

Check Register

Account: 1796 AP

El Camino Real HS

June 2022

\$	1,105,758.36	Grand Total:
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Name	Check Number	VOID	Date	Memo	Amount	Period
Verizon Wireless	16614		6/1/2022	INV#9903617676 Communication Services 03/08 - 04/07	\$ 468.75	Jun 2022
John Minor	16615		6/1/2022	Refund for laptop fee paid/found	\$ 149.00	Jun 2022
Chartwells Division Services	16616		6/1/2022	K40349062 03/22 Cafeteria Services	\$ 156,315.10	Jun 2022
Chartwells Division Services	16617		6/1/2022	K40349063 04/22 Cafeteria Services	\$ 87,393.79	Jun 2022
Paez, Guadalupe	16618		6/1/2022	5/31/2022 End of Year PD-PICK UP	\$ 107.96	Jun 2022
Corbett, Beth	16619		6/1/2022	Cheer Supplies	\$ 127.98	Jun 2022
HARRIS, MANUELA	16620		6/1/2022	CUE conference 2022	\$ 98.33	Jun 2022
Friedberg, Jacob	16621		6/1/2022	Table Saw Parts	\$ 169.32	Jun 2022
LA Party Rents, Inc.	16622		6/2/2022	INV 0000112954 This order is for Senior Cabinet - for graduation 2022	\$ 952.40	Jun 2022
Fence Factory Rentals	16623		6/2/2022	INV 695064 Handicapped toilets for graduation 2022	\$ 990.00	Jun 2022
Fence Factory Rentals	16624		6/2/2022	INV 695061 White vinyl fencing for graduation	\$ 1,260.00	Jun 2022
The Home Depot Commercial Account	16625		6/3/2022	Acct 9670 Graduation signs supplies 2022	\$ 470.99	Jun 2022
Guinto, Ryan	16626		6/3/2022	Payroll Reissue 5-13-22	\$ 1,714.21	Jun 2022
Pacific Appliance Repair Services Inc.	16627		6/7/2022	INV 1227 Walk-in refrigerator repair	\$ 1,763.00	Jun 2022
Los Angeles County Metropolitan Transportation Authority	16628		6/7/2022	800086494 student metro passes FY 22-23	\$ 10,860.00	Jun 2022
Guinto, Ryan	16629		6/8/2022	5/31/22 Payroll Direct Deposit Return- Reissue	\$ 2,950.00	Jun 2022
College Board	16630		6/9/2022	INV EP00136416 AP Exam fees payment	\$ 131,512.00	Jun 2022
WGY Solutions LLC	16631		6/10/2022	INV ECR-2022-05 Network Consulting Services	\$ 2,400.00	Jun 2022
TNG, LLC	16632		6/10/2022	INV 21649 Legal Services 05/10/2022	\$ 13,643.22	Jun 2022
Cory Wiener	16633		6/14/2022	graduation supervision 6/3/22	\$ 75.00	Jun 2022
VOID	16634	VOID	6/16/2022	VOID	\$ -	Jun 2022
Kiamanesh, Holly	16635		6/16/2022	Classroom Supplies	\$ 22.96	Jun 2022
Samantha Villapando	16636		6/16/2022	referee for JV boys volleyball tournament 4-23-22	\$ 332.00	Jun 2022
SoCal Yearbooks Workshop	16637		6/17/2022	1173 yearbook advisor camp-Audra Herrera	\$ 420.00	Jun 2022
Law Offices of Young, Minney & Corr, LLP	16638		6/21/2022	INV 77092 Legal Services through 5/22	\$ 15,732.93	Jun 2022
Loera, Enriqueta	16639		6/27/2022	Books - Padres Latinos Lectures	\$ 406.60	Jun 2022
Schuster, Suzanne Lee	16640		6/27/2022	Math department retreat	\$ 92.89	Jun 2022
Sabbah, Julie	16641		6/27/2022	Math Department Materials (2022-2023)	\$ 210.00	Jun 2022
Rayzor, Megan	16642		6/29/2022	History Day State Tournament/ cue conference	\$ 375.08	Jun 2022
Consoletti, Michael	16643		6/30/2022	NJROTC Supplies	\$ 419.61	Jun 2022
MBX Foundation	16644		6/30/2022	12/6/21-12/11/21 Mira Costa Tournament - Reissue CK#15927	\$ 450.00	Jun 2022
Telemedia Trainco Holdings LLC (eFoodHandlers)	16645		6/30/2022	INV T-20732 Food handlers cards	\$ 2,720.00	Jun 2022
VOID	16646	VOID	6/30/2022	VOID	\$ -	Jun 2022
Chino Hills High School	16647		6/30/2022	12/17-12/18/21 Girls Water Polo Tournament Fee	\$ 450.00	Jun 2022
Smart Choice Investments (Teodora Healthcare)	16648		6/30/2022	INV 5659 Nursing Services 12/21 - Reissue CK#32576	\$ 200.00	Jun 2022
Clayton, Mark	16649		6/30/2022	C.M 1/21/22 Boys Basketball Officials	\$ 84.00	Jun 2022
Battery Power Inc	16650		6/30/2022	INV QT44872 Security Batteries	\$ 350.39	Jun 2022
Dale R Schleich	16651		6/30/2022	03/04/22 Boys Lacrosse Officials	\$ 153.00	Jun 2022
Marshall High School	16652		6/30/2022	INV 2020-21_102 Competitive Cheer Competition Fee	\$ 81.03	Jun 2022

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Yi, Richard	16653		6/30/2022	Tennis Balls - ER1230 Reissue of CK#16423	\$ 195.36	Jun 2022
U.S. Bank National Association	16654		6/30/2022	22-JUNE 6539 Credit Card Charges	\$ 21,123.82	Jun 2022
FedEx	32961		6/2/2022	3/23/22 FedEx Express Services	\$ 41.74	Jun 2022
Ewing Irrigation Products, Inc.	32962		6/2/2022	INV 16569904 Baseball Field Maintenance	\$ 984.46	Jun 2022
FedEx	32963		6/2/2022	4/4/22 FedEx Express Services	\$ 127.40	Jun 2022
Herff Jones LLC	32964		6/2/2022	INV 1121676 Diploma & Diploma Covers	\$ 5,198.18	Jun 2022
FedEx	32965		6/2/2022	12/31/21 inv 9-619-10584 FedEx Express Services Late Fee	\$ 3.75	Jun 2022
Brooks Transportation Inc.	32966		6/2/2022	INV 17203 Choir festival at Jordan HS on 5-14-22	\$ 950.00	Jun 2022
FedEx	32967		6/2/2022	4/4/22 FedEx Express Services	\$ 83.47	Jun 2022
ICON School Management	32968		6/2/2022	5/22 INV#1007 Charter School Consulting	\$ 8,000.00	Jun 2022
AT&T 9132	32969		6/2/2022	05/22 Inv# 9136199604 Acct# 831-000-9132 154 5G Line	\$ 3,586.16	Jun 2022
SJM Industrial Radio	32970		6/2/2022	Repair radios INV 257178	\$ 232.60	Jun 2022
MRC Smart Technology Solutions(SoCal Office)	32971		6/2/2022	05/22 Copies for Print Service (Contract CN22642-01)	\$ 376.13	Jun 2022
FedEx	32972		6/2/2022	2/25/22 inv 7-688-51519 FedEx Express Services	\$ 15.06	Jun 2022
FedEx	32973		6/2/2022	4/8/22 FedEx Express late fee	\$ 7.64	Jun 2022
BSN Sports LLC	32974		6/2/2022	INV 916400915 Girls Lacrosse	\$ 1,357.79	Jun 2022
Henry Schein	32975		6/2/2022	INV 20253764 Athletics Trainers Supply	\$ 1,039.99	Jun 2022
BSN Sports LLC	32976		6/2/2022	INV 915702268 Girls Lacrosse	\$ 1,700.20	Jun 2022
Verizon Wireless	32977		6/2/2022	INV#9905952426 Communication Services 04/08 - 05/07	\$ 468.75	Jun 2022
FedEx	32978		6/2/2022	4/1/22 FedEx Express late fee	\$ 2.50	Jun 2022
Real Volleyball	32979		6/3/2022	Girls/Boys Volleyball Equipment	\$ 1,592.31	Jun 2022
Wespac Plan Services, LLC	32980		6/3/2022	04/22 Quarterly Recordkeeping Fees-457(B) Plan INV 7978	\$ 250.00	Jun 2022
The Cruz Center	32981		6/3/2022	04/22 Special Ed Services INV 3017	\$ 250.00	Jun 2022
PS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-44:	32982		6/3/2022	04/15/22403(B) Plan 2563-4428 Charles Schwab	\$ 150.00	Jun 2022
Child and Family Guidance Center	32983		6/3/2022	04/22 Special Ed Services Northpoint	\$ 4,779.45	Jun 2022
Herff Jones Company	32984		6/4/2022	INV 1114343 Diploma & Diploma Covers	\$ 0.85	Jun 2022
Mutual of Omaha	32985		6/4/2022	INV 001363949010 Voluntary Disability Insurance 05/22	\$ 1,363.39	Jun 2022
ULINE, INC.	32986		6/7/2022	INV 145541207 for Copy Media Center Deliveries	\$ 616.51	Jun 2022
The Shredders	32987		6/8/2022	CINV-019175 Shredding 04/22	\$ 396.00	Jun 2022
ULINE, INC.	32988		6/8/2022	147457722 Order for Ms. Clark for Testing	\$ 884.86	Jun 2022
AP fbo EdLogical Group Corp	32989		6/10/2022	04/22 INV 91360964 Non-Special Edlogical Services	\$ 12,387.44	Jun 2022
WM Corporate services, INC	32990		6/10/2022	INV 0475357-4801-7 Waste Management Services on Shoup	\$ 492.18	Jun 2022
AT&T (CALNET)	32991		6/10/2022	05/22 INV# 000018231315 BAN#9391080076 Phone Line	\$ 25.04	Jun 2022
WM Corporate services, INC	32992		6/10/2022	INV 0473561-4801-6 Waste Management Services on Shoup	\$ 405.78	Jun 2022
Jessica Campbell	32993		6/10/2022	INV 8 Weekly Yoga Class 2021-2022	\$ 500.00	Jun 2022
City-Wide Fire Protection, Inc	32994		6/10/2022	INV 101780 Equipment Services	\$ 165.00	Jun 2022
AP fbo EdLogical Group Corp	32995		6/10/2022	04/22 INV 91360965 Special Ed Services	\$ 8,569.25	Jun 2022
ICON School Management	32996		6/10/2022	6/22 INV#1032 Charter School Consulting	\$ 8,000.00	Jun 2022
Brooks Transportation Inc.	32997		6/15/2022	INV 17579 Trip to LA Zoo 5-19-22	\$ 485.00	Jun 2022

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Coutin School LLC	32998		6/15/2022	03/22 Special Ed Services Coutin	\$ 3,693.89	Jun 2022
FedEx	32999		6/15/2022	5/19/22 FedEx Express Services	\$ 48.53	Jun 2022
LADWP	33000		6/15/2022	05/22 6968788886 Shoup Utilities	\$ 3,984.72	Jun 2022
Abdon Rosales	33001		6/16/2022	Gardening Service for Shoup 05-22	\$ 1,100.00	Jun 2022
Brooks Transportation Inc.	33002		6/21/2022	INV 17592 Mentor program trip to Dodger Stadium 5/15/22	\$ 550.00	Jun 2022
Brooks Transportation Inc.	33003		6/21/2022	athletic buses for the week of 5/2/22	\$ 3,775.00	Jun 2022
The Print Spot	33004		6/21/2022	inv 5121 Business Cards for the Shoup Property Staff	\$ 601.88	Jun 2022
Brooks Transportation Inc.	33005		6/21/2022	INV 17603 Athletic buses for the week of 5/9/22	\$ 625.00	Jun 2022
AT&T (CALNET)	33006		6/21/2022	05/22 INV#000018231311 BAN#9391080024 Phone Line	\$ 25.04	Jun 2022
AT&T (CALNET)	33007		6/21/2022	05/22 INV#000018231312 BAN#9391080026 Phone Line	\$ 28.22	Jun 2022
Clark Pest Control	33008		6/21/2022	5/10/22 INV 30590916 Pest Control Shoup	\$ 77.00	Jun 2022
Phase II Systems (Public Agency Retirement Services - PARS)	33009		6/22/2022	INV 50556 PARS ARS Fees Plan A5 - ARS11A 3/22	\$ 350.54	Jun 2022
Tennant Sales and Service Company	33010		6/22/2022	INV 918732169 Propane tanks for sweeper	\$ 3,376.98	Jun 2022
Administrative Services CO-OP Db a Yellow Cab	33011		6/22/2022	INV 13874 04/22	\$ 2,646.00	Jun 2022
West Hills Communication Corp	33012		6/22/2022	INV 154188 Troubleshoot staff parking lot camera and configure	\$ 1,011.55	Jun 2022
Home Depot U.S.A., Inc. (The Home Depot Pro)	33013		6/24/2022	inv 681568788 Cooking classrooms	\$ 5,976.24	Jun 2022
California Language Teachers Associations (CLTA)	33014		6/24/2022	inv SS22-002 Lupe Miller CLTA World Language Summer Seminar	\$ 1,400.00	Jun 2022
Brooks Transportation Inc.	33015		6/24/2022	ROTC field trip to magic mountain on 5-23-22	\$ 700.00	Jun 2022
JW Pepper & Son, Inc	33016		6/24/2022	inv 364314054 Accompaniment MP3	\$ 24.99	Jun 2022
Sharon Markenson	33017		6/24/2022	01/22-05/22 inv 155 Academic Decathlon Consultant	\$ 3,000.00	Jun 2022
Brooks Transportation Inc.	33018		6/24/2022	INV 17222 CCR trip to JA Finance Park on 5/5/22 and 5/10/22	\$ 950.00	Jun 2022
Administrative Services CO-OP Db a Yellow Cab	33019		6/25/2022	INV 14073 05/22	\$ 3,704.40	Jun 2022
VOID	33020	VOID	6/30/2022	VOID	\$ -	Jun 2022
SoCalGas	33021		6/30/2022	05/22 Gas Charges for Shoup Acct 163 513 3769 2	\$ 23.49	Jun 2022
Brooks Transportation Inc.	33022		6/30/2022	INV 17626 Jazz festival at West Ranch HS on 5/21/22	\$ 700.00	Jun 2022
Law Offices of Young, Minney & Corr, LLP	33023		6/30/2022	INV 76053 Legal Services 04/22	\$ 22.50	Jun 2022
Spectrum Enterprise 7801	33024		6/30/2022	05/01 - 05/31 Inv#128697801050122 Acct#128697801 Enterprise Fiber line	\$ 1,185.00	Jun 2022
MRC Smart Technology Solutions(SoCal Office)	33025		6/30/2022	Inv# IN2704121 Ink	\$ 72.80	Jun 2022
Brooks Transportation Inc.	33026		6/30/2022	INV 17530 Transportation for jazz festival at Westlake HS on 5/7/22	\$ 700.00	Jun 2022
AT&T 9221	33027		6/30/2022	22-June 818 887-9221 130	\$ 436.18	Jun 2022
PS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-447	33028		6/30/2022	05/22 403(B) Plan 2563-4428 Charles Schwab	\$ 7,375.00	Jun 2022
David Honda	33029		6/30/2022	INV 036 Snake out sewer line on 3/25 and 5/5	\$ 500.00	Jun 2022
PS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-447	33030		6/30/2022	6/15/22 403(B) Plan 2563-4428 Charles Schwab	\$ 150.00	Jun 2022
Pacific Appliance Repair Services Inc.	33031		6/30/2022	INV 1015 2 Warmer cabinet repair	\$ 1,036.30	Jun 2022
Birmingham Community Charter High School	33032		6/30/2022	5-Way Split Share Swim Medals	\$ 192.17	Jun 2022
AT&T 3635	33033		6/30/2022	22-June 818 347-3635 849	\$ 219.05	Jun 2022
Judy McLean	33034		6/30/2022	Payroll Services	\$ 3,450.00	Jun 2022
Brooks Transportation Inc.	33035		6/30/2022	INV 17301 Alt Ed trip to Magic Mountain	\$ 650.00	Jun 2022
California Charter Schools Association	33036		6/30/2022	INV 785081 Conference Fees	\$ 3,295.00	Jun 2022

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The Print Spot	33037		6/30/2022	INV 5347 Senior awards program, booklet & certificate	\$ 1,893.75	Jun 2022
AT&T 4152	33038		6/30/2022	22-June 818 348-4152 036	\$ 219.05	Jun 2022
U.S Bank PARS Account #6746022400	33039		6/30/2022	05/22 #6746022400 PARS Contributions	\$ 918.70	Jun 2022
AFSCME District Council 36	33040		6/30/2022	05/22 Union Dues	\$ 2,412.27	Jun 2022
Brooks Transportation Inc.	33041		6/30/2022	INV 17536 drama trip to Will Geer Theater 5/10/22	\$ 475.00	Jun 2022
Department of Justice (State of CA)	33042		6/30/2022	05/22 Fingerprint Apps	\$ 192.00	Jun 2022
Gardena Valley News	33043		6/30/2022	06/22 Kings Courier Journalism Supplies Replenishment	\$ 1,121.00	Jun 2022
Birmingham Community Charter High School	33044		6/30/2022	inv 5343 WV Swim League Championships Facility Shared Expense	\$ 415.00	Jun 2022
Allied Private Investigations & Security Services, LLC	SPACH767		6/2/2022	INV ELC 2033 Security Services 12/01-12/17/21	\$ 2,705.00	Jun 2022
Amazon	SPACH768		6/2/2022	inv 1M17-3TKV-3KYY Items needed for the ECR North Campus Classroom/Student	\$ 98.16	Jun 2022
Staples Business Advantage	SPACH769		6/2/2022	inv 3506320852 Office supplies	\$ 325.75	Jun 2022
Amazon Web Services	SPACH770		6/2/2022	INV 1020924753	\$ 2,326.96	Jun 2022
Staples Business Advantage	SPACH771		6/2/2022	3507272543 Office Supplies	\$ 336.60	Jun 2022
Jive Communications, Inc. (LogMeIn Communications)	SPACH772		6/2/2022	IN7101117447 Monthly recurring for Jive	\$ 2,681.89	Jun 2022
Allied Private Investigations & Security Services, LLC	SPACH773		6/3/2022	INV ELC 2042 Covid Security Services 04/04-04/29/22	\$ 5,773.60	Jun 2022
Kelly Services, Inc.	SPACH774		6/6/2022	585784 Substitutes for 3/07-3/11	\$ 9,957.67	Jun 2022
Franklin, Stephanie	SPACH775		6/6/2022	Aca Deca Supplies	\$ 87.93	Jun 2022
Piece of Mind Care Services	SPACH776		6/8/2022	INV 00000117 Continuation School Services 04/22	\$ 3,542.70	Jun 2022
Scout Education Inc	SPACH777		6/10/2022	14912 subs for 2/28-3/01	\$ 12,517.00	Jun 2022
Golden Star Technology, Inc	SPACH778		6/10/2022	INV73829 Teacher and Student laptop accessories to be sold at the student store	\$ 8,931.25	Jun 2022
Chartwells Division Services	SPACH779		6/14/2022	INV 4034900125 4/21/22 New Staff Meeting Meals	\$ 197.78	Jun 2022
Amazon	SPACH780		6/15/2022	inv 1J9C-VKH4-3VXY Office Supplies for the Business Office	\$ 248.80	Jun 2022
Allied Private Investigations & Security Services, LLC	SPACH781		6/15/2022	INV ELC 2044 Security Services 04/21/22	\$ 378.74	Jun 2022
Chartwells Division Services	SPACH782		6/15/2022	K40349064 05/22 Cafeteria Services	\$ 137,592.95	Jun 2022
ORACLE Enterprises	SPACH783		6/15/2022	1309785 Netsuite Services FY22: 1 month FY 23: 2 month	\$ 20,298.30	Jun 2022
Amazon	SPACH784		6/15/2022	inv 1TYL-NXR3-Y4JY safe winter reopening	\$ 1,596.83	Jun 2022
Amazon	SPACH785		6/15/2022	inv 1TXQ-4FFG-WVKH Batteries	\$ 46.16	Jun 2022
Allied Private Investigations & Security Services, LLC	SPACH786		6/15/2022	INV ELC 2045 Security Services 04/27/22	\$ 434.25	Jun 2022
Amazon	SPACH787		6/15/2022	inv 1HHW-X9PX-WMY7 Office Supplies	\$ 440.97	Jun 2022
Amazon	SPACH788		6/15/2022	inv 141K-K67R-1RN6 Replenishment of Office Supplies	\$ 296.06	Jun 2022
Allied Private Investigations & Security Services, LLC	SPACH789		6/15/2022	INV ELC 2043 Security Services 04/04-04/29/22	\$ 33,326.51	Jun 2022
Kelly Services, Inc.	SPACH790		6/16/2022	588921 Substitutes through 3/09-3/18	\$ 11,131.09	Jun 2022
Gamez, Nicole	SPACH791		6/16/2022	FCS Leadership and Management Conference	\$ 835.88	Jun 2022
Franklin, Stephanie	SPACH792		6/16/2022	ACADECA Banquet	\$ 427.97	Jun 2022
ChildCare Careers, LLC (The Education Team)	SPACH793		6/17/2022	523880 Subs for 4/18-4/22	\$ 4,522.99	Jun 2022
ChildCare Careers, LLC (The Education Team)	SPACH794		6/17/2022	520187 Subs for 4/4-4/8	\$ 1,578.55	Jun 2022
Amazon	SPACH795		6/21/2022	inv 1QVN-YPGV-36HQ Business Cart Printer Sheets, For Ms. Clark's Office	\$ 118.20	Jun 2022
Amazon	SPACH796		6/21/2022	inv 1G1Q-XFP6-373W Headphones for the classrooms - Order is for Ms. Clark	\$ 2,145.85	Jun 2022

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Amazon	SPACH797		6/21/2022	inv 14XQ-4C74-LD31 Supplies for Physics	\$ 424.76	Jun 2022
ChildCare Careers, LLC (The Education Team)	SPACH798		6/21/2022	525621	\$ 3,664.43	Jun 2022
Amazon	SPACH799		6/21/2022	inv 1J9C-VKH4-3R6P ppe equipment	\$ 111.60	Jun 2022
ChildCare Careers, LLC (The Education Team)	SPACH800		6/21/2022	527001 Subs through 5/2-5/6	\$ 3,583.08	Jun 2022
Amazon	SPACH801		6/21/2022	inv 1KHX-XVFN-JF1J face masks and pencils	\$ 2,277.16	Jun 2022
Amazon	SPACH802		6/21/2022	inv 11CK-CD1T-HNKX Class Supplies	\$ 414.76	Jun 2022
Amazon	SPACH803		6/21/2022	inv 1CXK-6TGP-J6G6 ppe equipment	\$ 965.08	Jun 2022
ChildCare Careers, LLC (The Education Team)	SPACH804		6/21/2022	529269 Subs through 5/9-5/13	\$ 3,014.99	Jun 2022
Amazon	SPACH805		6/21/2022	inv 1JC9-DVFC-JYXR Business Prime Renewal for Procurement 21-22	\$ 382.16	Jun 2022
Kelly Services, Inc.	SPACH806		6/24/2022	592033 substitutes through 3/21-3/25/22	\$ 8,551.90	Jun 2022
Eric A Johnson-Greer	SPACH807		6/24/2022	00014 Tutorial Services 5/1-5/8	\$ 2,720.00	Jun 2022
Golden Star Technology, Inc	SPACH808		6/27/2022	Lenovo 300w Student Laptops for Incoming Freshmen 2022-2023	\$ 21,494.85	Jun 2022
Kelly Services, Inc.	SPACH809		6/27/2022	595201 substitutes though 3/25-3/31	\$ 9,959.89	Jun 2022
Inspire Communication, Inc	SPACH810		6/27/2022	INV EC2022531 Speech-Language Services 05/22	\$ 21,505.00	Jun 2022
Scout Education Inc	SPACH811		6/28/2022	INV 20102 Substitutes 5/31-6/03	\$ 10,323.00	Jun 2022
Scout Education Inc	SPACH812		6/28/2022	15739 Substitutes 3/14-3/18	\$ 11,188.00	Jun 2022
Scout Education Inc	SPACH813		6/28/2022	INV 19681 Substitutes 5/23-5/27	\$ 19,226.50	Jun 2022
Piece of Mind Care Services	SPACH814		6/28/2022	INV 00000118 Students Support Services 05/22	\$ 125,067.60	Jun 2022
Self Insured Schools of California	SPACH815		6/30/2022	06/15/22 SISC Flex FSA Fees	\$ 263.33	Jun 2022
Golden Star Technology, Inc	SPACH816		6/30/2022	INV 75338 One month firewall license extension	\$ 2,711.37	Jun 2022
Nettime Solutions LLC	SPACH817		6/30/2022	05/22 INV 126838 Stratustime Monthly Subscription	\$ 50.00	Jun 2022
Self Insured Schools of California	SPACH818		6/30/2022	05/22 CBR El Camino FSA	\$ 4,451.47	Jun 2022
The Home Depot	ACH220607-01		6/7/2022	4522646 & 8214334 Drama Supplies xx9670	\$ 46.91	Jun 2022
The Home Depot	ACH220607-02		6/7/2022	Acct 9670 Student Supplies 3/2/2022	\$ 230.43	Jun 2022
The Home Depot	ACH220607-03		6/7/2022	Acct 9670 3515293 Student Supplies 3/5/2022	\$ 97.66	Jun 2022
The Home Depot	ACH220607-04		6/7/2022	Acct 9670 8214335 Student Supplies 3/10/2022	\$ 7.23	Jun 2022
The Home Depot	ACH220607-05		6/7/2022	Acct 9670 Student Supplies Multiple Invoices Credit	\$ 88.97	Jun 2022