/29/18	4/4/18 - Boys Volleyball vs Birmingham CCHS - JV Ref	54.00
Eriks R. Teteris	53993	04/04/18	4/4/18 - Boys Volleyball vs Birmingham CCHS - JV Umpire, Var Ref	122.00
Dwayne Johnson	53994	04/04/18	04/04/18 - JV Softball vs Birmingham CCHS - Plate	78.00
Hampton Inn	53995	04/04/18	04/05-04/08/2018 Confirmation #81323395 (Robotics Budget) 2 rooms for 3 nights	1,068.48
Stephanie Franklin	53996	04/04/18	Reimbursement for Airfare for Academic Decathlon National Competiton 4/18-21/18	3,676.08
Stephanie Franklin	53997	04/04/18	Reimbursement for Registration fees for National Competition Academic Decathlon April 19	600.00
Daniela Lopez Vargas	53998	04/04/18	Reimbursement for 3/25/18-3/28/18 California Charter Schools Conference 2018	978.85
Susan Freitag	53999	04/04/18	Reimbursement for Bloody Bloody Andrew Jackson Costume Cleaning charge - Western C	136.50
Time To Reorder Void	54000	Void	Void	Void
Lisa Ring	54001	04/04/18	Reimbursement for Containers for testing classrooms.4345 Non Instructional Student Supp	130.68
Alyssa Lee	54002	04/04/18	Reimbursement for trip San Diego Boys Volleyball Tournament 3/16-17/2018. 5830 Fie	495.33
Alan Grant	54003	04/05/18	February 2018 Supervision and Assistance for Robotics	287.50
cannon solutions america, inc	54004	04/05/18	2/27/18-5/26/18 Copier Maintenance	2,160.00
Brooks Transportation Inc.	54005	04/05/18	3/6/18-3/9/18 Various Trips for Athletics	3,025.00
Crenshaw High School	54006	04/05/18	Loss Share, 2/23/18 Varsity Boys Basketball Playoff vs. ECR	50.50
McRory Pediatric Services	54007	04/05/18	02/18 Behavior Intervention, Supervision	10,817.88
The Shredders	54008	04/05/18	02/18 Shredding	86.00
Regional TAP Service Center	54009	04/05/18	Metro 30-Day Pass	120.00
White's Studios, Inc.	54010	04/05/18	Ink Ribbons for Duplicate IDs(Tattoo Machine)	320.40
Working with Autism, Inc	54011	04/05/18	02/18 Special Ed Services-Tristan	5,727.49
AdTaxi	54012	04/05/18	01/18 ROP Advertising	2,900.00
Bronco Burrito (Frank Navarrete)	54013	04/05/18	4/06/18 Breakfast burritos Balance	1,500.00
CCSA Employee Welfare Benefit Trust	54014	04/05/18	04/18 Employee Benefits	295,552.28
Benefit and Risk Management Services	54015	04/05/18	04/18 Admin Fee	217.00
Verizon Wireless	54016	04/05/18	02/18 Communication Services	967.75
Unum Life Insurance Company of America	54017	04/05/18	03/18 Premium Life Insurance	4,090.72
LA Valley Youth Softball Foundation	54018	04/05/18	4/21/18, 4/28/18- LA Valley Softball Invitational Tournament 2 games	250.00
Vending Plus	54019	04/05/18	Water and snacks for 4/09-10/2018 SBAC Testing for Juniors	1,167.36
Anita Gruen	54020	04/06/18	Reimbursement for CUE Conference Spring 3/14-16/2018 Palm Springs, CA 5200 Tra	1,216.22
Susan Kim	54021	04/06/18	Reimbursement for 3/26/18-3/28/18 25th Annual California Charter School Conference (Sa	788.36
Samantha Spencer	54022	04/06/18	Reimbursement for Lesson Resources for World Literature (Marquez and Magical Realism	24.99
Stephanie Franklin	54023	04/06/18	Reimbursement for State Championships Academic Decathlon 3/21/18-3/26/18. 5830	11,296.23
Steve Skinner	54024	04/06/18	4/6/18 - Varsity Softball vs Chatsworth HS - Bases	73.00
Ralph Peck	54025	04/06/18	4/6/18 - Varsity Softball vs Chatsworth HS - Plate	75.00
Kelly Services, Inc.	54026	04/06/18	Substitute Teachers through 2/25/18	14,872.93
Kelly Services, Inc.	54027	04/06/18	Substitute Teachers through 3/4/18	12,686.11
Kelly Services, Inc.	54028	04/06/18	Substitute Teachers through 3/11/18	15,979.08
Exchange Service International	54029	04/06/18	Tuition Refund for Returning FX Student	2,750.00

Arcadia Invitational	54030	04/06/18	4/6-7/2018 Arcadia Invitational Entry Fees Track	145.00
Amy Carter	54031	04/06/18	4/09/2018 Senior Workshop Speaker Fee	2,140.44
Teen Truth. LLC	54032	04/09/18	04/09/2018 Character Workshop for Senior Class	750.00
StuntMasters Inc	54033	04/09/18	9th and 10th grade assembly	850.00
The Village Nation	54034	04/09/18	4/09/18 Workshop for Seniors	4,000.00
Cary Trivanovich	54035	04/09/18	4/9/18 - Swimming & Diving vs Cleveland HS - Official	900.00
Chuck Warren	54036	04/09/18	4/9/18 Varsity Softball vs Cleveland HS Official Plate (Make Up Game)	103.00
Anthony Leonard	54037	04/09/18	5/8/2018 4/9/18 Varsity Softball vs Cleveland HS Official Plate (Make Up Game)	75.00
Anthony Sabino	54038	06/29/18	4/9/18 Varsity Softball vs Cleveland HS Base (Make Up Game)	73.00
Home Economics Education	54039	04/09/18	Apr 13-15,2018 Culinary Arts Skills: Super Powers in the Kitchen Melissa Charters	460.00
Piece of Mind Care Services	54040	04/09/18	03/18 SpEd Services(Teacher, Aide, Aide-EICo Continuation)	32,926.92
Six Flags Magic Mountain	54041	04/09/18	5/3/18 Six Flags Magic Mountain admission ticket	1,878.54
Kelly Services, Inc.	54042	04/09/18	Substitute Teachers through 2/18/18	16,124.87
Rian Hardie	54043	04/09/18	03/18 ColorGuard/Dance Instructor	547.50
Roberto Canelario	54044	04/10/18	4/10/18 Girls Lacrosse vs NV Military Institute Official	72.00
Ken McGee	54045	06/29/18	4/11/18 - JV Boys Volleyball vs Granada Hills - Ref	117.00
Jim Russel	54046	04/10/18	4/11/18 JV & Var Boys Volleyball vs Granada Hills Official	122.00
Gary Montalvo	54047	04/10/18	4/11/18 - Varsity Baseball vs Birmingham CCHS - Plate	83.00
Andrew Hecker	54048	04/10/18	4/12/18 - Track and Field Meet vs Birmingham CCHS - Starter	136.00
Dan Kenney	54049	06/29/18	4/10/18 - Girls Lacrosse vs NV Military Institute - Official2	72.00
John Moore	54050	04/10/18	4/11/18 - Varsity Baseball vs Birmingham CCHS - Base	79.00
Michael Johnston	54051	04/10/18	4/11/18 - JV Softball vs Granada Hills CHS - Plate	78.00
Dasan Garcia	54052	04/10/18	4/12/2018 04/10/2018 Manual Payroll Check	1,031.02
Juan Lierenas	54053	04/10/18	4/1/18-4/8/18 taping	1,848.00
Alfonso Infante	54054	04/10/18	4/2/18-4/8/18 cleanup	444.33
Jose Gomez	54055	04/10/18	4/1/18-4/8/18 taping	1,876.00
Adrian Medellin	54056	04/10/18	4/2/18-4/8/18 corridor	2,046.00
Edgar & Sons Heating & Air, Inc.	54057	04/10/18	4/02/18 to 4/07/2018 Labor and Material	3,000.00
Linguabee LLC	54058	04/11/18	3/21/18-3/23/18 Interpreting Services	1,149.63
Alan Grant	54059	04/11/18	March 2018 Supervise and assist Robotics club	143.75
Engie Services U.S. Inc (formerly Op Terra)	54060	04/11/18	PO to satisfy agreement with Opterra Energy Services	567,789.33
Trills & Thrills Music Festival	54061	04/11/18	2018 Festival 4/21/18 59 Students Balance	1,157.00
DirectEd Specialized Services LLC	54062	04/11/18	3/11/18-3/12/18 Consultation Services	1,241.25
CDW LLC	54063	04/11/18	Dell Universal Dock - D6000 - docking station	721.39
Reaching the Stars Center for Autism, Inc	54064	04/11/18	03/18 BII Services for Student #053003M005	5,449.24
NJROTC	54065	04/12/18	Reimbursement for NJROTC Field Meet Competition at Ramona HS. 5830 Field Trips	1,710.00
Samantha Spencer	54066	06/29/18	Reimbursement for 3/22/18-3/23/18 Canvas Con Cal State LA 2018, Lunch and Parking	8.00
Corinne Brennan	54067	04/12/18	Reimbursement for having the piano in the band room tuned, paid to Tom Mancillas. 5631	120.00
Eric Choi	54068	04/12/18	Reimbursement for green fees, ECR vs Chatsworth Woodley Lakes 3/8/18 5830 Field	50.00
Eric Choi	54069	04/12/18	Reimbursement for golf match against Granada Hills at Knollwood GC 3/1/18 5830 Field Tr	30.00
Eric Choi	54070	04/12/18	Reimbursement for golf greens fees, Match vs. Cleveland at Balboa 3/14/18 5830 Field	56.00
Lisa Ring	54071	04/10/18	Reimbursement for HDMI Power Splitter. Ms. Ring will reimburse the Village Nation for this	48.84
Gerald Bates	54072	04/12/18	4/12/18 - Timing Services - Track & Field Meet vs Birmingham	600.00
Pacific Onesource, Inc., dba School Tech Supply	54073	04/13/18	CAT 6 cables with 150 drops to the locations specified, includes (1) 4-port rack, and (1) 2-p	23,895.00
E & S TECHNOLOGIES, INC	54074	04/13/18	LoF of fire alarm material as per proposal dated 3/16/18 SHOUP Property	15,838.63
BSN Sports	54075	04/13/18	Mouthguards, LaCrosse Balls,Bucket, Bottle Carrier LaCrosse	493.18
Chargepoint, Inc.	54076	04/13/18	2 Electric Vehicle charging Stations at Shoup	16,548.99
Brooks Transportation Inc.	54077	04/13/18	3/19/18 Round Trip ECR to Tree People	350.00
Brooks Transportation Inc.	54078	04/13/18	3/8/18 Round Trip to St. Rose of Lima-Brennan	372.50
Brooks Transportation Inc.	54079	04/13/18	3/8/18 Round Trip ECR to Knott's Berry Farm	620.00

Brooks Transportation Inc.	54080	04/13/18	4/3/18-4/7/18 Trips to Various Places for Athletics	3,580.00
Brooks Transportation Inc.	54081	04/13/18	3/19/18-3/23/18 Trips to Various Places for Athletics	3,385.00
Chartwells Division	54082	04/13/18	Breakfast for Career Expo guests 3/21/18	382.75
DirectEd Specialized Services LLC	54083	04/13/18	1/8/18-1/12/18 Consultation Services	581.25
DirectEd Specialized Services LLC	54084	04/13/18	1/15/18-1/18/18 Consultation Services	492.30
DirectEd Specialized Services LLC	54085	04/13/18	3/6/18-3/9/18 Consultation Services	950.00
Flinn Scientific Inc.	54086	04/13/18	Flinn Economy Compound Microscope, 4X, 10X, 40X, Mechanical Stage	3,236.78
Inspire Communication, Inc	54087	04/13/18	03/18 Screening and Therapy/Staff Consultation and Documentation	12,631.25
Nettime Solutions LLC	54088	04/13/18	04/18 stratustime Monthly Subscription	1,436.00
California Department of Education	54089	04/13/18	Billing for return of overpaid FY 2016-17 Title I, Part A funds paid to based on reallocation of	1,810.00
CompuClaim	54090	04/13/18	03/18 MeduClaim Procedure Code Billing(LEA)	420.45
The Cruz Center	54091	04/13/18	03/18 Special Ed Services (PT, APE, DHHS)	2,286.25
DLL Financial Services, Inc.	54092	04/13/18	Financial Services for 60 months	986.49
EdTec Inc.	54093	04/13/18	2017-2018 EdTec Monthly Services	17,329.17
Linguabee LLC	54094	04/13/18	3/28/18 Interpreting Services	1,073.98
Staples Business Advantage	54095	04/16/18	Stapler	22.86
Staples Business Advantage	54096	04/16/18	White Letter sized copy paper for Department Copiers	1,340.28
NCS Pearson, Inc	54097	04/13/18	Beery Vmi, BASC-3 PRS SRP	318.97
Paul Rudolph	54098	04/13/18	4/13/18 - JV Softball vs Cleveland HS - Plate	78.00
Howard Taylor	54099	04/13/18	4/13/18 - JV Var Boys Volleyball vs Granada Hills - Ref	117.00
Alfredo Perez	54100	04/13/18	4/13/18 - JV Var Boys Volleyball vs Cleveland - Umpire	122.00
Larry Crino	54101	04/13/18	4/13/18 - JV Baseball vs Birmingham CCHS - Plate	80.00
Onsite Reprographics	54102	04/13/18	36x48 white bond Shoup	15.56
Onsite Reprographics	54103	04/13/18	24x36 foam bond Shoup	126.47
American Foothill Publishing Co.	54104	04/13/18	The King's Courier Issue: April 1, 2018 Vol. 48, Issue 7	630.00
McLean Accounting Solutions	54105	04/13/18	03/18 Payroll Services	3,887.50
AT&T	54106	04/13/18	3/22/18-4/21/18 Billing Student Store	230.83
AT&T	54107	04/13/18	3/19/18-4/18/18 Local Access	3,421.00
AT&T	54108	04/13/18	3/22/18-4/21/18 Billing Alarm	155.63
Canon Financial Services, Inc.	54109	04/13/18	3/20/18-4/19/18 Equipment Leases	1,772.26
AEGIS Security & Investigations, Inc	54110	04/13/18	03/18 Security Services	31,801.00
Chartwells Division	54111	04/13/18	03/18 Food Services	59,888.18
Jules Seltzer Associates	54112	04/13/18	Furniture for T45, with some stools for C23.	23,023.28
LADWP	54113	04/13/18	March 2018 DWP Charges for Shoup Property	536.14
Smart & Final	54114	04/13/18	03/18 Food Supplies	814.31
World Unispec	54115	04/13/18	Fleece Sweatpants-Small, Med Large for Student Store Sales	630.00
Staples Business Advantage	54116	04/16/18	3x5 cards	59.04
Gerald Bates	54117	04/16/18	4/17/18 - Timing Services - Track & Field Meet vs Granada Hills CHS	600.00
Rosales, Marlene Santoyo	54118	04/16/18	2/7, 2/8/18 Swimming and Diving Practice Lifeguard	80.00
Rosales, Marlene Santoyo	54119	04/16/18	2/9/18 - Playoff Girls Water Polo Playoff Game vs Roosevelt - Timer/Scorer	40.00
Ayrapetyan, Silva	54120	04/16/18	1/29/18, 2/9/18 Girls Water Polo Lifeguard	120.00
Ayrapetyan, Silva	54121	04/16/18	2/06, 2/12/18 Swim and Dive Practice Lifeguard	80.00
Jessica Sanmarti	54122	04/16/18	2/7/18 - Practice - Lifeguard	40.00
Jose Gomez	54123	04/16/18	4/9/18-4/15/18 taping	1,400.00
Juan Llerenas	54124	04/16/18	4/9/18-4/15/18 taping	1,400.00
Alfonso Infante	54125	04/16/18	4/9/18-4/15/18 cleanup	195.00
Adrian Medellin	54126	04/16/18	4/2/18, 4/9/18-4/15/18 corridor	1,636.00
Vartan Vartanian (dba Glendale Fire Protection)	54127	04/16/18	progress billing for rough installation	15,000.00
The Home Depot	54128	04/16/18	3/9/18-3/31/18 Supplies for David Honda	2,475.92
Mutual of Omaha	54129	04/16/18	04/18 Voluntary Disability Insurance	1,797.45
Mutual of Omaha	54130	04/16/18	02/18 Voluntary Disability Insurance	1,730.06
Jeffrey Craig	54131	04/17/18	Reimbursement for showcase pictures - Deca, club fair, runway 4345 Non Instructional	24.57

Jeffrey Craig	54132	04/17/18	Reimbursement for Powder puff, showcase pictures 4345 Non Instructional Student Su	53.02
Jeffrey Craig	54133	04/17/18	Reimbursement for 11/11/2017 Bus for Veterans Day Parade NJROTC 5830 Field Trip	900.00
Samantha Spencer	54134	04/17/18	Reimbursement for Ebook Reader and one hard copy (teacher's edition) of "Immigrant Voice	36.30
Suzanne Lee Schuster	54135	04/17/18	Reimbursement for 4/05-4/08/18 rental car and other incidental charges for the Robotics C	194.87
Suzanne Lee Schuster	54136	04/17/18	Reimbursement for food for travel to Council Bluffs, IA April 5-8 and food expenses while a	112.92
Afolabi, Muideen	54137	04/17/18	4/17/18 - Girls Lacrosse vs Palisades CHS - Official 1	72.00
Robert Obogeanu	54138	04/17/18	4/17/18 - Girls Lacrosse vs Palisades CHS - Official 2	72.00
Martinez, Art	54139	04/17/18	4/17/18 - Track & Field vs Granada Hills CHS - Starter	136.00
Wiener, Cory	54140	04/17/18	4/12/18 Gate SupervisionTrack Meet, JV Softball Game	42.00
Wiener, Cory	54141	04/17/18	4/12/18 - Gate Supervision - Track & Field Meet vs Birmingham	56.00
Brooks Transportation Inc.	54142	04/17/18	3/9/18 Round Trip ECR to Walt Disney Concert Hall-Chavez-Lara	850.00
Brooks Transportation Inc.	54143	04/17/18	3/16/18 Round Trip ECR to Magic Mountain-Beckerman	1,300.00
Brooks Transportation Inc.	54144	04/17/18	3/17/18 Round Trip ECR to Rancho Dominguez-Lasarow	450.00
Brooks Transportation Inc.	54145	04/17/18	3/23/18 Round Trip ECR to the Norton Simon Museum and Brookside Park-Sodek	417.50
Brooks Transportation Inc.	54146	04/17/18	3/28/18 One Way ECR to Port Hueneme-NJROTC, 3/31/18 Naval Base Ventura County	750.00
School Outfitters LLC	54147	04/17/18	Americana Swivel Arm Bankers Chair - Oak	456.16
Marta Franco	54148	04/17/18	4/12/18 Notary Service-Shoup	15.00
Flinn Scientific Inc.	54149	04/17/18	Wood bonds, Drying Rack, Test Tube Clamps, Test tubes, canisters	336.77
Alan Darby	54150	04/17/18	Reimbursement for Mileage from Home to Charter Schools Conference March 2018 5	117.72
Teteris, Eriks R.	54151	04/18/18	4/18/18 - JV Varsity Boys Volleyball vs Taft HS - Umpire	122.00
Bernfield, Ken	54152	04/18/18	4/18/18 - Varsity Boys Volleyball vs Taft HS - Umpire	63.00
Peck, Ralph	54153	04/18/18	4/18/18 - JV Boys Volleyball vs Taft HS - REF	54.00
Montalvo, Gary A	54154	04/18/18	4/18/18 - JV Baseball vs Granada Hills CHS - Plate	80.00
Jeffrey Ordway	54155	04/18/18	4/18/18 - JV Softball vs Taft HS - Plate	78.00
Linguabee LLC	54156	04/18/18	3/14/18-3/16/18 Interpreting Services	1,073.98
Linguabee LLC	54157	04/18/18	4/4/18-4/6/18 Interpreting Services	1,082.70
Staples Business Advantage	54158	04/18/18	White File Folder Labels	99.48
DirectEd Specialized Services LLC	54159	04/18/18	3/18/18-3/21/18 Consultation Services, Aca Assessor Services	985.00
DirectEd Specialized Services LLC	54160	04/18/18	3/20/18-3/23/18 Consultation Services	424.00
Barbara Stanoff	54161	04/23/18	Reimbursement for Supplies for Alternative Curriculum	21.74
Barbara Stanoff	54162	04/18/18	Reimbursement for Supplies for Science experiment for Alt Curriculum students as well as	38.32
NJROTC	54163	04/18/18	Reimbursement for Marksmanship license renewal, trophies for Brain Brawl, Instructor lodging at 4 day Mini Boot Camp at Navy Port Hueneme, registration for Area 11 Brain Brawl Championship and supplies. Make Check payable to ECR NJROTC	2,115.17
Garry Baker	54164	04/19/18	04/19/2018 Manual Payroll Check(Additional hours)	1,414.29
Goldstein, Bryan	54165	04/19/18	4/20/18 - Varsity Baseball vs Granada Hills CHS - Plate	83.00
Alan Darby	54166	04/19/18	Reimbursement for LADBS Permit fee for Shoup Property paid by A Darby's Credit card. 5	3,202.42
McKenna, Steve	54167	04/19/18	4/20/18 - Varsity Softball vs Birmingham - Base	73.00
Vargas, Daniel	54168	04/20/18	4/20/18 - Varsity Baseball vs Granada Hills CHS - Bases	79.00
Martinez, Art	54169	04/19/18	4/19/18 Track & Field vs Taft HS Starter	136.00
Inouye, Harvey	54170	04/19/18	4/20/18 - Varsity Softball vs Birmingham - Plate	75.00
Network Integration Company Partners Inc	54171	04/19/18	Network discovery and documentation - quote 529565	5,670.00
MWB Copy Products, Inc (SoCal Office Tech)	54172	04/19/18	3/17/18-4/16/18 BW and Color Copies for Managed Print Service for Desktop Printers	931.30
MWB Copy Products, Inc (SoCal Office Tech)	54173	04/19/18	2/17/18-3/16/18 BW and Color Copies for Managed Print Service for Desktop Printers	931.30
Linguabee LLC	54174	04/19/18	4/11/18-4/13/18 Interpreting Services	690.26
Mt SAC	54175	04/20/18	4/19/18-4/20/18 - Mt SAC Relays - Invitational Fees	79.00
Brandon Holmes	54176	04/20/18	Penalties for late final wage check. 5833 Late charges, tax penalties	644.02
Brandon Holmes	54177	04/20/18	Final Check for hours worked between 04/09/18 and 04/13/18. 9547 Payroll Liability -	257.44
Alan Darby	54178	04/20/18	Shoup Property permit and service fees.5848 Licenses and Other Fees (Shoup Property Ta	2,962.25
Edgar & Sons Heating & Air, Inc.	54179	04/20/18	4/16/18-4/21/18 Labor and Material	5,000.00
Acoustical Construction, Inc.	54180	04/20/18	Acoustical Ceilings-Supply and install all new T-bar ceiling using USG DONN DX 15/16' gri	25,907.50

BF Consulting Design, LLC	54181	04/20/18	Electrical Design Services for El Camino Charter School Shoup-30%	2,940.00
Rigoberto Sanchez (Cal State Electric)	54182	04/20/18	change order for additional work for contract: -Install Electrical Boxes for Fire Alarm -Install	7,400.00
Brooks Transportation Inc.	54183	04/20/18	4/9/18-4/13/18 Trips to Various Places for Athletics	5,267.50
Xerox Corporation	54184	04/20/18	3/31/18-4/29/18 Equipment Lease-Contract 010-0077477-001	1,058.12
Xerox Corporation	54185	04/20/18	3/28/18-4/27/18 Equipment Lease-Contract 010-0077477-002	80.57
FedEx	54186	04/20/18	3/6/18-3/12/18 FedEx Services	78.56
Children's Developmental Milestones, Inc	54187	04/20/18	03/18 Direct Behavior Therapy, Supervision	5,436.50
Children's Developmental Milestones, Inc	54188	04/20/18	02/18 Direct Behavior Therapy, Supervision	2,230.00
ProQuest LLC	54189	04/20/18	3/1/18 - 2/28/19 Sirs Researcher Database Renewal Fee(Library)	2,050.00
Canon Solutions America, Inc	54190	04/20/18	11/27/17-2/26/18 Copier Maintenance	2,558.61
McCalla Company	54191	04/20/18	100/Extractor rental for 1 week	176.19
PARS	54192	04/20/18	02/18 PARS ARS Fees	323.84
REACH	54193	04/20/18	03/18 CPD Services-J.Brennan	1,867.50
Onsite Reprographics	54194	04/23/18	8x16, 14X18 Styrene, Foamboards	53.66
Steve Skinner	54195	04/23/18	4/23/18 - Varsity Softball vs Taft HS - Plate	73.00
McKenna, Steve	54196	04/23/18	4/23/18 - Varsity Softball vs Taft HS - Plate	75.00
Bergman, Randy	54197	04/23/18	4/20/18 - Varsity Baseball vs Granada Hills CHS - Bases(Replacement)	79.00
Samuel Villalobos	54198	04/23/18	3/31/18-4/14/18 Labor on Shoup, Reimbursements	6,086.38
Adrian Medellin	54199	04/23/18	4/16/18-4/22/18 corridor	1,488.00
Alfonso Infante	54200	04/23/18	4/16/18-4/22/18 cleanup	291.33
Juan Llerenas	54201	04/23/18	4/16/18-4/22/18 taping	1,400.00
Stephen A Ramirez	54202	04/23/18	4/16/18-4/22/18 painting	1,007.92
Jose Gomez	54203	04/23/18	4/16/18-4/22/18 taping	1,400.00
David L Hussey	54204	04/23/18	Reimbursement for 3/26-3/28 Lodging, Conference Parking Fee, and Mileage to and from C	741.68
David L Hussey	54205	04/23/18	Reimbursement for 3/25/18 Transportation to and from airports and event for the Academic Decathlon in Sacramento.	67.08
Daniel Chang	54206	04/23/18	Reimbursement for 3/26/18-3/28/18 CCSA Conference-Lodging, Mileage and Parking, San Diego	765.60
Daniel Chang	54207	04/23/18	Reimbursement for 2/23/18 CalSTRS Charter, Employer and Payroll Training, Meals,	85.20
Daniel Chang	54208	04/23/18	Reimbursement for Countdown clock / timer for Board meetings	109.00
Ziat Zahur	54209	04/23/18	Reimbursement for CSUN NGSS Palooza Jan 27th Workshop Fee.	25.00
Barbara Stanoff	54210	04/23/18	Reimbursement for 3/01/18 Breakfast at Beaudry Training	4.00
Alison Yedor	54211	04/23/18	Reimbursement for 1 hour of rehearsal space rental	340.00
Richard Yi	54212	04/23/18	Reimbursement for 4/17/18 English Language Proficiency Assessments for California	14.40
Barbara Stanoff	54213	04/23/18	4325 Instructional Materials & Supplies (Student Materials)Reimbursement for Supplies for	11.98
Gabrielle Christine Molina	54214	04/23/18	Winds Sectional Instructional Services	250.00
California Science Center Foundation	54215	04/24/18	4/26/18 California Science Center for Field Trip Balance	1,298.00
WT Cox Subscriptions	54216	04/24/18	08/18-07/19 WT Cox Magazine Subscription	542.94
The AmGraph Group	54217	04/24/18	Printing and installation of banners on the light poles outside of the school	5,612.68
MHS Inc. (Multi-Health Systems)	54218	04/24/18	Online scoring	337.50
Wenger Corporation	54219	04/24/18	Furniture for Choir Room	14,168.28
Carolina Biological Supply Co.	54220	04/24/18	Sheep Brains, Cow Eyes, Disposable Scalpels, Epithelial and Connective Tissue Slides, Sa	683.59
CDW LLC	54221	04/24/18	HP STOREONCE System, Card, Catalyst, LTU, Support	15,743.08
Golden Star Technology, Inc	54222	04/24/18	IT Firm Fixed Price	9,346.33
LA Master Chorale	54223	04/24/18	29th Annual High School Choir Festival Masterclass Fee	100.00
Penn State Industries, Inc.	54224	04/24/18	Turncrafter Commander 12in variable speed midi lathe w extension bed	1,160.00
American Express	54225	04/24/18	JD 122 LAX	598.01
American Express	54226	06/29/18	X3-31039 04/14/18 AMEX Darby March 2018 Instructional and Non Instructional Student	38,359.95
Ziat Zahur	54227	04/25/18	Reimbursement for batteries for Science Class	63.48
Cara Viramontes	54228	04/25/18	Reimbursement for hotel stay 3/2/-3/31/18 for Spring Break Softball Tournament at Santa F	297.16
Barbara Stanoff	54229	04/25/18	Reimbursement for Training at Beaudry .1 day 3/1/2018.Mileage round trip and lunch exper	40.94
Jodi Borenstein	54230	04/25/18	Reimbursement for Spring Jamboree Las Vegas Tournament. Meals 3/28/18-3/31/18	150.70

Kimberly Gooze	54231	04/25/18	Reimbursement for items for drawing, advertise design and design craft- for Class	40.94
Rebeca Rodriguez	54232	04/25/18	Reimbursement for Balloon Columns for 4/23/18 ACA DECA PEP Rally	297.16
Jodi Borenstein	54233	04/25/18	Reimbursement for Hotel 3/28 - 3/31/2018 for Spring Jamboree Softball Tournament in Las	63.48
Joe Galeano	54234	04/25/18	4/25/18 - Varsity Baseball vs Cleveland HS - Plate	83.00
Roger Nelson	54235	04/25/18	4/25/18 - Varsity Baseball vs Cleveland HS - Bases	79.00
Bill Voosen	54236	06/29/18	4/25/18 - JV Boys Volleyball vs Chatsworth HS - REF	117.00
John (Jack) Johnson	54237	04/25/18	4/25/18 JV & Var Boys Volleyball vs Chatsworth HS Official	122.00
Danny Quiroz	54238	04/25/18	4/25/18 - JV Softball vs Chatsworth HS - Plate	78.00
Emerson, Garrett R.	54239	04/25/18	4/25/18 - Varsity Boys Volleyball vs Chatsworth HS - L1	51.50
Arthur, Mark	54240	04/25/18	4/25/18 - Varsity Boys Volleyball vs Chatsworth HS - L2	51.50
Galstian Consulting Group Inc	54241	04/25/18	4/24/18 Consulting Agreement (Retainer)	2,000.00
Nadia Shavolian	54242	04/26/18	4.0 Breakfast Sandwiches, Doughnuts 3/15, 3/16/18 Reimbursement	362.00
Alyssa Lee	54243	04/26/18	2018 Spring Sports Calendar - Graphic Design - Photography	300.00
Department of Justice (State of CA)	54244	04/26/18	03/18 Fingerprint Apps	96.00
American Heritage Landscape LP	54245	04/26/18	04/18 Landscaping Services for Shoup Property	1,221.00
Marta Franco	54246	04/26/18	4/18/18 Notary Service	45.00
EdLogical Group Corp	54247	04/26/18	03/18 Special Ed Services	2,415.00
EdLogical Group Corp	54248	04/26/18	02/18 Special Ed Services	1,552.50
Verizon Wireless	54249	04/26/18	3/8/18-4/7/18 Communication Services	1,008.49
American Foothill Publishing Co.	54250	04/26/18	The King's Courier Issue: April 20, 2018 Vol. 48, Issue 8	630.00
JW Pepper & Son, Inc	54251	04/26/18	Do You Hear the People Sing - P/A CD	29.55
Brooks Transportation Inc.	54252	04/26/18	4/16/18-4/20/18 Trips to Various Places for Athletics	5,150.00
DirectEd Specialized Services LLC	54253	04/26/18	4/5/18 Consultation Services	212.00
DirectEd Specialized Services LLC	54254	04/26/18	4/5/18 Consultation Services	1,280.00
Curry, William	54255	04/26/18	3/6/18-3/18/18 Paint Services	990.00
Curry, William	54256	04/26/18	3/19/18-4/14/18 Paint Services	990.00
Curry, William	54257	04/26/18	2/21/18-3/5/18 Paint Services	990.00
Sacramento County of Education	54258	04/26/18	CAASPP Institute-Richard Yi (Testing)	150.00
Flinn Scientific Inc.	54259	04/26/18	Drying Rack, Poxygrid	108.89
David Chae	54260	04/26/18	Reimbursement for Supervision: Meals Gas, Rental Car for Boys Volleyball Tournament in	218.12
Eric Choi	54261	04/26/18	Reimbursement for Greens fees Match vs. GH @Encino 4/5/18	50.00
Eric Choi	54262	04/26/18	Reimbursement for Greens Fees vs Taft 4/11 @ Encino Golf Course	40.00
Eric Choi	54263	04/26/18	Reimbursement for Greens Fees vs. Chatswoth 4/19/18 @ Balboa	50.00
Eric Choi	54264	04/26/18	Reimbursement for Greens Fees vs. Palisades (4/16/18) @ Wilson	52.00
Eric Choi	54265	04/26/18	Reimbursement for Golf balls for Boys Golf	200.00
Eric Choi	54266	04/26/18	Reimbursement for Golf balls for Boys Golf	200.00
ORACLE Enterprises	54267	04/27/18	5/9/18-NetSuite Premium Support, NetSuite NonProfit Emerging Cloud Service	11,270.16
John Moore	54268	04/27/18	4/27/18 - Varsity Softball vs Granada Hills CHS - Bases	73.00
Greg Yamin	54269	04/27/18	4/27/18 - JV Baseball vs Cleveland HS - Plate	80.00
Will Geer's Theatricum Botanicum	54270	04/27/18	5/24/18 Shakespeare Play Payment in Full	3,250.00
Anthony Sabino	54271	04/27/18	4/27/18 - Varsity Softball vs Granada Hills CHS - Plate	75.00
Rigoberto Sanchez (Cal State Electric)	54272	04/27/18	Replace 3 Panels 400 AMP, 225 AMP AND 200 AMP. NOT FOR LIGHTS Reimbursement	1,120.52
Get Hooked Crane Service, Inc	54273	04/27/18	A/C SHOUP	562.50
General Glass & Son	54274	04/27/18	Remove Existing doors and reframe opening Clear Anodized 3' x 7' Door SHOUP	1,607.61
Instructure, Inc	54275	04/30/18	Canvas Cloud Subscription	24,911.25
Long Beach Unified School District	54276	04/30/18	6/25 - 6/29/18 AP Capstone Seminar R Boyle	1,075.00
California Department of Tax & Fee Administration	54277	04/30/18	01/01/2018 - 03/31/2018 SR AR 102-273444 Sales and Use Tax due 04/30/18	1,326.00
Alfonso Infante	54278	04/30/18	4/23/18-4/29/18 Painting and cleanup(SHOUP)	643.33
Stephen A Ramirez	54279	04/30/18	4/23/18-4/29/18 painting	1,242.92

Jose Gomez	54280	04/30/18	4/23/18-4/29/18 taping	1,876.00
Juan Llerenas	54281	04/30/18	4/23/18-4/29/18 taping	1,652.00
Adrian Medellin	54282	04/30/18	4/23/18-4/29/18 corridor, handicap ramps, Materials' Reimbursement from Lowes fro SHOI	1,933.86
Ironman Concrete Pumping LLC	54283	04/30/18	4/28/18 Concrete Pumping and set up	315.00
Edgar & Sons Heating & Air, Inc.	54284	04/30/18	Reimbursement for the HVAC permit	1,341.79
Manny Velas Quez (Manny's Welding)	54285	04/30/18	Deposit for Fence	2,000.00
TC Security & Fire Alarm Systems	54286	04/30/18	License, permits and plan check for the city of LA	1,370.68
TC Security & Fire Alarm Systems	54287	04/30/18	Fire alarm installation at El Camino Real Charter School	6,000.00
ReadyRefresh	54288	05/01/18	3/17/18-4/16/18 Water Service	306.47
IPEVO	54289	05/01/18	Dual Mode Document Cameras	2,562.30
Linguabee LLC	54290	05/01/18	4/16/18-4/20/18 Interpreting Services	1,299.63
CDW LLC	54291	05/01/18	DELL CTO AW15 I7-7820HK 256/32 W10H	10,002.03
MAA American Mathematics Competitions	54292	05/01/18	Registration Fee & Contest Fee	320.00
Avid Center	54293	05/01/18	4/13-14/2018 AVID Tutorology training	500.00
Avid Center	54294	05/01/18	4/13-14/2018 AVID Tutorology training	500.00
Dawn Sign Press	54295	05/01/18	Signing Naturally 2 Student DVDs	4.43
EdTec Inc.	54296	05/01/18	04/18 EdTec Monthly Services	17,329.17
The Shredders	54297	05/01/18	03/18 Shredding	46.00
MAA American Mathematics Competitions	54298	05/01/18	American Mathematics Competitions (AMC 10/12)	1,394.00
DLL Financial Services, Inc.	54299	05/01/18	4/15/18-5/14/18 Copier Lease	1,915.89
Brooks Transportation Inc.	54300	05/01/18	4/24/18 Round Trip ECR to City of Commerce Location-LCAP	417.50
L.J. Dolan	54301	05/02/18	5/2/18 - Varsity Baseball vs Taft HS - Bases	79.00
Levenson, Chris	54302	05/02/18	5/2/18 - Varsity Baseball vs Taft HS - Plate	83.00
Eriks R. Teteris	54303	05/02/18	5/1/18 - JV Boys Volleyball vs Eagle Rock HS - UMP	122.00
Roy Vincent	54304	05/02/18	5/1/18 - JV Boys Volleyball vs Eagle Rock HS - REF	117.00
Samuel Villalobos	54305	05/02/18	4/21/18-4/28/18 Labor on Shoup	4,244.85
Vartan Vartanian	54306	05/02/18	Fire system upgrade at Shoup	3,350.00
PegEx	54307	05/03/18	1 50-Gallon Double Bagged Asbestos Containing Debris	500.03
Rian Hardie	54308	05/03/18	04/18 ColorGuard/Dance Instructor	420.00
Vista Paint Corporation	54309	05/03/18	1/17/18 Paint Supplies	500.91
Merit Oil Company	54310	05/03/18	4/25/18 Gasoline, Delivery Fee, Fuel Surcharge	483.25
Concepcion Gilmore	54311	05/03/18	Refund for AP Exam	94.00
McRory Pediatric Services	54312	05/03/18	03/18 Behavior Intervention, Supervision	9,657.12
DirectEd Specialized Services LLC	54313	05/03/18	04/12/18 Consultation Services	212.00
DirectEd Specialized Services LLC	54314	05/03/18	4/12/18- 4/13/18 Consultation Services	375.00
MWB Copy Products	54315	05/03/18	4/22/18-5/21/18 Maintenance Agreement for Sharp Multi Function Printers	409.53
MWB Copy Products	54316	05/03/18	4/17/18-5/16/18 BW and Color Copies for Managed Print Service for Desktop Printers	931.30
Canon Financial Services, Inc.	54317	05/03/18	4/20/18-5/19/18 Equipment Leases	1,772.26
Chartwells Division	54318	05/03/18	April 9-10, 2018 Breakfast for Students	208.00
Chartwells Division	54319	05/03/18	April 10, 2018 Breakfast for Students	538.00
Chartwells Division	54320	05/03/18	April 9, 2018 Breakfast for Students	938.00
Chartwells Division	54321	05/03/18	4/19/18 Lunches for Board of Directors	139.78
Chartwells Division	54322	05/03/18	Snacks for AVID Showcase April 10, 2018	175.00
Penn State Industries	54323	05/03/18	Chucks,Faceplate, #2MT Mandrel Saver Package	434.60
JW Pepper & Son, Inc	54324	05/03/18	Music to use both Spring and the Fall for Choral Music Groups	918.65
Woodland Hills Printing	54325	05/03/18	Program Printing Bloody Nloody Jackson Spring Musical	1,291.76
Law Offices of Young, Minney & Corr, LLP	54326	05/03/18	03/18 Legal Services	9,204.76
Bob Arias	54327	05/03/18	5/3/18 - Varsity Softball vs Alemany HS - Plate	75.00
Danny Vargas	54328	05/03/18	5/3/18 - Varsity Softball vs Alemany HS - Bases	73.00

Benefit and Risk Management Services	54329	05/03/18	05/18 Admin Fee	217.00
CCSA Employee Welfare Benefit Trust	54330	05/03/18	05/18 Employee Benefits	299,944.26
The Home Depot	54331	05/03/18	3/31/18-4/18/18 Supplies for David Honda	255.25
Kate Rechner	54332	05/04/18	05/04/2018 Manual Paycheck	1,193.01
Brett Jiron	54333	05/04/18	5/4/18 - JV Baseball vs Taft HS - Plate	80.00
Lisa Ring	54334	05/04/18	Reimbursement for 4/26/18 Workshop offered through LACOE. Conference Fees paid for	199.15
Lisa Ring	54335	05/04/18	Reimbursement for Breakfast and classroom snacks for SBAC testing April 9th and 10th,	450.16
Shelly Marshall	54336	05/04/18	Reimbursement for Color guard flag bags	76.90
Shelly Marshall	54337	05/04/18	Reimbursement for Pedro Montanez for his Feb and March 2018 coaching hours for	1,050.00
Shelly Marshall	54338	05/04/18	Reimbursement for jacket and hat for the opening act of dance show "The Greatest	99.84
Alison Yedor	54339	05/04/18	Reimbursement for transportation of 350 pound tarp (also called a "floor") to Ohio for the	500.00
Alison Yedor	54340	05/04/18	Reimbursement for for the Varsity Dance Guard's hotel stay in Ohio for the WGI World	706.65
Alison Yedor	54341	05/04/18	Reimbursement for the rental April 10-15, 2018 of 2 12 passenger vans for transportation	1,528.00
Angel Lerma	54342	05/04/18	Reimbursement for food for the Latino parents/ELAC meeting on 4/26/2018 from 6:00 pm.	67.65
Melissa Harr	54343	05/04/18	Reimbursement for Parking for the California Science Center Field Trip on 4/26/18	12.00
Cara Viramontes	54344	05/04/18	Reimbursement for March 28-31, 2018 meals and mileage to Las Vegas for Softball	411.94
Stephanie Franklin	54345	05/04/18	Reimbursement for Academic Decathlon National Competition 4/18-21/18	7,647.52
Jinal Hicks	54346	05/04/18	Reimbursement for materials for various thermochemistry labs (energy, specific heat, etc.)	17.46
Jacob Yoo	54347	05/04/18	Reimbursement for 5/1/18-5/2/18 Observation of Microsoft showcase school - Santa	150.85
Daniela Lopez Vargas	54348	05/04/18	Reimbursement for 5/1/18-5/2/18 Observation of Microsoft showcase school - Santa	144.73
Andrew Delgado	54349	05/04/18	Reimbursement for 5/1/18-5/2/18 Observation of Microsoft showcase school - Santa	149.29
Samantha Spencer	54350	05/04/18	Reimbursement for 5/2/18 Santa Margarita High School Visit Hotel, Meals and Mileage	192.10
Edgar & Sons Heating & Air, Inc.	54351	05/04/18	4/30/18 to 5/2/18 Labor for Heating and Air Services	3,000.00
Edgar & Sons Heating & Air, Inc.	54352	05/04/18	HVAC work done Week of 4/23/18 to 4/28/18	5,000.00
Ironman Concrete Pumping LLC	54353	05/04/18	5/2/18 Concrete Pumping	245.00
Freshco Management	54354	05/04/18	May 5, 2018 Latino Group EventLunch for Presenters	600.00
Juan Gonzalez	54355	05/04/18	5/5/18 Mariachi Band for Latino Parents Event	450.00
REPUBLIC SERVICES, INC.	54356	05/04/18	04/18 Waste Disposal	1,241.22
Universal Awning	54357	05/04/18	Funish and Install 2 Standard Awnings, 50% balance	880.74
Californians Together	54358	05/04/18	Seal of Biliteracy Medallions for Senior 2018 Awards	808.63
AT&T	54359	05/04/18	4/22/2018 - 5/21/2018 Billing Alarm	118.97
AT&T	54360	05/04/18	4/22/18-5/21/18 Billing Student Store	219.63
Kelly Services, Inc.	54361	05/04/18	Substitute Teachers through 2/11/18	11,172.78
CompuClaim	54362	05/04/18	04/18 MeduClaim Procedure Code Billing(LEA)	211.74
The CLM Group Inc.	54363	05/04/18	mPower Annuual Subscription Fee (2018-19)	419.00
Smart & Final	54364	05/04/18	04/18 Food Supplies	864.74
CBT Nuggets	54365	05/04/18	CBTNuggets Annual Subscription	1,677.65
The Home Depot	54366	05/07/18	March 2018 Pomerantz	394.47
Thomas Gray Prewitt	54367	05/04/18	7/1/17-11/14/17 Consultant Fees	6,000.00
Cal Net Technology Group	54368	05/04/18	Project Deposit-IT Asset Lockout Project Down Payment	4,810.00
Staples Business Advantage	54369	05/04/18	Manila File Folders	45.33
Staples Business Advantage	54370	05/04/18	Staples Hard Floor Chair Mat, Swingline Staples	86.83
Staples Business Advantage	54371	05/04/18	Correction Tape, Zebra Pens, Stapler, Wire Mesh Book End, Distenser, Organizer	25.93
Staples Business Advantage	54372	05/04/18	Stapler, Paper Clips, Paper, Highlighters, Graph Paper	33.07
Rigoberto Sanchez (Cal State Electric)	54373	05/07/18	Progress Payment for Rough Inspection	5,000.00
Juan Agustin Martinez	54374	05/08/18	4/30/18-5/6/18 painting Shoup	225.00
Alfonso Infante Jr	54375	05/08/18	4/30/18-5/6/18 painting Shoup	884.67
Stephen A Ramirez	54376	05/08/18	4/30/18-5/6/18 painting Shoup	1,243.33
Jose Gomez	54377	05/08/18	4/30/18-5/6/18 taping	2,212.00

Juan Llerenas	54378	05/08/18	4/30/18-5/6/18 taping Shoup	1,344.00
Alfonso Infante	54379	05/08/18	4/30/18-5/6/18 cleanup Shoup (Sr)	403.00
Adrian Medellin	54380	05/08/18	4/30/18-5/6/18 drywall, patching Shoup	1,994.67
Gary A Montalvo	54381	05/08/18	5/8/18 JV Baseball vs Chatsworth HS - Plate	80.00
Linguabee LLC	54382	05/08/18	4/25/18-4/27/18 Interpreting Services	1,072.89
AT&T	54383	05/08/18	3/19/18-4/18/18 Local Access, Port	3,421.00
Vending Plus	54384	05/08/18	May 5, 2018 Latino Parent Event 6 oz water bottle	66.45
Nettime Solutions LLC	54385	05/08/18	04/18 stratustime Monthly Subscription	1,484.00
Elite Construction Inspection & Consulting	54386	05/08/18	Reinforced Concrete Special Inspector	340.00
Stonefire Grill	54387	05/09/18	Teacher Appreciation Lunch 5/9/18	347.98
Child and Family Guidance Center/Northpoint	54388	05/10/18	03/18 Special Ed Services	2,640.55
Alan Grant	54389	05/10/18	Apr 2018 Supervise and assist VEX Robotics Club	62.50
Leo and Lily Inc	54390	05/10/18	5/10/18 Sandwich and Salad Luncheon Teacher Appreciation	1,900.00
Bryan Goldstein	54391	05/10/18	5/10/18 - Varsity Baseball vs Chatsworth HS - Bases	79.00
Michael Chukerman	54392	05/10/18	5/10/18 - Varsity Baseball vs Chatsworth HS - Plate	83.00
BF Consulting Design	54393	05/10/18	Plumbing Riser Diagram SHOUP	750.00
Colleen Garner	54394	05/10/18	5/10/18 - Boys Volleyball Playoff Game vs Eagle Rock QF - Ref	83.00
Kirk A. West	54395	05/10/18	5/10/18 - Boys Volleyball Playoff Game vs Eagle Rock QF - Ump	78.00
DirectEd Specialized Services LLC	54396	05/10/18	4/20/18 Consultation Services	212.00
DirectEd Specialized Services LLC	54397	05/10/18	4/27/18 Consultation Services	212.00
DirectEd Specialized Services LLC	54398	05/10/18	4/22/18-4/24/18 Consultation Services	1,417.50
Brooks Transportation Inc.	54399	05/10/18	4/10/18 Round Trip ECR to the Natural History Museum-Kopelev	440.00
Brooks Transportation Inc.	54400	05/10/18	4/13/18 Round Trip ECR to the Getty Center-Sodek	428.75
Brooks Transportation Inc.	54401	05/10/18	4/14/18 Round Trip ECR to Bilingual Foundation-World Language	395.00
Brooks Transportation Inc.	54402	05/10/18	4/24/18 Round Trip ECR to Directors Guild of America-World Language	700.00
Brooks Transportation Inc.	54403	05/10/18	4/21/18 Round Trip ECR to Monroe High School-Performing Arts	700.00
Brooks Transportation Inc.	54404	05/10/18	4/21/18 Round Trip ECR to Web Theater and Disneyland-Performing Arts	1,500.00
Brooks Transportation Inc.	54405	05/10/18	4/20/18 One-Way Trip ECR to Hilton Garden Inn, Irvine-Dance Guard	500.00
Brooks Transportation Inc.	54406	05/10/18	4/28/18 Round Trip ECR to Naval Base Port Hueneme-ROTC	425.00
Brooks Transportation Inc.	54407	05/10/18	4/26/18 Round Trip ECR to Ca. Science Center-Special Ed	880.00
Brooks Transportation Inc.	54408	05/10/18	5/1/18-5/4/18 Trips to Various Places for Athletics	2,280.00
AEGIS Security & Investigations	54409	05/11/18	04/18 Security Services	33,437.26
Chartwells Division	54410	05/11/18	Sandwich, wrap platter for 5/1/18 Aeris Analytics Lunch	227.35
Chartwells Division	54411	05/11/18	4/20/18 Perfect Attendance Breakfast	659.33
Chartwells Division	54412	05/11/18	04/18 Food Services	67,898.89
The Cruz Center	54413	05/11/18	04/18 Special Ed Services (PT, APE, DHHS)	937.50
Piece of Mind Care Services	54414	05/11/18	04/18 SpEd Services(Teacher, Aide, Aide-EICo Continuation)	41,278.54
FedEx	54415	05/11/18	4/17/18 FedEx Services	68.11
Flinn Scientific Inc.	54416	05/11/18	Silver Nitrate, Copper wire, Sodium Strontium lithium , Lab supplies, for Summer 2018 and	565.23
The AmGraph Group	54417	05/11/18	banners for light poles	2,633.45
Diana Yerevanian	54418	05/14/18	Reimbursement for lei's for 2018 Senior Awards as part of the LUAU theme	132.86
Madraswala, Rashida	54419	05/14/18	Reimbursement for 1/30/18-1/31/18 Secondary NGSS Content Workshop	78.48
Susan Freitag	54420	05/14/18	Reimbursement for PRIDE assembly decorations, set, costume, props	236.47
Jinal Hicks	54421	05/14/18	Reimbursement for colligative properties ice cream lab	24.51
Samantha Spencer	54422	05/14/18	Reimbursement for Case and keyboard for school-issued ipad (to be used for instructional	32.84
Victoria Sansevieri	54423	05/14/18	Reimbursement for Registration cost for NATA Conference	250.00
Victoria Sansevieri	54424	05/14/18	Reimbursement for flights for NATA conference, June 2018	290.60
Wendy Treuhaft	54425	05/14/18	Reimbursement for Short Story Unit	133.80
Ironman Concrete Pumping LLC	54426	05/14/18	5/12/18 Concrete Pumping	360.00

Advanced Energy Compliance LLC	54427	05/14/18	Product Design, Programming, Testing, Audits, Document Procurement and Filing	2,700.00
Elite Construction Inspection & Consulting	54428	05/14/18	Reinforced Concrete Special Inspector	510.00
Linguabee LLC	54429	05/15/18	5/2/18-5/4/18 Interpreting Services	1,075.07
Samuel Villalobos	54430	05/15/18	5/1/18-5/6/18 Labor on Shoup	4,545.44
Mauricio Rivas (Green Roofing Solutions Inc.)	54431	05/15/18	Rain Gutter Installation around Perimeter of School and Church	6,500.00
McLean Accounting Solutions	54432	05/15/18	04/18 Payroll Services	4,250.00
Eisen Marty	54433	05/15/18	Refund for Spirit Pack-Boys Lacrosse Trust Parent of Benjamin Eisen	120.00
UNUM Life Insurance Company of America	54434	05/15/18	06/18 Premium Life Insurance	3,750.72
William V. Macgill & Co.	54435	05/15/18	Cotton Balls, Instant Cold Packs, Nose Pack, Cream,Ointments, Eye Drops, etc	500.70
American Foothill Publishing Co.	54436	05/15/18	The King's Courier Issue: May 11, 2018 Vol. 48, Issue 9	630.00
Reaching the Stars Center for Autism, Inc	54437	05/15/18	04/18 BII, BID Services for Student #053003M005	6,355.29
American Heritage Landscape LP	54438	05/15/18	05/18 Landscaping Services for Shoup Property	1,162.00
EdLogical Group Corp	54439	05/15/18	04/18 Special Ed Services	1,638.75
Ervin H Reyes Cruz	54440	05/15/18	5/7/18-5/13/18 Labor Cruz Reyes	476.00
Alexander Cardenas	54441	05/15/18	5/7/18-5/13/18 Labor Cardenas	476.00
Jose Gomez	54442	05/15/18	5/7/18-5/13/18 Labor Gomez	2,380.00
Alfonso Infante Jr	54443	05/15/18	5/7/18-5/13/18 painting/clean	891.67
Alfonso Infante	54444	05/15/18	5/7/18-5/13/18 Labor Infante	488.00
Juan Llerenas	54445	05/15/18	5/7/18-5/13/18 taping	2,324.00
Juan Agustin Martinez	54446	05/15/18	5/7/18-5/13/18 Labor Martinez	450.00
Adrian Medellin	54447	05/15/18	5/7/18-5/13/18 Labor Medellin	1,870.57
Julio Quezada	54448	05/15/18	5/7/18-5/13/18 Labor Quezada	225.00
Stephen A Ramirez	54449	05/15/18	5/7/18-5/13/18 Labor Ramirez	805.83
Fidencio Sanchez	54450	05/15/18	5/7/18-5/13/18 Labor Quezada	225.00
Onsite Reprographics	54451	05/15/18	24x36 white bond, E Mail Service	74.37
Cory Wiener	54452	05/16/18	5/10/18 Supervision Baseball vs Chatsworth	42.00
SHI International Corp	54453	05/16/18	Annual recurring license agreement with Microsoft.	15,109.10
Jeffrey Craig	54454	05/17/18	Reimbursement for AcaDeca pep pics 2018 National Champions	47.92
Jeffrey Craig	54455	05/17/18	Reimbursement for showcase pics - runway, Creative writing show	34.78
Jeffrey Craig	54456	05/17/18	Reimbursement for Decorations for the AcaDeca pep rally	132.81
Jeffrey Craig	54457	05/17/18	Reimbursement for color-changing pin spots (for the disco ball) Stage	49.98
Jeffrey Craig	54458	05/17/18	Reimbursement for masking tape for Student	37.52
Ryan Guinto	54459	05/17/18	Reimbursement for CETPA Regional Meeting 4/27/18 Mileage, from ECR.	37.15
Ryan Guinto	54460	05/17/18	Reimbursement 4/30/18 to 5/02/2018 for Observation of Microsoft showcase school -	244.97
Cameron Maury	54461	05/17/18	Reimbursement for 4/20/18-4/22/18 CHSSA California State Speech Tournament	1,115.09
Cameron Maury	54462	05/17/18	Reimbursement for Entry Fees for National Speech and Debate Association	475.00
Alison Yedor	54463	05/17/18	Reimbursement for Registration for WCWG 2018 premier show JV and Varsity (Dance	250.00
Eric Choi	54464	05/17/18	Reimbursement for tee times Match vs Taft on 4/23	50.00
Eric Choi	54465	05/17/18	Reimbursement for greens fees Match vs Cleveland on 4/26/18	50.00
Eric Choi	54466	05/17/18	Reimbursement for greens fees Boys Golf League finals 5/8/18	79.00
Eric Choi	54467	05/17/18	Reimbursement for greens fees League match vs Palisades 5/3/18	97.00
Shelly Marshall	54468	05/17/18	Reimbursement for new swing flags for the JV dance guard competition show, and adding	188.00
Julie Chyun	54469	05/17/18	Reimbursement for 5/16/18 MAS-Training and TRL	60.87
Guadalupe Paez	54470	05/17/18	Reimbursement for CalSTRS Training 5/16/18 in Glendale	61.80
Los Angeles Pierce College	54471	05/18/18	2/12-5/18/18:87 hours of pool time for water polo and swimming practice and Swim Meets,	7,822.50
TC Security & Fire Alarm Systems	54472	05/18/18	Fire Alarm System Installation - Progress Payment	3,000.00
Leo and Lily Inc	54473	05/18/18	Sandwich Platter Science Full Day PD 5/17/2018 NGSS Standards	67.00
AFPI INC.	54474	05/18/18	Delivery, Installation, and Assembly of Cornice Molding, Base Molding, Corner Stone,	9,048.72
Brigham Young University	54475	05/18/18	SPAN 061 Teacher-Led (TL) BYU Class	175.00

Brigham Young University	54476	05/18/18	ASL 2B Teacher Led Class	256.00
Regional TAP Service Center	54477	05/18/18	04/18 Metro 30-Day Pass(May 2018)	288.00
Guardian Innovations	54478	05/18/18	Guardian Helmet Cover	4,109.05
Inspire Communication, Inc	54479	05/18/18	04/18 Screening and Therapy/Staff Consultation and Documentation	12,680.00
SHI International Corp	54480	05/18/18	Microsoft Surface Laptop - Core i7 7660U / 2.5 GHz - Windows 10 S - 16 GB RAM -	1,970.20
Department of Justice (State of CA)	54481	05/18/18	04/18 Fingerprint Apps	32.00
PARS	54482	05/18/18	01/18 PARS ARS Fees	323.84
AdTaxi	54483	05/18/18	04/18 ROP Advertising	1,500.00
AT&T	54484	05/18/18	5/2/18-6/1/18 Billing Date 818 844-8815 Shoup Property	119.52
Brooks Transportation Inc.	54485	05/18/18	5/8/18-5/11/18 Trips to Various Places for Athletics	3,025.00
Brightbytes	54486	05/18/18	5/8/18-5/7/19 21st Century Learning Suite	9,625.00
Marta Franco	54487	05/18/18	5/8/18 Notary Service	90.00
Gabrielle Christine Molina	54488	05/22/18	Woodwind Sectional, Ensemble Side by side Performance 5/18/18	500.00
Adrian Medellin	54489	05/23/18	5/14/18-5/20/18 drywall, patching Shoup	1,999.73
Alfonso Infante	54490	05/23/18	5/14/18-5/20/18 cleanup	567.00
Juan Llerenas	54491	05/23/18	5/14/18-5/20/18 taping	2,002.00
Jose Gomez	54492	05/23/18	5/14/18-5/20/18 taping	2,520.00
Stephen A Ramirez	54493	05/23/18	5/14/18-5/20/18 painting	1,038.33
Alfonso Infante Jr	54494	05/23/18	5/14/18-5/20/18, 4/28/18-5/1/18 painting, cleaning Shoup Infante Jr	1,271.00
Juan Agustin Martinez	54495	05/23/18	5/14/18-5/20/18 painting	525.00
Julio Quezada	54496	05/23/18	5/14/18-5/20/18 paint	450.00
Alexander Cardenas	54497	05/23/18	5/14/18-5/20/18 taping	476.00
Ervin H Reyes Cruz	54498	05/23/18	5/14/18-5/20/18 taping	2,100.00
Jesus S Quezada	54499	05/23/18	5/14/18-5/20/18 painting	450.00
Kiamanesh Lily	54500	05/23/18	05/23/2018 Manual Paycheck (Name spelled wrong)Check Voided	56.62
VOID	54501	Void	Void	Void
Oracle Investigations Group	54502	05/24/18	-Investigation Retainer Fee as Outlined in Oracle Investigations Group	2,000.00
Pricila Chavez Lara	54503	05/24/18	Reimbursement for Awards/plaques for music students	197.10
Kevin Farr	54504	05/24/18	5/24/18 - Varsity Baseball Playoff Game vs Roosevelt QF - Plate	85.00
Michael Chukerman	54505	05/24/18	5/24/18 - Varsity Baseball Playoff Game vs Roosevelt QF - Bases	83.00
Ralph Peck	54506	06/29/18	5/24/18 - Varsity Baseball Playoff Game vs Roosevelt QF - Bases	82.00
Pricila Chavez Lara	54507	05/24/18	Reimbursement for Final course of SBAC Clear Credential Portfolio Class	157.50
Susan Kim	54508	05/24/18	Organizational supplies Clear bins	433.02
Samuel Villalobos	54509	05/24/18	5/14/18-5/20/18 Labor on Shoup	4,708.11
Samuel Villalobos	54510	05/24/18	5/7/18-5/13/18 Labor on Shoup	5,300.00
Porter Sandblast Co.	54511	05/24/18	Sandblast South Side Wall and Student Entrance Shoup	1,300.00
Golden West Sash Door, LLC	54512	05/24/18	Job Total for Doors, Frames and Hardware per Quote Shoup	18,233.94
California Interscholastic Federation State	54513	05/24/18	3/16/18 SoCal CIF Regionals Boys Soccer Playoff Game vs Loyola HS Ticket Sales.	1,138.00
California Interscholastic Federation State	54514	05/24/18	3/17/18 SOCAL CIF Boys Basket Playoff Ticket Sales	733.00
Alyssa Lee	54515	05/25/18	Reimbursement for 25th Annual Two-Day Las Vegas Easter Invitational Men's Volleyball	389.65
Rebeca Rodriguez	54516	05/25/18	Reimbursement for 3/25/18-3/28/18 25TH ANNUAL CALIFORNIA	1,294.64
Diana Yerevanian	54517	05/25/18	05/25/18 Naviance Stipend (\$2200 - 1400 = \$800)	707.54
Rachel Bereny	54518	05/25/18	5/25/18 Naviance Fall Stipend	1,749.69
Rigoberto Sanchez (Cal State Electric)	54519	05/30/18	Purchase trimming material: Switches, Sensors, Low Voltage Dimmers, and Receptacles	15,000.00
Abdon Rosales	54520	05/30/18	Tree Trimming Service at Shoup Ave	300.00
TC Security & Fire Alarm Systems	54521	05/30/18	Fire Alarm System Installation - Progress Payment	3,000.00
Adrian Medellin	54522	05/30/18	5/21/18-5/27/18 drywall +reimbursements - Shoup	3,488.57
Alfonso Infante	54523	05/30/18	5/21/18-5/27/18 cleanup - Shoup	372.67
Juan Llerenas	54524	05/30/18	5/21/18-5/27/18 taping - Shoup	1,820.00

Jose Gomez	54525	05/30/18	5/21/18-5/27/18 taping - Shoup	2,436.00
Stephen A Ramirez	54526	05/30/18	5/21/18-5/27/18 painting - Shoup	1,030.42
Alfonso Infante Jr	54527	05/30/18	5/21/18-5/27/18 painting/clean - Shoup	831.00
Julio Quezada	54528	05/30/18	5/21/18-5/27/18 paint - Shoup	675.00
Ervin H Reyes Cruz	54529	05/30/18	5/21/18-5/27/18 taping - Shoup	1,876.00
Jesus S Quezada	54530	05/30/18	5/21/18-5/27/18 painting - Shoup	900.00
California Interscholastic Federation State	54531	05/30/18	3/16/18 SoCal CIF Regionals Girls Soccer Playoff Game vs Upland HS Ticket Sales.	594.00
Kelly Services, Inc.	54532	05/30/18	Substitute Teachers through 3/18/18	15,709.51
Ace Party Rents	54533	05/31/18	5/31/18 Sr Awards Night Rent-white chairs	2,100.00
The Cruz Center	54534	05/31/18	01/18 Special Ed Services (DHHS)	1,018.75
American Express	54535	06/29/18	X3-31013 05/14/18 AMEX Hussey April 2018 Github, youcanbookme and Cyfe Dues and	206.40
American Express	54536	06/29/18	X3-31039 05/14/18 AMEX Darby April 2018: Instructional and Non Instructional Student	28,933.35
Mr. B's (Hasson Inc.)	54537	05/31/18	Flower arrangements for Sr Awards (Stage)	766.50
Jacob Yoo	54538	05/31/18	Reimbursement for 5/21/18-5/23/18 Paloalto Training, Anaheim Convention Center	305.06
Fernando Delgado	54539	05/31/18	Reimbursement for 2017 CETPA Annual Conference	34.21
Fernando Delgado	54540	05/31/18	3/25/18-3/28/18 California Charter Schools Conference 2018 Lodging, Meals, Parking	997.66
Fernando Delgado	54541	05/31/18	5/1/18-5/2/18 Observation of Microsoft showcase school Rancho San Margarita HS:	152.20
Ryan Guinto	54542	05/31/18	Reimbursement for 5/21/18-5/23/18 Palo Alto Firewall Deployment training: Meals,	402.14
Shelly Marshall	54543	05/31/18	Reimbursement for 2 nights for 2 coaches rooms for WGASC Championships April 20-	567.60
Shelly Marshall	54544	05/31/18	Reimbursement for 3rd coaches room for 2 nights for WGASC championships April 20-22,	283.80
Barbara Stanoff	54545	05/31/18	Reimbursement for Supplies for Alt Curriculum Mother's Day project materials	26.84
Patricia Estrin	54546	05/31/18	Reimbursement for Film Festival Entry Fee 1/18/18	30.00
Patricia Estrin	54547	05/31/18	Reimbursement for film Nanook of the North, Robert Flaherty for film 1	10.67
Patricia Estrin	54548	05/31/18	Reimbursement for CEA Equipment	197.31
Patricia Estrin	54549	05/31/18	Reimbursement for school lap top (Mac Book Pro Charger)	71.99
Acoustical Construction	54550	06/01/18	Acoustical Ceilings-Supply and install all new T-bar ceiling	12,953.75
Kelly Services, Inc.	54551	06/01/18	Substitute Teachers through 3/25/18	15,612.91
McRory Pediatric Services	54552	06/01/18	04/18 Behavior Intervention, Supervision	12,621.39
Kiamanesh Lily	54553	06/01/18	06/01/2018 Manual Paycheck (Wrong name on check)	77.90
Phan, Jenny L	54554	06/01/18	Payroll Check	214.82
Void	54555	Void	Void	Void
Penagos, Clarissa M	54556	06/01/18	Payroll Check	119.88
Nahin, Blake A	54557	06/01/18	Payroll Check	11.48
Joyce, Joshua J	54558	06/01/18	Payroll Check	63.31
Yan, Allison S	54559	06/01/18	Payroll Check	50.31
Guenther, Barbara	54560	06/01/18	Payroll Check	1,499.25
Miyamoto, Megan A	54561	06/01/18	Payroll Check	56.84
Lee, Clarissa L	54562	06/01/18	Payroll Check	116.16
Void	54563	Void	Void	Void
Knauss, Peter G	54564	06/01/18	Payroll Check	33.77
Void	54565	Void	Void	Void
Santillan, Trinity L	54566	06/01/18	Payroll Check	351.90
Huynh, Jennifer P	54567	06/01/18	Payroll Check	68.66
Hsieh, Yupi	54568	06/01/18	Payroll Check	1,828.72
Watson, Ronnie	54569	06/01/18	Payroll Check	1,313.29
Wyatt Jr, Joe D	54570	06/01/18	Payroll Check	1,000.11
Void	54571	Void	Void	Void

Mcgrady, Christopher	54572	06/01/18	Payroll Check	1,372.20
Wilson, Latoya	54573	06/01/18	Payroll Check	25.66
Soriano, Terehna J	54574	06/01/18	Payroll Check	48.39
Harrison, Eric H	54575	06/01/18	Payroll Check	111.66
Ring, Samantha M	54576	06/01/18	Payroll Check	541.56
Reyes, Joseph A	54577	06/01/18	Payroll Check	95.34
Chalfont, Keren O	54578	06/01/18	Payroll Check	80.70
Vela, Giselle	54579	06/01/18	Payroll Check	427.66
Castellon, Adrian C	54580	06/01/18	Payroll Check	169.26
Hanley, Ian	54581	06/01/18	Payroll Check	287.89
Rodriguez, Rebeca	54582	06/01/18	Payroll Check	7,327.19
Hernandez Cendejas, Daniela	54583	06/01/18	Payroll Check	3,886.40
Void	54584	Void	Void	Void
Enfield, Jacob W	54585	06/01/18	Payroll Check	5,144.84
Wang, Angela	54586	06/01/18	Payroll Check	276.67
Sosa, Jacqueline	54587	06/01/18	Payroll Check	95.91
Woo, Stanley	54588	06/01/18	Payroll Check	123.82
Neistein, Jared	54589	06/01/18	Payroll Check	96.02
Rebllon, Anthony J	54590	06/01/18	Payroll Check	140.36
Anita Gruen	54591	06/01/18	5/13/18 Visit to Santa Margarita HS Conference, Meals, Lodging and Mileage One way	187.55
Heather Knight	54592	06/04/18	06/04/2018 Manual Paycheck (On Maternity Leave)	571.81
Nicandro Quezada	54593	06/04/18	5/21/18-5/27/18 paint	450.00
Brooks Transportation Inc.	54594	06/04/18	5/15/18-5/17/18 Trips to Various Places for Athletics	1,085.00
Brooks Transportation Inc.	54595	06/04/18	4/23/18-4/27/18 Trips to Various Places for Athletics	5,100.00
Brooks Transportation Inc.	54596	06/04/18	4/26/18 Round Trip ECR to CSUN-AVID	417.50
CCSA Employee Welfare Benefit Trust	54597	06/04/18	06/18 Employee Benefits	299,674.84
California Charter Schools Association	54598	06/04/18	3/26-28/18 Annual CCSA Conference Fees (3 Attendees) Delgado, Loez-Vargas, Wasser	1,200.00
Children's Developmental Milestones	54599	06/04/18	04/18 Misc. Special Ed Services	5,328.33
Children's Developmental Milestones	54600	06/04/18	04/18 Direct Behavior Therapy & Supervision	970.00
Swivl	54601	06/04/18	Swivl C3, Ind Pro Subscription, Lens, stand	2,162.99
McCalla Company	54602	06/04/18	Paper towels, Toilet Paper, Foam Floor Squeegee, Wood Handle, sano Brite	5,127.36
LADWP	54603	06/04/18	May 2018 Billing Shoup Property	1,662.14
Kaeser & Blair Inc	54604	06/04/18	Marketing Items	2,243.16
DLL Financial Services, Inc.	54605	06/04/18	5/15/18-6/14/18 Copier Lease	939.51
Eastbay Team Sales	54606	06/04/18	2018 Football Uniforms	29,123.70
Eastbay Team Sales	54607	06/04/18	Pursue and Tackle Wheel, Vapor One Football, Ball Bag, Mouthguards	3,021.80
Rian Hardie	54608	06/05/18	05/18 ColorGuard/Dance Instructor	210.00
ReadyRefresh	54609	06/05/18	4/17/18-5/16/18 Water Service	32.82
Essential	54610	06/05/18	6/2/18 - CIF-LA Championship Game @ Dodger Stadium	685.00
Essential	54611	06/05/18	5/30/18 - CIF-LA Semifinal Game @ USC Dedeaux Field	685.00
The Help Group-Summit View	54612	06/05/18	04/18 Special Ed NPS Services	2,896.24
Woodland Hills Printing	54613	06/05/18	Pride/Resist Posters Inv #33397	218.00
The Home Depot	54614	06/05/18	4/6/18-5/6/18 Supplies for David Honda	407.63
Jose Gomez	54615	06/05/18	5/28/18-6/3/18 taping	1,876.00
Juan Llerenas	54616	06/05/18	5/28/18-6/3/18 taping	1,834.00
Alfonso Infante	54617	06/05/18	Reimbursement for 5/28/18-6/3/18 cleanup	367.70
Adrian Medellin	54618	06/05/18	5/28/18-6/3/18 drywall	1,773.33
Samuel Villalobos	54619	06/05/18	5/21/18-5/28/18 Labor on Shoup	4,000.00

Daniel Salazar Construction	54620	06/05/18	5/4/18-5/17/18 Lead, Carpenter	12,377.55
Vartan Vartanian	54621	06/05/18	Install 6 Heads below Exterior Canopy	2,500.00
Stephen A Ramirez	54622	06/05/18	5/28/18-6/3/18 painting	1,026.67
Alfonso Infante Jr	54623	06/05/18	5/28/18-6/3/18 painting/clean	486.67
Jeffrey L. Walker	54624	06/05/18	5/28/18-6/3/18 door hanger	1,365.00
Ervin H Reyes Cruz	54625	06/05/18	5/28/18-6/3/18 taping	1,484.00
Samuel Villalobos	54626	06/05/18	Reimbursement for 5/21/18-5/28/18 Supplies on Shoup; Labor paid separately Check	17.28
REPUBLIC SERVICES, INC.	54627	06/05/18	05/18 Waste Disposal	700.06
Daniel Salazar Construction	54628	06/05/18	2/9/18-3/22/18 Lead, Carpenter	3,295.89
Manny Velas Quez	54629	06/05/18	Deposit for Pipe Rail	3,000.00
Manny Velas Quez	54630	06/05/18	Balance of Installation of Gates	2,870.00
Transit Systems Unlimited, Inc.	54631	06/06/18	5/25/18 - City Hall Recognition	1,450.00
Harland Technology	54632	06/06/18	Onsite Maintenance from 5/16/18 - 5/15/19 for Scanner, Scantron Score Agreement #	526.00
Chad Beeman	54633	06/06/18	3XL Coaches Championship Rings (Girls Soccer Budget Charter Expense)	5,317.00
Chad Beeman	54634	06/06/18	3XL Championship Rings (Budget Boys Soccer)	4,939.00
Sisavanh Briana	54635	06/06/18	5/25/18 Dance show light and sound, 2.5 hours at \$15 / hours	37.50
Malakooti Semnani Erfan	54636	06/06/18	5/25/18 dance show lights and sound, 2.5 hours at \$15/hour	37.50
Menchio Talia	54637	06/06/18	5/25/18 dance show light and sound, 2.5 hours, at \$15 / hour	37.50
Jules Seltzer Associates	54638	06/06/18	Miscellaneous furniture for Counselling Office and desk for Health Office	10,287.84
Leo and Lily Inc	54639	06/06/18	6/06/18 End of Year Faculty and Staff PD from 1:00-3:00	1,900.00
EdTec Inc.	54640	06/06/18	05/18 EdTec Monthly Services	17,329.17
Linguabee LLC	54641	06/06/18	5/9/18 Interpreting Services	540.26
Linguabee LLC	54642	06/06/18	5/16/18-5/18/18 Interpreting Services	1,099.05
Agile Sports Technologies	54643	06/06/18	6/2/18-6/2/19 Hudl Sideline Football - Premium	1,500.00
Agile Sports Technologies	54644	06/06/18	Var Football Hudi Silver, Premium, Play Tools	999.00
Xerox Corporation	54645	06/06/18	4/28/18-5/27/18 Equipment Lease-Contract 010-0077477-002	80.57
Xerox Corporation	54646	06/06/18	4/30/18-5/30/18 Equipment Lease-Contract 010-0077477-001	1,058.12
H.U.N.T Shutters and Blinds	54647	06/06/18	50% Down Payment for 42 Vertical Blinds	3,299.89
General Glass & Son	54648	06/06/18	Clear Anodized Opening with Door and 3' Side Light and Closer Panic Bar & Labor	2,124.02
Mauricio Rivas (Green Roofing Solutions Inc.)	54649	06/06/18	Deposit for Roof Main Entrance	2,900.00
AP Exams	54650	06/06/18	AP Exams 2018 Invoice used Tests	128,436.00
Barrie Gold	54651	06/06/18	Reimbursement for 5/13/18-5/14/18 School Site Visit to Santa Margarita Catholic High	97.38
Rebeca Rodriguez	54652	06/06/18	Reimbursement for Santa Margarita Catholic High School Visit 5/14/2018	99.84
Jennifer Rosenthal	54653	06/06/18	Reimbursement for May 25, 2018 Santa Barbara Zoo Field Trip	578.00
Jeffrey Craig	54654	06/06/18	Reimbursement for Miscellaneous Student Council / Senior Cabinet supplies for 2018-19	481.49
Jun Reichl	54655	06/06/18	Reimbursement for Rental car, gas, and chaperone hotel expenses	959.03
Matthew Harbourt	54656	06/06/18	Reimbursement for Graduation Chords for end of year ceremony and graduation	452.33
Stephanie Franklin	54657	06/06/18	Reimbursement for Study materials for Academic Decathlon team	189.41
Michael Consoletti	54658	06/06/18	Reimbursement for 5/13/18-5/14/18 Santa Margarita Catholic HS MS Showcase school	241.15
Angel Lerma	54659	06/06/18	Reimbursement for food for the ELAC/ Latino group for the May 24th, 2018	35.83
Jeffrey Craig	54660	06/06/18	Reimbursement for Creative writing show and dodge-ball pictures	36.03
Jeffrey Craig	54661	06/07/18	Reimbursement for showcase pictures, dance show	34.74
Stephanie Franklin	54662	06/07/18	Reimbursement for 36x36 Blue Placard for Main Hall-	223.85
Wendy Treuhaft	54663	06/07/18	Reimbursement for 5/29/18 ELPAC Administration Training - Initial Assessment	308.53
Patricia Estrin	54664	06/07/18	Reimbursement for for the submission of 9 student films to the NFFTY film festival	360.00
Ace Party Rents	54665	06/07/18	Chairs for 6/8/18 Graduation	4,200.00
Fence Factory Rentals	54666	06/07/18	White Vinyl Fence for Graduation 6/5/18	-
Andy Azodi	54667	06/08/18	6/8/18 LAPD Security Officer Graduation 2018	277.50
Alejandra Melgoza	54668	06/08/18	6/8/18 LAPD Security Officer Graduation 2018	277.50

Timothy John Hope	54669	06/08/18	6/8/18 LAPD Security Officer Graduation 2018	277.50
Armondo Jesus Diaz	54670	06/08/18	6/1/18 LAPD Security Officer Graduation 2018	277.50
Rod Brian LeValley	54671	06/08/18	6/1/18 LAPD Security Officer Graduation 2018	277.50
Marie Sabrina LaMar	54672	06/08/18	6/8/18 LAPD Security Officer Graduation 2018	277.50
Sheila Gutierrez	54673	06/08/18	6/8/18 LAPD Security Officer Graduation 2018	277.50
Pricila Chavez Lara	54674	06/08/18	06/08/2018 Manual Paycheck Stipend	2,575.92
Pricila Chavez Lara	54675	06/08/18	06/08/2018 Manual Pay check (Final Payroll Check)	3,256.68
Julie Chyun	54676	06/08/18	06/08/2018 Manual Paycheck (Last Day 6/11/18)	1,156.76
The Home Depot	54677	06/08/18	4/19/18-5/19/18 Supplies for David Honda	7,090.05
Mid Valley Flowers	54678	06/08/18	Flower Arrangements for 6/8/18 Graduation	1,384.30
The Village Nation	54679	06/08/18	3/11/18-6/30/18 Analysis, research, conceptual, design, planning, monitoring	10,000.00
Cory Wiener	54680	06/08/18	6/8/18 - Gate Supervision - Graduation	63.00
Cory Wiener	54681	06/08/18	5/24/18 - Gate Supervision - Varsity - Baseball Game vs Roosevelt HS - QF Playoff	42.00
Essential	54682	06/08/18	AcaDeca Transportation to June 10 Event	732.50
Melissa Gregorio	54683	06/11/18	Reimbursement for Conference Fee paid to Long Beach Unified School District-AP	775.00
Eastbay Team Sales	54684	06/11/18	Team Issue Polo Mens, Jacket Mens, Hats	572.97
Chartwells Division	54685	06/11/18	May 5 Latino Parent Event Coffee, Pastries, Parfaits, Donuts Sat Labor Charge	374.00
Wespac Plan Services, LLC	54686	06/11/18	04/18 Quarterly Recordkeeping Fees-403(B) Plan	200.00
Wespac Plan Services, LLC	54687	06/11/18	04/18 Quarterly Recordkeeping Fees-457(B) Plan	200.00
Thousand Oaks High School	54688	06/11/18	9/7/18 and 9/8/18 - 2018 Conejo Classic - JV VarD2 Fee	875.00
Vista Paint Corporation	54689	06/11/18	5/12/18 Paint Supplies	209.59
PARS	54690	06/11/18	03/18 PARS ARS Fees	323.84
DirectEd Specialized Services LLC	54691	06/11/18	5/1/18-5/2/18 Consultation Services	458.75
Verdugo Hills Autism Project	54692	06/12/18	03/18 Direct Intervention and Supervision	6,161.82
Piece of Mind Care Services	54693	06/12/18	05/18 SpEd Services(Teacher, Aide, Aide-EI Co Continuation)	52,117.26
McLean Accounting Solutions	54694	06/12/18	05/18 Payroll Services	3,975.00
National Honor Society (NASSP/NHS)	54695	06/12/18	National Honor Society Membership	385.00
Kelly Services, Inc.	54696	06/12/18	Substitute Teachers through 4/2/18	472.52
LADWP	54697	06/12/18	5/25/18 Billing Shoup Property	2,105.10
Brooks Transportation Inc.	54698	06/12/18	5/24/18 Round Trip ECR to El Camino College-Track & Field	620.00
Walsworth Yearbooks	54699	06/12/18	Yearbook 2018 Invoice Base, Additional and Overruns	84,368.81
Law Offices of Young, Minney & Corr, LLP	54700	06/12/18	04/18 Legal Services	14,231.98
Alfonso Infante Jr	54701	06/12/18	6/4/18-6/10/18 painting/clean	884.00
Juan Llerenas	54702	06/12/18	6/4/18-6/10/18 taping Shoup	1,918.00
Stephen A Ramirez	54703	06/12/18	6/4/18-6/10/18 painting Shoup	847.50
Juan Agustin Martinez	54704	06/12/18	6/4/18-6/10/18 painting Shoup	834.17
Jose Gomez	54705	06/12/18	6/4/18-6/10/18 taping	2,324.00
Alfonso Infante	54706	06/12/18	6/4/18-6/10/18 cleanup	260.00
Adrian Medellin	54707	06/12/18	6/4/18-6/10/18 drywall Shoup	2,040.67
Super Box Roll Off Inc	54708	06/12/18	5/25/18 Hauling Services for Dirt Shoup	750.00
Miguel Corona	54709	06/12/18	Brown Estaco Shoup	3,000.00
Miguel Corona	54710	06/12/18	Scaffold Installation. Paper and Wire Installation for Shoup	3,000.00
Playcore Wisconsin Inc	54711	06/13/18	6' bike rack made of recycled plastic	600.00
Los Angeles Unified School District	54712	06/13/18	2017-18 Facilities Costs:Leonis Continuation School Alt Ed	72,000.00
Los Angeles Unified School District	54713	06/13/18	2015-16 Facilities Costs:Leonis Continuation School Alt Ed	56,908.00
Los Angeles Unified School District	54714	06/13/18	2016-17 Facilities Costs:Leonis Continuation School Alt Ed	36,528.00
Los Angeles Unified School District	54715	06/13/18	2016-17 Facilities Cost per square foot @\$1.03, Total Area of Buildings 319,170.00	328,745.10
Wendy Weichel Murawski	54716	06/13/18	SPED Faculty Training , Co Teaching Teams June 11-12, 2018	9,570.80
Lisa Ring	54717	06/13/18	Reimbursement for Post Graduate Parent meeting for class of 2018	336.71

Jules Seltzer Associates	54718	06/14/18	Miscellaneous Furniture for T42	9,216.00
Jules Seltzer Associates	54719	06/14/18	Miscellaneous Furniture for C234 LCAP Deposit	7,986.00
Jules Seltzer Associates	54720	06/14/18	Furniture for B11 50%deposit	6,786.00
Marta Franco	54721	06/14/18	5/29/18 Notary Service	15.00
Benefit and Risk Management Services	54722	06/14/18	06/18 Admin Fee	217.00
Law Offices of Young, Minney & Corr, LLP	54723	06/14/18	05/18 Legal Services	24.00
FedEx	54724	06/14/18	5/7/18 FedEx Express	68.75
FedEx	54725	06/14/18	4/18/18 FedEx Services	28.41
Herff Jones LLC	54726	06/14/18	cords/sash for senior awards	5,287.19
Vending Plus	54727	06/14/18	Crystal Geyser 35 / 16.9 oz for 2018 Graduation	155.02
SOS Survival Products	54728	06/14/18	Lockdown Kit	388.28
MWB Copy Products	54729	06/14/18	7/17 - 7/18 Maintenance Agreement for Sharp Multi Function Printers	409.53
MWB Copy Products	54730	06/14/18	BM, Colo Copies Service for Desktop Printers	931.30
Marilyn's Trophies	54731	06/14/18	One Plaque	91.16
Jonathan Beckerman	54732	06/14/18	Reimbursement for 3/21/18 canvas con Conference, Mileage	93.96
Richard Yi	54733	06/14/18	Reimbursement for Parking passes to USC	36.00
Catherine Davis	54734	06/14/18	Reimbursement for Instructional Supplies for Fashion classes	261.65
Barbara Stanoff	54735	06/14/18	Reimbursement for Materials and supplies needed for Alternative Curriculum students	20.12
Stephanie Franklin	54736	06/14/18	Reimbursement for Academic decathlon- Sacramento- recognition by State Senate	2,843.19
Xochitl Gilkeson	54737	06/14/18	Reimbursement for AP Capstone Summer Institute (7/17/2017-7/21/2017)	1,050.00
Stephanie Franklin	54738	06/14/18	Reimbursement for Academic decathlon- Recognition by LAUSD Charter division 6/06/18	231.16
Barbara Guenther	54739	06/14/18	Reimbursement for Office supplies	132.14
Samanth Spencer	54740	06/14/18	Reimbursement for Travel and Conference	133.60
Jeffrey Craig	54741	06/14/18	Reimbursement for locks for the Council back room	17.48
Jeffrey Craig	54742	06/14/18	Reimbursement for Showcase pictures - Champions assembly	60.46
College Board	54743	06/14/18	3/3/18 AP World Workshop at Segestrom HS DeLarme	240.00
Canon Financial Services, Inc.	54744	06/14/18	5/20/18-6/19/18 Equipment Leases	1,772.26
Canon Solutions America, Inc	54745	06/14/18	2/27/18-5/26/18 Copier Maintenance	1,806.59
The Cruz Center	54746	06/14/18	05/18 Special Ed Services (PT, APE)	805.00
Smart & Final	54747	06/14/18	05/18 Food Supplies	624.37
The Home Depot	54748	06/14/18	05/18 Set Supplies	175.39
American Foothill Publishing Co.	54749	06/15/18	The King's Courier Issue: June 1, 2018 Vol. 48, Issue 10	630.00
Kelly Services, Inc.	54750	06/15/18	Substitute Teachers through 4/8/18	9,281.74
Kelly Services, Inc.	54751	06/15/18	Substitute Teachers through 4/15/18	12,651.39
Kelly Services, Inc.	54752	06/15/18	Substitute Teachers through 4/22/18	15,704.57
Giannelli Cabinet Mfg Inc.	54753	06/15/18	Deposit on Cabinets and Countertops	4,130.00
David Honda	54754	06/15/18	Contract Document Drawings	24,806.00
Onsite Reprographics	54755	06/15/18	24x36 white bond	10.54
Onsite Reprographics	54756	06/15/18	24x36 white bond	9.78
Samuel Villalobos	54757	06/15/18	6/4/18-6/10/18 Labor on Shoup	5,435.35
Samuel Villalobos	54758	06/15/18	5/29/18-6/4/18 Labor on Shoup	4,386.40
Shaw Contract Flooring Services Inc (Spectra	54759	06/15/18	Materials	59,010.00
Lincoln High School	54760	06/15/18	2/24, 3/3, 10, 17, 2018 - Tournament Fee - 20th Annual Lincoln HS Softball Classic	250.00
Behin Elnaz	54761	06/18/18	Reimbursement for Student Council Supplies	65.25
Speech and Language Pathology Associates,	54762	06/18/18	04/18 BID, BII Behavior Supervision Implementation	7,179.84
Linguabee LLC	54763	06/18/18	5/23/18-5/25/18 Interpreting Services	1,099.05
Alan Grant	54764	06/18/18	May 2018 Supervise and Assist VEX Robotics Club	175.00
Alan Grant	54765	06/18/18	06/18 Supervise and assist VEX Robotics Club	93.75
The Shredders	54766	06/18/18	04/18 Shredding	168.00

Inspire Communication, Inc	54767	06/18/18	05/18 Screening and Therapy/Staff Consultation and Documentation	14,072.50
Child and Family Guidance Center/Northpoint	54768	06/18/18	04/18 Special Ed Services	3,047.20
CliftonLarsonAllen LLP	54769	06/18/18	1st Billing for Interim Audit Services for the Year Ended June 30, 2018	4,000.00
Chartwells Division	54770	06/18/18	05/18 Food Services	78,312.92
Chartwells Division	54771	06/18/18	5/29/18 Lunches for Teacher Meeting	50.94
Chartwells Division	54772	06/18/18	5/10/18 Teacher Appreciation Lunch	60.00
Chartwells Division	54773	06/18/18	5/17/18 Lunches for Board of Directors	151.78
Law Offices of Young, Minney & Corr, LLP	54774	06/18/18	05/18 Legal Services	16,257.93
Angela Wang	54775	06/18/18	06/18/2018 Manual Final Paycheck	82.73
DirectEd Specialized Services LLC	54776	06/18/18	5/10/18-5/11/18 Special Ed Services-OT	458.75
DirectEd Specialized Services LLC	54777	06/18/18	5/9/18 Consultation Services	212.00
Kimberly Gooze	54778	06/18/18	Reimbursement for Items for drawing, advertise design and design craft for Art Class	468.70
Grainger	54779	06/18/18	Shop Ticket Holder, Adhesive	119.93
Michael Consoletti	54780	06/18/18	Reimbursement for Trophies for NJROTC Battalion Competition and Awards Night	276.87
Dean Bennett	54781	06/18/18	Reimbursement for Supplies for lining up students for the graduation ceremony 6/8/18	172.60
Dean Bennett	54782	06/18/18	Reimbursement for extra water bottles for graduation 6/8/18	24.95
Richard Yi	54783	06/18/18	Reimbursement for 2017 National Athletic Directors Conference	173.10
Child and Family Guidance Center/Northpoint	54784	06/19/18	02/18 Special Ed Services	2,892.78
Child and Family Guidance Center/Northpoint	54785	06/19/18	01/18 Special Ed Services	1,966.26
The Home Depot	54786	06/19/18	Late Fee for 4/6/18-5/6/18 Supplies for David Honda	25.00
AT&T	54787	06/19/18	5/19/18-6/18/18 Local Access	3,255.40
AT&T	54788	06/19/18	5/22/18-6/21/18 Billing Student Store	219.71
AT&T	54789	06/19/18	5/22/2018 - 6/21/2018 Billing Alarm	135.58
AT&T	54790	06/19/18	6/2/18-7/1/18 Billing Date 818 844-8815 Shoup Property	130.23
Ace Party Rents	54791	06/20/18	5/31/18 Sr Awards Night Rent-white chairs Balance	350.00
CompuClaim	54792	06/20/18	05/18 MeduClaim Procedure Code Billing(LEA)	124.10
Kelly Services, Inc.	54793	06/20/18	Substitute Teachers through 4/30/18	11,380.78
Kelly Services, Inc.	54794	06/20/18	Substitute Teachers through 5/7/18	18,521.77
Kelly Services, Inc.	54795	06/20/18	Substitute Teachers through 5/13/18	19,722.68
Kelly Services, Inc.	54796	06/20/18	Substitute Teachers through 5/20/18	19,562.01
Kelly Services, Inc.	54797	06/20/18	Substitute Teachers through 5/27/18	15,486.64
Kelly Services, Inc.	54798	06/20/18	Substitute Teachers through 6/3/18	16,996.25
Kelly Services, Inc.	54799	06/20/18	Substitute Teachers through 6/10/18	13,224.47
M&M Paper CO.	54800	06/20/18	White letter sized copy paper	2,448.42
The Help Group-Summit View	54801	06/20/18	02/18 Special Ed NPS Services	3,030.33
The Help Group-Summit View	54802	06/20/18	03/18 Special Ed NPS Services	2,458.23
American Heritage Landscape LP	54803	06/20/18	06/18 Landscaping Services for Shoup Property	985.00
Brigham Young University	54804	06/20/18	SPAN 061 Teacher-Led (TL) BYU Class	175.00
Scantron Corporation	54805	06/20/18	Scantrons for Department	1,856.91
Verizon Wireless	54806	06/20/18	4/8/18-5/7/18 Communication Services	1,008.49
Adrian Medellin	54807	06/20/18	6/11/18-6/17/18 door installation Shoup	1,833.33
Juan Agustin Martinez	54808	06/20/18	6/11/18-6/17/18 painting Shoup	1,700.00
Alfonso Infante	54809	06/20/18	6/11/18-6/17/18 cleanup Shoup	650.67
Instructure	54810	06/20/18	7/1/18-6/30/19 Canvas Subscription Training (Implementation included)SY 2018-19	3,000.00
Lakeshore Equipment Company	54811	06/20/18	Markers, Headphones, Bingo Fractions, Multiplication-Strategies, Magnetic Graph	1,126.16
John Burroughs High School	54812	06/20/18	Nov 26 to Dec 3, 2018 JV and Varsity Tournament Fee	1,125.00
Vista Paint Corporation	54813	06/20/18	5/31/18 Paint Supplies	29.93
FedEx	54814	06/20/18	5/15/18 FedEx Express Services	116.13
Nettime Solutions LLC	54815	06/20/18	05/18 stratustime Monthly Subscription	1,484.00

Zhao Mingyu	54816	06/21/18	Reimbursement for Lost Textbook(Returned)	118.00
Linguabee LLC	54817	06/21/18	5/30/18 Interpreting Services	548.98
Linguabee LLC	54818	06/21/18	5/31/18-6/1/18 Interpreting Services	974.05
Jules Seltzer Associates	54819	06/21/18	Miscellaneous Furniture for B107 Payment in Full	21,099.56
Brooks Transportation Inc.	54820	06/21/18	5/25/18 Round Trip ECR to Santa Barbara Zoo and Beach	585.00
Brooks Transportation Inc.	54821	06/21/18	5/3/18 Round Trip ECR to Magic Mountain-Alternative Ed.	620.00
Brooks Transportation Inc.	54822	06/21/18	5/1/18 Round Trip ECR to Westfield Topanga Mall-Special Ed WHEELCHAIR	450.00
Brooks Transportation Inc.	54823	06/21/18	5/1/18 Round Trip ECR to LA Zoo-Humanitas	835.00
Brooks Transportation Inc.	54824	06/21/18	5/24/18 Round Trip ECR to Will Geer Theatricum-English	2,200.00
Brooks Transportation Inc.	54825	06/21/18	5/12/18 Round Trip ECR to Santa Ana HS-NJROTC	585.00
Brooks Transportation Inc.	54826	06/21/18	5/25/18 Round Trip ECR to We Rise LA-Student Council	372.50
Brooks Transportation Inc.	54827	06/21/18	5/10/18 Round Trip ECR to LA County Museum of Art-Alternative Ed	450.00
Brooks Transportation Inc.	54828	06/21/18	5/18/18 Round Trip ECR to Disney Concert Hall-Visual/Performing Arts	500.00
Brooks Transportation Inc.	54829	06/21/18	5/29/18 Round Trip ECR to Magic Mountain-NJROTC	620.00
Green View Nursery Inc.	54830	06/21/18	Greenery for Shoup	1,779.96
Canoga Electric Supply CO. INC.	54831	06/21/18	6/19/18 Electronics	1,658.38
Rigoberto Sanchez (Cal State Electric)	54832	06/21/18	Progress Payment for getting ready rough inspection in the Corridor and installation of	10,000.00
Sharon Markenson	54833	06/21/18	2/1/18 to 6/09/18 assistance and supervision for academic decathlon	3,000.00
Staples Business Advantage	54834	06/21/18	Pens, Pop up Post its,Highlighters, Post it flags	53.74
Staples Business Advantage	54835	06/21/18	White letter sized copy paper	1,340.28
Staples Business Advantage	54836	06/21/18	White letter sized copy paper	1,340.28
Staples Business Advantage	54837	06/21/18	Legal Pad Paper, Paper Clip Holder, Post its dispenser, File Folders, Clips	253.09
Staples Business Advantage	54838	06/21/18	Expo Erase Markers, Pens, Staplers, Staple wires, Paper,	770.47
Staples Business Advantage	54839	06/21/18	File Folder Labels	99.48
Staples Business Advantage	54840	06/21/18	Items for Student Store	127.99
Staples Business Advantage	54841	06/21/18	Paper	38.48
Staples Business Advantage	54842	06/21/18	Dry Erasers	23.40
Staples Business Advantage	54843	06/21/18	Expansion File Pockets	205.95
Staples Business Advantage	54844	06/21/18	Staples, Push pins, Academic Monthly Planner	24.68
Staples Business Advantage	54845	06/21/18	White Letter sized copy paper for Copy room, paper forStudent Store	1,413.09
Staples Business Advantage	54846	06/21/18	Certificate, Certificate Cover	17.15
Staples Business Advantage	54847	06/21/18	11x17 white copy paper	370.93
Staples Business Advantage	54848	06/21/18	Certificate, Certificate Cover	76.96
Staples Business Advantage	54849	06/21/18	Swingline Stapler, Pens	59.33
Bieber Lighting LLC	54850	06/21/18	Lighting for Shoup Property Balance	9,197.70
TC Security & Fire Alarm Systems	54851	06/21/18	Fire Alarm System Installation - Progress Payment	3,000.00
AT&T	54852	06/21/18	4/2/18 to 5/01/18 Billing Date 818 844-8815 Shoup Property	118.62
Avid Center	54853	06/21/18	8/1-8/3/18 AVID Summer Institute Training for Puja Savla	870.00
Cal Net Technology Group	54854	06/21/18	Downpayment Invoice	23,905.47
Aeries SIS	54855	06/21/18	Aeries Analytics, Training	1,800.00
Agile Sports Technologies	54856	06/21/18	Annual Renewal Fee - Soccer, Basketball, Golf, Water Polo, etc HUDL	800.00
Bill Ferrell Co.	54857	06/21/18	Stage for 6/8/18 Graduation	1,380.20
Department of Justice (State of CA)	54858	06/21/18	05/18 Fingerprint Apps	64.00
DirectEd Specialized Services LLC	54859	06/21/18	5/31/18-6/1/18 Special Ed Services	396.25
DirectEd Specialized Services LLC	54860	06/21/18	05/24/18-5/25/18 Special Ed Services-OT	375.00
DirectEd Specialized Services LLC	54861	06/21/18	5/22/18 Consultation Services	212.00
Eagle Rock High School Student Body	54862	06/21/18	2/13/18 - Girls Water Polo Playoff Game - Shared Expenses/Profits... Officials	77.00
FedEx	54863	06/21/18	5/29/18 FedEx Express Services	98.02
FedEx	54864	06/21/18	6/5/18 FedEx Express Services	73.00

FedEx	54865	06/21/18	5/14/18 FedEx Express Services	28.68
Granada Hills Charter High School	54866	06/21/18	2018 West Valley League Track & Field Shared Expenses	717.13
California Educational Technology	54867	06/21/18	2017 CETPA Education Registration for Fernando Delgado Nov 14-17, 2017	505.00
Jack M. Leibel	54868	06/21/18	2018 Graduation Tickets and Programs	1,363.00
Los Angeles County Office of Education	54869	06/22/18	9/19 and 10/09/2018 LACOE Professional Development W Treuhaft	250.00
Pitney Bowes	54870	06/22/18	06/18 Meter Rental	90.20
American Express	54871	05/29/18	X3-31013 06/13/18 AMEX Hussey May 2018	25.00
American Express	54872	05/29/18	X3-31039 06/13/18 AMEX Darby May 2018	21,237.79
Healy Awards	54873	06/22/18	Stickers for Helmet (Football)	946.11
Infogrip	54874	06/22/18	CCTV	3,480.56
MakerBot Industries	54875	06/22/18	3D Printer (Bennett and Zahur Certified Users)	3,803.05
PARS	54876	06/22/18	04/18 PARS ARS Fees	323.84
Reaching the Stars Center for Autism, Inc	54877	06/22/18	05/18 BII, BID Services for Student #053003M005	6,657.31
Vernier Software & Technology	54878	06/22/18	Kidwind Experiment Kit, Classroom set, Wind Turbine Hub	554.79
AEGIS Security & Investigations	54879	06/22/18	05/18 Security Services	38,644.00
Mutual of Omaha	54880	06/22/18	05/18 Voluntary Disability Insurance	1,856.58
Mutual of Omaha	54881	06/22/18	06/18 Voluntary Disability Insurance	1,829.40
Mutual of Omaha	54882	06/22/18	07/18 Voluntary Disability Insurance	1,856.58
Merit Oil Company	54883	06/22/18	6/19/18 Gasoline, Delivery Fee, Fuel Surcharge	319.62
Los Angeles County Department of Public	54884	06/22/18	4/9/18 Inspection	155.00
EdTec Inc.	54885	06/22/18	06/18 EdTec Monthly Services	17,029.17
Marta Franco	54886	06/22/18	6/15/18 Notary Service	15.00
Marta Franco	54887	06/22/18	6/19/18 Notary Service	225.00
Jules Seltzer Associates	54888	06/22/18	Miscellaneous Furniture for B110 Knadle	20,489.86
Linguabee LLC	54889	06/22/18	6/5/18 Interpreting Services	473.98
The Shredders	54890	06/22/18	05/18 Shredding	127.00
Speech and Language Pathology Associates,	54891	06/22/18	05/18 BII, BID Behavior Implementation-Petroff, Contreras, Iraheta	7,179.84
Xerox Corporation	54892	06/22/18	5/31/18-6/29/18 Equipment Lease-Contract 010-0077477-001	1,154.75
Xerox Corporation	54893	06/22/18	5/28/18-6/27/18 Equipment Lease-Contract 010-0077477-002	105.57
UNUM Life Insurance Company of America	54894	06/22/18	07/18 Premium Life Insurance	4,579.62
Verizon Wireless	54895	06/22/18	5/8/18-6/7/18 Communication Services	1,008.49
Ana De Los Santos	54896	06/22/18	06/22/2018 Manual Pay Check (LDW 6/22/18)	1,757.90
Children's Developmental Milestones	54897	06/26/18	05/18 Misc. Special Ed Services	7,036.67
Pacific Floor Company	54898	06/26/18	Main and Small Gym: wet scrub, dry screen, two coats of finish	7,189.00
ACT Advanced Chemical Transport Inc.	54899	06/26/18	Various hazardous waste like fluorescent light bulbs, chemicals, and lab specimens	9,965.85
Woodland Hills Printing	54900	06/26/18	Posters Bloody Bloody Andrew Jackson Play Invoice 33837	219.50
Green View Nursery Inc.	54901	06/26/18	Greenery for Shoup	1,967.75
Manny Velas Quez	54902	06/26/18	Balance of Pipe 85' Feet for Shoup	3,800.00
Natalia Grinevich	54903	06/26/18	6/26/18 Textbook Reimbursement	245.00
Shelley Mark	54904	06/27/18	Reimbursement for paper, pencils, canvas, paint, light bulbs, containers	402.15
David Hussey	54905	06/27/18	Mileage reimbursement for travel to school events etc. From January to June 2018	289.50
Richard Yi	54906	06/27/18	Reimbursement for travel expenses	40.00
Ilda Luna	54907	06/27/18	Reimbursement for 5/13/18-5/14/18 Microsoft Showcase: Santa Margarita Catholic High	97.38
Ilda Luna	54908	06/27/18	Reimbursement for "A natural approach to the year" e-course	79.00
Ilda Luna	54909	06/27/18	Reimbursement for Somos Spanish 1 Curriculum	300.00
Adrian Medellin	54910	06/27/18	6/18/18-6/24/18 door installation	1,706.67
Alfonso Infante	54911	06/27/18	6/18/18-6/24/18 cleanup	648.67
Alfonso Infante Jr	54912	06/27/18	6/18/18-6/24/18 cleanup	720.00
Juan Agustin Martinez	54913	06/27/18	6/18/18-6/24/18 painting	1,500.00

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June 2018 - Trust - Check Register					
Vendor	Check Number	Void	Date	Description	Check Amount
Bill Voosen	10781		06/29/2018	3/24/18 - JV ECR/Taft Tourney - Official	298.00
Rich Skalma	10782		06/29/2018	3/24/18 - JV ECR/Taft Tourney - Official	390.00
Jim Russell	10783		06/29/2018	3/24/18 - JV ECR/Taft Tourney - Official	404.00
The Event Group	10816		06/04/2018	Prom Planning	1,267.20
Sterling Venue Ventures	10817		06/05/2018	6/6/18 - Baseball Banquet at the Agoura Hills Canyon Club Trust	1,962.30
Stefan Webster	10818		06/06/2018	Reimbursement Stefan Webster - Purchase Hammer Nutrition	616.74
Stefan Webster	10819		06/06/2018	Reimbursement Stefan Webster - Purchase from Schwalbe Tires	894.48
Stefan Webster	10820		06/06/2018	Reimbursement March 10-14, April 14-15 Campsites	262.50
Chad Beeman	10821		06/06/2018	3XL Coaches Championship Rings(Trust)	450.00
Jun Reichl	10822		06/06/2018	Reimbursement for Cross Country State Meet 11/24 to 11/25.	1,473.45
Jun Reichl	10823		06/06/2018	Reimbursement for 3/16 inch needle spikes	159.90
Susan Freitag	10824		06/07/2018	Reimbursement for Misc. expenses for pride festival.	367.88
Linda Zeller	10825		06/08/2018	6/8/18 Graduation Balloons, Balloon Wall, Set up, Delivery	4,124.75
Michael Brown	10826		06/08/2018	Michael Brown - 2018 Bob Ganssle Scholarship Recipient	250.00
Jared Anderson	10827		06/08/2018	Jared Anderson - 2018 Bob Ganssle Scholarship Recipient	250.00
Amos La Monta	10828		06/08/2018	Refund for Track & Field Wear	71.00
Always Family LLC	10829		06/12/2018	6/15-16/2018 - Jason Flowers Team Camp	375.00
Warner Jack	10830		06/13/2018	5/3,5/4/18 Running lights at the CEA show	50.00
Burroughs Girls Basketball	10832		06/14/2018	2018 Burroughs Summer League Fee Var JV FS(Trust)	725.00
Crown Awards	10833		06/14/2018	Engraved Volleyball Paperweight -Trophies for 2018 ECR Boys	203.96
Great American Opportunities	10834		06/14/2018	Late Order less credit for Billing Error	61.56
Sly Keegan	10835		06/18/2018	5/23-24/18 Stage Manager for CEA showcase. CEA trust	50.00
Cook Jackson	10836		06/18/2018	5/23-24/18 Director for The CEA Showcase(Student)	50.00
Mor-Yossef Nyah	10837		06/18/2018	May 23-24, 2018 Ran sound for CEA showcase. CEA trust-	50.00
Hoston-Turner Devan	10838		06/18/2018	CEA Scholarship Class 2018	250.00
Marcuzzi Alejandra	10839		06/18/2018	5/3-4/18 2 days of filming the Creative Writing Show	50.00
Wapner Harrison	10840		06/18/2018	5/3-4/2018 2 days of filming the Creative Writing Show	50.00
Esterkin Kanny	10841		06/18/2018	May 3-4,2018 Editing the Creative Writing show -Student	50.00
Montoya Yanira	10842		06/18/2018	5/3, 5/4/2018 for running lights for the creative writing show and	50.00
Torres Erika	10843		06/18/2018	5/3, 5/04/18,Ran lights for creative writing show and tech	50.00
Hoston-Turner Devan	10844		06/18/2018	5/3, 5/4/18 Running sound for Creative Writing show and tech	50.00
Amaro Madison	10845		06/18/2018	5/3, 5/4/18 Running sound for Creative Writing show and tech	50.00
Kaur Manisha	10846		06/18/2018	May 3-4,2018 Editing the Creative Writing show -Student	50.00
Chen Angelique	10847		06/18/2018	Reimbursement to Student for Costumes for film Enduring Love	252.52
Eastbay Team Sales	10848		06/19/2018	Performance Tees, All Purpose Practice Shorts, Trust Football	1,190.70
The Print Spot	10849		06/20/2018	CEA Poster Printed 4/0 on 100# uncoated cover 11 x 17	82.13
Wilson Tiernan	10850		06/20/2018	Student reimbursement for supplies used: Smile you're on	139.89
Deny Sportswear	10851		06/20/2018	Framed Jersey, Art Fee, Plaques	431.59
Deny Sportswear	10852		06/20/2018	Plaque (Trust)	129.83
Facturan Cheska	10853		06/21/2018	Reimbursement :Decorations for ELCOachella Sr 2018 Event	101.95