

**Check Register**

Account: 1796 General

El Camino Real HS

Nov 2022

Grand Total \$ 836,638.12

Date	Check#	Name	Memo	Amount	Period	Fund/Program	Account	Status
11/1/2022	16924	Educatius International (Attn Paul McLaughlin)	2022-2023 Tuition Refund Jerez, Emma Natasha	\$ 6,500.00	Nov 2022	General Operations	Tuition Refund	
11/1/2022	16930	Centobene, Maryann	11/1/22 Girls Volleyball Ref vs Taft HS	\$ 93.00	Nov 2022	General Athletic	Non Academic Consulting	
11/1/2022	16931	Roy Vincent	11/1/22 Girls Volleyball Ref vs Taft HS	\$ 91.00	Nov 2022	General Athletic	Non Academic Consulting	
11/1/2022	16932	Deven Rasey	11/1/22 Girls Volleyball Ref vs Taft	\$ 57.00	Nov 2022	General Athletic	Non Academic Consulting	
11/1/2022	16933	Mike Venarde	11/1/22 Girls Volleyball Ref vs Taft HS	\$ 57.00	Nov 2022	General Athletic	Non Academic Consulting	
11/1/2022	16934	SLB Consulting Corporation (Exchange Service International)	2022-2023 Tuition Refund Aurora Drago	\$ -	Nov 2022	General Operations	Tuition Refund	Voided
11/2/2022	16935	Terry Dupart	NJROTC Arizona Raider Challenge	\$ 948.90	Nov 2022	General Academic - Scholastic Group	NJROTC	
11/2/2022	16936	Figdesign Inc	3419 ECR Linen	\$ 829.27	Nov 2022	General Operations	Supplies	
11/2/2022	16937	Pearison Incorporated (Band Shoppe)	INV SIV291631 Supplies for Drill Team	\$ 122.95	Nov 2022	General Athletic	Supplies	
11/2/2022	16938	Pearison Incorporated (Band Shoppe)	INV SIV291413 Supplies for Drill Team	\$ 1,536.90	Nov 2022	General Athletic	Supplies	
11/2/2022	16939	School Datebooks	INV S22-0236048 Student Planners	\$ 1,653.57	Nov 2022	General Academic	Supplies	
11/4/2022	16940	818 Cleaners	INV 133933 Uniform Cleaning JV & Var. 10/27/22	\$ 736.00	Nov 2022	General Athletic	Non Academic Consulting	
11/4/2022	16941	818 Cleaners	INV 133623 Uniform Cleaning JV & Var. 10/21/22	\$ 728.00	Nov 2022	General Athletic	Non Academic Consulting	
11/4/2022	16942	Mario Matos	11/4/22 Football Playoffs Referee	\$ 111.00	Nov 2022	General Athletic	Non Academic Consulting	
11/4/2022	16943	Darryl Wade	11/4/22 Football Playoff Referee	\$ 110.00	Nov 2022	General Athletic	Non Academic Consulting	
11/4/2022	16944	Larry Garnica	11/4/22 Football Playoffs Referee	\$ 110.00	Nov 2022	General Athletic	Non Academic Consulting	
11/4/2022	16945	Kim Bly	11/4/22 Football Playoffs Referee	\$ 110.00	Nov 2022	General Athletic	Non Academic Consulting	
11/4/2022	16946	Oscar Cabrera	11/4/22 Football Playoff Referee	\$ 110.00	Nov 2022	General Athletic	Non Academic Consulting	
11/4/2022	16947	Sylvia Yi	CSU Conference	\$ 212.13	Nov 2022	Title II	Professional Development	
11/4/2022	16948	Alison Yedor	Mike Peto Workshop	\$ 567.00	Nov 2022	Title II	Professional Development	
11/4/2022	16949	Jose Jimenez	Mike Peto Workshop	\$ 77.88	Nov 2022	Title II	Professional Development	
11/4/2022	16950	Melissa Harr	Underwood Farms	\$ 280.00	Nov 2022	Special Education	Field Trips	
11/4/2022	16951	CAMILLE KING	Science Day at Shoup (ISP and Flex)	\$ 296.61	Nov 2022	LCAP	Supplies	
11/4/2022	16952	Justin Graham	CSU Conference	\$ 128.12	Nov 2022	Title II	Professional Development	
11/4/2022	16953	Ryan Guinto	CITE Regional Conference	\$ 42.25	Nov 2022	General Operations	Professional Development	
11/4/2022	16954	Kathleen O'Connell	Office Supplies	\$ 49.26	Nov 2022	General Academic	Supplies	
11/4/2022	16955	Jesus Contreras	Athletics Mileages	\$ 163.52	Nov 2022	General Athletic	Mileage	
11/4/2022	16956	TNT Group Inc DBA (The Drain Co)	2104336253 Sewer Services for Shoup	\$ 575.00	Nov 2022	General Operations	Repairs	
11/4/2022	16957	Yantzer brothers heating and air inc	I-2301-1 B&G	\$ 3,213.52	Nov 2022	General Operations	Repairs	
11/7/2022	16958	SLB Consulting Corporation (Exchange Service International)	2022-2023 Tuition Refund Monino, Zoe	\$ -	Nov 2022	General Operations	Tuition Refund	Voided
11/10/2022	16959	SLB Consulting Corporation (Exchange Service International)	2022-2023 Tuition Refund Suarez, Candela	\$ 9,750.00	Nov 2022	General Operations	Tuition Refund	
11/7/2022	16960	Dora Rojas	Padres Meeting	\$ 34.32	Nov 2022	ESSER III	Meeting Supplies	
11/7/2022	16961	Enriqueta Loera	Padres Meeting	\$ 143.48	Nov 2022	ESSER III	Meeting Supplies	
11/7/2022	16962	Diana Coosemans	Mike Peto Workshop	\$ 131.75	Nov 2022	Title II	Professional Development	
11/7/2022	16963	Daniela Hernandez	Mike Peto Workshop	\$ 336.15	Nov 2022	Title II	Professional Development	
11/7/2022	16964	Festivals of Music, Inc.	INV 71848 Choral Magic Festival 2022-Reissue	\$ 3,068.00	Nov 2022	General Academic - Scholastic Group	Fees	
11/7/2022	16965	Corner Bakery	INV 2232396 Business Retreat for 11/10/22	\$ -	Nov 2022	General Operations	PD supplies	Voided
11/7/2022	16966	Corner Bakery	INV 2232404 Science retreat for 11/10/22	\$ 57.97	Nov 2022	General Operations	PD supplies	
11/7/2022	16967	Corner Bakery	INV 2225270 English Retreat for 11/9/22	\$ 101.93	Nov 2022	General Operations	PD supplies	
11/8/2022	16968	Marissa Dominguez	SHRM conference Reimbursement	\$ 359.83	Nov 2022	General Operations	Professional Development	
11/8/2022	16969	Thomas W. O'Mara Plumbing Inc	12430 B-10 plumbing	\$ 4,052.00	Nov 2022	General Operations	Repairs	
11/8/2022	16970	M & S Technology Group, LLC (The Circle)	AR158231 - Tax Managed Printing Services	\$ 207.12	Nov 2022	General Operations	Subscriptions	
11/8/2022	16971	Immersionvegas, LLC (Bodies 2.0)	INV 143184589 Fieldtrip Tickets	\$ 5,398.00	Nov 2022	General Academic	Field Trips	
11/10/2022	16972	Taft Charter High School Student Body	1/6 of Invoice for use of Pierce College for Cross Country	\$ 496.67	Nov 2022	General Athletic	Fees	
11/10/2022	16973	Thousand Oaks High School	Thousand Oaks Girls Soccer Tournament 12/20-12/21/2022	\$ 550.00	Nov 2022	General Athletic	Fees	

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11/10/2022	16974	Upland High School	2022 Blackwatch Wrestling Tournament	\$ 475.00	Nov 2022	General Athletic	Fees	
11/10/2022	16976	Hot Dogger Tours, Inc. (Gold Coast Tours)	INV 416719 Charter Bus Order for out of state Field Trip for Commander 12/2-12/4/22	\$ 5,236.40	Nov 2022	NJROTC	Field Trips	
11/10/2022	16977	Brooks Transportation Inc.	INV 18234 JROTC Marine Corp Air Station Miramar	\$ 1,700.00	Nov 2022	NJROTC	Field Trips	
11/10/2022	16978	The Print Spot	INV 5307 Business cards	\$ 102.60	Nov 2022	General Operations	Supplies	
11/14/2022	16979	Bargreen Ellingson Inc	inv 010606301 Cafeteria Equipment	\$ -	Nov 2022	Cafeteria	Capital Equipment	Voided
11/14/2022	16980	Dan's Super Subs Inc.	11/16/22 Retreat for Math Department at Shoup	\$ 73.30	Nov 2022	General Operations	PD supplies	
11/14/2022	16981	Dan's Super Subs Inc.	11-15-22 Retreat for Math Dept.	\$ 133.85	Nov 2022	General Operations	PD supplies	
11/14/2022	16982	Robotics Education and Competition Foundation, Inc	INV 62065880 Robotics Competition	\$ -	Nov 2022	General Academic - Scholastic Group	Fees	Voided
11/14/2022	16983	Ziat Zahur	Egg Drop Science Project	\$ 82.23	Nov 2022	General Academic	Instructional Supplies	
11/15/2022	16984	Brooks Transportation Inc.	INV 18443 ROTC Grossmont HS Field Trip	\$ 1,400.00	Nov 2022	NJROTC	Field Trips	
11/16/2022	16985	Henry Carpio	11/16/22 Girls Basketball Ref vs Calabasas	\$ 73.00	Nov 2022	General Athletic	Non Academic Consulting	
11/16/2022	16986	Michael Fishman	11/16/22 Girls Basketball Ref vs Calabasas	\$ 73.00	Nov 2022	General Athletic	Non Academic Consulting	
11/16/2022	16987	Jon Stein	11/16/22 Girls Basketball Ref vs Calabasas	\$ 86.00	Nov 2022	General Athletic	Non Academic Consulting	
11/16/2022	16988	David Sanchez	11/16/22 Girls Basketball Referee vs Calabasas	\$ 86.00	Nov 2022	General Athletic	Non Academic Consulting	
11/17/2022	16990	CDW LLC	inv DD92474 Desktop Computers for Yearbook Program	\$ 6,273.10	Nov 2022	General Technology	Tech Supplies	
11/17/2022	16991	Burroughs Girls Basketball	15th Annual Burroughs Extravaganza	\$ 95.00	Nov 2022	General Athletic	Fees	
11/17/2022	16992	Burroughs Girls Basketball	Girls Basketball Burroughs HS Shootout	\$ 250.00	Nov 2022	General Athletic	Fees	
11/17/2022	16993	Burroughs Girls Basketball	2022 West Coast Holiday Festival	\$ 550.00	Nov 2022	General Athletic	Fees	
11/17/2022	16994	Burroughs Girls Basketball	Burroughs Girls Basketball Tournament 12/5-12/10/2022	\$ 525.00	Nov 2022	General Athletic	Fees	
11/17/2022	16995	Claremont High School	3rd Annual October Classic Boys Water Polo Claremont High School	\$ 457.00	Nov 2022	General Athletic	Fees	
11/29/2022	16996	Chatsworth High School	inv 22/23-XC Cross Country Timing Services	\$ 404.40	Nov 2022	General Athletic	Fees	
11/18/2022	16997	818 Cleaners	INV 134352 Uniform Cleaning Varsity - 11/4/22	\$ 500.00	Nov 2022	General Athletic	Fees	
11/18/2022	16998	Lindsey C. Surendranath Granted, Inc	306 CTE consulting Services	\$ 2,500.00	Nov 2022	CTE	Consulting	
11/21/2022	16999	Law Offices of Young, Minney & Corr, LLP	INV 1490 Legal Services 11/22	\$ 7,899.00	Nov 2022	General Operations	Legal	
11/21/2022	17000	National Sports Apparel LLC	INV 10826 Boys Basketball Uniforms JV	\$ 2,702.29	Nov 2022	General Athletic	Supplies	
11/21/2022	17001	National Sports Apparel LLC	INV 108240 Boys Basketball Uniforms Varsity	\$ 4,839.45	Nov 2022	General Athletic	Supplies	
11/21/2022	17002	FC Management Services (PC Recycle)	INV ECS100522 E-Waste Pick Up	\$ 90.00	Nov 2022	General operations	Housekeeping	
11/28/2022	17003	Golf Team Products	INV 377111A Girls Golf Uniforms	\$ 122.00	Nov 2022	General Athletic	Supplies	
11/28/2022	17004	Canyon Del Oro	12/22 Registration Fees	\$ -	Nov 2022	General Athletic	Fees	Voided
11/29/2022	17005	Chaminade College Prep High School	7th Annual Tip-Of Classic Chaminade Boys Basketball	\$ 500.00	Nov 2022	General Athletic	Fees	
11/29/2022	17006	John Burroughs High School	JV Basketball Tournament Nov 14-19	\$ 375.00	Nov 2022	General Athletic	Fees	
11/29/2022	17007	John Burroughs High School	Boys Basketball Tournament 12/12-12/17/2022	\$ 375.00	Nov 2022	General Athletic	Fees	
11/29/2022	17008	Village Christian	Village Christian Boys Basketball Tournament Check payable to Village Christian Boys Basketball	\$ 400.00	Nov 2022	General Athletic	Fees	
11/29/2022	17010	Law Offices of Young, Minney & Corr, LLP	11/22 Legal Services INV 1716	\$ 7,026.50	Nov 2022	General Operations	Legal	
11/29/2022	17011	Arrae Promotions	INV 2001321 Novels	\$ 7,300.00	Nov 2022	General Academic	Textbooks	
11/29/2022	17012	Brooks Transportation Inc.	INV 18582 Hutson field trip DTASC Westlake HS	\$ 900.00	Nov 2022	General Academic - Scholastic Group	Field Trips	
11/29/2022	17013	TPW, Inc. (Super Worksheets(DBA), I know It(DBA)	INV 4084 1 YR Membership	\$ 375.00	Nov 2022	General Academic	Dues/Memberships	
11/1/2022	33296	AT&T 9132	10/22 Inv# 6316292703 Acct# 831-000-9132 154 5G Line	\$ 2,455.30	Nov 2022	General Operations	Communications	
11/1/2022	33297	Interquest Detection Canines	08/22 & 09/22 Canine Inspection INV ECRCHS-0922	\$ 350.00	Nov 2022	General Academic	Non Academic Consulting	
11/1/2022	33298	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	10/22 403(B) Plan 2563-4428 Charles Schwab	\$ 5,975.00	Nov 2022	General Operations	403B	
11/4/2022	33299	Jostens, Inc	1645 Championship rings	\$ 1,799.98	Nov 2022	General Athletic	supplies	
11/4/2022	33300	Lenovo (United States) Inc.	2022 Renewal Fee	\$ 250.00	Nov 2022	General Technology	Subscriptions	
11/4/2022	33301	Epic Sports, Inc.	6496521 Volleyball Equipment	\$ 1,114.43	Nov 2022	General Athletic	supplies	

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11/4/2022	33302	Brooks Transportation Inc.	INV 18272 Field Trip to Underwood Farms	\$ 550.00	Nov 2022	General Academic	Field Trips	
11/4/2022	33303	Jostens, Inc	1649 Championship rings girls	\$ 7,499.93	Nov 2022	General Athletic	supplies	
11/4/2022	33304	Sports Imports Inc	Volleyball Nets and Padding	\$ 4,112.60	Nov 2022	General Athletic	supplies	
11/5/2022	33305	Administrative Services CO-OP DbA Yellow Cab	INV 14804 08/22	\$ 3,395.70	Nov 2022	Special Education	transportation	
11/5/2022	33306	West Valley-Warner Center Chamber of Commerce	INV 5482 Membership Fee	\$ 110.00	Nov 2022	General Operations	Dues/Memberships	
11/5/2022	33307	Hart High School	Hart HS Softball Tournament 2023	\$ 500.00	Nov 2022	General Athletic	Fees	
11/5/2022	33308	Grizzly Industrial, Inc.	INV 11068681-01 Equipment Replenishment	\$ 585.55	Nov 2022	General Academic	supplies	
11/5/2022	33309	LA Valley Foundation	2022-23 LA Valley Invitational	\$ 875.00	Nov 2022	General Athletic	Fees	
11/5/2022	33310	Calabasas High School	21st Annual Boys Basketball Tournament	\$ 450.00	Nov 2022	General Athletic	Fees	
11/5/2022	33311	Robotics Education and Competition Foundation, Inc	INV 62065881 Robotics Competition fees Nov. 5 2022	\$ 170.00	Nov 2022	General Academic - Scholastic Group	Fees	
11/5/2022	33312	Nasco Education LLC	INV 345860 Glass set	\$ 101.62	Nov 2022	General Academic	supplies	
11/5/2022	33313	McGraw-Hill Education, Inc.	INV 125181562001 Textbooks	\$ 24,451.68	Nov 2022	General Academic	Textbooks	
11/5/2022	33314	Newbury Park HS Wrestling Booster Club	12/30/22 Newbury Park Invitational Wrestling Tournament	\$ 375.00	Nov 2022	General Athletic	Fees	
11/8/2022	33315	Christy White Accountancy Corporation (Christy White, Inc.)	INV 17947 Audit Fee	\$ 8,372.25	Nov 2022	General Operations	Non Academic Consulting	
11/8/2022	33316	Phase II Systems (Public Agency Retirement Services - PARS)	INV 51548 PARS ARS Fees Plan A5 - ARS11A 11/22	\$ 357.55	Nov 2022	General Operations	Benefits	
11/8/2022	33317	Christy White Accountancy Corporation (Christy White, Inc.)	INV 18010 2020-2021Tax Services: 2020 Tax Return	\$ 1,200.00	Nov 2022	General Operations	Non Academic Consulting	
11/8/2022	33318	Hart High School	2022 Hart HS Boys Soccer Showcase	\$ 1,150.00	Nov 2022	General Athletic	Fees	
11/8/2022	33319	The Print Spot	inv 5726 Bell Schedule for Mr. Bennett	\$ 144.88	Nov 2022	General Operations	supplies	
11/8/2022	33320	Oak Park Unified School District	OPHS Stadium Rental 10/21/2022	\$ 2,191.50	Nov 2022	General Operations	Rentals	
11/8/2022	33321	Law Offices of Young, Minney & Corr, LLP	INV 78611 Legal Services 08/22	\$ 2,256.00	Nov 2022	General Operations	Legal	
11/8/2022	33322	Child and Family Guidance Center	09/22 Special Ed Services Northpoint	\$ 6,229.61	Nov 2022	Special Education	Instructional consulting	
11/9/2022	33323	BSN Sports, LLC	inv 918713573 Backstop Padding	\$ 605.57	Nov 2022	General Athletic	supplies	
11/9/2022	33324	Camarillo High School	2022 Adolfo Camarillo High School Wrestling Tournament	\$ 450.00	Nov 2022	General Athletic	Fees	
11/10/2022	33325	San Diego Lions Welfare Foundation	2023 Lions Baseball Tournament	\$ 600.00	Nov 2022	General Athletic	Fees	
11/9/2022	33326	Los Angeles County Tax Collector	2022-2023 Secured Property Tax - Shoup Property 2022019023 1st Installment	\$ 2,191.52	Nov 2022	General Operations	taxes	
11/9/2022	33327	Administrative Services CO-OP DbA Yellow Cab	INV 15008 09/22	\$ 3,910.20	Nov 2022	Special Education	transportation	
11/10/2022	33328	Newbury Park High School	2023 Newbury Park Easton Tournament	\$ 1,100.00	Nov 2022	General Athletic	Fees	
11/9/2022	33329	Newbury Park High School	2023 Newbury Park Easton F/S Tournament	\$ 450.00	Nov 2022	General Athletic	Fees	
11/9/2022	33330	Brooks Transportation Inc.	Marching Band FT to Royal HS = Sat. 10-15-22	\$ 1,590.00	Nov 2022	General Academic - Scholastic Group	Field Trips	
11/10/2022	33331	Bargreen Ellingson Inc	inv 010585482 Cafeteria Sink replacement	\$ 4,512.60	Nov 2022	Cafeteria	Equipment	
11/10/2022	33332	Cimarron Sign Services, Inc.	inv 118512 Charging station sign installation	\$ 385.00	Nov 2022	General Operations	supplies	
11/15/2022	33333	Brooks Transportation Inc.	INV 188263 Marching Band Competition - Thousand Oaks HS	\$ 1,300.00	Nov 2022	General Academic - Scholastic Group	Field Trips	
11/15/2022	33334	Brooks Transportation Inc.	Field Trip 10/20/22 - Savla	\$ 560.00	Nov 2022	General Academic - Scholastic Group	Field Trips	
11/16/2022	33335	Brooks Transportation Inc.	Hutson field trip DTASC 11/5	\$ 500.00	Nov 2022	General Academic - Scholastic Group	Field Trips	
11/17/2022	33336	Sweetwater Sound Inc.	portable sound system for Anderson Hall and outdoor stage	\$ 4,374.45	Nov 2022	General Academic	Non captial equipment	
11/23/2022	33337	Brooks Transportation Inc.	INV 18482 Busses week of 10/17-10/20/2022	\$ 6,375.00	Nov 2022	General Athletic	Field Trips	
11/23/2022	33338	Fence Factory Rentals	INV 610180 Homecoming rented fencing 10/24	\$ 910.00	Nov 2022	ASB	Rental	
11/23/2022	33339	CTBOOK HOLDINGS LLC (Bulk Bookstore)	INV 117288 English Dept. Books	\$ 8,417.70	Nov 2022	General Academic	Textbooks	
11/23/2022	33340	Purchase Power (Pitney Bowes)	07/22-10/22 Meter Refill Acct # 8000 9090 0876 5336	\$ 576.94	Nov 2022	General Operations	Communications	
11/23/2022	33341	Brooks Transportation Inc.	INV 18124 Gooze LACMA Trip	\$ 550.00	Nov 2022	General Academic	Field Trips	
11/29/2022	33342	AT&T 3635	22-Nov 818 347-3635 849	\$ 220.34	Nov 2022	General Operations	Communications	
11/29/2022	33343	AT&T (CALNET)	10/22 INV# 000018956579 BAN#9391080027 Phone Line	\$ 26.82	Nov 2022	General Operations	Communications	
11/30/2022	33344	Nasco Education LLC	INV 342828 Nasco Kitchen Equipment Order	\$ 270.03	Nov 2022	Cafeteria	Equipment	

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11/29/2022	33345	AT&T (CALNET)	10/22 INV#000018956577 BAN#9391080024 Phone Line	\$ 26.81	Nov 2022	General Operations	Communications	
11/30/2022	33346	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	INV 21223850 Legal Services	\$ 217.20	Nov 2022	General Operations	Legal	
11/29/2022	33347	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	INV 21223866 Legal Services	\$ 668.00	Nov 2022	General Operations	Legal	
11/30/2022	33348	Brooks Transportation Inc.	INV 18569 Busses 10/24 - 10/27/2022	\$ 5,375.00	Nov 2022	General Athletic	Field Trips	
11/30/2022	33349	Bargreen Ellingson Inc	INV 010627105 Cafeteria Equipment	\$ 6,929.18	Nov 2022	Cafeteria	Equipment	
11/29/2022	33350	AT&T 4152	22-Nov 818 348-4152 036	\$ 220.34	Nov 2022	General Operations	Communications	
11/29/2022	33351	AT&T 9221	22-Nov 818 887-9221 130	\$ 438.76	Nov 2022	General Operations	Communications	
11/29/2022	33352	AT&T (CALNET)	10/22 INV#000018956578 BAN#9391080026 Phone Line	\$ 30.19	Nov 2022	General Operations	Communications	
11/29/2022	33353	AT&T 6340	22-Nov 818 888-6340 249	\$ 220.34	Nov 2022	General Operations	Communications	
11/30/2022	33354	Brooks Transportation Inc.	INV 18502 Heidi Hutson trip to Pierce College Theatre	\$ 1,500.00	Nov 2022	General Academic - Scholastic Group	Field Trips	
11/29/2022	33355	AT&T (CALNET)	10/22 INV# 000018956581 BAN#9391080076 Phone Line	\$ 26.81	Nov 2022	General Operations	Communications	
11/29/2022	33356	BSN Sports LLC	INV 918724303 Nike Black legend jersey	\$ 1,932.89	Nov 2022	General Athletic	supplies	
11/1/2022	SPACH1054	Staples Business Advantage	inv 3518492801 Barcode Labels	\$ 65.37	Nov 2022	General Operations	supplies	
11/1/2022	SPACH1055	Staples Business Advantage	inv 3519035589 office supplies	\$ 126.49	Nov 2022	General Operations	supplies	
11/1/2022	SPACH1056	Staples Business Advantage	inv 3519974499 Supplies For Ms. Clark's Office	\$ 2,837.88	Nov 2022	General Operations	supplies	
11/1/2022	SPACH1057	Self Insured Schools of California	10/22 CBR El Camino FSA	\$ 4,648.13	Nov 2022	General Operations	Benefits	
11/1/2022	SPACH1058	Staples Business Advantage	inv 3518492800 Dean's Office Supplies	\$ 309.57	Nov 2022	General Operations	supplies	
11/1/2022	SPACH1059	Riverside Assessments, LLC (Riverside Insights)	INV139657 Assessment materials	\$ 486.61	Nov 2022	General Academic	supplies	
11/1/2022	SPACH1060	Golden Star Technology, Inc	INV82013 USB Key for MFA	\$ 1,576.47	Nov 2022	General Technology	supplies	
11/4/2022	SPACH1061	Impact Philanthropy Group (Sage SoCal)	November 1, 2022 Mental health services	\$ 28,500.00	Nov 2022	ESSER III	Instructional consulting	
11/4/2022	SPACH1062	Chartwells Division Services	INV 4034900132 Pre-game Meals (JV & Varsity)	\$ 735.00	Nov 2022	Football	supplies	
11/7/2022	SPACH1063	Two Way Direct, Inc	78323 Radio Batteries	\$ 822.84	Nov 2022	General Operations	supplies	
11/7/2022	SPACH1064	Nicole Gamez	Smart and Final Purchase	\$ 464.68	Nov 2022	CTE	supplies	
11/7/2022	SPACH1065	Stephanie Franklin	expense reimbursement	\$ 2,168.67	Nov 2022	General Academic - Scholastic Group	supplies	
11/8/2022	SPACH1066	Nettime Solutions LLC	09/22 INV 128460 stratustime Monthly Subscription	\$ 50.00	Nov 2022	General Operations	Subscriptions	
11/9/2022	SPACH1067	Chartwells Division Services	09/22 Cafeteria Services INV K40349068	\$ 149,486.24	Nov 2022	Cafeteria	Non Academic Consulting	
11/9/2022	SPACH1068	Allied Private Investigations & Security Services, LLC	INV ELC 2060 ELC Security Services 09/01-09/30/22	\$ 48,473.67	Nov 2022	General Operations	Non Academic Consulting	
11/9/2022	SPACH1069	B&H Foto & Electronics Corp	INV 206440420 Supplies	\$ 387.53	Nov 2022	General Academic	supplies	
11/9/2022	SPACH1070	Concord Theatrical Corp	INV 10752829 Play licensing and scripts	\$ 930.00	Nov 2022	General Academic - Scholastic Group	fees	
11/9/2022	SPACH1071	CDW LLC	INV DH13086 Signage control for displays	\$ 2,100.00	Nov 2022	General Technology	supplies	
11/10/2022	SPACH1072	Smart & Final	Acct# 512005 2211	\$ 768.42	Nov 2022	CTE	supplies	
11/10/2022	SPACH1073	Stephanie Franklin	expense reimbursement	\$ 691.91	Nov 2022	General Academic - Scholastic Group	supplies	
11/10/2022	SPACH1074	Allied Private Investigations & Security Services, LLC	INV ELC 2061 Security Services 9/13/22	\$ 1,521.21	Nov 2022	General Operations	Non Academic Consulting	
11/10/2022	SPACH1075	Mary M Bush	10/2022 Counseling	\$ 5,695.00	Nov 2022	Special Education	Consulting	
11/10/2022	SPACH1076	Nicole Gamez	Smart and Final	\$ 358.25	Nov 2022	CTE	supplies	
11/10/2022	SPACH1077	ChildCare Careers, LLC (The Education Team)	560525 Substitutes 10/2022	\$ 1,325.81	Nov 2022	General Operations	Substitutes	
11/10/2022	SPACH1078	ChildCare Careers, LLC (The Education Team)	562558	\$ 1,670.08	Nov 2022	General Operations	Substitutes	
11/10/2022	SPACH1079	Nicole Gamez	Ralphs	\$ 101.04	Nov 2022	CTE	supplies	
11/11/2022	SPACH1080	Scout Education Inc	23394 Substitutes for 8/15/2022	\$ 19,936.54	Nov 2022	General Operations	Substitutes	
11/11/2022	SPACH1081	Scout Education Inc	22917 Substitutes for 9/06-9/8/22	\$ 16,909.00	Nov 2022	General Operations	Substitutes	
11/11/2022	SPACH1082	Scout Education Inc	21826 Substitutes for 8/22-8/24/22	\$ 17,866.00	Nov 2022	General Operations	Substitutes	
11/14/2022	SPACH1083	Stephanie Franklin	expense reimbursement	\$ 97.79	Nov 2022	General Academic - Scholastic Group	supplies	
11/14/2022	SPACH1084	ChildCare Careers, LLC (The Education Team)	566076 Substitutes for 10/2022	\$ 1,325.81	Nov 2022	General Operations	Substitutes	
11/14/2022	SPACH1085	ChildCare Careers, LLC (The Education Team)	558658 Substitutes 9/27-9/30/22	\$ 1,032.81	Nov 2022	General Operations	Substitutes	

**Check Register**

Account: 1796 General

El Camino Real HS

Nov 2022

Grand Total \$ 836,638.12

Date	Check#	Name	Memo	Amount	Period	Fund/Program	Account	Status
11/15/2022	SPACH1086	Riverside Assessments, LLC (Riverside Insights)	INV141927 Textbooks	\$ 823.87	Nov 2022	General Academic	Textbooks	
11/16/2022	SPACH1087	Scot Education Inc	21484 Substitutes for 8/15/2022	\$ 878.00	Nov 2022	General Operations	Substitutes	
11/16/2022	SPACH1088	Scot Education Inc	23897 Substitutes for 9/19-9/23/22	\$ 23,608.00	Nov 2022	General Operations	Substitutes	
11/16/2022	SPACH1089	Scot Education Inc	22166 Substitutes for 8/24/22	\$ 399.00	Nov 2022	General Operations	Substitutes	
11/16/2022	SPACH1090	TNG, LLC	INV 22326 Legal Services 10/10/2022	\$ -	Nov 2022	General Operations	Legal	Voided
11/16/2022	SPACH1091	Scot Education Inc	22262 Substitutes for 8/29-9/01/22	\$ 15,410.00	Nov 2022	General Operations	Substitutes	
11/17/2022	SPACH1092	Sunbelt Controls, Inc	INV 5050929 Troubleshooting and repair HVAC issues	\$ 2,800.00	Nov 2022	General Operations	Repairs	
11/17/2022	SPACH1093	Imagists Inc	EC101122 Marketing and Branding for new school mascot/identity	\$ 10,250.00	Nov 2022	General Operations	Non Academic Consulting	
11/23/2022	SPACH1094	TNG, LLC	Inv 22411 Legal Services	\$ -	Nov 2022	General Operations	Legal	Voided
11/28/2022	SPACH1095	Melissa Harr	TAP Cards	\$ 144.00	Nov 2022	ESSER III	Fees	
11/29/2022	SPACH1096	Staples Business Advantage	inv 3521476442 CTE Department Supplies	\$ 364.68	Nov 2022	CTE	supplies	
11/29/2022	SPACH1097	Chartwells Division Services	10/22 Cafeteria Services INV K40349069	\$ 164,972.34	Nov 2022	Cafeteria	Non Academic Consulting	
11/29/2022	SPACH1098	Staples Business Advantage	inv 3521476443 CTE Department Supplies	\$ 11.02	Nov 2022	CTE	supplies	
11/29/2022	SPACH1099	Vista Paint Corporation	2022-767701-00	\$ 510.61	Nov 2022	General Operations	supplies	
11/29/2022	SPACH1100	Staples Business Advantage	inv 3520940463 white board for Alt Ed Office	\$ 80.07	Nov 2022	General Operations	supplies	
11/29/2022	SPACH1101	Staples Business Advantage	inv 3520940464 bulletin board for Alt Ed Office	\$ 119.62	Nov 2022	General Operations	supplies	
11/29/2022	SPACH1102	Staples Business Advantage	inv 3522417211 CTE Department Supplies	\$ 93.60	Nov 2022	CTE	supplies	
11/29/2022	SPACH1103	Judy McLean	10/22 Payroll Services INV 3166	\$ 2,212.50	Nov 2022	General Operations	Non Academic Consulting	
11/30/2022	SPACH1104	Amazon Web Services	INV 1171653713 AWS Service Charges	\$ 973.42	Nov 2022	General Technology	Subscriptions	
11/30/2022	SPACH1105	M & S Technology Group, LLC (The Circle)	AR158951 July and M&S The Circle	\$ 2,593.61	Nov 2022	General Technology	Repairs	
11/30/2022	SPACH1106	LAUSD - Maintenance & Operations	8617-2022-4P Q4 Facilities M & O Services performed at ECRCHS	\$ 55,617.02	Nov 2022	General Operations	repairs	
11/30/2022	SPACH1107	Joubel AS	INV 15294 Licenses	\$ 570.00	Nov 2022	General Technology	Subscriptions	
11/30/2022	SPACH1108	Piece of Mind Care Services	INV 00000129 Continuation School Services	\$ 8,075.45	Nov 2022	Special Education	Instructional consulting	