

**Check Register**  
**Account: 1796 AP**  
**El Camino Real HS**

Apr 2022

Grand Total:

\$1,049,783.28

Name	Check Number	VOID	Date	Memo	Amount	Period
Follett School Solutions, Inc	16467		4/4/2022	INV 1459014 Library system renewal for 2021-22	\$ 922.02	Apr 2022
S3 Hospitality LLC (Hilton Garden INN Irvine)	16468		4/4/2022	INV 39595 Championship Hotel Fees 4/22-4/23/22	826.44	Apr 2022
Ralph Peck	16469		4/4/2022	4/1/22 Baseball vs Taft HS Base	85.00	Apr 2022
Mike Wagner	16470		4/4/2022	4/4/22 Baseball game official	85.00	Apr 2022
Jason Huyck	16471		4/4/2022	4/4/22 Baseball game official	89.00	Apr 2022
Ralph Peck	16472		4/4/2022	4/4/22 Official Softball Game	81.00	Apr 2022
Kirk A West	16473		4/4/2022	4/4/22 Baseball game official	79.00	Apr 2022
Hussey, David L	16474		4/4/2022	CCSA Conference Mileage/Parking/Meal reimbursement	191.55	Apr 2022
Wood, Gregory	16475		4/4/2022	CCSA Conference Mileage/Meal reimbursement	120.81	Apr 2022
Yantzer brothers heating and air inc	16476		4/5/2022	I-1266-1, I-1129-1, I-843-2 B&G services	9,019.78	Apr 2022
Battery Power Inc	16477		4/5/2022	QT44872 B&G Supplies	350.39	Apr 2022
Matthew Cohn	16478		4/5/2022	4/5/22 Baseball vs Palisades HS Referee	78.00	Apr 2022
Bob Powers	16479		4/5/2022	4/5/22 Baseball vs Palisades HS Umpire	78.00	Apr 2022
Brooks Transportation Inc.	16480	VOID	4/5/2022	INV 17004 Athletics Transportation	0.00	Apr 2022
Judy McLean	16481		4/6/2022	INV 3146 Payroll Services 02/22	3,450.00	Apr 2022
Gruen, Anita	16482		4/6/2022	CUE conference	763.28	Apr 2022
Consoletti, Michael	16483		4/6/2022	NJROT STEM Competition and materials	1,461.77	Apr 2022
Karmann Hillman	16484		4/6/2022	04/06/22 Volleyball Officials	69.00	Apr 2022
Samuel Crutcher	16485		4/6/2022	04/06/22 Volleyball Officials	79.00	Apr 2022
American Registry for Internet Numbers, Ltd.	16486		4/6/2022	INV SI411905 Initial Fee for Autonomous System Number	550.00	Apr 2022
Extra Mile Timing / Corr-Robinett, Scott	16487	VOID	4/7/2022	inv 351 timing services for 4-8-22 track meet	0.00	Apr 2022
WGY Solutions LLC	16488		4/7/2022	03/22 Network Consulting Services	2,400.00	Apr 2022
Extra Mile Timing / Corr-Robinett, Scott	16489		4/7/2022	inv 351 timing services for 4-8-22 track meet	650.00	Apr 2022
Jeffrey Ordway	16490		4/7/2022	4/7/22 Softball vs Chatsworth HS Plate	84.00	Apr 2022
John Rayburn	16491		4/7/2022	4/7/22 Baseball vs Chatsworth HS Plate	86.00	Apr 2022
WM Corporate services, INC	16492		4/8/2022	04/22 Waste Management Services on Shoup INV 0457869-4801-3	399.78	Apr 2022
Arcadia Unified School District	16493		4/8/2022	inv 5940 2022 Arcadia Invitational Track Meet entry fee	80.00	Apr 2022
Antony Villalobos	16494		4/8/2022	4/8/22 Track & Field vs Cleveland HS Starter	144.00	Apr 2022
KING, CAMILLE	16495		4/8/2022	62nd Mt SAC Relays	90.10	Apr 2022
Aeries Software	16496		4/12/2022	INV conf-21762 AERIESCON VIRTUAL SUMMIT SPRING 2022	199.00	Apr 2022
Robert Jiron	16497		4/12/2022	04/02/22 Baseball Officials	89.00	Apr 2022
Craig Frazier	16498		4/12/2022	04/02/22 Baseball Officials	85.00	Apr 2022
LES Audio Visual, LLC	16499		4/12/2022	INV 0001012 Batteries for audio equipment for spring musical	256.37	Apr 2022
Mutual of Omaha	16500		4/13/2022	INV 001337354450 Voluntary Disability Insurance 03/22	1,350.18	Apr 2022
William Sollima	16501		4/18/2022	4/18/22 Boys Volleyball vs Taft HS Umpire	69.00	Apr 2022
Jim Russell	16502		4/18/2022	4/18/22 Boys Volleyball vs Taft HS Referee	79.00	Apr 2022
Infobase Holdings, Inc.	16503		4/18/2022	INV413025 Cares- Subscription renewal for online databases for library resources for staff and students	\$ 10,599.35	Apr 2022
SoCalGas	16504		4/18/2022	2/25/22-3/28/22 Gas Charges for Shoup Acct 163 513 3769 2	22.84	Apr 2022
Ray Allen Holt	16505	VOID	4/19/2022	04/19/22 Officials for Softball	0.00	Apr 2022
Bob Arias	16506		4/19/2022	4/19/22 Baseball Officials	86.00	Apr 2022
Savage, Adam	16507		4/19/2022	04/19/22 Boys Lacrosse Officials	78.00	Apr 2022
Jose Casas	16508		4/19/2022	04/19/22 Officials for Lacrosse	78.00	Apr 2022
Dan Kenney	16509	VOID	4/19/2022	04/19/22 Officials for Lacrosse	0.00	Apr 2022
Scott Harrold	16510		4/19/2022	4/19/22 Boys lacrosse Officials	78.00	Apr 2022
Law Offices of Young, Minney & Corr, LLP	16511		4/19/2022	INV 76054 Legal Services Through 3/31/22	22,517.84	Apr 2022

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Kiamanesh, Holly	16512		4/20/2022	HBS lab- Diffusion	12.85	Apr 2022
Yaney, Martin	16513		4/20/2022	purchased rugs to cover holes in classroom floor	126.91	Apr 2022
Manuel Mejia	16514		4/20/2022	000513 Shoup Plumbing services	985.00	Apr 2022
LA Party Rents, Inc.	16515	VOID	4/20/2022	6'X30" Banquet Tables for AP Testing	0.00	Apr 2022
Westlake High School	16516		4/20/2022	5/7/22 Jazz Festival Fees	655.00	Apr 2022
Ariella Ruiz	16517		4/20/2022	3/22/22 Girls Lacrosse Official - Game changed but was not cancelled	78.00	Apr 2022
Zevy Malmeth	16518		4/21/2022	2022 Musical 9-5 Band leader	2,040.00	Apr 2022
Jose Casas	16519		4/21/2022	Lacrosse official for 3/22/22	78.00	Apr 2022
Jessica Campbell	16520		4/21/2022	INV 6 Weekly Yoga Class 2021-2022	600.00	Apr 2022
Jim Mulligan	16521		4/22/2022	04/22/22 Varsity softball vs Cleveland Umpire	79.00	Apr 2022
Rajan Dosaj	16522		4/22/2022	4/22/22 Boys Volleyball vs Birmingham Official	129.00	Apr 2022
Colleen Garner	16523		4/22/2022	4/22/22 Boys volleyball official vs Birmingham	134.00	Apr 2022
Robert Jiron	16524		4/22/2022	4/22/22 Varsity baseball vs Birmingham Umpire	85.00	Apr 2022
Extra Mile Timing / Corr-Robinett, Scott	16525		4/22/2022	4/22/2022 Home Track Meet Field Service	650.00	Apr 2022
Extra Mile Timing / Corr-Robinett, Scott	16526		4/22/2022	4/22/22 Starter for Track meet on	144.00	Apr 2022
Brian Combs	16527		4/22/2022	4/22/22 Umpire for baseball game on	89.00	Apr 2022
Moore, John	16528		4/22/2022	04/22/22 Softball plate umpire game vs Cleveland	81.00	Apr 2022
Six Flags Magic Mountain	16529		4/22/2022	05/04/22 Purchase tickets for our senior field trip	2,829.99	Apr 2022
Rios, Angel	16530		4/22/2022	Mileage to LACOE (Covid-19 testing Kits pick-up)	55.80	Apr 2022
Scott Harrold	16531		4/25/2022	4/25/22 boys lacrosse semifinals vs Birminham Referee	78.00	Apr 2022
Jeff Bieler	16532		4/25/2022	4/25/22 boys lacrosse referee vs Birmingham	78.00	Apr 2022
Ariella Ruiz	16533		4/25/2022	4/25/22 girls lacrosse semifinal vs NV Military Institute Referee	78.00	Apr 2022
Steve D'Ambrosio	16534		4/25/2022	4/25/22 girls lacrosse semifinal vs NV Military Institute Ref	78.00	Apr 2022
School Outfitters LLC	16535		4/26/2022	INV13692716 English Classroom Furniture Replenishment for B214	2,403.22	Apr 2022
Craig Frazier	16536		4/26/2022	4/26/22 Baseball vs Granada Base Umpire	85.00	Apr 2022
Greg Yamin	16537		4/26/2022	4/26/22 Baseball vs Granada Plate umpire	89.00	Apr 2022
Abdon Rosales	16538		4/27/2022	Gardening service for Shoup 03-22	1,150.00	Apr 2022
Philip Martin	16539		4/28/2022	4/15/22 Payroll Direct Deposit Return	10.41	Apr 2022
West Ranch High School Band Boosters	16540		4/27/2022	05/21/2 Jazz Event	700.00	Apr 2022
Infinity Communications & Consulting, Inc	16541		4/28/2022	INV13599 E-Rate 2022-2023 RFP Management Services and E-Rate Application Management Services	3,500.00	Apr 2022
Michael Clarke	16542		4/28/2022	04/28/22 JV Softball Umpire 4/28/22 vs Birmingham	84.00	Apr 2022
Beven Grossman	16543		4/28/2022	04/28/22 JV baseball umpire vs Granada	86.00	Apr 2022
TEQLEASE, INC.	16544		4/29/2022	inv 407050-BO0322, 407062-BO0322, 407075-BO0322 Chromebooks Lease number: 407075 Buyout	517,020.22	Apr 2022
LA Party Rents, Inc.	16545		4/29/2022	0000112456 6'X30" Banquet Tables for AP Testing	2,009.86	Apr 2022
AT&T (CALNET)	32785		4/1/2022	03/22 INV# 000017941809 BAN#9391080076 Phone Line	25.17	Apr 2022
AT&T (CALNET)	32786		4/1/2022	03/22 INV# 000017941807 BAN#9391080027 Phone Line	25.17	Apr 2022
AT&T (CALNET)	32787		4/1/2022	03/22 INV#000017941805 BAN#9391080024 Phone Line	25.17	Apr 2022
AT&T (CALNET)	32788		4/1/2022	03/22 INV#000017941806 BAN#9391080026 Phone Line	28.36	Apr 2022
The Print Spot	32789		4/1/2022	INV 4609 Replenishment of Peel and Seal Student Document Envelopes	2,198.20	Apr 2022
Child and Family Guidance Center	32790		4/1/2022	02/22 Special Ed Services Northpoint	3,351.06	Apr 2022
AP fbo EdLogical Group Corp	32791		4/6/2022	03/22 Special Ed Services 91390307	7,887.68	Apr 2022
Administrative Services CO-OP DbA Yellow Cab	32792		4/6/2022	INV 13452 02/22	2,822.40	Apr 2022
Smart Choice Investments (Teodora Healthcare)	32793		4/6/2022	INV 5972 Nursing Services 03/14-03/18/22	1,587.50	Apr 2022
Satoshi Kirisawa	32794		4/6/2022	INV 03092022 ECR SHOW 9-5 DRUMS PLAYER	680.00	Apr 2022

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MRC Smart Technology Solutions(SoCal Office)	32795		4/6/2022	11/21 inv# IN2571253 Copies for Print Service (Contract CN22642-01)	376.13	Apr 2022
MRC Smart Technology Solutions(SoCal Office)	32796		4/6/2022	03/22 360 App Fee (Contract CN15953-01)	521.12	Apr 2022
MRC Smart Technology Solutions(SoCal Office)	32797		4/6/2022	10/21 inv IN2571228 Copies for Print Service (Contract CN22642-01)	376.13	Apr 2022
MRC Smart Technology Solutions(SoCal Office)	32798		4/6/2022	46 BW and Color Copies for Managed Print Service for Desktop Printers (C	255.70	Apr 2022
California Consotium for Independent Study	32799		4/6/2022	INV 22-018 Fall Charter Webinar	398.00	Apr 2022
Brooks Transportation Inc.	32800		4/6/2022	INV 17136 Athletics Transportation	2,495.00	Apr 2022
The Home Depot	32801		4/6/2022	INV Washer & Dryer for cooking class	46.71	Apr 2022
Brooks Transportation Inc.	32802		4/6/2022	inv 17258 buses for band/orchestra festival at Rancho Campana HS	937.35	Apr 2022
STS education	32803		4/8/2022	INV 0001692 OPS For Promethean Panel -EOF spares	910.53	Apr 2022
Classroom Products, LLC	32804	VOID	4/8/2022	INV 20210202-6 ClassPolicy Annual Renewal	0.00	Apr 2022
EEC Acquisition LLC (Smart Care Equipment Solutions)	32805		4/8/2022	INV 10280510 Addtl repair work on Hotbox in Cafeteria	771.66	Apr 2022
Camino Real Charter HS Charles Schwab & Co, Inc. 256:	32806		4/8/2022	03/15/22 403(B) Plan 2563-4428 Charles Schwab	150.00	Apr 2022
The Print Spot	32807		4/8/2022	inv 4936 Business Cards for New Counselors	123.55	Apr 2022
The Print Spot	32808		4/8/2022	inv 4945 Letter head and Word document for letterhead	357.33	Apr 2022
Camino Real Charter HS Charles Schwab & Co, Inc. 256:	32809		4/8/2022	03/31/22 403(B) Plan 2563-4428 Charles Schwab	7,375.00	Apr 2022
BSN Sports LLC	32810		4/9/2022	INV 916273090 Boys Lacrosse Budget	2,078.60	Apr 2022
Brooks Transportation Inc.	32811		4/9/2022	inv 17265 Transportation Week of 3/21/22	4,050.00	Apr 2022
AP fbo EdLogical Group Corp	32812		4/9/2022	02/22 Edlogical Services INV 91360306	16,225.41	Apr 2022
Gimkit, Inc	32813		4/9/2022	INV 9144C07-0001 Annual License for Gimkit 2022-2023 School Year	1,000.00	Apr 2022
ase II Systems (Public Agency Retirement Services - PAF	32814		4/9/2022	INV 50186 PARS ARS Fees Plan A5 - ARS11A 1/22	350.54	Apr 2022
AFSCME District Council 36	32815		4/13/2022	03/22 Union Dues	2,281.29	Apr 2022
The Home Depot	32816		4/13/2022	9670 Instructional Supplies 2630880	443.84	Apr 2022
AT&T 6340	32817		4/13/2022	22-Mar 818 888-6340 249	202.83	Apr 2022
U.S Bank PARS Account #6746022400	32818		4/13/2022	#6746022400 PARS Contributions for 3/22	3,805.02	Apr 2022
AT&T 9132	32819		4/13/2022	2/10-3/9/2022 Inv#3929318603 Acct# 831-000-9132 154 5G Line	3,887.16	Apr 2022
LADWP	32820		4/19/2022	03/22 6968788886 Shoup Utilities	4,003.11	Apr 2022
City-Wide Fire Protection, Inc	32821		4/19/2022	INV 99539 Fire Equipment	165.00	Apr 2022
Infinity Communications & Consulting, Inc	32822		4/18/2022	INV 13301 ECF Application Management Services Fee	18,549.40	Apr 2022
MRC Smart Technology Solutions(SoCal Office)	32823		4/19/2022	02/22 inv IN2575936 Copies for Print Service (Contract CN22642-01)	376.13	Apr 2022
Nasco Education LLC	32824		4/19/2022	inv 247978 Nasco Kitchen Equipment Order	11.17	Apr 2022
Coutin School LLC	32825		4/19/2022	02/22 Special Ed Services Coutin	3,631.55	Apr 2022
UTLA	32826		4/18/2022	03/22 Union Dues Certificated	15,400.03	Apr 2022
Smart Choice Investments (Teodora Healthcare)	32827		4/19/2022	INV Nursing Services 03/22	750.00	Apr 2022
MRC Smart Technology Solutions(SoCal Office)	32828		4/19/2022	12/21 IN2575889 Copies for Print Service (Contract CN22642-01)	522.32	Apr 2022
MRC Smart Technology Solutions(SoCal Office)	32829		4/19/2022	03/22 inv IN2575939 Copies for Print Service (Contract CN22642-01)	376.13	Apr 2022
Gopher	32830		4/20/2022	PE Equipment	2,395.59	Apr 2022
Gopher	32831		4/21/2022	IN69536 Athletic Equipment	0.10	Apr 2022
Brooks Transportation Inc.	32832		4/21/2022	inv 17205 Athletic buses for the week of 3/14/22	7,374.00	Apr 2022
Brooks Transportation Inc.	32833		4/22/2022	bus for choir festival on 4/5 to Rancho Cucamonga	575.00	Apr 2022
Brooks Transportation Inc.	32834		4/22/2022	INV 17251 Buses for band/orchestra festival at West Ranch HS	930.00	Apr 2022
Brooks Transportation Inc.	32835		4/22/2022	INV 17376 Drumline competition at Toyota Arena on 4/16/22	1,150.00	Apr 2022
Brooks Transportation Inc.	32836		4/22/2022	INV 17296 Ms. Robbins trip to La Brea Tar Pits 4/20/22	650.00	Apr 2022
Brooks Transportation Inc.	32837		4/22/2022	INV 17297 ROTC field trip to Santa Ana HS on 4/16/22	725.00	Apr 2022
Brooks Transportation Inc.	32838		4/22/2022	INV 17318 Athletic buses for the week of 3/28/22	2,775.00	Apr 2022
AT&T 9132	32839		4/23/2022	03/22 Inv# 7197158601 Acct# 831-000-9132 154 5G Line	3,887.16	Apr 2022

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AT&T 6340	32840		4/23/2022	22-April 818 888-6340 249	202.67	Apr 2022
Decker Inc.	32841		4/23/2022	INV 420221A Items for traffic control and safety	1,959.71	Apr 2022
AT&T 8815	32842		4/23/2022	22-April 818 884-8815 516	231.45	Apr 2022
AT&T 9221	32843		4/23/2022	22-April 818 887-9221 130	403.47	Apr 2022
Herff Jones Company	32844		4/23/2022	INV 1114343 Diploma & Diploma Covers	39.97	Apr 2022
AT&T 0810	32845		4/23/2022	22-April 818 716-0810 246	202.70	Apr 2022
LACOE, Los Angeles County Office of Education	32846		4/23/2022	INV 22*1032 Vision Services Triannual Billing 21-22	3,430.00	Apr 2022
The Shredders	32847		4/23/2022	CINV-017943 Shredding 03/22	116.00	Apr 2022
Department of Justice (State of CA)	32848		4/23/2022	03/22 INV 574080 Fingerprint Apps	256.00	Apr 2022
Wendi Green	32849		4/26/2022	Charger Refund -Reissue of Stale CK#32194	25.00	Apr 2022
National Speech & Debate Association	32850		4/26/2022	1/15/22-1/17/22 Entry Fees - Varsity Public Forum Lexington Winter Invitational (reissue of ck#16160)	100.00	Apr 2022
Craig Frazier	32851	VOID	4/26/2022	4/26/22 Baseball vs Granada Base Umpire	0.00	Apr 2022
Canon Solutions America, Inc	32852		4/27/2022	04/22 Copier Maintenance Contract 2425852	81.12	Apr 2022
The Print Spot	32853		4/28/2022	INV 5007 Gregg Solkovits Board Member Business Cards	102.60	Apr 2022
School Health Supply	32854		4/28/2022	INV 4031359-00 Paper creped econ exam 21 in 12/cs replacement	160.45	Apr 2022
Geovent LLC	32855		4/28/2022	INV 0001273 Stage for the ECR Step Competition	3,990.00	Apr 2022
Interquest Detection Canines	32856		4/28/2022	INV ECRCHS-0322 Canine Inspection	350.00	Apr 2022
Decker Inc.	32857		4/28/2022	inv 420460A Signs, order #-3000154063	188.99	Apr 2022
AT&T 3635	32858		4/28/2022	22-April 818 347-3635 849	202.67	Apr 2022
Judy McLean	32859		4/28/2022	03/22 Payroll Services	2,887.50	Apr 2022
AT&T 4152	32860		4/28/2022	22-April 818 348-4152 036	202.67	Apr 2022
4imprint, Inc.	32861		4/28/2022	INV 9802688 Pens for Schools tours	338.28	Apr 2022
PTM Document Systems, Inc.	32862		4/28/2022	INV 0082411 Report card paper	1,440.68	Apr 2022
The Memory Project	32863		4/29/2022	INV 220715 Coordination of Art work	450.00	Apr 2022
Jason B Frawley	32864		4/30/2022	INV 101 Labor for benches	1,000.00	Apr 2022
GOODSUITE (Copier Headquarters, Inc)	32865		4/30/2022	INV149792 Tech Equipment	933.56	Apr 2022
AT&T 9132	32866		4/30/2022	04/22 Inv# 6799249602 Acct# 831-000-9132 154 5G Line	3,809.41	Apr 2022
Catherine Shanks	32867		4/30/2022	9/21/21 Mealtime Refund - Reissue	25.00	Apr 2022
Savvas Learning Company LLC	32868		4/30/2022	INV 7027843027 For Business Tech	3,192.67	Apr 2022
Net Results Tennis LLC	32869		4/30/2022	32922 Equipment for tennis team practice	778.89	Apr 2022
Gardena Valley News	32870		4/29/2022	INV 30930 Kings Courier Journalism Supplies Replenishment	1,196.74	Apr 2022
Home Depot U.S.A., Inc. (The Home Depot Pro)	32871		4/30/2022	INV 677124505 Washer & Dryer for cooking class	529.98	Apr 2022
LES Audio Visual, LLC	32872		4/29/2022	INV 0001014 Audio visual equipment for spring musical	757.50	Apr 2022
Henry Schein	32873		4/29/2022	INV 14175043 Athletics Trainers Supply- Partial Items	13.56	Apr 2022
Brooks Transportation Inc.	32874		4/29/2022	INV 17328 Bus for drumline competition on 4/10/22	1,300.00	Apr 2022
The Print Spot	32875		4/29/2022	INV 5011 Student Registration Forms	1,958.88	Apr 2022
Scout Education Inc	32876		4/29/2022	12851 Substitutes for 1/18-1-21/22	11,434.00	Apr 2022
Harveson, Jonathan	SPACH673		4/1/2022	Drama Supplies	24.75	Apr 2022
LogMein USA, Inc.	SPACH674		4/1/2022	IN60001362050 LastPass Annual license	864.00	Apr 2022
Vista Paint Corporation	SPACH675		4/4/2022	2022-422467-00 B&G supplies	186.84	Apr 2022
J Thayer Company	SPACH676		4/6/2022	INV 1572030-0 Security staff supplies	2,463.75	Apr 2022
Eric A Johnson-Greer	SPACH677		4/6/2022	INV 00004 Tutorial Services to students	960.00	Apr 2022
Fulgent Genetics	SPACH678		4/7/2022	02/22 COVID Tests	110.00	Apr 2022
Smart & Final	SPACH679		4/9/2022	Acct# 512005 Foods Class Charges 3/28/2022	698.01	Apr 2022
Self Insured Schools of California	SPACH680		4/11/2022	CBR 2022-03-31 El Camino FSA	4,451.47	Apr 2022

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Harrow Sports, Inc. (Next Level Resource Partners, LLC)	SPACH681		4/13/2022	578244 Jersey Replacements School New Mascot	3,035.52	Apr 2022
Staples Business Advantage	SPACH682		4/15/2022	INV 3499851781 Supplies	395.44	Apr 2022
Instructure, Inc	SPACH683		4/18/2022	INV378816 MasteryConnect Pilot	5,494.00	Apr 2022
Kelly Services, Inc.	SPACH684		4/18/2022	565932 Substitutes for 1/21/22-1-28	14,481.32	Apr 2022
Scoot Education Inc	SPACH685		4/18/2022	Substitute Costs Inv 12851 for 1/18-1/25/22	11,434.00	Apr 2022
Piece of Mind Care Services	SPACH686		4/19/2022	INV 00000115 Continuation School Services	4,820.20	Apr 2022
Inspire Communication, Inc	SPACH687		4/19/2022	INV EC2022331 Speech-Language Services 03/22	24,692.50	Apr 2022
Piece of Mind Care Services	SPACH688		4/20/2022	INV 00000114 Students Support Services 03/22	142,211.10	Apr 2022
Gamez, Nicole	SPACH689		4/21/2022	Southern California Journalism Education Association	35.00	Apr 2022
Imagists Inc	SPACH690		4/22/2022	EC040122 Marketing and Branding for new school mascot/identity Payment 1 of 3	20,500.00	Apr 2022
Golden Star Technology, Inc	SPACH691		4/22/2022	INV73575 Additional Stylus to be sold for the student store	886.80	Apr 2022
Kelly Services, Inc.	SPACH692		4/22/2022	578931 Substitutes for 2/22/22-2/25 inv 1MPY-TG6T-FKDD Replenishment of supplies for payroll, accounting, copy room and student store	7,528.83	Apr 2022
Amazon	SPACH693		4/23/2022	1PNL-HTYJ-HCYH Lanyards	853.96	Apr 2022
Amazon	SPACH694		4/23/2022	03/22 INV 126005 Stratustime Monthly Subscription	27.15	Apr 2022
Nettime Solutions LLC	SPACH695		4/23/2022	INV 1MKM-9JXJ-HF67 Instructional supplies for Karen Evens.	50.00	Apr 2022
Amazon	SPACH696		4/23/2022	INV 1XY6-4LKQ-PXGK Toshiba Microwave	18.29	Apr 2022
Amazon	SPACH697		4/23/2022	INV7101071569 Monthly recurring for Jive	382.15	Apr 2022
Jive Communications, Inc. (LogMeIn Communications)	SPACH698		4/25/2022	11992 Substitutes for 12/13-12/17	2,712.60	Apr 2022
Scoot Education Inc	SPACH699		4/25/2022	INV 10247-0 Marketing services 4/22	3,400.00	Apr 2022
Mixtus Inc dba Mustang Marketing	SPACH700		4/25/2022	LA Mission College Field Trip	2,000.00	Apr 2022
Gamez, Nicole	SPACH701		4/26/2022	99 Ranch (Ingredients for Asian Cuisine Unit)	28.89	Apr 2022
Gamez, Nicole	SPACH702		4/26/2022	inv 1R1H-RFYJ-LMPJ General Items for Alt Curriculum and IEP Conf. Room	93.07	Apr 2022
Amazon	SPACH703		4/27/2022	inv 1MPY-TG6T-CXVX Office supplies Deans Office	398.87	Apr 2022
Amazon	SPACH704		4/27/2022	inv 1XY6-4LKQ-LLPK Office Supplies	258.72	Apr 2022
Amazon	SPACH705		4/27/2022	1R1H-RFYJ-KNDD Door name plate for Ms. Luna in CO#2	442.32	Apr 2022
Amazon	SPACH706		4/27/2022	04/22 INV# D439008 Supplemental Employee Benefits	11.37	Apr 2022
American Fidelity Assurance Company	SPACH707		4/27/2022	inv 1WCF-4FNR-LW1R Classroom Supplies	4,147.93	Apr 2022
Amazon	SPACH708		4/27/2022	Acct# 512005 Foods Class Charges 4/19/2022	213.10	Apr 2022
Smart & Final	SPACH709		4/28/2022	inv 1MPY-TG6T-KRPW Visitor Passes	687.36	Apr 2022
Amazon Web Services	SPACH710		4/29/2022	INV B14952855 Additional Printers for Classroom and Business Office	142.20	Apr 2022
SHI International Corp	SPACH711		4/29/2022	inv 1XY6-4LKQ-NXWL Bencivengo/Harr Classroom Supplies/Alt Curriculum	1,483.18	Apr 2022
Amazon Web Services	SPACH712		4/29/2022	inv 16MP-PHGL-LCDY Instructional Student Supplies	40.50	Apr 2022
Amazon	SPACH713		4/29/2022	INV 00011 Tutoring Service 4/15/2022	328.35	Apr 2022
Eric A Johnson-Greer	SPACH714		4/29/2022	inv 1PNL-HTYJ-HW4M Name Plates	2,280.00	Apr 2022
Amazon	SPACH715		4/29/2022	inv 1LLW-HV9X-GP3Y Office Supplies	59.83	Apr 2022
Amazon	SPACH716		4/29/2022	INV 1WCF-4FNR-H49H Covid-19 testing labels	147.76	Apr 2022
Amazon	SPACH717		4/29/2022	13167 Substitutes for 1/24-1-28/22	372.25	Apr 2022
Scoot Education Inc	SPACH718		4/30/2022	inv 1PNL-HTYJ-HW4M Laminating Sheets for Special Services	12,207.00	Apr 2022
Amazon	SPACH719		4/30/2022	04/22 Inv 08684201040122 Acct#086084201 Enterprise Fiber line	32.72	Apr 2022
Spectrum Enterprise 4201	SPACH720		4/30/2022		899.00	Apr 2022