

# Check Register

Account: 1796 AP

El Camino Real HS

December 2021

Grand Total:

\$646,640.37

Name	Check Number	VOID	Date	Memo	Amount	Period
Liav Paz	16002		12/1/2021	11/27/21 Football Game Worker	\$ 115.00	Dec 2021
818 Cleaners	16003		12/1/2021	INV 117951 Cleaners for Football Uniform	\$ 433.50	Dec 2021
818 Cleaners	16004		12/1/2021	INV 117633 Football Uniform Cleaners	\$ 433.50	Dec 2021
Interquest Detection Canines	16005		12/1/2021	10/21 Canine Inspection	\$ 350.00	Dec 2021
Mutual of Omaha	16006		12/1/2021	INV 001278921035 Voluntary Disability Insurance 11/21	\$ 1,365.53	Dec 2021
Cory Wiener	16007		12/1/2021	11/19/21 Football Game Worker	\$ 45.00	Dec 2021
Fletcher Isler	16008		12/1/2021	11/18/21 Girls Basketball Officials	\$ 8.00	Dec 2021
Play Versus Inc.	16009		12/1/2021	INV 3444D7F2-0004 Fall 2021 season participation fee	\$ 1,000.00	Dec 2021
The Print Spot	16010		12/1/2021	INV 4395 Updated Kiosk Maps	\$ 403.50	Dec 2021
Chandler, Lori	16011		12/1/2021	Girls Tennis Mileage	\$ 54.85	Dec 2021
Corbett, Beth	16012		12/1/2021	Cheer Supplies	\$ 39.38	Dec 2021
Jessica Campbell	16013		12/2/2021	Weekly Yoga Class 10/21- 11/21	\$ 700.00	Dec 2021
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	16014		12/2/2021	INV 67300766 Ways of the world digital order	\$ 4,300.00	Dec 2021
Samy's Camera, Inc	16015		12/2/2021	INV Q903160 Additional cameras for yearbook	\$ 7,723.58	Dec 2021
DTASC	16016		12/2/2021	INV 31420 Production Services for play.	\$ 900.00	Dec 2021
Drew Spooner	16017		12/2/2021	11/30/21 Girls Basketball Officials	\$ 84.00	Dec 2021
The Print Spot	16018		12/2/2021	INV 4646 Business Cards for Board Member	\$ 86.18	Dec 2021
Jostens, Inc	16019		12/2/2021	INV 1164 Softball Champions Rings 2021	\$ 4,712.88	Dec 2021
RPS El Camino Real Charter HS Charles Schwab & Co,	16020		12/3/2021	11/30/21 403(B) Plan 2563-4428 Charles Schwab	\$ 4,406.82	Dec 2021
Mealofa Mazariegos	16021		12/6/2021	Reissue of 11/30/21 Payroll Ck#500925	\$ 244.53	Dec 2021
Mealofa Mazariegos	16022		12/6/2021	Reissue of 11/15/21 Payroll Ck#500909	\$ 303.81	Dec 2021
818 Cleaners	16023		12/7/2021	INV 118377 Football Game Staff	\$ 530.00	Dec 2021
Brooks Transportation Inc.	16024		12/7/2021	INV 16598 Marching band competition at Camarillo HS	\$ 1,045.00	Dec 2021
La Costa Canyon High School (Speech & Debate)	16025		12/6/2021	12/3-12/5 La Costa Canyon Winter Classic Speech & Debate tournament student fee:	\$ 50.00	Dec 2021
NJROTC	16026		12/6/2021	9/2/21-9/9/21 Football Game Security, Chain Gang, Color Guards	\$ 1,000.00	Dec 2021
John Burroughs High School	16027		12/6/2021	2021 Brandt Tournament Fee	\$ 750.00	Dec 2021
Brooks Transportation Inc.	16028		12/3/2021	INV 16633 1 of 2 Charter buses for marching band championships at Downey HS	\$ 1,200.00	Dec 2021
Brooks Transportation Inc.	16029		12/3/2021	INV 16617 Two buses for marching band competition at Moorpark HS	\$ 1,095.00	Dec 2021
Brooks Transportation Inc.	16030		12/3/2021	INV 16618 Cheer trip to Staples Center 11-13-21	\$ 435.00	Dec 2021
Chatsworth High School	16031		12/6/2021	inv 22-XC 2021 West Valley League Cross Country Meet Expenses	\$ 360.45	Dec 2021
Zahur, Ziat	16032		12/6/2021	Science Supplies	\$ 42.45	Dec 2021
Stanoff, Barbara	16033		12/6/2021	Suicide Training	\$ 34.23	Dec 2021
La Costa Canyon High School (Speech & Debate)	16034		12/7/2021	12/3-12/5 La Costa Canyon Winter Classic Speech & Debate tournament student fee:	\$ 125.00	Dec 2021
Suttles Plumbing & Mechanical Corp.	16035		12/7/2021	INV 1439 Irrigation system repair	\$ 14,900.00	Dec 2021
David Boscoe	16036		12/7/2021	12/7/21 Boys Soccer vs Chaminade HS Official	\$ 128.00	Dec 2021
Goldsman, Gabriel	16037		12/7/2021	12/7/21 Boys Soccer vs Chaminade HS REF2	\$ 69.00	Dec 2021
Ahmed Ibrahim	16038		12/7/2021	12/7/21 Boys Soccer vs Chaminade HS REF	\$ 141.00	Dec 2021
Guinto, Ryan	16039		12/8/2021	CITE Regional Conference	\$ 48.94	Dec 2021
Brooks Transportation Inc.	16040		12/8/2021	INV 16629 Athletics Transportation 11/09-11/13/21	\$ 3,280.00	Dec 2021
Brooks Transportation Inc.	16041		12/8/2021	INV 16698 Athletics Transportation	\$ 5,510.00	Dec 2021
Brooks Transportation Inc.	16042		12/8/2021	INV 16534 Athletics Transportation 10/18-10/23/21	\$ 3,305.00	Dec 2021
Brooks Transportation Inc.	16043		12/8/2021	INV 16556 Athletics Transportation 10/25-10/30/21	\$ 3,875.00	Dec 2021
Brooks Transportation Inc.	16044		12/8/2021	Revised Invoice Fees - ROTC Trips 10/23/21 & 10/30/21	\$ 775.00	Dec 2021

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Brooks Transportation Inc.	16045		12/8/2021	INV 16545 Buses for marching band competition	\$ 1,470.00	Dec 2021
Liav Paz	16046		12/8/2021	12/04/21 Varsity Football Game Staff	\$ 115.00	Dec 2021
BYU Continuing Education Independent Study	16047		12/8/2021	INV DCE-00009278 AP Courses	\$ 418.00	Dec 2021
ICON School Management	16048		12/8/2021	INV 879 12/2021 Charter School Consulting	\$ 8,000.00	Dec 2021
Clark Pest Control	16049		12/8/2021	INV29474408 & INV 29080809 Pest Control Shoup	\$ 154.00	Dec 2021
Phase II Systems (Public Agency Retirement Services - WGY Solutions LLC	16050		12/9/2021	INV 49226 PARS ARS Fees Plan A5 - ARS11A 09/21	\$ 367.50	Dec 2021
Christy White Accountancy Corporation (Christy White, ULINE, INC.	16051		12/9/2021	INV E11-2021 Network Engineering Services	\$ 2,400.00	Dec 2021
	16052		12/9/2021	2020-2021 Charter School Audit First Progress Bill: 50% of total contract 17193	\$ 8,208.00	Dec 2021
	16053		12/9/2021	INV 141124981 Headphone containers	\$ 170.15	Dec 2021
Brooks Transportation Inc.	16054		12/9/2021	inv 16652 Transportation Week of November 22, 2021	\$ 1,770.00	Dec 2021
Brooks Transportation Inc.	16055		12/9/2021	inv 16660 Transportation Week of November 22, 2021	\$ 770.00	Dec 2021
Stonefire Grill	16056		12/9/2021	12/09/21 PD Food for RISE parent group	\$ 380.29	Dec 2021
Daniel Tararache	16057		12/10/2021	12/10/21 Boys Soccer Officials	\$ 128.00	Dec 2021
Barnathan, Lee	16058		12/10/2021	12/10/21 Boys Soccer Officials	\$ 128.00	Dec 2021
Michael Daniels	16059		12/10/2021	12/10/21 Boys Soccer Officials	\$ 82.00	Dec 2021
Delgado, Fernando	16060		12/9/2021	CITE Conference 2021	\$ 1,450.75	Dec 2021
Spectrum 5691	16061		12/10/2021	11/22/21-12/21/21 Inv# 7785691112221 Acct# 8448 20 001 7785691 Fiber backup lin	\$ 1,185.00	Dec 2021
Gruen, Anita	16062		12/10/2021	Quizlet-Subscription	\$ 35.99	Dec 2021
Schuster, Suzanne Lee	16063		12/10/2021	CMC Math Conference	\$ 795.43	Dec 2021
Consoletti, Michael	16064		12/10/2021	ROTC Supplies	\$ 450.24	Dec 2021
Los Angeles Cable Television Access Corp.	16065		12/10/2021	INV 2119 Livestream Student Games due to COVID-19 on 10/8, 10/15, & 10/22	\$ 7,500.00	Dec 2021
Alameda County of Education	16066		12/13/2021	INV22-00430 CTECP Tuition Payment	\$ 1,150.00	Dec 2021
Hussey, David L	16067		12/13/2021	Mileage to Ramona HS	\$ 88.36	Dec 2021
NJP Sports Inc	16068		12/14/2021	INV 145544 Replacement Padding for Baseball Equipment	\$ 5,250.00	Dec 2021
Rio Grande Restaurant	16069		12/15/2021	806216 Staff PD Meal 12/15/21	\$ 2,858.00	Dec 2021
CTBOOK HOLDINGS LLC (Bulk Bookstore)	16070		12/15/2021	INV 92945 Novels for English Dept	\$ 6,550.30	Dec 2021
Luna, Ilda	16071		12/15/2021	Yearly classkick subscription	\$ 96.00	Dec 2021
Kiamanesh, Holly	16072		12/15/2021	Science Supplies	\$ 76.60	Dec 2021
Kiamanesh, Holly	16073		12/15/2021	professional development meal	\$ 18.00	Dec 2021
Kiamanesh, Holly	16074		12/15/2021	HBS Unit 2 materials ordered from Amazon	\$ 25.40	Dec 2021
Yi, Richard	16075		12/15/2021	certificate paper for Athletic department	\$ 74.23	Dec 2021
Corner Bakery	16076		12/16/2021	INV 1909027 PD Meals for Competition	\$ 759.99	Dec 2021
Tresona Multimedia, LLC (Greenbooth LLC)	16077		12/16/2021	377149 Copyright license for Otherside	\$ 420.00	Dec 2021
Mehdi Eskandari	16078		12/16/2021	12/17/21 Boys Soccer Officials	\$ 142.00	Dec 2021
Alcides Sibrian	16079		12/16/2021	12/17/21 Boys Soccer Officials	\$ 70.00	Dec 2021
Daniel Tararache	16080		12/16/2021	12/17/21 Boys Soccer Officials	\$ 129.00	Dec 2021
Chartwells Division Services	16081		12/16/2021	INV 4034900117 Meals 10/27/21	\$ 182.32	Dec 2021
National Speech & Debate Association	16082		12/16/2021	11/19-11/22 Glenbrooks Speech and Debate Tournament Student Entry Fees	\$ 110.00	Dec 2021
Chartwells Division Services	16083		12/16/2021	11/21 Cafeteria Services INV K40349058	\$ 95,637.35	Dec 2021
Chino Hills High School	16084		12/16/2021	12/17-12/18/21 Girls Water Polo Tournament Fee	\$ 450.00	Dec 2021
Luna, Ilda	16085		12/17/2021	ACTFL 2021 Virtual Convention	\$ 260.00	Dec 2021
Galvan-Roth, Vita	16086		12/17/2021	Department Retreat Meals	\$ 44.50	Dec 2021
Bennett, Donna	16087		12/17/2021	Wednesday December 15, 2021 - PD Meals	\$ 168.36	Dec 2021

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KING, CAMILLE	16088		12/17/2021	CIF Cross Country State Meet	\$ 944.76	Dec 2021
Lin, Shih-Hung "Jake"	16089		12/17/2021	Chemistry CFA Retreat	\$ 50.50	Dec 2021
Ramirez, Billy	16090		12/17/2021	Sports Mileage	\$ 278.15	Dec 2021
Sabbah, Julie	16091		12/17/2021	Department Supplies	\$ 200.00	Dec 2021
Bennett, Dean	16092		12/17/2021	Mileage for Sports	\$ 275.63	Dec 2021
American Fidelity Assurance Company	16093		12/17/2021	INV D389445 Supplemental Employee Benefits 12/21	\$ 4,186.51	Dec 2021
Intermedia Inc. DBA: Stage Accents	16094		12/17/2021	S91315 Dresses for Choir	\$ 675.80	Dec 2021
U.S. Bank National Association	16095		12/17/2021	21-November 6539 Credit Card Charges	\$ 24,874.98	Dec 2021
Marshall, Shelly	16096		12/20/2021	payment for dance guard website for the years 2020 and 2021	\$ 222.85	Dec 2021
Spectrum Enterprise 4201	16097		12/20/2021	12/21 Inv# 086084201120121 Acct#086084201 Enterprise Fiber line	\$ 899.00	Dec 2021
Alyssa Lee	16098		12/20/2021	inv 12132021 2021-22 Winter Sports Calendar	\$ 400.00	Dec 2021
JAM Fire Protection, Inc.	16099		12/20/2021	168558 Buildings and Grounds	\$ 2,754.14	Dec 2021
Guinto, Ryan	16100		12/21/2021	California IT in Education	\$ 3,038.55	Dec 2021
LAUSD - Maintenance & Operations	16101		12/21/2021	8617-2022-1 Facilities M & O Services performed at ECRCHS Q1 FY 2022	\$ 80,625.46	Dec 2021
Smart Choice Investments (Teodora Healthcare)	32506		12/1/2021	INV 5603 Nursing Services 11/15/21-11/19/21	\$ 1,875.00	Dec 2021
Birmingham Community Charter High School	32507		12/1/2021	INV 22-00007 Boys Water Polo Pool Rental	\$ 2,925.00	Nov 2021
The Shredders	32508		12/1/2021	INV CINV-009514 Shredding 10/21	\$ 96.00	Dec 2021
Brooks Transportation Inc.	32509		12/1/2021	INV 16525 VAPA trip to Pierce College on 11/9/21	\$ 770.00	Nov 2021
AT&T 3635	32510		12/1/2021	21-Nov 818 347-3635 849	\$ 180.28	Dec 2021
AT&T 0810	32511		12/1/2021	21-Nov 818 716-0810 246	\$ 180.31	Nov 2021
Verizon Wireless	32512		12/1/2021	10/8/21-11/7/21 INV# 9892321504 Communication Services	\$ 468.80	Nov 2021
AT&T 4152	32513		12/1/2021	21-Nov 818 348-4152 036	\$ 180.28	Dec 2021
AT&T 6340	32514		12/1/2021	21-Nov 818 888-6340 249	\$ 180.28	Dec 2021
AT&T 9221	32515		12/1/2021	21-Nov 818 887-9221 130	\$ 358.69	Dec 2021
AP fbo EdLogical Group Corp	32516		12/1/2021	11/21 Special Ed Services INV 91359677	\$ 12,449.10	Nov 2021
Wespac Plan Services, LLC	32517		12/1/2021	10/21 Q4 Quarterly Recordkeeping Fees-457(B) Plan 3842	\$ 250.00	Nov 2021
AT&T 8815	32518		12/1/2021	21-Nov 818 884-8815 516	\$ 227.80	Nov 2021
BSN Sports LLC	32519		12/1/2021	inv 914497492 Basketball Rims	\$ 1,090.20	Dec 2021
AT&T 9132	32520		12/2/2021	10/10/21-11/9/21 Inv# 6815035604 Acct# 831-000-9132 154 5G Line	\$ 3,909.26	Dec 2021
L.A. Hydro Jet & Rooter Service, Inc.	32521		12/2/2021	380325341 B&G Supplies	\$ 180.00	Dec 2021
Glazier Football Clinics	32522		12/3/2021	inv 7976 Coaches Instructional Tools 21-22	\$ 199.00	Dec 2021
WM Corporate services, INC	32523		12/9/2021	12/21 Waste Management Services on Shoup INV 0426285-4801-0	\$ 370.85	Dec 2021
Aviata Sports LLC	32524		12/8/2021	inv 17796 Training Equipment - Goalie Gloves, Mannaquin	\$ 510.00	Dec 2021
UTLA	32525		12/8/2021	11/21 Union Dues Certificated	\$ 14,331.87	Dec 2021
Alyssa Lee	32526		12/9/2021	inv 11082021 Business Ad Banner	\$ 45.00	Dec 2021
Coutin School LLC	32527		12/9/2021	Sep/Oct 2021 Special Ed Services Coutin	\$ 20,836.91	Dec 2021
Spectrum 5691	32528		12/10/2021	line	\$ 1,185.00	Dec 2021
MRC Smart Technology Solutions(SoCal Office)	32529		12/9/2021	CN8006-01)	\$ 409.53	Dec 2021
The Print Spot	32530		12/10/2021	inv 4632 Bell Schedule for Mr. Bennett	\$ 68.44	Dec 2021
BSN Sports LLC	32531		12/10/2021	inv 913551372 Sports Cool Power Tanker w/ Cart Replacement	\$ 1,870.92	Dec 2021
AP fbo EdLogical Group Corp	32532		12/14/2021	11/21 Special Ed Services INV 91359676	\$ 14,309.12	Dec 2021
Cimarron Sign Services, Inc.	32533		12/14/2021	inv 109319 4x6 with wind flaps	\$ 93.08	Dec 2021
AFSCME District Council 36	32534		12/15/2021	11/21 Union Dues	\$ 2,284.45	Dec 2021

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The Print Spot	32535		12/15/2021	inv 4646 Mr. Brad Wrights Business Cards (1000 Cards)	\$ 108.08	Dec 2021
U.S Bank PARS Account #6746022400	32536		12/15/2021	#6746022400 PARS Contributions for 11/21	\$ 738.70	Dec 2021
Abdon Rosales	32537		12/15/2021	Gardening Service for Shoup 11-2021	\$ 1,000.00	Dec 2021
Tresona Multimedia, LLC (Greenbooth LLC)	32538	VOID	12/16/2021	377149 Copyright license for Otherside	\$ -	Dec 2021
FedEx	32539		12/17/2021	12/1/21 inv 7-592-86673 FedEx Express Services	\$ 33.97	Dec 2021
FedEx	32540		12/17/2021	11/16/21 inv 7-579-52468 FedEx Express Services	\$ 31.39	Dec 2021
AT&T 8815	32541		12/17/2021	21-Dec 818 884-8815 516	\$ 227.97	Dec 2021
AT&T (CALNET)	32542		12/17/2021	11/21 INV#000017363639 BAN#9391080024 Phone Line	\$ 23.65	Dec 2021
SoCalGas	32543		12/17/2021	11/21 Gas Charges for Shoup Acct 163 513 3769 2	\$ 22.17	Dec 2021
T-Mobile US, Inc.	32544		12/17/2021	21-Dec 969604280 - WiFi Student Hot Spots	\$ 400.00	Dec 2021
AT&T (CALNET)	32545		12/17/2021	11/21 INV# 000017363643 BAN#9391080076 Phone Line	\$ 25.32	Dec 2021
FedEx	32546		12/17/2021	11/16/21 inv 7-571-21231 FedEx Express Services	\$ 59.14	Dec 2021
AT&T (CALNET)	32547		12/17/2021	11/21 INV#000017363640 BAN#9391080026 Phone Line	\$ 28.52	Dec 2021
AT&T (CALNET)	32548		12/17/2021	11/21 INV# 000017363641 BAN#9391080076 Phone Line	\$ 25.34	Dec 2021
AT&T 0810	32549		12/17/2021	21-Dec 818 716-0810 246	\$ 199.70	Dec 2021
United Rentals (North America), INC	32550		12/18/2021	INV 200325199-001 Football Rental Equipment	\$ 2,564.19	Dec 2021
Law Offices of Young, Minney & Corr, LLP	32551		12/18/2021	11/21 Legal Services INV 74078	\$ 7,212.87	Dec 2021
Judy McLean	32552		12/18/2021	INV 3135 Payroll Services 11/21	\$ 3,125.00	Dec 2021
BoardOnTrack	32553		12/20/2021	INV 2021-11983 Renewal Online Software - Board Meetings 21-22	\$ 5,000.00	Dec 2021
AT&T Business Service	32554		12/20/2021	12/21 - AN 051 933 37 92 001 LD Charges Main Fax REF#8187109023	\$ 43.71	Dec 2021
Turf Team, Inc.	32555		12/22/2021	inv 004244 Field Repair, Reseed - Softball Budget	\$ 9,014.00	Dec 2021
AT&T 6340	32556		12/22/2021	21-Dec 818 888-6340 249	\$ 199.70	Dec 2021
AT&T 9221	32557		12/22/2021	21-Dec 818 887-9221 130	\$ 397.53	Dec 2021
ational Interscholastic Athletic Administrators Associati	32558		12/22/2021	inv 300201422 2021-22 Annual Membership Dues/Fees	\$ 80.00	Dec 2021
Brooks Transportation Inc.	32559		12/22/2021	inv 16575 NJROTC trip to Point Loma HS 12-11-21	\$ 1,600.00	Dec 2021
BSN Sports LLC	32560		12/22/2021	inv 914841360 Wrestling Uniforms	\$ 7,252.18	Dec 2021
AT&T 4152	32561		12/22/2021	21-Dec 818 348-4152 036	\$ 199.70	Dec 2021
Brooks Transportation Inc.	32562		12/22/2021	inv 16746 Transportation Week of 12/13/21	\$ 385.00	Dec 2021
AT&T 3635	32563		12/22/2021	21-Dec 818 347-3635 849	\$ 199.70	Dec 2021
Brooks Transportation Inc.	32564		12/22/2021	inv 16728 Transportation Week of 12/6/21	\$ 3,880.00	Dec 2021
City-Wide Fire Protection, Inc	32565		12/23/2021	INV# 973256 New fire alarm communicator panel	\$ 196.55	Dec 2021
Department of Justice (State of CA)	32566		12/23/2021	11/21 Fingerprint Apps	\$ 128.00	Dec 2021
California Department of Education	32567		12/24/2021	INV 22 SF-39532 USDA Foods	\$ 202.35	Dec 2021
MRC Smart Technology Solutions(SoCal Office)	32568		12/25/2021	11/3021-12/30/21 360 App Fee (Contract CN15953-01)	\$ 94.14	Dec 2021
LADWP	32569		12/31/2021	21-Nov 6968788886 Shoup Utilities	\$ 3,909.50	Dec 2021
El Camino Real Charter HS Charles Schwab & Co, Inc. 2563	32570		12/31/2021	12/15/21 403(B) Plan 2563-4428 Charles Schwab	\$ 150.00	Dec 2021
Kelly Services, Inc.	SPACH478		12/2/2021	518383 Kelly Substitutes through 10/11/21-11/15/21	\$ 8,801.99	Dec 2021
Charters, Melissa Ann	SPACH479		12/2/2021	Foods Class Supplies	\$ 107.47	Dec 2021
Amazon	SPACH480		12/3/2021	inv 1QLX-LNMK-GK6D Classroom Supplies	\$ 641.33	Dec 2021
Amazon	SPACH481		12/3/2021	inv 1Y3F-4DRG-JWXM Office Supplies	\$ 218.96	Dec 2021
Amazon	SPACH482		12/3/2021	inv 1K4X-L4NG-CC6L Textbooks for Business Tech	\$ 217.08	Dec 2021
Amazon	SPACH483		12/3/2021	inv 1W3D-VJQV-MJ4J Order for Mrs. Charters (Vocational Arts)	\$ 292.09	Dec 2021
Amazon	SPACH484		12/3/2021	inv 1JKG-WGRM-V47Q Coffee Maker & Batteries For the AP Office	\$ 131.28	Dec 2021

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Amazon	SPACH485		12/3/2021	INV 131Y-WTMN-M7XF Accounting Dept/Office Supplies	\$ 239.82	Dec 2021
Franklin, Stephanie	SPACH486		12/6/2021	Academic Decathlon	\$ 4,838.11	Dec 2021
Smart & Final	SPACH487		12/7/2021	11/12/21 Statement For Foods Class Acct# 512005	\$ 1,086.31	Dec 2021
Smart & Final	SPACH488		12/7/2021	12/01/21 Statement For Foods Class Acct# 512005	\$ 393.89	Dec 2021
Self Insured Schools of California	SPACH489		12/7/2021	11/21 ARPA Subsidy 99118	\$ 3,861.09	Dec 2021
DLL Financial Services, Inc.	SPACH490		12/8/2021	INV 74569272 Copier Lease Contract 25426256 11/21	\$ 972.77	Dec 2021
Nettime Solutions LLC	SPACH491		12/9/2021	11/30 INV 124326 Stratustime Monthly Subscription	\$ 50.00	Dec 2021
Amazon	SPACH492		12/9/2021	inv 1XQ4-3MT1-7N46 Safety Supplies Library Outlet and Media Center	\$ 103.85	Dec 2021
Goodheart-Willcox Publisher	SPACH493		12/9/2021	INV 01806305 Food and Nutrition Class Textbooks	\$ 5,518.80	Dec 2021
Amazon	SPACH494		12/9/2021	inv 1G4J-3RXD-6L6Y Safety Supplies Library Outlet and Media Center	\$ 219.62	Dec 2021
Self Insured Schools of California	SPACH495		12/9/2021	CBR 2021-11-30 El Camino FSA	\$ 4,055.69	Dec 2021
Staples Business Advantage	SPACH496		12/10/2021	INV 3492509231 Business Office Covid Supplies	\$ 2,597.31	Dec 2021
Goodheart-Willcox Publisher	SPACH497		12/10/2021	INV 01805975 Computer Class Textbooks	\$ 2,329.50	Dec 2021
Golden Star Technology, Inc	SPACH498		12/11/2021	INV 66389 Accessories to be sold in student store	\$ 7,605.30	Dec 2021
Scoot Education Inc	SPACH499		12/14/2021	9885 Scoot Subs 10/11-10/15/21	\$ 1,700.00	Dec 2021
Amazon	SPACH500		12/15/2021	inv 1L73-3YRL-PRKT Social Studies Supplies	\$ 49.83	Dec 2021
Amazon	SPACH501		12/15/2021	inv 1C9X-K9VQ-DRWN Textbooks For Mrs. Webster's Classroom	\$ 1,251.00	Dec 2021
Amazon	SPACH502		12/15/2021	inv 1DF6-XH1H-3MHQ counseling office and counselors	\$ 416.07	Dec 2021
Amazon	SPACH503		12/15/2021	inv 17Q9-1CGN-LJ6Q Counseling Office Supplies	\$ 526.90	Dec 2021
Amazon Web Services	SPACH504		12/15/2021	886984045AWS monthly subscription 10/01-10/31/2021	\$ 2,383.99	Dec 2021
Amazon	SPACH505		12/15/2021	inv 1CF3-H4QH-GNYX Covid Testing Carts	\$ 750.00	Dec 2021
Amazon	SPACH506		12/15/2021	inv 1V44-1GYJ-J9J4 Lab & Science drawer organization	\$ 198.23	Dec 2021
Amazon	SPACH507		12/15/2021	inv 1XWR-GJMN-XWG1 Whole Room Air Circulator Fan	\$ 1,246.77	Dec 2021
Amazon	SPACH508		12/15/2021	inv 1GFK-YLPQ-3LJF GPE - Lori Chandler	\$ 244.43	Dec 2021
Amazon	SPACH509		12/15/2021	inv 197J-Q7XT-TP3F Office Supplies for the Shoup Campus	\$ 570.71	Dec 2021
Amazon	SPACH510		12/15/2021	inv 13QL-FL7F-FFHC Woodshop Instruction Supplies Replenishment	\$ 227.89	Dec 2021
Amazon	SPACH511		12/15/2021	inv 1YLH-C9XV-F1CX Supplies For Mrs. Nicolson's Classroom S4	\$ 53.80	Dec 2021
Amazon	SPACH512		12/15/2021	inv 1NY1-PHVH-M3QT Nurse Office Supplies	\$ 41.90	Dec 2021
Amazon	SPACH513		12/15/2021	inv 1KY9-TFYH-HGQF desk shields and clamps for counseling office	\$ 52.54	Dec 2021
Amazon	SPACH514		12/15/2021	inv 1HYC-3VHJ-14TJ Portable Power Station	\$ 156.97	Dec 2021
Amazon	SPACH515		12/15/2021	inv 1QLX-LNMK-GDR9 Office Supplies	\$ 96.92	Dec 2021
Amazon	SPACH516		12/15/2021	inv 14LM-N3LD-D76J Main office supplies	\$ 84.59	Dec 2021
Amazon	SPACH517		12/15/2021	inv 1YLH-C9XV-FJMR Supplies for the English Department	\$ 1,151.14	Dec 2021
Amazon	SPACH518		12/15/2021	inv 1TGK-NNRL-NNRK August Teacher Gifts - Take from Student Council Trust	\$ 23.38	Dec 2021
Inspire Communication, Inc	SPACH519		12/18/2021	INV EC20211130 Speech-Language Services 11/21	\$ 14,832.50	Dec 2021
Piece of Mind Care Services	SPACH520		12/20/2021	INV 00000106 Students Support Services 11/21	\$ 103,048.25	Dec 2021
Mixtus Inc dba Mustang Marketing	SPACH521		12/20/2021	INV9999-0 Marketing services 00/21	\$ 2,000.00	Dec 2021
Xerox Financial Services	SPACH522		12/22/2021	11/30/21-12/30/21 Equipment Lease-Contract 010-0077477-001	\$ 1,058.12	Dec 2021
Xerox Financial Services	SPACH523		12/22/2021	11/28/21-12/27/21 inv 2928079 Equipment Lease-Contract 010-0077477-002	\$ 80.57	Dec 2021
Smart & Final	SPACH524		12/23/2021	12/09/2021 Statement For Foods Class Acct# 512005	\$ 471.49	Dec 2021
Jive Communications, Inc. (LogMeIn Communications)	SPACH525		12/23/2021	12/21 IN7100830158 Monthly recurring for Jive	\$ 2,672.66	Dec 2021