

Check Register
Account: 1796 AP
El Camino Real HS

August 2021

Grand Total: \$ 608,398.69

Burbank High School	15628	8/3/2021	2021 Girls Volleyball Tournament Fee	\$ 750.00
Crescenta Valley High School	15629	8/3/2021	2021 Crescenta Valley HS Tournament Fee	775.00
Valencia High School	15630	8/3/2021	2021 Valencia Classic Tournament Fee	550.00
World Unispec	15631	8/3/2021	inv 00001139 Sweatshirts for Student Store	6,423.30
Fulgent Genetics	15632	8/3/2021	INV20210802 Test kits for COVID-19 for staff/student use	25,500.00
Patricia Woodruff Jaffe	15633	8/4/2021	6/21 Human Resources Consulting Services	3,990.00
Patricia Woodruff Jaffe	15634	8/4/2021	7/21 Human Resources Consulting Services	2,280.00
Home Depot U.S.A., Inc. (The Home Depot Pro)	15635	8/4/2021	INV 623253796 Custodial request - Rubber mats for Covid - 19	385.44
Andrew P Gomez	15636	8/4/2021	INV3359 Track and Field plaques/awards	987.69
Tri-County Forensic League	15637	8/5/2021	Entries in 2/20/21 Varsity-Congress Student Event- Reissue	45.00
Westview Foundation Inc	15638	8/5/2021	10/08-10/09/2021 Girls Volleyball Tournament Fees	650.00
McCalla Company	15639	8/5/2021	NEW PRESSURE WASHER Inv363422	4,936.22
WGY Solutions LLC	15640	8/5/2021	June engineering services Inv ECR06-2021	2,400.00
WGY Solutions LLC	15641	8/6/2021	July 2021 Network Engineering Services INV ECR07-21	2,400.00
Kennedy High School	15642	8/9/2021	15th Annual Girl's Volleyball Tournament "Irish Classic"	250.00
BSN Sports LLC	15643	8/9/2021	912790432 Girls Basketball Budget- Game Balls	246.37
Yi, Richard	15644	8/11/2021	Tennis Balls	128.67
Kiamanesh, Holly	15645	8/11/2021	Gavel for Student Body President Fall 2021	32.80
Farris, Sylvia	15646	8/11/2021	Fan For Office	32.84
Steven C Kalan	15647	8/5/2021	CPR Training & First Aid Training	675.00
AV Masters, Inc	15648	8/11/2021	INV 2103157 Welcome Back in house tech	13,803.58
AP fbo EdLogical Group Corp	15649	8/11/2021	06/21 Special Ed Services INV 91359389	2,254.00
Cimarron Sign Services, Inc.	15650	8/11/2021	INV 105134 Softball 2021 Banners	350.00
Savvas Learning Company LLC	15651	8/11/2021	INV 7027563412 for Business Tech/Webster	2,469.01
Steven C Kalan	15652	8/11/2021	CPR Training & First Aid Training Inv08052021	1,935.00
Allied Private Investigations & Security Services, LLC	15653	8/12/2021	INV ELC 1010 Security	6,446.25
CompuClaim	15654	8/13/2021	05/21 MeduClaim Procedure Code Billing(LEA)	20.74
Global CTI Group, Inc.	15655	8/12/2021	inv 147278 AT&T Consolidation Project	5,760.00
American Fidelity Assurance Company	15656	8/12/2021	INV# D303056 Supplemental Employee Benefits 05/21	4,970.07
Law Offices of Young, Minney & Corr, LLP	15657	8/16/2021	Legal Services Inv#72266	1,141.42
Yantzer brothers heating and air inc	15658	8/16/2021	Inv I-18-3 B&G	1,198.48
Carter, Amy	15659	8/16/2021	JEA Teacher Adviser membership	65.00
Bownet Sports- Traid Sports Group LLC	15660	8/13/2021	INV 0305092 Balls for game	567.70
Paez, Irene	15661	8/17/2021	Covid-19 testing Labels	98.52
Kamberian, Alex	15662	Voided 8/19/2021	Athletic Budget	6.56
Yedor, Alison	15663	8/19/2021	Curriculum Licenses	1,480.00
Kamberian, Alex	15664	8/19/2021	Athletic COVID supplies	6.56
Fuller, Dupree	15665	8/19/2021	Propane for school	43.69
U.S. Bank National Association	15666	8/19/2021	21-JULY 6539 Credit Card Charges	10,370.38
Providence High School	15667	8/20/2021	10/9/21 JV Girls Volleyball Karri Kirsch JV Classic	250.00
AT&T (CALNET)	15668	8/24/2021	6/20/21-7/19/21 INV#000016787621 BAN#9391080027 Phone Line	75.04
Rachel M Markenson	15669	8/24/2021	INV 300 ACADECA Tests & answer keys	500.00
LADWP	15670	Voided 8/24/2021	21-August 6968788886 Shoup Utilities	5,413.42

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Bash, Steven	15671	8/25/2021	PD Course	331.00
College Board	15672	8/25/2021	INV EA00077473 English Dept Textbooks 9-11th	52,670.38
School Services of California, Inc.	15673	8/25/2021	INV 0130486-IN Fiscal Budget Services Renewal 8/01/2021 -7/31/2022	4,080.00
Daniel M Williams	15674	8/25/2021	Re issue of lost check #7671	1,629.02
Kevin Shaikhbahai	15675	8/26/2021	INV 1 Showcase Film 2021	1,600.00
Spectrum Business 1228	15676	8/26/2021	8/13/21-9/12/21 Spectrum Business Internet & Voice Account 8448 20 001 7461228	187.96
			Shoup	
World Unispec	15677	8/27/2021	inv 00001163 PE Shirts, Shorts	1,816.95
ICON School Management	15678	8/30/2021	08/21 INV# 781 Charter School Consulting- Reissue of ck#32254	8,000.00
Lara Janjic	15679	Voided 8/30/2021	8/31/21 Girls Volleyball vs Van Nuys HS REF, UMP	138.00
Barnathan, Lee	15680	Voided 8/30/2021	8/31/21 - Girls Volleyball vs Van Nuys HS Ref	148.00
Allied Private Investigations & Security Services, LLC	15681	Voided 8/30/2021	INV ELC 1013 Security Services 07/26-08/13/21	15,302.50
Allied Private Investigations & Security Services, LLC	15682	8/31/2021	INV ELC 1013 Security Services 07/26-08/13/21	15,302.50
Allied Private Investigations & Security Services, LLC	15683	8/31/2021	INV ELC 1012 Security Services 07/06-07/23/21	15,325.00
Chartwells Division Services	15684	8/31/2021	07/21 Cafeteria Services INV#K40349055	15,276.97
Yedor, Alison	15685	8/31/2021	AP Spanish Materials	186.10
Brennan, Corinne	15686	8/31/2021	Piano Lab (keyboards)	1,346.25
Mutual of Omaha	15687	8/31/2021	INV#001243900164 Voluntary Disability Insurance 9/21	1,280.55
Home Depot U.S.A., Inc. (The Home Depot Pro)	15688	8/31/2021	INV623718350 Custodial request - Rubber mats for Covid - 19	35.04
Home Depot U.S.A., Inc. (The Home Depot Pro)	15689	8/31/2021	Invoice# 623821659 Safe Reopening School Supplies	490.56
Brooks Transportation Inc.	15690	8/31/2021	Inv16234 ROTC field trip on 8/3/21	385.00
San Pedro High School Student Body	15691	8/31/2021	Inv 21-22/0003 Var Baseball	211.00
Smart & Final	15692	8/31/2021	8/21 Statement For Foods Class Acct# 512005	857.50
Allied Private Investigations & Security Services, LLC	32232	8/3/2021	06/21 Security Officers	10,850.00
Aeries Software	32233	8/3/2021	2021-2022 Aeries Annual Renewal Inv M&S-7932	15,990.15
Golden Star Technology, Inc	32234	8/3/2021	INV 61834 Hybrid Classroom standard technology equipment	24,136.48
AT&T 9132	32235	8/4/2021	6/10/21-7/9/21 Inv# 7784882605 Acct# 831-000-9132 154 5G Line	3,909.26
Rogue Fitness	32236	8/4/2021	INV9081316 Replacement Equipment for Weight/Plyo Room	8,326.58
MRC Smart Technology Solutions(SoCal Office)	32237	8/5/2021	7/17/21-8/16/21 inv# IN2044833 Copies for Print Service for Desktop Printers (Contract CN8006-01)	2,091.45
International Academy of Science(CybrSchool LLC)	32238	8/5/2021	INV 100893 Acellus CybrSchool License Spec Ed	6,000.00
T-Mobile US, Inc.	32239	8/5/2021	21-Aug 969604280 - WiFi Student Hot Spots	400.00
SoCalGas	32240	8/6/2021	6/21-7/21 Gas Charges for Shoup Acct 163 513 3769 2	21.07
UTLA	32241	8/7/2021	07/21 Union Dues Certificated	12,555.83
El Camino Real Charter High School 403(B) Plan	32242	8/7/2021	07/30/2021 403(B) Plan 2563-4428 Charles Schwab	7,006.82
School Gate Guardian	32243	8/10/2021	inv 9268 2021-2022 School Gate Guardian Annual Membership	475.00
U.S Bank PARS Account #6746022400	32244	8/9/2021	#6746022400 PARS Contributions for July 2021	347.18
Daniel Chang	32245	8/9/2021	7/21 INV ECR-202108 Monthly Consulting Charges	1,040.00
Embi Tec	32246	8/10/2021	inv 34472 Gel Electrophoresis for PLTW HBS	3,138.71
National Speech & Debate Association	32247	8/10/2021	INV#57924 HS Annual Membership Dues	500.00
AFSCME District Council 36	32248	8/9/2021	7/21 Union Dues	1,799.20
SJM Industrial Radio	32249	8/9/2021	INV254067 Radio equipment required for Graduation	5,771.32
U.S. Bank Equipment Finance	32250	8/11/2021	7/21/21-8/20/21 INV# 449179720 Copiers Shoup	869.65

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LADWP	32251	8/11/2021	21-July 6968788886 Shoup Utilities	5,413.42
AT&T 9132	32252	8/11/2021	5/10/21-6/9/21 Inv# 2889872600 Acct# 831-000-9132 154 5G Line	3,909.26
AT&T 0810	32253	8/12/2021	21-Aug 818 716-0810 246	180.87
ICON School Management	32254	Voiced 8/12/2021	08/21 INV# 781 Charter School Consulting	8,000.00
American Fidelity Assurance Company	32255	8/12/2021	INV D340162 Supplemental Employee Benefits 08/21	4,375.95
City of Los Angeles	32256	8/12/2021	7/14/21 Inv#2596847 False Alarm Fee	317.00
Marc D. Purchin (Purchin Consulting Inc.)	32257	8/12/2021	8/2/21 Admin Training	470.00
Law Offices of Young, Minney & Corr, LLP	32258	8/12/2021	INV 72559 Legal Services 07/31/2021	416.81
Houghton Mifflin Harcourt	32259	8/12/2021	INV Books for independent study	544.49
M&M Paper Co.	32260	8/13/2021	IN15188 Copy Paper for all staff	3,219.30
City-Wide Fire Protection, Inc	32261	8/13/2021	INV 95255 Annual fire extinguisher service 7/23/21 for North Campus	100.50
Abdon Rosales	32262	8/12/2021	7/2021 Gardening Service for Shoup	1,000.00
The Print Spot	32263	8/12/2021	Administrative Director Supplies for Office Inv#4238	152.78
The Print Spot	32264	8/12/2021	INV 4212 Supply of HR Department Stamps	1,088.10
Atkinson, Andelson, Loya, Ruud And Romo	32265	8/13/2021	INV 687300102000025 Cultural Sensitivity Webinar PD 2020-21	99.00
Advanced Toolware, LLC	32266	8/13/2021	INV 16727 Hello ID SSO annual Renewal	6,720.00
Judy McLean	32267	8/14/2021	INV 3121 Payroll Services 7/2021	2,362.50
The Print Spot	32268	8/13/2021	INV 4093 Graduation Programs	1,469.44
FedEx	32269	8/16/2021	inv# 3-380-50941 FedEx Express Services	82.70
MRC Smart Technology Solutions(SoCal Office)	32270	8/18/2021	7/22/21-8/21/21 inv#IN2067663 Copies for Managed Print Service (Contract CN8006-01)	440.19
AT&T Business Service	32271	8/18/2021	07/21 - AN 051 933 37 92 001 LD Charges Main Fax REF#8187109023	44.63
Brooks Transportation Inc.	32272	8/19/2021	INV16261 Athletic Transportation	1,770.00
Hal Leonard LLC (Noteflight LLC)	32273	8/19/2021	music noteflight renewal inv445845	649.00
AT&T (CALNET)	32274	8/19/2021	6/20/21-7/19/21 INV#000016787620 Phone Line BAN#9391080026	84.53
AT&T (CALNET)	32275	8/19/2021	07/21 INV#000016787619 Phone Line BAN#9391080024	70.28
Canon Financial Services, Inc.	32276	8/20/2021	7/20/2021-08/19/2021Equipment Leases INV 27144289	2,734.76
GraceNotes LLC	32277	8/20/2021	INV6698 Subscription Renewal	513.00
Wespac Plan Services, LLC	32278	8/20/2021	07/21 202103 Quarterly Recordkeeping Fees-457(B) Plan	250.00
The Print Spot	32279	8/20/2021	INV4341 Folders for Welcome Week	4,293.75
BSN Sports LLC	32280	8/20/2021	INV 913324839 Athletics Player Bench	3,025.98
Verizon Wireless	32281	8/21/2021	INV# Communication Services 10/08-11/07	468.90
The Shredders	32282	8/21/2021	INV CINV-005383 Shredding 07/21	188.00
AT&T 8815	32283	8/21/2021	21-Aug 818 884-8815 516	228.42
AT&T 3635	32284	8/21/2021	21-Aug 818 347-3635 849	180.85
Working With Autism, Inc	32285	8/21/2021	Inv6720 Special Ed Services 6/21	865.30
AT&T 6340	32286	8/24/2021	21-Aug 818 888-6340 249	180.85
AT&T 4152	32287	8/24/2021	21-Aug 818 348-4152 036	180.85
AT&T 9132	32288	8/24/2021	7/10/21-8/9/21 Inv# 4409363605 Acct# 831-000-9132 154 5G Line	3,909.26
Department of Justice (State of CA)	32289	8/24/2021	07/21 INV 526979 Fingerprint Apps	416.00
AT&T 9221	32290	8/24/2021	21-Aug 818 887-9221 130	359.83
MRC Smart Technology Solutions(SoCal Office)	32291	8/24/2021	7/31/21-8/30/21 360 App Fee (Contract CN15953-01)	405.25
Phase II Systems (Public Agency Retirement Services - PARS)	32292	8/26/2021	6/21 INV 48592 PARS ARS Fees Plan A5 - ARS11A	348.86
ABC Promotional Marketing, Inc.	32293	8/27/2021	SO# SS01001745 Table Throws 2021	2,004.16

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Kendall Hunt Publishing Company	32294	8/27/2021	INV 12733706 Alt Ed Math Textbooks	567.52
Houghton Mifflin Harcourt	32295	8/27/2021	INV 955286656 Books for independent study	1,000.00
El Camino Real Charter High School 403(B) Plan	32296	8/27/2021	08/13/2021 403(B) Plan 2563-4428 Charles Schwab	150.00
WM Corporate services, INC	32297	8/30/2021	08/21 Waste Management Services on Shoup	1,207.24
MRC Smart Technology Solutions(SoCal Office)	32298	8/30/2021	inv# IN2092711 8/22/21-9/21/21 BW and Color Copies for Managed Print Service for Desktop Printers (Contract CN8006-01)	409.53
Fannin Musical Productions LLC	32299	8/31/2021	INV 377 Fall 2021 Marching Band package	2,250.00
WM Corporate services, INC	32300	8/30/2021	09/21 inv 0402691-4801-7 Waste Management Services on Shoup	370.85
PTM Document Systems, Inc.	32301	8/31/2021	INV# 0079426 Student Report Card Paper	1,384.22
MRC Smart Technology Solutions(SoCal Office)	32302	8/31/2021	8/17/21-9/16/21 inv# IN2085871 Copies for Print Service for Desktop Printers (Contract CN8006-01)	2,091.45
IXL Learning	SPACH358	8/5/2021	INV M104885 Online Math Curriculum Grades 9-12	1,750.00
Kelly Services, Inc.	SPACH359	8/5/2021	Substitutes through 5/30 Revised Inv#452228	31,968.37
Self Insured Schools of California	SPACH360	8/7/2021	CBR 2021-07-31 El Camino FSA	4,463.35
DLL Financial Services, Inc.	SPACH361	8/9/2021	INV 73222374 Copier Lease Contract 25426256	993.64
Inspire Communication, Inc	SPACH362	8/10/2021	INVEC2021731 Speech-Language Services 7/21	510.00
Nettime Solutions LLC	SPACH363	8/10/2021	INV 122529 stratustime Monthly Subscription	50.00
Piece of Mind Care Services	SPACH364	8/10/2021	INV0000098 Continuation School Services	3,287.20
Kelly Services, Inc.	SPACH365	8/10/2021	Substitutes through May-June 6/6 Inv#455637	12,771.30
Naviance, Inc.	SPACH366	8/11/2021	INV00123480 Curriculum for students	28,650.01
Franklin, Stephanie	SPACH367	8/12/2021	ACADECA iPad Protectors	110.49
Kelly Services, Inc.	SPACH368	8/12/2021	Substitutes through 6/30-7/02 Inv#469169	2,325.03
Kelly Services, Inc.	SPACH369	8/13/2021	Substitutes through 7/18-7/23 Inv#479344	1,024.10
Front Porch. Inc dba Get More Math	SPACH370	8/14/2021	INV 2021-100895 License renewal for Get more math	24,500.00
Instructure, Inc	SPACH371	8/13/2021	INV370922 Canvas Instructure Annual Renewal	26,496.00
Nearpod Inc.	SPACH372	8/17/2021	INV42171 2021-2022 License Renewal for Nearpod	8,000.00
Kelly Services, Inc.	SPACH373	8/18/2021	Substitutes through 6/13/21 Inv#459418	1,799.73
Xerox Financial Services	SPACH374	8/18/2021	7/28/21-8/27/21 Equipment Lease-Contract 010-0077477-002	80.57
Kelly Services, Inc.	SPACH375	8/19/2021	Substitutes through 5/31-6/25 Inv#465838	6,424.10
The Padcaster, LLC	SPACH376	8/20/2021	INV 7188 Livestreaming supplies for online recording	479.60
Self Insured Schools of California	SPACH377	8/21/2021	21-AUG SISC Flex FSA Fees	321.91
Goodheart-Willcox Publisher	SPACH378	8/23/2021	INV 0009136701For Food and nutrition/ charters	7,327.82
Amazon Web Services	SPACH379	8/23/2021	07/21 AWS monthly subscription	2,384.83
Spectrum Enterprise 4201	SPACH380	8/23/2021	08/21 Inv# 086084201080121 Acct#086084201 Enterprise Fiber line	899.00
Xerox Financial Services	SPACH381	8/24/2021	08/21 Equipment Lease-Contract 010-0077477-003	90.35
Amazon Capital Services	SPACH382	8/24/2021	AP supplies 1JKG-WGRM-T433	256.87
Jive Communications, Inc.	SPACH383	8/25/2021	IN7100551381 Monthly recurring for Jive	2,582.11
Respondus, Inc.	SPACH384	8/27/2021	INV 28499 Respondus lockdown browser renewal 2021-2022	3,745.00
Hudl	SPACH385	8/30/2021	INV01195890 Coaches & Student Athletes subscription to improve team play	7,649.00

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Vendor Comparisons
August YTD

VENDOR	Aug-21	YTD Total
ABC Promotional Marketing, Inc.	2,004.16	2,004.16
Abdon Rosales	1,000.00	2,000.00
Advanced Toolware, LLC	6,720.00	6,720.00
Aeries Software	15,990.15	15,990.15
AFSCME District Council 36	1,799.20	1,799.20
Allied Private Investigations & Security Services, LLC	63,226.25	77,668.14
Amazon Capital Services	256.87	20,771.22
Amazon Web Services	2,384.83	7,022.74
American Fidelity Assurance Company	9,346.02	13,107.01
Andrew P Gomez	987.69	987.69
AP fbo EdLogical Group Corp	2,254.00	2,254.00
AT&T (CALNET)	229.85	229.85
AT&T 0810	180.87	180.87
AT&T 3635	180.85	361.84
AT&T 4152	180.85	361.84
AT&T 6340	180.85	361.84
AT&T 8815	228.42	457.78
AT&T 9132	11,727.78	11,727.78
AT&T 9221	359.83	719.94
AT&T Business Service	44.63	89.80
Atkinson, Andelson, Loya, Ruud And Romo	99.00	2,309.50
AV Masters, Inc	13,803.58	13,803.58
Barnathan, Lee	148.00	148.00
Bash, Steven	331.00	331.00
Bownet Sports- Traid Sports Group LLC	567.70	567.70
Brennan, Corinne	1,346.25	1,346.25
Brooks Transportation Inc.	2,155.00	4,105.00
BSN Sports LLC	3,272.35	5,261.58
Burbank High School	750.00	750.00
Canon Financial Services, Inc.	2,734.76	5,469.52
Carter, Amy	65.00	65.00
Chartwells Division Services	15,276.97	40,468.62
Cimarron Sign Services, Inc.	350.00	350.00
City of Los Angeles	317.00	317.00
City-Wide Fire Protection, Inc	100.50	100.50
College Board	52,670.38	255,180.94
CompuClaim	20.74	20.74
Crescenta Valley High School	775.00	775.00
Daniel Chang	1,040.00	1,040.00
Daniel M Williams	1,629.02	1,629.02
Department of Justice (State of CA)	416.00	480.00
DLL Financial Services, Inc.	993.64	993.64
El Camino Real Charter High School 403(B) Plan	7,156.82	7,306.82
Embi Tec	3,138.71	3,138.71
Fannin Musical Productions LLC	2,250.00	2,250.00
Farris, Sylvia	32.84	32.84
FedEx	82.70	82.70
Franklin, Stephanie	110.49	630.54
Front Porch. Inc dba Get More Math	24,500.00	24,500.00
Fulgent Genetics	25,500.00	25,500.00
Fuller, Dupree	43.69	43.69

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VENDOR	Aug-21	YTD Total
Global CTI Group, Inc.	5,760.00	5,760.00
Golden Star Technology, Inc	24,136.48	24,136.48
Goodheart-Willcox Publisher	7,327.82	7,327.82
GraceNotes LLC	513.00	513.00
Hal Leonard LLC (Noteflight LLC)	649.00	649.00
Home Depot U.S.A., Inc. (The Home Depot Pro)	911.04	911.04
Houghton Mifflin Harcourt	1,544.49	1,544.49
Hudl	7,649.00	7,649.00
ICON School Management	16,000.00	24,000.00
Inspire Communication, Inc	510.00	5,015.00
Instructure, Inc	26,496.00	26,496.00
International Academy of Science(CybrSchool LLC)	6,000.00	6,000.00
IXL Learning	1,750.00	1,750.00
Jive Communications, Inc.	2,582.11	5,163.38
Judy McLean	2,362.50	4,600.00
Kamberian, Alex	13.12	13.12
Kelly Services, Inc.	56,312.63	121,655.73
Kendall Hunt Publishing Company	567.52	567.52
Kennedy High School	250.00	250.00
Kevin Shaikhbahai	1,600.00	1,600.00
Kiamanesh, Holly	32.80	32.80
LADWP	10,826.84	16,394.79
Lara Janjic	138.00	138.00
Law Offices of Young, Minney & Corr, LLP	1,558.23	8,668.98
M&M Paper Co.	3,219.30	3,219.30
Marc D. Purchin (Purchin Consulting Inc.)	470.00	470.00
McCalla Company	4,936.22	4,936.22
MRC Smart Technology Solutions(SoCal Office)	5,437.87	8,020.70
Mutual of Omaha	1,280.55	4,244.57
National Speech & Debate Association	500.00	500.00
Naviance, Inc.	28,650.01	28,650.01
Nearpod Inc.	8,000.00	8,000.00
Nettime Solutions LLC	50.00	200.00
Paez, Irene	98.52	98.52
Patricia Woodruff Jaffe	6,270.00	6,270.00
Phase II Systems (Public Agency Retirement Services - PAF	348.86	694.60
Piece of Mind Care Services	3,287.20	25,742.07
Providence High School	250.00	250.00
PTM Document Systems, Inc.	1,384.22	1,384.22
Rachel M Markenson	500.00	500.00
Respondus, Inc.	3,745.00	3,745.00
Rogue Fitness	8,326.58	8,326.58
San Pedro High School Student Body	211.00	211.00
Savvas Learning Company LLC	2,469.01	2,469.01
School Gate Guardian	475.00	475.00
School Services of California, Inc.	4,080.00	4,080.00
Self Insured Schools of California	4,785.26	10,103.59
SJM Industrial Radio	5,771.32	5,771.32
Smart & Final	857.50	857.50
SoCalGas	21.07	42.03
Solupay Merchant	637.39	637.39

Account: 1796 AP
El Camino Real HS
Vendor Comparisons
August YTD

VENDOR	Aug-21	YTD Total
Spectrum Business 1228	187.96	375.92
Spectrum Enterprise 4201	899.00	1,798.00
Steven C Kalan	2,610.00	2,610.00
The Padcaster, LLC	479.60	479.60
The Print Spot	7,004.07	9,836.92
The Shredders	188.00	188.00
T-Mobile US, Inc.	400.00	800.00
Tri-County Forensic League	45.00	45.00
U.S Bank PARS Account #6746022400	347.18	347.18
U.S. Bank Equipment Finance	869.65	1,739.30
U.S. Bank National Association	10,370.38	12,902.35
UTLA	12,555.83	12,555.83
Valencia High School	550.00	550.00
Verizon Wireless	468.90	1,406.71
Wespac Plan Services, LLC	250.00	250.00
Westview Foundation Inc	650.00	650.00
WGY Solutions LLC	4,800.00	4,800.00
WM Corporate services, INC	1,578.09	2,690.64
Working With Autism, Inc	865.30	7,461.92
World Unispec	8,240.25	8,240.25
Xerox Financial Services	170.92	432.19
Yantzer brothers heating and air inc	1,198.48	6,860.01
Yedor, Alison	1,666.10	1,666.10
Yi, Richard	128.67	128.67

Check Register
Account: 1826 ASB
El Camino Real HS

August 2021

Grand Total: \$ 20,700.72

Name	Check Number	Date	Memo	Amount
Eastbay Team Sales	1663	8/9/2021	inv 1418214 Football Practice Gear 21-22 - TRUST	\$ 5,259.38
Honors Graduation	1664	8/12/2021	INV 282441 Cords/Stoles for UNICEF club seniors	\$ 132.45
MOCHIRFATEMI, SUSAN	1665	8/16/2021	AATF	\$ 162.25
Louisville High School	1666	8/13/2021	INV 0126 Girls Basketball League Games	\$ 440.00
Sabolic, Jason	1667	8/16/2021	Battle of the Mountain Passing Tournament - Trust	\$ 350.00
Winning Edge Cross Fit	1668	8/25/2021	INV1013 Boys Soccer Group Training	\$ 3,200.00
Grant A. Horn	1669	8/27/2021	inv 103 Band camp	\$ 1,000.00
Ron Daniel Basco Vidola	1670	8/27/2021	Inv101 Band Camp	\$ 200.00
George A Jackson III	1671	8/27/2021	inv 104 Band camp	\$ 1,700.00
William Wong	1672	8/27/2021	Inv#102 Band Camp	\$ 1,000.00
AKD Ink/AKidzdream Inc	1673	8/30/2021	INV 33020 Girls Soccer Metal Bag Tags - Trust	\$ 586.88
Eastbay Team Sales	1674	8/31/2021	INV 1418122 Uniforms & Coaches Gear	\$ 5,305.31
Lee, Alyssa	1675	8/31/2021	GVB backpacks	\$ 1,364.45

Check Register
Account: 1761 General
El Camino Real HS

August 2021

Grand Total: \$ 565,708.96

Name	Check Number	Date	Memo	Amount
Solupay Merchant		8/3/2021	Merchant Processing Fees - xx1886	\$ 570.86
Solupay Merchant		8/3/2021	Merchant PCI Compliance Fees xx1886	\$ 2.95
Solupay Merchant		8/3/2021	Merchant Processing Fees Online - xx0888	\$ 60.63
Solupay Merchant		8/3/2021	Merchant PCI Compliance Fees xx0888	\$ 2.95
PenServ Plan Services	ACH210804-1	8/4/2021	403(B) Funding	\$ 31,867.00
Purchase Power (Pitney Bowes)		8/5/2021	7/21-8/21 Postage Meter and Supplies for 2021-2022	\$ 424.12
PenServ Plan Services	ACH210817-1	8/17/2021	403(B) Funding	\$ 680.00
Self Insured Schools of California	ACH210819-1	8/19/2021	21-Aug Employee Health Benefits INV# 99118	\$ 309,842.83
U.S. Bank National Association (OPEB)	ACH210826-1	8/26/2021	8/21 OPEB Funding Monthly	\$ 220,000.00
California Department of Tax & Fee Administration		8/26/2021	Prepayment 1 0-020-855-814	\$ 2,230.70
Purchase Power (Pitney Bowes)	ACH210831-1	8/31/2021	3104879902 Lease Property Tax Postage Meter and Supplies for 2021-2022	\$ 26.92