

Check Register

Account: 1796 AP

**El Camino Real HS
July 2022**

Grand Total: \$ 1,141,466.09

Name	Check Number	VOID	Date	Memo	Amount	Period
School Services of California, Inc.	16655		7/6/2022	W123715-IN Admin May Revision Conference	\$ 500.00	Jul 2022
Phillip, Colson	16656		7/12/2022	Track and Field State Meet	\$ 305.00	Jul 2022
Michael Robinson	16657		7/13/2022	INV 1011 Repair for music equipment - reissue ck#33020	\$ 339.86	Jul 2022
818 Cleaners	16658		7/14/2022	128245 Graduation 2022 - Admin Gowns and Hoods cleaning services	\$ 107.00	Jul 2022
Richard A Lozano	16659		7/14/2022	06/03/22 Police Office for Graduation	\$ 222.00	Jul 2022
UTLA	16660		7/19/2022	05/22 Union Dues Certificated - reissue 16634	\$ 15,509.87	Jul 2022
TNG, LLC	16661		7/20/2022	INV 21802 & INV Legal Services 6/6/22	\$ 18,944.34	Jul 2022
Cimarron Sign Services, Inc.	16662		7/20/2022	Inv 114840 Signs for Wellness Center and Resource Office	\$ 157.35	Jul 2022
Self Insured Schools of California - Flex Plan	16663		7/20/2022	CBR 2022-06-30 El Camino FSA	\$ 4,426.47	Jul 2022
Law Offices of Young, Minney & Corr, LLP	16664		7/22/2022	INV 77571 Legal Services 06/30	\$ 11,145.86	Jul 2022
JW Pepper & Son, Inc	16665		7/22/2022	INV 364137054 Band Student Equipment	\$ 43.86	Jul 2022
UTLA	16666		7/25/2022	06/22 Union Dues Certificated	\$ 15,603.05	Jul 2022
Wayside Publishing	16667		7/25/2022	inv Q-100281 Spanish Literature Textbooks inv INV381608 Canvas Annual Renewal for 2022-2023. 2nd year of the 3-year	\$ 12,188.23	Jul 2022
Instructure, Inc	16668		7/26/2022	contract with Instructure	\$ 27,840.00	Jul 2022
AV Masters, Inc	16669		7/26/2022	2203744 Audio visual equipment for New Student Orientation nights 7/26-7/28	\$ 2,632.45	Jul 2022
PBWS Architects, LLP	16670		7/27/2022	05/22 Master plan project for capitalization	\$ 10,301.30	Jul 2022
Front Porch. Inc dba Get More Math	16671		7/27/2022	inv 2022-101212 Learning Loss: Get More Math 2022-2023 Annual license renewal	\$ 21,000.00	Jul 2022
Jules Seltzer Associates	16672		7/27/2022	INV 234147 classroom furniture for rooms B214, B223, C20, T47	\$ 41,225.00	Jul 2022
Brooks Transportation Inc.	16673		7/27/2022	INV 17224 CCR trip to JA Finance Park on 5/10/22	\$ 950.00	Jul 2022
Lindsey C. Surendranath Granted, Inc	16674		7/28/2022	Inv 303 CTE Program Development Phase 2	\$ 3,750.00	Jul 2022
Enome, Inc. (Goalbook)	16675		7/28/2022	inv 1001-3977 Goalbook Purchase for IEP Goals for 2022-2023 School Year	\$ 11,685.00	Jul 2022
Phase II Systems (Public Agency Retirement Services - PARS)	16676		7/29/2022	04/22 INV# 50760 PARS ARS Fees Plan A5 - ARS11A	\$ 350.54	Jul 2022
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	16677		7/29/2022	06/22 403(B) Plan 2563-4428 Charles Schwab	\$ 7,375.00	Jul 2022
The Print Spot	33045		7/1/2022	INV 5410 Printed 2022 Graduation Tickets	\$ 733.65	Jul 2022
AT&T (CALNET)	33046		7/2/2022	06/22 INV#000018376174 BAN#9391080026 Phone Line	\$ 28.22	Jul 2022
AT&T (CALNET)	33047		7/2/2022	06/22 INV# 000018376175 BAN#9391080027 Phone Line	\$ 25.04	Jul 2022
AT&T 6340	33048		7/2/2022	22-June 818 888-6340 249	\$ 219.05	Jul 2022
AT&T 9132	33049		7/2/2022	06/22 Inv# 2581430706 Acct# 831-000-9132 154 5G Line	\$ 3,563.00	Jul 2022
AT&T (CALNET)	33050		7/2/2022	06/22 INV#000018376173 BAN#9391080024 Phone Line	\$ 25.04	Jul 2022
Brooks Transportation Inc.	33051		7/2/2022	INV 17643 Athletic buses for the week of 5/16/22	\$ 1,050.00	Jul 2022
Brooks Transportation Inc.	33052		7/2/2022	INV 17659 Charter bus for baseball semifinal game at USC on 5/25/22	\$ 1,200.00	Jul 2022
Spectrum Enterprise 7801	33053		7/2/2022	03/22 Inv# 128697801030222 Acct#086084201 Enterprise Fiber line	\$ 1,738.00	Jul 2022
Aeries Software	33054		7/2/2022	06/21& 06/28 CALPADS EOY 1, 2 & 3 Webinars	\$ 200.00	Jul 2022
AT&T 0810	33055		7/2/2022	22-June 818 716-0810 246	\$ 219.05	Jul 2022
AT&T (CALNET)	33056		7/2/2022	06/22 INV# 000018376177 BAN#9391080076 Phone Line	\$ 25.04	Jul 2022
AT&T 8815	33057		7/2/2022	22-June 818 884-8815 516	\$ 32.89	Jul 2022
AT&T (CALNET)	33058		7/9/2022	05/22 INV# 000018231313 BAN#9391080027 Phone Line	\$ 25.04	Jul 2022
Michael Fishman	33059		7/9/2022	5/17/22 Umpire for softball playoff game	\$ 81.00	Jul 2022
Interquest Detection Canines	33060		7/9/2022	INV ECRCHS-0622 Canine Inspection	\$ 175.00	Jul 2022
AP fbo EdLogical Group Corp	33061		7/9/2022	05/22 INV 91361297 Non-Special Edlogical Services	\$ 15,967.51	Jul 2022
Spectrum Enterprise 7801	33062		7/8/2022	06/22 Inv# 128697801 Acct#086084201 Enterprise Fiber line	\$ 1,185.00	Jul 2022
AP fbo EdLogical Group Corp	33063		7/12/2022	06/22 INV 91361379 Special Ed Services	\$ 1,759.23	Jul 2022
AP fbo EdLogical Group Corp	33064		7/12/2022	05/22 INV 91361298 Special Ed Services	\$ 9,138.24	Jul 2022
The Cruz Center	33065		7/12/2022	05/22 Special Ed Services INV 3042	\$ 250.00	Jul 2022

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The Cruz Center	33066		7/12/2022	06/22 Special Ed Services INV 3057	\$ 125.00	Jul 2022
Yantzer brothers heating and air inc	33067		7/14/2022	I-1879-1 B&G	\$ 550.50	Jul 2022
Spectrum Enterprise 7801	33068		7/14/2022	07/22 Inv# 128697801070122 Acct#086084201 Enterprise Fiber line	\$ 1,185.00	Jul 2022
Judy McLean	33069		7/20/2022	06/22 Payroll Services	\$ 2,562.50	Jul 2022
MRC Smart Technology Solutions(SoCal Office)	33070		7/20/2022	06/22 inv IN2776373 Copies for Print Service (Contract CN22642-01)	\$ 376.13	Jul 2022
Box Six	33071		7/20/2022	INV-3243 Fall 2022 Marching band show music	\$ 1,850.00	Jul 2022
Mutual of Omaha	33072		7/20/2022	INV 001377243660 Voluntary Disability Insurance 06/22	\$ 13.21	Jul 2022
AT&T 6340	33073		7/22/2022	22-July 818 888-6340 249	\$ 220.72	Jul 2022
The CLM Group Inc.	33074		7/22/2022	INV 8947 Mealtime Online app subscription	\$ 960.86	Jul 2022
Child and Family Guidance Center	33075		7/22/2022	05/22 Special Ed Services Northpoint	\$ 5,868.98	Jul 2022
ICON School Management	33076		7/22/2022	07/22 inv 1057 Charter School Consulting	\$ 8,000.00	Jul 2022
AT&T 0810	33077		7/22/2022	22-July 818 716-0810 246	\$ 220.44	Jul 2022
M&M Paper Co.	33078		7/23/2022	IN16646 Copy Paper Order	\$ 2,579.82	Jul 2022
LADWP	33079		7/22/2022	22-June 6968788886 Shoup Utilities	\$ 4,958.62	Jul 2022
Splashtop Inc.	33080		7/22/2022	INV stb220609-1 Remote connection to troubleshoot teacher and student devices	\$ 1,596.00	Jul 2022
AT&T 9221	33081		7/22/2022	22-July 818 887-9221 130	\$ 439.52	Jul 2022
Nasco Education LLC	33082		7/23/2022	INV 288198 Needed for HBS	\$ 73.20	Jul 2022
AT&T 8815	33083		7/22/2022	22-July 818 884-8815 516	\$ 252.59	Jul 2022
AT&T 4152	33084		7/22/2022	22-July 818 348-4152 036	\$ 220.72	Jul 2022
SoCalGas	33085		7/23/2022	06/22 Gas Charges for Shoup Acct 163 513 3769 2	\$ 22.77	Jul 2022
AT&T 3635	33086		7/22/2022	22-July 818 347-3635 849	\$ 220.72	Jul 2022
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.	33088		7/26/2022	2022-2023 INV4355564 Student Accident Insurance Policy#SB21CCCA-P-052819	\$ 10,516.42	Jul 2022
The Print Spot	33089		7/26/2022	inv 5302 Business Cards for Shawn Kolani for Brad Wright	\$ 157.35	Jul 2022
Nasco Education LLC	33090		7/26/2022	inv 280472 Nasco Kitchen Equipment Order	\$ 99.81	Jul 2022
Realityworks, Inc.	33091		7/26/2022	Additional RealCare Baby Supplies/Acessories	\$ 3,590.59	Jul 2022
MRC Smart Technology Solutions(SoCal Office)	33092		7/27/2022	inv IN2785138 Toner	\$ 56.41	Jul 2022
The Print Spot	33093		7/27/2022	inv 5361 Name Plates for Mr. Brad Wright	\$ 463.91	Jul 2022
The Print Spot	33094		7/27/2022	INV 5109 Senior Awards	\$ 1,146.60	Jul 2022
AFSCME District Council 36	33095		7/29/2022	06/22 Union Dues	\$ 2,243.06	Jul 2022
Law Offices of Young, Minney & Corr, LLP	33096		7/29/2022	INV 77812 Legal Services 07/22	\$ 564.00	Jul 2022
AT&T 9132	33097		7/29/2022	07/22 Inv# 7267051701 Acct# 831-000-9132 154 5G Line	\$ 3,563.00	Jul 2022
Jostens, Inc	33098		7/28/2022	inv 1625 championship rings for girls basketball 2022	\$ 3,599.97	Jul 2022
WM Corporate services, INC	33099		7/28/2022	07/22 Waste Management Services on Shoup	\$ 399.78	Jul 2022
NASSP	33100		7/29/2022	2022-2023 Affiliation Honor Society	\$ 385.00	Jul 2022
The Shredders	33101		7/29/2022	05/22 Shredding	\$ 396.00	Jul 2022
Child and Family Guidance Center	33102		7/29/2022	06/22 Ed Services Northpoint	\$ 3,451.81	Jul 2022
AVID Center	33103		7/29/2022	INV 00080335 AVID 2022-2023 membership fees Springboard Ela Grade 10 Language Workshop Booklet-2-21 For Ms. Harris English	\$ 4,809.00	Jul 2022
College Board	33104		7/29/2022	Departent	\$ 291.50	Jul 2022
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	33105		7/29/2022	7/15/22 403(B) Plan 2563-4428 Charles Schwab	\$ 150.00	Jul 2022
OnSolve Intermediate Holding Company	33106		7/29/2022	INV 15236774 Emergency Notification System annual renewal 2022-2023	\$ 5,747.33	Jul 2022
AP fbo EdLogical Group Corp	33107		7/29/2022	06/22 INV 91361378 Non-Special Edlogical Services	\$ 2,471.48	Jul 2022
PBWS Architects, LLP	33108		7/29/2022	04/22 Master plan project for capitalization	\$ 3,323.00	Jul 2022
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	33109		7/29/2022	Inv 21145722 Legal Services	\$ 3,966.40	Jul 2022
GOODSUITE (Copier Headquarters, Inc)	33110		7/28/2022	06/22 INV154536 IT Services	\$ 210.24	Jul 2022
Canon Solutions America, Inc	33111		7/29/2022	06/22 Copier Maintenance Contract 2425852	\$ 2,215.46	Jul 2022

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U.S Bank PARS Account #6746022400	33112		7/29/2022	06/22 #6746022400 PARS Contributions	\$ 4,486.68	Jul 2022
The Home Depot	ACH220705-01		7/5/2022	9670 Instructional Supplies 2621639	\$ 434.69	Jul 2022
The Home Depot	ACH220712-01		7/12/2022	9670 Instructional Supplies 2630880	\$ 452.10	Jul 2022
Scoot Education Inc	SPACH819		7/1/2022	16602 3/28-3/31/22	\$ 12,053.00	Jul 2022
Project Lead The Way, Inc.	SPACH820		7/1/2022	INV 336562 PLTW participation fee 2022-2023	\$ 5,400.00	Jul 2022
Spectrum Enterprise 4201	SPACH821		7/2/2022	06/22 Inv# 086084201040121 Acct#086084201 Enterprise Fiber line	\$ 899.00	Jul 2022
Scoot Education Inc	SPACH822		7/7/2022	16954 Substitute Services 4/4-4/8	\$ 15,792.00	Jul 2022
Smart & Final	SPACH823		7/7/2022	5120050008202 Foods Class Acct# 512005	\$ 258.44	Jul 2022
Scoot Education Inc	SPACH824		7/7/2022	17522 4/18-4/22 Subs	\$ 13,289.00	Jul 2022
Fulgent Genetics	SPACH825		7/9/2022	INV 358204 Covid Test	\$ 55.00	Jul 2022
Staples Business Advantage	SPACH826		7/9/2022	INV 3509601180 Items for Graduation	\$ 65.86	Jul 2022
Softchoice Corporation	SPACH827		7/9/2022	INV 90666616 Microsoft Annual license renewal	\$ 18,124.00	Jul 2022
Kelly Services, Inc.	SPACH828		7/9/2022	INV 598920 Substitute Teachers Through 04/10/22	\$ 10,951.65	Jul 2022
Amazon Web Services	SPACH829		7/9/2022	INV 1047712009 Recurring monthly payments of AWS	\$ 2,405.74	Jul 2022
Allied Private Investigations & Security Services, LLC	SPACH830		7/9/2022	INV ELC 2046 Covid Security Services 05/02-05/31/22	\$ 6,518.55	Jul 2022
Kelly Services, Inc.	SPACH831		7/19/2022	617772 Substitutes through 5/16-5/20/22	\$ 11,051.81	Jul 2022
Piece of Mind Care Services	SPACH832		7/20/2022	INV 00000120 Students Support Services 06/22	\$ 19,686.50	Jul 2022
Smart & Final	SPACH833		7/20/2022	Acct# 512005 PO7447 Foods Class Charges 7/6-7/12/22	\$ 383.92	Jul 2022
Allied Private Investigations & Security Services, LLC	SPACH834		7/20/2022	INV ELC 2040 Covid Security Services 03/01-03/31/22	\$ 8,882.91	Jul 2022
Allied Private Investigations & Security Services, LLC	SPACH835		7/21/2022	INV ELC 2047 ELC Security Services 05/02-05/31/22	\$ 45,737.61	Jul 2022
Allied Private Investigations & Security Services, LLC	SPACH836		7/22/2022	INV ELC 2051 ELC Security Services 05/31/22 Prom Event	\$ 279.48	Jul 2022
Inspire Communication, Inc	SPACH837		7/22/2022	INV EC2022630 Speech-Language Services	\$ 4,462.50	Jul 2022
Spectrum Enterprise 4201	SPACH838		7/22/2022	07/22 Inv# 086084201070122 Acct#086084201 Enterprise Fiber line	\$ 899.00	Jul 2022
Allied Private Investigations & Security Services, LLC	SPACH839		7/22/2022	INV ELC 2049 ELC Security Services 05/26/22 Event	\$ 274.26	Jul 2022
Piece of Mind Care Services	SPACH840		7/22/2022	INV 00000121 Continuation School Services 06/22	\$ 5,468.05	Jul 2022
Amazon	SPACH841		7/22/2022	inv 1PML-VPHD-CGQR Safety Supplies Library Outlet and Media Center	\$ 20.77	Jul 2022
Allied Private Investigations & Security Services, LLC	SPACH842		7/22/2022	INV ELC 2048 ELC Security Services 05/21/22 Competition	\$ 439.34	Jul 2022
Amazon	SPACH843		7/22/2022	inv 1QLX-LNMK-HRWH Classroom Supplies	\$ 160.55	Jul 2022
Amazon	SPACH844		7/22/2022	inv 1KD7-K17R-RPN6 Office Supplies	\$ 420.98	Jul 2022
Eric A Johnson-Greer	SPACH845		7/22/2022	00017 Tutorial Services 5/26-5/29	\$ 960.00	Jul 2022
Piece of Mind Care Services	SPACH846		7/22/2022	INV 00000119 Continuation School Services 05/22	\$ 3,706.50	Jul 2022
Allied Private Investigations & Security Services, LLC	SPACH847		7/22/2022	INV ELC 2050 ELC Security Services 05/28/22 Prom Event	\$ 1,307.61	Jul 2022
Spectrum Enterprise 7801	SPACH848		7/22/2022	03/22-06/22 Inv# 128697801060122 Acct#086084201 Enterprise Fiber line	\$ 5,293.00	Jul 2022
Amazon	SPACH849		7/22/2022	inv 1G4J-3RXD-G1XG OSHA Notice Sign	\$ 23.86	Jul 2022
Amazon	SPACH850		7/22/2022	INV 1NTY-NV44-WNDH Covid -Materials	\$ 1,389.63	Jul 2022
Respondus, Inc.	SPACH851		7/22/2022	INV SO-32355 Learning loss: Respondus School site license 2022-2023 renewal	\$ 4,045.00	Jul 2022
Nettime Solutions LLC	SPACH852		7/23/2022	06/22 stratustime Monthly Subscription	\$ 50.00	Jul 2022
Mixtus Inc dba Mustang Marketing	SPACH853		7/23/2022	10076-0 Daily News Focus	\$ 2,457.84	Jul 2022
Golden Star Technology, Inc	SPACH854		7/23/2022	INV77331 Lenovo 300w Student Laptops for Incoming Freshmen 2022-2023	\$ 545,247.55	Jul 2022
Nearpod Inc.	SPACH855		7/26/2022	INV 52566 Nearpod 25 teacher 2022-2023 renewal	\$ 4,000.00	Jul 2022
Jive Communications, Inc. (LogMeIn Communications)	SPACH856		7/27/2022	06/22 IN7101173712 VOIP Phone system	\$ 2,673.96	Jul 2022
Amazon Web Services	SPACH857		7/27/2022	06/22 INV 1062101257 AWS monthly subscription	\$ 2,322.52	Jul 2022
Learn by Doing, Inc.	SPACH858		7/27/2022	INV 38754 Learning Loss: Albert.io 2022-2023 school site license renewal	\$ 14,062.00	Jul 2022
Franklin, Stephanie	SPACH859		7/27/2022	ER1333 - Student Supplies	\$ 79.79	Jul 2022
Gamez, Nicole	SPACH860		7/27/2022	Smart & Final Credit card was limited and had to pay out the rest	\$ 31.31	Jul 2022
Kelly Services, Inc.	SPACH861		7/28/2022	605049 Substitutes through 4/18-4/22/22	\$ 9,764.48	Jul 2022

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Kelly Services, Inc.	SPACH862		7/28/2022	602018 Substitutes through 4/06-4/08/22	\$ 571.04	Jul 2022
Kelly Services, Inc.	SPACH863		7/28/2022	623949 Subs from 5/31-6/03 INV 30528P RealCare Baby 3 Baby with 5 yr warranty & Accessories. SEE NOTE very	\$ 4,426.93	Jul 2022
Realityworks, Inc.	SPACH864		7/29/2022	important	\$ 18,916.05	Jul 2022
Amazon	SPACH865		7/29/2022	inv 1LN6-JCPL-Y74P Covid-19 testing Labels	\$ 155.47	Jul 2022
Self Insured Schools of California - Flex Plan	SPACH866		7/29/2022	7/15/22 CBR El Camino FSA	\$ 263.33	Jul 2022
City National Bank			7/19/2022	FUNDS ADVANCED OVE RDRAFTS FOR 06/22	7.23	Jul 2022