

Check Register
Account: 1796 AP

El Camino Real HS
MARCH 2022

Grand Total: \$ 643,351.70

Name	Check Number	VOID	Date	Memo	Amount	Period
Steven Montalvo	16343		3/1/2022	03/01/22 Baseball Officials	\$ 86.00	Mar 2022
Larry Crino	16344		3/1/2022	03/01/22 Baseball Officials	\$ 89.00	Mar 2022
CA Association of Directors of Activities	16345		3/1/2022	CADA/CASL Annual membership dues	\$ 275.00	Mar 2022
Jessica Campbell	16346		3/1/2022	INV 4 Weekly Yoga Class 2021-2022	\$ 400.00	Mar 2022
Robert Potter	16347		3/1/2022	Baseball 2/26/22 Officials	\$ 89.00	Mar 2022
Aviata Sports LLC	16348		3/1/2022	INV 17949-19 Girls Soccer Gloves	\$ 375.88	Mar 2022
Mutual of Omaha	16349		3/1/2022	INV 001322024216 Voluntary Disability Insurance 02/22	\$ 1,319.48	Mar 2022
Funmilola Fagbamila	16350		3/1/2022	INV 2162022 Speaker	\$ 1,500.00	Mar 2022
Brett A Schwab	16351		3/1/2022	07/12/21 Actuarial Services	\$ 7,000.00	Mar 2022
Countdown Printables	16352		3/1/2022	INV 30438 Uniforms for the ECR Step Team	\$ 1,898.17	Mar 2022
The Home Depot	16353		3/1/2022	9670 Instructional Supplies 2/22	\$ 961.39	Mar 2022
Samuel Crutcher	16354		3/2/2022	03/02/22 Boys Volleyball Officials	\$ 134.00	Mar 2022
Afolabi, Muideen	16355		3/2/2022	03/02/22 Girls Lacrosse Officials	\$ 78.00	Mar 2022
Michelle Harris	16356		3/2/2022	03/02/22 Boys Volleyball Officials	\$ 129.00	Mar 2022
Roberto Candelario	16357		3/2/2022	03/02/22 Girls Lacrosse Officials	\$ 83.00	Mar 2022
Law Offices of Young, Minney & Corr, LLP	16358		3/2/2022	INV 74954 Legal Services through 1/31/22	\$ 26,095.07	Mar 2022
Solano County Office Of Education	16359		3/2/2022	INV CAD22 Team Registration Fee	\$ 625.00	Mar 2022
Stats Medic LLC	16360		3/2/2022	INV 0001435 AP Exam Review	\$ 2,233.00	Mar 2022
Moorpark High School	16361		3/2/2022	3/4/22 and 3/5/22 Don Green Track Meet and Invitational Fee	\$ 400.00	Mar 2022
Thousand Oaks High School	16362		3/2/2022	2022 TO Invitational Season Opener Invitational Fee	\$ 550.00	Mar 2022
Mark Sawyer	16363		3/3/2022	03/03/22 Softball Officials	\$ 79.00	Mar 2022
Robert Pompa	16364		3/3/2022	03/03/22 Softball Officials	\$ 81.00	Mar 2022
Friedberg, Jacob	16365		3/3/2022	Instruction Student Supplies	\$ 272.78	Mar 2022
Marshall, Shelly	16366		3/3/2022	payment for dance guard costumes for the winter 2022 season	\$ 643.13	Mar 2022
Marshall, Shelly	16367		3/3/2022	Competition Benches	\$ 544.00	Mar 2022
Dave Berens	16368		3/3/2022	3/7/2022 - JV Baseball vs Newbury Park HS Plate	\$ 86.00	Mar 2022
Coutin School LLC	16369		3/4/2022	Aug 2021 Special Ed Services Coutin	\$ 2,354.31	Mar 2022
Dale R Schleich	16370		3/4/2022	03/04/22 Boys Lacrosse Officials	\$ 153.00	Mar 2022
Savage, Adam	16371		3/4/2022	03/04/22 Boys Lacrosse Officials	\$ 153.00	Mar 2022
Kirk A West	16372		3/7/2022	3/8/2022 - Varsity Softball vs Chaminade HS Bases	\$ 79.00	Mar 2022
John Brown	16373		3/7/2022	3/8/2022 - Varsity Softball vs Chaminade HS Plate	\$ 81.00	Mar 2022
Judy McLean	16374		3/7/2022	INV 3141 Payroll Services 01/22 - reissue ck# 32670	\$ 2,612.50	Mar 2022
The University Corperation	16375		3/8/2022	2122049 License Agreement	\$ 958.62	Mar 2022
California Chicken Cafe	16376		3/9/2022	inv 07HIL030922V1 Professional Development Trays of Food	\$ 131.50	Mar 2022
Jose Casas	16377		3/9/2022	3/9/2022 - Girls Lacrosse vs Hamilton HS Umpire - 1	\$ 78.00	Mar 2022
Karl Weingartner	16378		3/9/2022	3/10/2022 - Boys Volleyball vs Providence HS Official	\$ 134.00	Mar 2022
Rajan Dosaj	16379		3/9/2022	3/10/2022 - Boys Volleyball vs Providence HS Official	\$ 129.00	Mar 2022
Ariella Ruiz	16380		3/9/2022	3/9/22 - Girls Lacrosse vs Hamilton HS REF	\$ 78.00	Mar 2022
Rogelio Navarro	16381		3/9/2022	100 Textbook Disposal Services	\$ 650.00	Mar 2022
Marshall High School	16382		3/9/2022	INV 2020-21_102 Competitive Cheer Competition Fee	\$ 81.03	Mar 2022
Carlos Astorga	16383		3/10/2022	3/11/2022 - Varsity Baseball vs Roosevelt HS @ CSUN Plate	\$ 89.00	Mar 2022
Robert Hacker	16384		3/10/2022	3/11/2022 - Varsity Baseball vs Roosevelt HS @ CSUN Bases	\$ 85.00	Mar 2022
Michael Clarke	16385		3/10/2022	3/11/2022 - JV Baseball vs Roosevelt HS Plate	\$ 86.00	Mar 2022
Redondo Union High School	16386		3/11/2022	3/11-3/12 Tournament Fee for Track and Field	\$ 600.00	Mar 2022
California Chicken Cafe	16387		3/11/2022	INV1 Event Science Dept Lunch PD	\$ 125.50	Mar 2022
Tri-County Forensic League	16388		3/11/2022	494801 - 3/5/22 - TCFL Congress State Qualifier	\$ 15.00	Mar 2022

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The Print Spot	16389		3/11/2022	inv 4767 Business Cards for ECR Board of Directors - Per Brad Wright	\$ 56.94	Mar 2022
Decker Inc.	16390		3/11/2022	417789A student desks	\$ 6,523.31	Mar 2022
Vernier Software & Technology LLC	16391		3/11/2022	5420271 Special Education Classroom Supplies	\$ 406.80	Mar 2022
The Print Spot	16392		3/11/2022	4892 Business Cards for Board Member	\$ 87.60	Mar 2022
School Gate Guardian	16393		3/11/2022	INV 9550 Security Scanner	\$ 1,009.49	Mar 2022
Scantron Corporation	16394		3/11/2022	6436684 Scantrons for Social Studies Dept	\$ 1,944.19	Mar 2022
Thousand Oaks High School	16395		3/11/2022	4/02/22 Boys Volleyball Tournament	\$ 325.00	Mar 2022
Gruen, Anita	16396		3/14/2022	Dept. Lunch	\$ 60.48	Mar 2022
Crowd Control Warehouse LLC	16397		3/14/2022	INV 038629 Metal Barrier Stanchions for Cafeteria	\$ 1,448.23	Mar 2022
Corner Bakery	16398		3/14/2022	INV 1970445 PD for Science Department Teachers	\$ 90.00	Mar 2022
Real Volleyball	16399		3/14/2022	50497 Sand Volleyball Budget Supplies	\$ 605.56	Mar 2022
Decker Inc.	16400		3/14/2022	73387 Custodial Supplies	\$ 646.31	Mar 2022
				3/4/22 - Boys Lacrosse vs Notre Dame HS Supervision and Lower B		
Cory Wiener	16401		3/15/2022	Gate	\$ 60.00	Mar 2022
Cory Wiener	16402		3/15/2022	2/23/22-2/25/22 Supervision and Lower B Gate	\$ 105.00	Mar 2022
Cory Wiener	16403		3/15/2022	2/16/22 - 2/19/22 Supervision and Gate	\$ 135.00	Mar 2022
Cory Wiener	16404		3/15/2022	2/8/22-2/11/22 Supervision and Gate Supervision	\$ 150.00	Mar 2022
				2/2/2022 Boys Soccer vs Birmingham CCHS Supervision and Lower B		
Cory Wiener	16405		3/15/2022	Gate	\$ 67.50	Mar 2022
Jorge Benitez	16406		3/15/2022	3/15/22 Girls Lacrosse Officials	\$ 78.00	Mar 2022
Steve D'Ambrosio	16407		3/15/2022	3/15/22 Girls Lacrosse Officials	\$ 78.00	Mar 2022
The Trophy Shoppe	16408		3/15/2022	030922 Name Plates for Mr. Hussey Main Hallway	\$ 48.00	Mar 2022
Rajan Dosaj	16409		3/16/2022	3/16/22 Boys Volleyball vs Granada Hills CHS Officials	\$ 129.00	Mar 2022
Alex Diksas	16410		3/16/2022	3/16/2022 - JV Softball vs Kennedy HS Plate	\$ 84.00	Mar 2022
Jim Russell	16411		3/16/2022	3/16/22 Boys Volleyball vs Granada Hills CHS Officials	\$ 134.00	Mar 2022
Franchise Tax Board	16412		3/16/2022	375905746 Daniel M Williams	\$ 719.88	Mar 2022
National Speech & Debate Association	16413		3/17/2022	499709 West Los Angeles District Tournament 3/18-3/20	\$ 85.00	Mar 2022
Gardena Valley News	16414		3/17/2022	Kings Courier Journalism Supplies Replenishment	\$ 2,394.88	Mar 2022
Amazon	16415		3/17/2022	inv 1R1W-Y7HY-LCX9 Replenishment of Office Supplies	\$ 446.26	Mar 2022
Moore, John	16416		3/18/2022	03/18/22 Softball Officials	\$ 81.00	Mar 2022
Michael Fishman	16417		3/18/2022	3/18/22 Softball Officials	\$ 79.00	Mar 2022
WGY Solutions LLC	16418		3/18/2022	INV ECR-2022-02 Network Engineering Services 02/22	\$ 2,400.00	Mar 2022
Spectrum Enterprise 4201	16419		3/21/2022	03/22 Inv# 086084201030222 Acct#086084201 Enterprise Fiber line	\$ 899.00	Mar 2022
Karmann Hillman	16420		3/21/2022	3/22/2022 - JV Softball vs Cleveland HS Plate	\$ 84.00	Mar 2022
Educatus International (Attn Paul McLaughlin)	16421		3/21/2022	ACH 210611 Emily Hesel Tuition Refund 220321	\$ 5,500.00	Mar 2022
Zahur, Ziat	16422		3/21/2022	Physics Supplies	\$ 7.98	Mar 2022
Yi, Richard	16423		3/21/2022	Tennis Balls	\$ 195.36	Mar 2022
Charters, Melissa Ann	16424		3/21/2022	Arts & Crafts Supplies	\$ 70.21	Mar 2022
Southern California News Group	16425		3/22/2022	INV C17A5AB6-0001 FSMC RFP Legal notice	\$ 334.39	Mar 2022
Mike Wagner	16426		3/22/2022	Cleveland High School JV Official	\$ 86.00	Mar 2022
Alex Diksas	16427		3/23/2022	3/24/2022 - Varsity Softball v Taft HS Plate	\$ 81.00	Mar 2022
Larry Mills	16428		3/23/2022	3/24/2022 - Varsity Softball v Taft HS Bases	\$ 79.00	Mar 2022
Abdon Rosales	16429		3/23/2022	Gardening Service for Shoup 02-2022	\$ 1,075.00	Mar 2022
Extra Mile Timing / Corr-Robinett, Scott	16430		3/24/2022	inv 340 timing and starter for 3-25-22 track meet	\$ 794.00	Mar 2022

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Corner Bakery	16431		3/24/2022	1980843 Mentor Program Food 3/25/2022	\$ 975.11	Mar 2022
Arthur Noel-Anthony Gomez	16432		3/25/2022	22-007 Sports Photography Instructor	\$ 300.00	Mar 2022
				inv 1689 Student Awards 2020 4 flower arrangements for senior		
Floral Passion LLC	16433	Voided	3/25/2022	awards	\$ -	Mar 2022
Sacramento County of Education	16434		3/25/2022	2022 National History Day California State Competition	\$ 190.00	Mar 2022
Law Offices of Young, Minney & Corr, LLP	16435		3/25/2022	INV 775722 Legal Services through 2/28/22	\$ 40,692.50	Mar 2022
Clark Pest Control	16436		3/25/2022	03/22 INV 30237701 Pest Control Shoup	\$ 77.00	Mar 2022
Elise Skytte	16437		3/25/2022	3/26/22 Girls Lacrosse vs Hart HS Referee	\$ 78.00	Mar 2022
Enrique Velarde	16438		3/25/2022	3/26/22 Baseball vs Castaic HS Plate	\$ 86.00	Mar 2022
Richard Gibbs	16439		3/25/2022	3/26/22 Girls Lacrosse vs Hart HS Ump	\$ 78.00	Mar 2022
Scott Blietz	16440		3/28/2022	S.B 3/28/22 Official Swim	\$ 141.00	Mar 2022
Kiamanesh, Holly	16441		3/28/2022	SBP Spring 2022	\$ 36.08	Mar 2022
Dominguez, Marissa	16442		3/28/2022	CCSA Conference	\$ 204.73	Mar 2022
DTASC	16443		3/28/2022	4/02/22 Drama Varsity	\$ 195.00	Mar 2022
DTASC	16444		3/28/2022	04/02/22 Drama JV Reg. Fees	\$ 170.00	Mar 2022
Love to Snack, LLC	16445	Voided	3/28/2022	INV 31623 Dippin Dots Reorder for ASB sales [ASB Check]	\$ -	Mar 2022
Confidential	16446		3/28/2022	4/4/22 Reimbursement for Settlement	\$ 25,212.00	Mar 2022
Tanya A Suzuki	16447		3/28/2022	INV 11111049 Roots of Restorative Justice One hour presentation	\$ 550.00	Mar 2022
Jeremy Jones	16448		3/29/2022	3/29/22 Baseball vs LAU HS Umpire	\$ 78.00	Mar 2022
Omar Astorga	16449		3/29/2022	3/29/22 Baseball vs Taft HS Plate	\$ 86.00	Mar 2022
Matthew Cohn	16450		3/29/2022	3/29/22 Baseball vs Taft HS Ref	\$ 78.00	Mar 2022
San Diego Lions Welfare Foundation	16451		3/29/2022	4/11-4/14/22 Baseball Tournament Fee	\$ 600.00	Mar 2022
Tanya A Suzuki	16452		3/30/2022	INV 11111051 Roots of Restorative Justice One hour presentation	\$ 700.00	Mar 2022
Southern California Vocal Association	16453		3/30/2022	5/14/22 SCVA Close Harmony Faestival	\$ 1,250.00	Mar 2022
Terndrup, John	16454		3/30/2022	CIF State Wrestling	\$ 1,476.20	Mar 2022
Lee Barnathan	16455		3/30/2022	3/30/22 Boys Volleyball vs Chatsworth HS Officials	\$ 134.00	Mar 2022
Samantha Villapando	16456		3/30/2022	3/30/22 Boys Volleyball vs Chatsworth HS Officials	\$ 129.00	Mar 2022
Hardwoods Specialty Products US LP	16457		3/30/2022	0008994236 Woodshop Student Supplies	\$ 5,013.61	Mar 2022
Law Offices of Young, Minney & Corr, LLP	16458		3/30/2022	INV 75867 Legal Services Through 2/28/22	\$ 213.75	Mar 2022
Blaine Ray Workshops (TPRS Books)	16459		3/30/2022	INV 72782 Reading materials	\$ 325.00	Mar 2022
Thurow, Kevin	16460		3/31/2022	Fees for Concert band and Orchestra	\$ 1,045.20	Mar 2022
Carter, Amy	16461		3/31/2022	National Student Media Contest	\$ 120.00	Mar 2022
Consoletti, Michael	16462		3/31/2022	Area 11 Brain Brawl Championship / USD NJROTC Tour	\$ 600.89	Mar 2022
Brooks Transportation Inc.	16463		3/31/2022	INV 16907 ROTC field trip to Santa Ana HS on 2/5/22	\$ 2,400.00	Mar 2022
Brooks Transportation Inc.	16464		3/31/2022	INV 16876 ROTC field trip on 1/29/22 at Murrieta Mesa HS	\$ 1,100.00	Mar 2022
Millennium Operations LLC (Knott's Berry Farm)	16465		3/31/2022	INV 4152034 Knott's Berry Farm Physics Day	\$ 2,072.00	Mar 2022
Chris Racina	16466		3/31/2022	4/1/22 Baseball vs Taft HS Plate	\$ 89.00	Mar 2022
The Print Spot	32692		3/1/2022	4770 Replenishment of Yellow Envelopes For Alt Ed	\$ 4,505.00	Mar 2022
AP fbo EdLogical Group Corp	32693		3/2/2022	02/22 Edlogical Services 9135994	\$ 11,874.81	Mar 2022
TPRS Publishing, Inc. dba Fluency Matters	32694		3/2/2022	INV 108270 Spanish Books	\$ 2,634.00	Mar 2022
Decker Inc.	32695		3/2/2022	3000146059 Music Chair - Black	\$ 4,745.09	Mar 2022
Abdon Rosales	32696		3/1/2022	Gardening Service for Shoup 01-2022	\$ 1,000.00	Mar 2022
SJM Industrial Radio	32697		3/2/2022	INV 255693 Service and radio repairs	\$ 145.00	Mar 2022
Brooks Transportation Inc.	32698		3/1/2022	16826 Athletics Transportation	\$ 2,400.00	Mar 2022
Carolina Biological Supply Co.	32699		3/2/2022	INV 51619827 Bio Supplies	\$ 1,804.35	Mar 2022
The Shredders	32700		3/2/2022	INV CINV-015091 Shredding 01/22	\$ 228.00	Mar 2022

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AP fbo EdLogical Group Corp	32701		3/2/2022	02/22 Special Ed Services INV 91359993	\$ 7,102.95	Mar 2022
Aeries Software	32702		3/3/2022	inv RW-15771 CALPADS Fall 2-Reporting and Analysis	\$ 100.00	Mar 2022
Wespac Plan Services, LLC	32703		3/3/2022	INV 7172 Quarterly Recordkeeping Fees-457(B) Plan	\$ 250.00	Mar 2022
Nasco Education LLC	32704		3/3/2022	inv 220808 Nasco Kitchen Equipment Order	\$ 7,567.14	Mar 2022
Gopher	32705		3/3/2022	INV IN70070 Athletic Equipment	\$ 333.31	Mar 2022
Christy White Accountancy Corporation (Christy White, Inc.)	32706		3/3/2022	2019-2020 Charter School Audit	\$ 1,788.50	Mar 2022
Aeries Software	32707		3/3/2022	inv RW-15752 CALPADS Fall 2- Data and Management webinar	\$ 100.00	Mar 2022
Chartwells Division Services	32708		3/3/2022	01/22 Cafeteria Services INV K40349060	\$ 79,032.17	Mar 2022
Gopher	32709		3/3/2022	PE Supplies	\$ 1,357.64	Mar 2022
Gopher	32710		3/3/2022	inv IN118979 PE Budget - Equipment	\$ 194.99	Mar 2022
Gopher	32711		3/3/2022	IN69536 Athletic Equipment	\$ 1,260.36	Mar 2022
Smart Choice Investments (Teodora Healthcare)	32712		3/3/2022	INV 5853 Nursing Services 02/07-02/11/22	\$ 1,875.00	Mar 2022
Gopher	32713		3/3/2022	inv IN113630 Hockey Sets	\$ 478.31	Mar 2022
Bedrock Sports, Inc. (California Pro Sports)	32714		3/4/2022	INV 14-15200 Softball Bases	\$ 284.81	Mar 2022
Interquest Detection Canines	32715		3/5/2022	01/22 Canine Inspection INV 356-0222	\$ 350.00	Mar 2022
Sean Boldt	32716		3/5/2022	INV 1011 Prep and paint softball storage bin by Valley Circle	\$ 1,445.00	Mar 2022
Smart Choice Investments (Teodora Healthcare)	32717		3/5/2022	INV 5878 Nursing Services 02/14-02/18/22	\$ 1,875.00	Mar 2022
Clark Pest Control	32718		3/5/2022	00/21 INV 28639231 Pest Control Shoup	\$ 77.00	Mar 2022
WM Corporate services, INC	32719		3/5/2022	03/22 Waste Management Services on Shoup INV 0449925-4801-4	\$ 399.78	Mar 2022
Gardena Valley News	32720		3/5/2022	30360 Kings Courier Journalism Supplies Replenishment	\$ 578.86	Mar 2022
SJM Industrial Radio	32721		3/5/2022	INV 255807 Service and radio repairs	\$ 145.00	Mar 2022
Christy White Accountancy Corporation (Christy White, Inc.)	32722		3/8/2022	INV 17683	\$ 8,208.00	Mar 2022
UTLA	32723		3/10/2022	02/22 Union Dues Certificated	\$ 14,236.62	Mar 2022
AFSCME District Council 36	32724		3/10/2022	02/22 Union Dues	\$ 2,270.32	Mar 2022
U.S Bank PARS Account #6746022400	32725		3/10/2022	#6746022400 PARS Contributions for 2/22	\$ 1,178.42	Mar 2022
El Camino Real Charter HS Charles Schwab & Co, Inc. 2563	32726		3/10/2022	02/28/22 403(B) Plan 2563-4428 Charles Schwab	\$ 7,375.00	Mar 2022
ICON School Management	32727		3/11/2022	03/22 INV# 956 Charter School Consulting	\$ 8,000.00	Mar 2022
West Hills Communication Corp	32728		3/11/2022	153720 Upgrade current CCTV system to Verkada	\$ 75,097.53	Mar 2022
Child and Family Guidance Center	32729		3/12/2022	01/22 Special Ed Services Northpoint	\$ 2,829.22	Mar 2022
The Cruz Center	32730		3/12/2022	02/22 Special Ed Services INV 2981	\$ 375.00	Mar 2022
Coutin School LLC	32731		3/12/2022	06/21 Special Ed Services Coutin RSY	\$ 2,530.49	Mar 2022
Coutin School LLC	32732		3/12/2022	11/21 Special Ed Services Coutin RSY	\$ 5,598.67	Mar 2022
Trees 'N Things	32733		3/12/2022	INV 3253 Tree trimming and stump removal	\$ 2,600.00	Mar 2022
Coutin School LLC	32734		3/12/2022	12/21 Special Ed Services Coutin RSY	\$ 4,761.95	Mar 2022
Rent-It	32735		3/12/2022	11/20-11/21 Band Transportation Rental	\$ 695.14	Mar 2022
Phase II Systems (Public Agency Retirement Services - PARS)	32736		3/12/2022	INV 49896 PARS ARS Fees Plan A5 - ARS11A 12/21	\$ 350.54	Mar 2022
Rent-It	32737		3/12/2022	11/06-11/07 Band Transportation Rental	\$ 438.33	Mar 2022
Coutin School LLC	32738		3/12/2022	01/22 Special Ed Services Coutin RSY	\$ 3,213.19	Mar 2022
Brooks Transportation Inc.	32739		3/16/2022	INV 17048 Humanitas trip to the Getty Center on 3/3/22	\$ 495.00	Mar 2022
City-Wide Fire Protection, Inc	32740		3/16/2022	INV 99792 Fire Protection	\$ 608.85	Mar 2022
Brooks Transportation Inc.	32741		3/16/2022	INV 17054 Athletics Transportation	\$ 2,700.00	Mar 2022
Trees 'N Things	32742		3/16/2022	INV 3192 Tree trimming for various trees in stadium and parking lot	\$ 13,800.00	Mar 2022
All American Sports Corp. (Riddell/All American)	32743		3/16/2022	INV 951485732 Annual helmets & Shoulder pads	\$ 86.34	Mar 2022
Nasco Education LLC	32744		3/16/2022	inv 227281 Nasco Kitchen Equipment Order	\$ 1,356.03	Mar 2022

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All American Sports Corp. (Riddell/All American)	32745		3/16/2022	INV 951474097 Annual helmets & Shoulder pads	\$ 100.58	Mar 2022
Scoot Education Inc	32746		3/16/2022	11695 Scoot subs 12/6-12/10/21	\$ 4,018.00	Mar 2022
AT&T (CALNET)	32747		3/16/2022	02/22 INV#000017797140 BAN#9391080026 Phone Line	\$ 28.28	Mar 2022
AT&T (CALNET)	32748		3/16/2022	02/22 INV#00001779139 BAN#9391080024 Phone Line	\$ 26.22	Mar 2022
Scoot Education Inc	32749		3/16/2022	11413 substitutes 11/29-12/03/21	\$ 3,987.00	Mar 2022
AT&T (CALNET)	32750		3/16/2022	02/22 INV# 00001779141BAN#9391080076 Phone Line	\$ 25.09	Mar 2022
Brooks Transportation Inc.	32751		3/16/2022	INV 17067 ROTC trip to Troy HS 3/5/22	\$ 795.00	Mar 2022
AT&T (CALNET)	32752		3/16/2022	02/22 INV# BAN#000017797143 Phone Line	\$ 25.09	Mar 2022
Cimarron Sign Services, Inc.	32753		3/18/2022	INV 111678 Softball Double sided sign	\$ 590.00	Mar 2022
Brooks Transportation Inc.	32754		3/18/2022	INV 16958 Physics trip to Knott's Berry Fame 2/24/22	\$ 1,224.90	Mar 2022
Brooks Transportation Inc.	32755		3/18/2022	INV 17040 Athletics Transportation 2/22-2/26	\$ 3,350.00	Mar 2022
Department of Justice (State of CA)	32756		3/18/2022	02/22 INV 568088 Fingerprint Apps	\$ 160.00	Mar 2022
White's Studios, Inc.	32757		3/18/2022	INV 589226 Evolis Tattoo ID Cards Replenishment	\$ 637.99	Mar 2022
Smart Choice Investments (Teodora Healthcare)	32758		3/18/2022	INV 5903 Nursing Service 02/22-02/25	\$ 1,500.00	Mar 2022
Brooks Transportation Inc.	32759		3/18/2022	INV 17074 Athletics Transportation	\$ 5,425.00	Mar 2022
Carty Web Strategies, Inc (Home Campus)	32760		3/18/2022	INV 6500 Athletic and transportation paperwork for 20223	\$ 595.00	Mar 2022
Smart Choice Investments (Teodora Healthcare)	32761		3/19/2022	INV 5638 Nursing Services 12/21	\$ 2,125.00	Mar 2022
LES Audio Visual, LLC	32762		3/19/2022	0001007 Spring Musical Elco	\$ 4,250.00	Mar 2022
Jessica Campbell	32763		3/19/2022	INV 5 Weekly Yoga Class 2021-2022	\$ 500.00	Mar 2022
BSN Sports LLC	32764		3/19/2022	INV 916050264 Girls Basketball	\$ 2,236.88	Mar 2022
Pro-Ed, Inc.	32765		3/23/2022	INV 2927569 Spec Ed Supplies	\$ 359.70	Mar 2022
The Shredders	32766		3/23/2022	CINV-016463 Shredding 02/22	\$ 60.00	Mar 2022
SoCalGas	32767		3/23/2022	02/22 Gas Charges for Shoup Acct 163 513 3769 2	\$ 22.69	Mar 2022
LADWP	32768		3/23/2022	22-02 6968788886 Shoup Utilities	\$ 4,785.71	Mar 2022
				inv 4916 Dr. Lowry's Business Cards adding ,Ed.D to his business cards		
The Print Spot	32769		3/24/2022		\$ 102.60	Mar 2022
Boostr, LLC (Boostr Digital Displays)	32770		3/23/2022	INV 1279 Athletics Equipment	\$ 14,451.55	Mar 2022
AT&T 8815	32771		3/23/2022	22-Mar 818 884-8815 516	\$ 231.59	Mar 2022
AT&T 0810	32772		3/24/2022	22-Mar 818 716-0810 246	\$ 202.83	Mar 2022
Oracle Investigations Group, INC	32773		3/23/2022	INV 22-122751.R Investigation Retainer Fee	\$ 2,500.00	Mar 2022
EEC Acquisition LLC (Smart Care Equipment Solutions)	32774		3/24/2022	INV 10260482 Coffee Maker Repair	\$ 1,360.38	Mar 2022
Chartwells Division Services	32775		3/24/2022	02/22 Cafeteria Services INV K40349061	\$ 116,082.07	Mar 2022
M&M Paper Co.	32776		3/25/2022	IN16262 Paper for the Copy Center	\$ 2,821.85	Mar 2022
AT&T 4152	32777		3/25/2022	22-Mar 818 348-4152 036	\$ 202.83	Mar 2022
AT&T 3635	32778		3/25/2022	22-Mar 818 347-3635 849	\$ 202.83	Mar 2022
Verizon Wireless	32779		3/25/2022	03/22 INV# 9901297320 Communication Services	\$ 468.74	Mar 2022
AT&T 9221	32780		3/25/2022	22-Mar 818 887-9221 130	\$ 403.79	Mar 2022
Smart Choice Investments (Teodora Healthcare)	32781		3/29/2022	INV 5951 Nursing Services 03/22	\$ 1,875.00	Mar 2022
				INV 0084-0496 JEA/NSPA National High School Journalism		
Southern California Journalism Education Association	32782		3/29/2022	Convention April 7, 2022-April 9, 2022	\$ 2,380.00	Mar 2022
California Department of Education	32783		3/30/2022	INV 22SF-D3471 USDA Foods	\$ 77.77	Mar 2022
California Department of Education	32784		3/30/2022	INV 22SF-40605 USDA Foods	\$ 427.50	Mar 2022
				1220160660013334006052 Accounts Payable Manual Checks -		
Harland Clarke	ACH220323-01		3/23/2022	Replenishment	\$ 556.02	Mar 2022
Mixtus Inc dba Mustang Marketing	SPACH630		3/1/2022	10141-0 Marketing services 01/22	\$ 2,000.00	Mar 2022
Harveson, Jonathan	SPACH631		3/1/2022	VAPA	\$ 90.86	Mar 2022

Check Register
Account: 1796 AP

El Camino Real HS
MARCH 2022

Grand Total: \$ 643,351.70

Name	Check Number	VOID	Date	Memo	Amount	Period
Nettime Solutions LLC	SPACH632		3/2/2022	01/22 INV 125168 stratustime Monthly Subscription	\$ 50.00	Mar 2022
Jive Communications, Inc. (LogMeIn Communications)	SPACH633		3/3/2022	IN7100910614 Monthly recurring for Jive	\$ 2,641.32	Mar 2022
Vista Paint Corporation	SPACH634		3/3/2022	2022-373523-00 B&G Supplies	\$ 374.71	Mar 2022
Inspire Communication, Inc	SPACH635		3/3/2022	INV EC2022131 Speech-Language Services 01/22	\$ 15,767.50	Mar 2022
Amazon Web Services	SPACH636		3/3/2022	INV 948197249 AWS monthly subscription 01/01-01/31/2022	\$ 2,385.72	Mar 2022
Staples Business Advantage	SPACH637		3/4/2022	INV 8065125944 Supplies For Sub-Alg 1A2	\$ 70.57	Mar 2022
Smart & Final	SPACH638		3/5/2022	Acct# 512005 Foods Class Charges 2/24/2022	\$ 350.58	Mar 2022
Kelly Services, Inc.	SPACH639		3/7/2022	559902 Substitute teachers 1/10-1/14	\$ 10,582.44	Mar 2022
The Webstaurant Store, Inc.	SPACH640		3/8/2022	72865976 Equipment for Culinary Program (room B10)	\$ 15,768.58	Mar 2022
Self Insured Schools of California	SPACH641		3/10/2022	2/28/2022 SISC Flex FSA Fees	\$ 4,421.47	Mar 2022
Amazon	SPACH642		3/11/2022	inv 1RVQ-P3QR-LWRP Woodshop Instructional Student Supplies	\$ 657.84	Mar 2022
Amazon	SPACH643		3/11/2022	inv 1GW3-YTNX-JQGJ Covid-19 testing Labels	\$ 262.72	Mar 2022
Scoot Education Inc	SPACH644		3/11/2022	11125 substitutes 11/15-11/19/21	\$ 5,408.00	Mar 2022
Amazon	SPACH645		3/11/2022	inv 1YCX-PQRY-FVMF Office Supplies	\$ 164.78	Mar 2022
				inv 191D-3JY7-F7GC Curriculum/Supplies for Students Per Wendy		
Amazon	SPACH646		3/11/2022	Bencivengo	\$ 425.20	Mar 2022
Amazon	SPACH647		3/12/2022	inv 1HTK-CLDV-QDPW Replenishment health office supplies	\$ 1,954.98	Mar 2022
Amazon	SPACH648		3/12/2022	inv 196M-7JDH-VQCC Doorstops For Assistant Principals Office	\$ 7.53	Mar 2022
				inv 1Q7R-CGXT-PMYR COVID Tests for the Wrestling Team Odered		
Amazon	SPACH649		3/12/2022	for Lupe Paez	\$ 1,181.40	Mar 2022
Nettime Solutions LLC	SPACH650		3/12/2022	02/22 INV 125581 stratustime Monthly Subscription	\$ 50.00	Mar 2022
Amazon	SPACH651		3/12/2022	inv 196M-7JDH-R7FT Posters for Classroom Enhancement	\$ 39.29	Mar 2022
Amazon	SPACH652		3/12/2022	inv 1HTK-CLDV-QDPW Replenishment health office supplies	\$ 52.54	Mar 2022
Amazon	SPACH653		3/12/2022	inv 1FVR-747D-VHY4 Chair Ordered for Kyna Collins	\$ 205.96	Mar 2022
				inv 196M-7JDH-QTH4 Highlighters, Pens for the Main Office for		
Amazon	SPACH654		3/16/2022	people in Anderson Hall use.	\$ 112.38	Mar 2022
Kelly Services, Inc.	SPACH655		3/17/2022	531163 Substitutes 11/08-12/14	\$ 9,273.41	Mar 2022
Scoot Education Inc	SPACH656		3/17/2022	10877 substitutes 11/8-11/12/21	\$ 3,492.00	Mar 2022
Amazon	SPACH657		3/18/2022	inv 1FVR-747D-PHTR Poster Picture Frames	\$ 108.61	Mar 2022
Allied Private Investigations & Security Services, LLC	SPACH658		3/18/2022	INV ELC 2030 Covid Testing Services 11/01/21-11/30/21	\$ 4,143.75	Mar 2022
American Fidelity Assurance Company	SPACH659		3/18/2022	03/22 INV# D427028 Supplemental Employee Benefits	\$ 4,147.93	Mar 2022
Amazon	SPACH660		3/18/2022	inv 19DN-V9VR-TV1R Covid-19 testing Labels	\$ 98.52	Mar 2022
Piece of Mind Care Services	SPACH661		3/19/2022	INV 00000113 Continuation School Services 02/22	\$ 3,316.95	Mar 2022
Piece of Mind Care Services	SPACH662		3/22/2022	INV 00000112 Students Support Services 02/22	\$ 118,116.10	Mar 2022
Rogue Fitness	SPACH663		3/23/2022	9404536 PE weight room supplies	\$ 4,174.67	Mar 2022
Project Lead The Way, Inc.	SPACH664		3/23/2022	INV 325711 Notebooks for spring 2022	\$ 125.93	Mar 2022
Inspire Communication, Inc	SPACH665		3/23/2022	INV EC2022228 Speech-Language Services 02/22	\$ 22,015.00	Mar 2022
Jive Communications, Inc. (LogMeIn Communications)	SPACH666		3/23/2022	INV IN7101019250 VOIP Phone system	\$ 2,670.84	Mar 2022
Gamez, Nicole	SPACH667		3/23/2022	Smart and Final Class supplies	\$ 201.63	Mar 2022
Amazon Web Services	SPACH668		3/23/2022	02/22 INV 985742589 AWS monthly subscription	\$ 2,183.63	Mar 2022
Kelly Services, Inc.	SPACH669		3/23/2022	562941 Substitutes through 1/18-1/21/22	\$ 8,761.13	Mar 2022
Self Insured Schools of California	SPACH670		3/24/2022	22-MAR SISC Flex FSA Fees	\$ 288.33	Mar 2022
Smart & Final	SPACH671		3/24/2022	Acct# 512005 Foods Class Charges 3/1/2022	\$ 773.95	Mar 2022
MakerBot Industries, LLC	SPACH672		3/31/2022	INV91864792 Filament for 3D printers in C21	\$ 573.04	Mar 2022