

May 2018 - Main - Check Register				
Vendor	Check Number	Date	Description	Check Amount
Sylvia Yi	84	05/18/18	FSA Reimbursement	416.66
Amy Carter (ee)	86	05/18/18	FSA Reimbursement	395.00
Barrie Gold	88	05/25/18	FSA Reimbursement	416.66
Matthew Harbourt	89	05/21/18	FSA Reimbursement	197.53
Matthew Harbourt	90	05/24/18	FSA Reimbursement	10.80
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	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 Noody 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	199.15
Lisa Ring	54335	05/04/18	Reimbursement for Breakfast and classroom snacks for SBAC testing April 9th and	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	500.00
Alison Yedor	54340	05/04/18	Reimbursement for for the Varsity Dance Guard's hotel stay in Ohio for the WGI	706.65
Alison Yedor	54341	05/04/18	Reimbursement for the rental April 10-15, 2018 of 2 12 passenger vans for	1,528.00
Angel Lerma	54342	05/04/18	Reimbursement for food for the Latino parents/ELAC meeting on 4/26/2018 from	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	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	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 Anuual 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 School	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-ElCo 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	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	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 Bll, 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	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	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	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	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	Void	05/23/2018 Manual Paycheck (Name spelled wrong)Check Voided (\$56.62)	Void
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
Peck, Ralph	54506	05/24/18	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 Office	54513	05/24/18	3/16/18 SoCal CIF Regionals Boys Soccer Playoff Game vs Loyola HS Ticket	1,138.00
California Interscholastic Federation State Office	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	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	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 Office	54531	05/30/18	3/16/18 SoCal CIF Regionals Girls Soccer Playoff Game vs Upland HS Ticket	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	05/31/18	X3-31013 05/14/18 AMEX Hussey April 2018	206.40

American Express	54536	05/31/18	X3-31039 05/14/18 AMEX Darby April 2018	28,933.35
Mr. B's (Hasson Inc.)	54537	05/31/18	Flower arrangements forSr 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,	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 Chamnpionships April	567.60
Shelly Marshall	54544	05/31/18	Reimbursement for 3rd coaches room for 2 nights for WGASC championships April	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

000000Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.

[illegible]

000000Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.