

**Check Register**

Account: 1796 General  
 El Camino Real HS  
 Mar 2023

**Grand Total \$ 1,160,926.58**

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
3/1/2023	17361	Evan Coleman	Oakland Step Competition	\$ 305.92	Mar 2023	General Academic - Scholastic Groups	Non Instructional Supplies	
3/1/2023	17362	Magdy Abdalla	Soccer Official 2/21/2023	\$ 78.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/1/2023	17363	Francisco Aguilar	JV Soccer 2/4/2023	\$ 72.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/1/2023	17364	Greg Tilson	JV Soccer 2/4/2023	\$ 72.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/1/2023	17365	Michael Daniels	Soccer Official 2/21/2023	\$ 89.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/1/2023	17366	Matthew Wong	Soccer Official Girls Playoffs 2/21/2023	\$ 78.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/1/2023	17367	California Mathematics Council	INV CMCC23-109 Registration Fee	\$ 250.00	Mar 2023	Title II	Professional Development	
3/1/2023	17368	Dan's Super Subs Inc.	03/02/2023 CCR Retreat	\$ 46.30	Mar 2023	General Operations	Non Instructional Supplies	
3/1/2023	17369	Dan's Super Subs Inc.	11/29/2022 Gov/Econ Retreat	\$ 85.05	Mar 2023	General Operations	Non Instructional Supplies	
3/2/2023	17370	Newbury Park High School	3/18/23 Jazz Festival Fees	\$ 250.00	Mar 2023	General Academic - Scholastic Groups	Fees	
3/2/2023	17371	LA Party Rents, Inc.	INV 0000117612 Chairs for AP Testing	\$ 1,536.12	Mar 2023	General Operations	Rentals	
3/2/2023	17372	Mutual of Omaha	INV 001475992117 Voluntary Disability Insurance 02/23	\$ 1,038.05	Mar 2023	General Operations	Benefits	
3/2/2023	17373	Mutual of Omaha	INV 001492592402 Voluntary Disability Insurance 02/23	\$ 1,146.35	Mar 2023	General Operations	Benefits	
3/2/2023	17374	Millennium Operations LLC (Knott's Berry Farm)	03/09/23 Physics Day at Knotts Student Tickets	\$ 1,672.00	Mar 2023	General Academic	Field Trip	
3/2/2023	17375	Carlos Astorga	3/2/2023 Baseball Official	\$ 92.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/2/2023	17376	Teodoro Allen	3/2/2023 Softball Official JV	\$ 84.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/2/2023	17377	Larry Crino	3/2/2023 Baseball Official	\$ 92.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/2/2023	17378	Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	INV 134667 Math Dept. From 22-23 Budget Year	\$ 19,598.69	Mar 2023	General Academic	Textbooks	
3/2/2023	17379	Tri-County Forensic League	INV 591626 TCFL Congress State Quals 3/4	\$ 20.00	Mar 2023	General Academic - Scholastic Groups	Fees	
3/3/2023	17380	Corner Bakery	INV 2353895 Retreat Lunch for 3/16/2023	\$ 196.49	Mar 2023	General Operations	Non Instructional Supplies	
3/3/2023	17381	Gopher	IN252452 PE Equipment	\$ 3,315.48	Mar 2023	General Academic	Instructional Materials - PE	
3/3/2023	17382	Moorpark High School	1820015 Don Green Invitational	\$ 400.00	Mar 2023	General Athletics	Fees	
3/3/2023	17383	CONFIDENTIAL	Settlement agreement ID 122985	\$ 3,185.00	Mar 2023	Special Education	Legal	
3/3/2023	17384	Figdes Services and Maintenance Inc.	INV 1022 Softball scoreboard Refurbish Paint & Restoration Services	\$ 2,475.00	Mar 2023	General Operations	Repairs	
3/3/2023	17385	NSDA West Los Angeles District	597260 3/5 & 3/12 Speech & Debate National Qualifiers - NSDA West District Tournament Fees	\$ 80.00	Mar 2023	General Academic - Scholastic Groups	Fees	
3/3/2023	17386	Eric Brinkhus	Speech and Debate Competition	\$ 99.94	Mar 2023	General Academic - Scholastic Groups	Field Trip	
3/3/2023	17387	Beth Corbett	Cheer Supplies	\$ 387.52	Mar 2023	General Athletics	Non Instructional Supplies	
3/3/2023	17388	Guardian International Solutions Inc	INV#03 Security 02/2023	\$ 6,831.82	Mar 2023	General Operations	Security	
3/6/2023	17389	Jimmy Hart	Frosh Baseball Official 3/6/2023	\$ 86.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/6/2023	17390	DS Honda Construction Management, Inc	062,064,063 Cafeteria 3 sink	\$ 1,080.00	Mar 2023	General Operations	Repairs	
3/6/2023	17391	DS Honda Construction Management, Inc	061 Home Econ Remodeling	\$ 7,982.41	Mar 2023	General Operations	Repairs	
3/7/2023	17392	United States Academic Decathlon	2023-24 Curriculum and Study Materials	\$ 1,716.88	Mar 2023	General Academic - Scholastic Groups	Instructional Materials - ACADEC	
3/7/2023	17393	Palmer Hamilton LLC	0000127916 Design book for College Office	\$ 1,500.00	Mar 2023	General Academic - Consueling	Non Instructional Supplies	
3/7/2023	17394	Karmann Hillman	JV Softball Official 3/7/2023	\$ 84.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/8/2023	17395	Deven Rasey	Boys Volleyball Var & Jv 3/8/2023	\$ 136.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/7/2023	17396	DemiDec Corporation	2023-2024 Academic decathlon materials	\$ 1,177.13	Mar 2023	General Academic - Scholastic Groups	Instructional Materials - ACADEC	
3/8/2023	17397	Roy Vincent	Boys Volleyball Var & Jv 3/8/2023	\$ 138.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/8/2023	17398	Jersey Mike's (MAC SUBS, Inc)	inv 1106 Staff Appreciation Luncheon	\$ 2,622.37	Mar 2023	General Operations	Non Instructional Supplies	
3/9/2023	17399	The Home Depot Commercial Account	INV#: 3625233, 3623659, 4116957, 6620331, 5515197	\$ 939.29	Mar 2023	General Operations	Operational Supplies	
3/9/2023	17400	Jodi Borenstein	Reimbursement for Softball Tournament-Hart Tournament	\$ 73.11	Mar 2023	General Athletics	Fees	
3/14/2023	17401	Brooks Transportation Inc.	Rancho Campana HS field trip - Thurou 3/11	\$ 1,300.00	Mar 2023	General Academic - Scholastic Groups	Field Trip	
3/9/2023	17402	California Department of Education	INV 23 SF-42269 USDA Foods	\$ 298.35	Mar 2023	Cafeteria	Foods	
3/9/2023	17403	California Department of Education	INV S23 SF-43140 USDA Foods	\$ 87.75	Mar 2023	Cafeteria	Foods	
3/9/2023	17404	William Sollima	3/9/2023 Boys Volleyball Official JV & Var	\$ 136.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/9/2023	17405	Karl Weingartner	3/9/2023 Boys Volleyball Official JV & Var	\$ 138.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/9/2023	17406	Dan Klein	3/9/2023 JV Baseball Official	\$ 86.00	Mar 2023	General Athletics	Non Instructional Consulting	

**Check Register**

Account: 1796 General  
 El Camino Real HS  
 Mar 2023

Grand Total \$ 1,160,926.58

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
3/14/2023	17407	Brooks Transportation Inc.	Troy HS field trip - Consoletti 3/11	\$ 950.00	Mar 2023	NJROTC	Field Trip	
3/13/2023	17408	U.S Bank PARS Account #6746022400	02/23 #6746022400 PARS Contributions	\$ 1,030.04	Mar 2023	General Operations	Benefits	
3/13/2023	17409	AFSCME District Council 36	02/23 Union Dues	\$ 1,975.67	Mar 2023	General Operations	Benefits	
3/13/2023	17410	Self Insured Schools of California	02/23 CBR El Camino FSA	\$ 5,028.05	Mar 2023	General Operations	Benefits	
3/13/2023	17411	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	02/23 403(B) Plan 2563-4428 Charles Schwab	\$ 7,975.00	Mar 2023	General Operations	Benefits	
3/13/2023	17412	UTLA	02/23 Union Dues Certificated	\$ 15,169.86	Mar 2023	General Operations	Benefits	
3/13/2023	17413	Corner Bakery	Social Studies US History Retreat 3/15 Trays of Food	\$ 62.95	Mar 2023	General Operations	Non Instructional Supplies	
3/13/2023	17414	Jim Russell	Boys Volleyball Official 3/13/2023	\$ 138.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/13/2023	17415	Richard Lyans	Boys Volleyball Official 3/13/2023	\$ 136.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/14/2023	17416	Jodi Borenstein	Softball Tournament-Hart Tournament	\$ 96.17	Mar 2023	General Athletics	Fees	
3/14/2023	17417	Floral Passion LLC	INV 1784 Flowers for Senior Awards	\$ 739.13	Mar 2023	General Operations	Non Instructional Supplies	
3/14/2023	17418	Mutual of Omaha	INV 001445891462 Voluntary Disability Insurance 11/23/	\$ 1,254.65	Mar 2023	General Operations	Benefits	
3/14/2023	17420	National Sports Apparel LLC	INV 51439 Varsity Girls Basketball Uniforms 2022-23	\$ 377.00	Mar 2023	General Athletics	Non Instructional Supplies	
3/14/2023	17421	Home Campus	INV 7776 CIFLA Home Campus Renewal	\$ 695.00	Mar 2023	General Athletics	Subscriptions	
3/8/2023	17422	Abdon Rosaes	January/Feb 2023 Gardening Services for Shoup	\$ 2,350.00	Mar 2023	General Operations	Non Instructional Consulting	
3/16/2023	17423	Tri-County Forensic League	599452 TCFL IE State Qualifier Competition 3/17-3/18	\$ 40.00	Mar 2023	General Academic - Scholastic Groups	Fees	
3/16/2023	17424	T-Mobile US, Inc.	23-Mar 969604280 - WiFi Student Hot Spots	\$ 10,200.00	Mar 2023	ESSER III	Communications	
3/16/2023	17425	Dwayne Finley	3/16/2023 Baseball Official	\$ 92.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/16/2023	17426	Teodoro Allen	3/16/2023 Baseball Official	\$ 92.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/16/2023	17427	Triad Sports Group Inc (Bownet Sports, ICE20)	INV INV18223 Softballs	\$ 206.45	Mar 2023	General Athletics	Non Instructional Supplies	
3/16/2023	17428	Triad Sports Group Inc (Bownet Sports, ICE20)	inv INV21462 Softballs	\$ 634.92	Mar 2023	General Athletics	Non Instructional Supplies	
3/16/2023	17429	Flinn Scientific Inc.	INV 2797168 Science Supplies	\$ 102.37	Mar 2023	General Academic	Instructional Materials - Science	
3/16/2023	17430	M&M Paper Co.	IN17785 Copy Paper	\$ 3,685.22	Mar 2023	General Operations	Non Instructional Supplies	
3/17/2023	17431	Joseph Conte	Softball Official 3/17/2023	\$ 81.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/17/2023	17432	Joe Franiak	JV Baseball Official 3/17/2023	\$ 86.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/17/2023	17433	Sebastian Torres	Boys Lacrosse Official 3/7/2023	\$ 96.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/17/2023	17434	Birmingham Community Charter High School	Poor Rental Inv#23-00016	\$ 1,170.00	Mar 2023	General Operations	Rentals	
3/17/2023	17435	Chris Nevil	Boys Lacrosse Official 3/7/2023	\$ 96.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/17/2023	17436	Cara Blumfield	Softball Hart Tournament	\$ 172.66	Mar 2023	General Athletics	Fees	
3/17/2023	17437	Kayla Safavi	2 Lighting Design and Technical Director	\$ 1,500.00	Mar 2023	General Academic	Non Instructional Consulting	
3/17/2023	17438	David Rosenberg	3/17/2023 Softball Official 3/17/2023	\$ 81.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/17/2023	17439	Bob Paredes	3/18/2023 Baseball Official	\$ 92.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/17/2023	17440	Daniel Olson	3/18/2023 Baseball Official	\$ 110.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/17/2023	17441	Saxon Uniform Network, Inc	INV 77737 National CTSO FCCLA Student Uniforms	\$ 1,277.10	Mar 2023	CTE	Instructional Materials - Career/Voc Ed	
3/17/2023	17442	LA Party Rents, Inc.	INV 0000117600 Rentals for testing Set Up	\$ 2,214.16	Mar 2023	General Operations	Rentals	
3/17/2023	17443	BoardOnTrack	INV 2023-22368 Membership Fees	\$ 5,000.00	Mar 2023	General Operations	Subscriptions	
3/17/2023	17444	Southern California Journalism Education Association	INV 34 Media Membership	\$ 100.00	Mar 2023	General Academic - Scholastic Groups	Fees	
3/20/2023	17445	Brooks Transportation Inc.	Monrovia HS field trip - Thurow 3/5	\$ 750.00	Mar 2023	General Academic - Scholastic Groups	Field Trip	
3/21/2023	17446	AT&T 8815	23-Mar 818 884-8815 516	\$ 914.71	Mar 2023	General Technology	Communications	
3/23/2023	17447	AT&T 0810	23-Mar 818 716-0810 246	\$ 1,087.93	Mar 2023	General Technology	Communications	
3/21/2023	17448	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	3/15/23 403(B) Plan 2563-4428 Charles Schwab	\$ 150.00	Mar 2023	General Operations	Benefits	
3/20/2023	17449	Atkinson, Andelson, Loya, Ruud And Romo	inv 68730018800011 HR Training Modules	\$ 949.00	Mar 2023	General Operations	Legal	
3/20/2023	17450	Oaks Christian School	INV 1825958 Maurice Greene Invitational	\$ 400.00	Mar 2023	General Athletics	Fees	
3/20/2023	17451	Roy Vincent	3/20/2023 Boys Volleyball Official JV & Var	\$ 138.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/20/2023	17452	Ruel Poticar	3/20/2023 Boys Volleyball Official JV & Var	\$ 136.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/21/2023	17453	AT&T (CALNET)	02/23 INV#000019538871 BAN#9391080024 Phone Line	\$ 27.11	Mar 2023	General Technology	Communications	
3/21/2023	17454	AT&T (CALNET)	02/23 INV#000019538872 BAN#9391080026 Phone Line	\$ 30.55	Mar 2023	General Technology	Communications	
3/21/2023	17455	AT&T (CALNET)	02/23 INV# 000019538875 BAN#9391080076 Phone Line	\$ 4.97	Mar 2023	General Technology	Communications	

**Check Register**

Account: 1796 General  
 El Camino Real HS  
 Mar 2023

Grand Total \$ 1,160,926.58

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
3/21/2023	17456	AT&T (CALNET)	02/23 INV# 000019538873 BAN#9391080076 Phone Line	\$ 27.11	Mar 2023	General Technology	Communciations	
3/23/2023	17457	Spectrum Enterprise 7801	02/23 Inv# Acct#086084201 Enterprise Fiber line	\$ 1,958.75	Mar 2023	General Technology	Communciations	
3/21/2023	17458	Gary Greenbaum	3/21/2023 Boys Lacrosse Official	\$ 96.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/21/2023	17459	Nelson Bae	3/21/2023 Boys Lacrosse Official	\$ 96.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/22/2023	17460	Jeena Soraya M Deen	2001321 Women's History Month Speaker 3/22	\$ 500.00	Mar 2023	General Academic	Non Instructional Consulting	
3/22/2023	17461	MRC Smart Technology Solutions(SoCal Office)	inv IN3289409 Brother TN-450 Black Toner	\$ 56.41	Mar 2023	General Operations	Rentals	
3/22/2023	17462	LADWP	01/23 6968788886 Shoup Utilities	\$ 3,931.64	Mar 2023	General Operations	Utilities	
3/22/2023	17463	Brooks Transportation Inc.	inv 18838 Brennan Field Trip 12/14 to Woodland Care Center	\$ 500.00	Mar 2023	General Academic	Field Trip	
3/24/2023	17464	Self Insured Schools of California	3/15/23 CBR El Camino FSA	\$ 383.08	Mar 2023	General Operations	Benefits	
3/22/2023	17465	Spectrum Enterprise 7801	03/23 Inv# 128697801030123 Acct#086084201 Enterprise Fiber line	\$ 575.00	Mar 2023	General Technology	Communciations	
3/22/2023	17466	Brooks Transportation Inc.	INV 19495 Bus Cancellation for ECRCHS Color Guard Competition - Hooper 2/25	\$ 500.00	Mar 2023	General Academic - Scholastic Groups	Field Trip	
3/22/2023	17467	On Track & Field, Inc.	2022618 Track and Field	\$ 2,403.53	Mar 2023	General Athletics	Non Instructional Supplies	
3/22/2023	17468	DS Honda Construction Management, Inc	067 Sewer	\$ 1,311.00	Mar 2023	General Operations	Repairs	
3/22/2023	17469	Christy White Accountancy Corporation (Christy White, Inc.)	INV 18486 20-21 Charter School Audit	\$ 1,824.00	Mar 2023	General Operations- Business	Non Instructional Consulting	
3/22/2023	17470	Guardian International Solutions Inc	INV #4 02/23-03/23	\$ 5,896.57	Mar 2023	General Operations	Security	
3/23/2023	17471	Brooks Transportation Inc.	Knott's Berry Farm - Zahur 3/9	\$ 800.00	Mar 2023	General Academic	Field Trip	
3/24/2023	17472	Nettime Solutions LLC	02/23 stratustime Monthly Subscription	\$ 50.00	Mar 2023	General Technology	Subscriptions	
3/24/2023	17473	Decker Inc.	inv 418843A replacement bench for outdoor table	\$ 207.80	Mar 2023	General Operations	Repairs	
3/23/2023	17474	City of Calabasas	2366 Calabasas Senior Center Rental - ELAC	\$ 1,179.00	Mar 2023	General Operations	Rentals	
3/23/2023	17475	Paragon MSP LLC	INV-002889 February Network Consulting Services	\$ 3,125.00	Mar 2023	General Technology	Non Instructional Consulting	
3/24/2023	17476	Brooks Transportation Inc.	LA Trade Technical College - Charters 2/25	\$ 810.00	Mar 2023	CTE	Field Trip	
3/24/2023	17477	Ray Lombardo	Varsity Baseball Vs. Taft 3/24/2023	\$ 92.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/24/2023	17478	Ralph Peck	Varsity Baseball Vs. Taft 3/24/2023	\$ 92.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/24/2023	17479	Simi Valley High School	1840623 Simi Valley Invitational Meet	\$ -	Mar 2023	General Athletics	Fees	VOID
3/24/2023	17480	Simi Valley High School	1840623 Simi Valley Invitational Meet	\$ 440.00	Mar 2023	General Athletics	Fees	
3/24/2023	17481	Mark Hager	ECR Baseball Tournament 3/25/2023	\$ 86.00	Mar 2023	General Athletics	Fees	
3/24/2023	17482	Bob Paredes	ECR Baseball Tournament 3/25/2023	\$ 92.00	Mar 2023	General Athletics	Fees	
3/24/2023	17483	Craig Frazier	ECR Baseball Tournament 3/25/2023	\$ 92.00	Mar 2023	General Athletics	Fees	
3/27/2023	17484	NSDA West Los Angeles District	inv 597260 3/12/23 NSDA Nationals Qualifier Congress	\$ 15.00	Mar 2023	General Academic - Scholastic Groups	Fees	
3/27/2023	17485	Robotics Education and Competition Foundation, Inc	inv 62122181 3/4/23 Comp fees 404Z	\$ 300.00	Mar 2023	General Academic - Scholastic Groups	Fees	
3/27/2023	17486	Brooks Transportation Inc.	Buses week of 2/21- 2/25/2023 Inv#19593	\$ 6,300.00	Mar 2023	General Athletics	Field Trip	
3/27/2023	17487	City-Wide Fire Protection, Inc	inv 108578 2/15/23 Shoup fire emergency power system repair	\$ 579.23	Mar 2023	General Operations	Repairs	
3/27/2023	17488	Karmann Hillman	3/27/2023 Softball Officials	\$ 81.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/27/2023	17489	Danny Vargas	3/27/2023 Softball Officials	\$ 81.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/27/2023	17490	AT&T 4152	23-Mar 818 348-4152 036	\$ 1,086.65	Mar 2023	General Technology	Communciations	
3/27/2023	17491	AT&T 3635	23-Mar 818 347-3635 849	\$ 1,197.58	Mar 2023	General Technology	Communciations	
3/27/2023	17492	AT&T 6340	23-Mar 818 888-6340 249	\$ 248.80	Mar 2023	General Technology	Communciations	
3/27/2023	17493	AT&T 9221	23-Mar 818 887-9221 130	\$ 495.69	Mar 2023	General Technology	Communciations	
3/27/2023	17494	Cross Country Staffing, Inc.	INV DE87068 Psych Services - Special Ed Services	\$ 1,800.00	Mar 2023	Special Education	Non Instructional Consulting	
3/27/2023	17495	Minita Clark	PD Meeting	\$ 175.63	Mar 2023	General Operations	Non Instructional Supplies	
3/27/2023	17496	AP fbo EdLogical Group Corp	02/23 Non-Special EdLogical Services INV 91362295	\$ 16,654.86	Mar 2023	Special Education	Non Instructional Consulting	
3/27/2023	17497	Holly Kiamanesh	CADA Conference- hotel stay	\$ 1,326.32	Mar 2023	General Operations	Travel/Conference	
3/28/2023	17498	Corner Bakery	INV 2381838 Mentor Lunch	\$ 689.40	Mar 2023	General Operations	Non Instructional Supplies	
3/28/2023	17499	Corner Bakery	3/29 Professional Development Trays of Food	\$ 151.39	Mar 2023	General Operations	Non Instructional Supplies	
3/27/2023	17500	Brad Wright	Meals Reimbursement Brad Wright 03-2023	\$ 232.38	Mar 2023	General Operations	Non Instructional Supplies	
3/28/2023	17501	Dan's Super Subs Inc.	2/28/23 Professional Development Trays of Food	\$ 128.05	Mar 2023	General Operations	Non Instructional Supplies	
3/28/2023	17502	Robert Evans	3/28/2023 JV Baseball Official	\$ 86.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/28/2023	17503	Chartwells Division Services	inv 4034900140 3/15 - 3/16 Catering Shoup	\$ 78.84	Mar 2023	General Operations	Non Instructional Supplies	
3/28/2023	17504	Chartwells Division Services	inv 403400139 1/25 - 1/26 Shoup Catering	\$ 162.61	Mar 2023	General Operations	Non Instructional Supplies	
3/28/2023	17505	California High School Speech Association	602687 4/21-4/23 CA State Speech & Debate Championship Tournament Fees	\$ 310.00	Mar 2023	General Academic - Scholastic Groups	Fees	

**Check Register**

Account: 1796 General  
 El Camino Real HS  
 Mar 2023

**Grand Total** \$ 1,160,926.58

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
3/29/2023	17506	Suzanne Lee Schuster	CMC Conference	\$ 154.10	Mar 2023	Title II	Travel/Conference	
3/29/2023	17507	Michael Consoletti	Brain Brawl Academic	\$ 2,964.81	Mar 2023	General Academic - Scholastic Groups	Fees	
3/29/2023	17508	Jesus Contreras	Athletics mileage	\$ 158.13	Mar 2023	General Athletics	Mileage	
3/29/2023	17509	Deven Rasey	3/29/2023 Boys Volleyball JV & Var	\$ 136.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/29/2023	17510	Jim Russell	3/29/2023 Boys Volleyball JV & Var	\$ 138.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/29/2023	17511	Holly Kiamanesh	CADA State Convention 2023- Registration + Mileage	\$ 670.00	Mar 2023	Title II	Travel/Conference	
3/29/2023	17512	California FCCLA	0270002 California FCCLA	\$ 3,639.00	Mar 2023	CTE	Fees	
3/29/2023	17513	Brooks Transportation Inc.	INV 19113 Beckerman UCLA Field Trip 3/16	\$ 537.35	Mar 2023	General Academic - Counseling	Field Trip	
3/29/2023	17514	Moxie Road, Inc (Five Star Painting of Woodland Hills)	Deposit Exterior Painting Services. Front façade of the school.	\$ 8,133.33	Mar 2023	General Operations	Non Instructional Consulting	
3/29/2023	17515	Infobase Holdings, Inc.	INV 11713 Outstanding library fee from 11/2020-11/2021	\$ 799.00	Mar 2023	General Academic	Subscriptions	
3/29/2023	17516	AT&T 9132	Inv# 7448566701 Acct# 831-000-9132 154 5G Line	\$ 2,455.30	Mar 2023	General Technology	Communications	
3/29/2023	17517	WM Corporate services, INC	04/23 inv 0552399-4801-5 Waste Management Services on Shoup	\$ 419.77	Mar 2023	General Operations	Utilities	
3/29/2023	17518	Omar Astorga	Baseball Official 3/30/2023 Varsity	\$ 92.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/29/2023	17519	Carlos Astorga	Baseball Official 3/30/2023 Varsity	\$ 92.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/29/2023	17520	ITW Food Equipment Group LLC (Hobart Service)	INV 35593274 Cafeteria kitchen sink install	\$ 1,013.50	Mar 2023	Cafeteria	Repairs	
3/29/2023	17521	Figdesign Inc	INV 3471 Canopy's	\$ 2,577.15	Mar 2023	General Operations	Non Instructional Supplies	
3/29/2023	17522	AP fbo EdLogical Group Corp	01/23 Special Ed Services INV 91362164	\$ -	Mar 2023	Special Education	Non Instructional Consulting	VOID
3/30/2023	17523	AP fbo EdLogical Group Corp	01/23 Special Ed Services INV 91362164	\$ 19,438.50	Mar 2023	Special Education	Non Instructional Consulting	
3/30/2023	17524	Barbara Stanoff	Wrestling Tournament	\$ 33.17	Mar 2023	General Athletics	Fees	
3/30/2023	17525	Austin Onwudachi	CUE conference	\$ 192.59	Mar 2023	Title II	Travel/Conference	
3/30/2023	17526	Alison Yedor	Wayside Publishing	\$ 20.16	Mar 2023	General Academic	Instructional Materials - World Languages	
3/30/2023	17527	M&M Paper Co.	IN17482 Copy Paper Order	\$ 3,072.57	Mar 2023	General Operations	Non Instructional Supplies	
3/30/2023	17528	BSN Sports LLC	INV 920620063 Boys Lacrosse Uniforms	\$ 3,091.50	Mar 2023	General Athletics	Non Instructional Supplies	
3/30/2023	17529	Law Offices of Young, Minney & Corr, LLP	03/2023 Legal Services INV 3645	\$ 1,692.00	Mar 2023	General Operations	Legal	
3/30/2023	17530	Total Education Solutions (TES Therapy)	INV 5736718 TES Therapy 01/2023	\$ 115.00	Mar 2023	Special Education	Non Instructional Consulting	
3/30/2023	17531	Total Education Solutions (TES Therapy)	INV 5861928 TES Therapy 02/2023	\$ 115.00	Mar 2023	Special Education	Non Instructional Consulting	
3/30/2023	17532	Chartwells Division Services	2/23 Cafeteria Services INVK40349072	\$ 151,712.53	Mar 2023	Cafeteria	Non Instructional Consulting/Food	
3/3/2023	33560	Impact Cheer & Tumbling	2/11/23 Stunt Clinic at Impact	\$ 300.00	Mar 2023	General Athletics	Non Instructional Consulting	
3/3/2023	33561	Brooks Transportation Inc.	INV 19476 Buses Week of 2/14-2/17/2023	\$ 6,250.00	Mar 2023	General Athletics	Field Trip	
3/7/2023	33562	Brooks Transportation Inc.	Black College Expo - Graham 1/28	\$ 625.00	Mar 2023	General Academic - Counseling	Field Trip	
3/7/2023	33563	Brooks Transportation Inc.	Brinkhus Field Trip LADWP 1/21/23	\$ 635.00	Mar 2023	General Academic	Field Trip	
3/7/2023	33564	Brooks Transportation Inc.	Buses week of 1/23-1/27/2023 Inv#19216	\$ 5,537.50	Mar 2023	General Athletics	Field Trip	
3/7/2023	33565	Brooks Transportation Inc.	JROTC Firestone Scout Reservation Brea 1/22/23	\$ 950.00	Mar 2023	NJROTC	Field Trip	
3/7/2023	33566	Brooks Transportation Inc.	ROTC Troy HS 1/21/23	\$ 1,000.00	Mar 2023	NJROTC	Field Trip	
3/7/2023	33567	Brooks Transportation Inc.	Buses for Week of 1/18 - 1/20/2023 INV# 19125	\$ 3,250.00	Mar 2023	General Athletics	Field Trip	
3/7/2023	33568	Yantzer brothers heating and air inc	I-2712-1 B&G	\$ 179.50	Mar 2023	General Operations	Repairs	
3/15/2023	33569	Abdon Rosales	January/Feb 2023 Gardening Services for Shoup	\$ 2,350.00	Mar 2023	General Operations	Non Instructional Consulting	
3/9/2023	33570	Department of Justice (State of CA)	642479	\$ 192.00	Mar 2023	General Operations	Fingerprinting	
3/11/2023	33571	The Help Group-North Hills Prep School	INV ELC0123NHP 01/23	\$ 254.89	Mar 2023	Special Education	Non Instructional Consulting	
3/15/2023	33572	Child and Family Guidance Center	12/22 Special Ed Services Northpoint	\$ 3,587.41	Mar 2023	Special Education	Non Instructional Consulting	
3/15/2023	33573	Brooks Transportation Inc.	INV 19683 Buses Week of 2/28 - 3/3/2023	\$ 6,835.00	Mar 2023	General Athletics	Field Trip	
3/15/2023	33574	Rent-It	2 20' Box trucks for show on 2-11-23 @ La Quinta HS	\$ 556.57	Mar 2023	General Academic - Scholastic Groups	Rentals	
3/15/2023	33575	Rent-It	2 20' Box trucks for show on 2-11-23 @ La Quinta HS. Pick up Friday drop off Sunday	\$ 547.72	Mar 2023	General Academic - Scholastic Groups	Rentals	
3/17/2023	33576	AP fbo EdLogical Group Corp	01/23 Special Ed Services INV 91362163	\$ 8,675.88	Mar 2023	Special Education	Non Instructional Consulting	
3/17/2023	33577	ICON School Management	INV 1261 3/1/23 Charter School Consulting	\$ 8,000.00	Mar 2023	General Operations	Business Consulting	
3/18/2023	33578	Blue Ribbon Styles	inv020623SS01-IN uniforms	\$ 1,559.56	Mar 2023	General Athletics	Non Instructional Supplies	
3/18/2023	33579	Brooks Transportation Inc.	LADWP Science Bowl Competition- Brinkhus 3/4	\$ 800.00	Mar 2023	General Academic - Scholastic Groups	Field Trip	

**Check Register**

Account: 1796 General  
 El Camino Real HS  
 Mar 2023

Grand Total \$ 1,160,926.58

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
3/18/2023	33580	LADWP	02/23 6968788886 Shoup Utilities	\$ 4,591.07	Mar 2023	General Operations	Utilities	
3/18/2023	33581	SOS Survival Products, Inc.	Lockdown Kit EL CAMINO REAL CHARTER	\$ 2,055.03	Mar 2023	General Operations	Non Instructional Supplies	
3/18/2023	33582	SoCalGas	02/23 Gas Charges for Shoup Acct 163 513 3769 2	\$ 31.79	Mar 2023	General Operations	Utilities	
3/18/2023	33583	Brooks Transportation Inc.	inv 19171 Pepperdine University Field Trip - Beckerman 3/7	\$ 550.00	Mar 2023	General Academic - Counseling	Field Trip	
3/1/2023	SPACH1302	Allied Private Investigations & Security Services, LLC	INV ELC 2301 Security Services 01/01/23-01/31/23	\$ 36,541.63	Mar 2023	General Operations	Security	
3/1/2023	SPACH1303	Inspire Communication, Inc	INV EC2023131 Speech-Language Services 01/23	\$ 18,360.00	Mar 2023	Special Education	Non Instructional Consulting	
3/1/2023	SPACH1304	Allied Private Investigations & Security Services, LLC	INV ELC 2301 C Security Services 01/31/23	\$ 704.72	Mar 2023	General Operations	Security	
3/1/2023	SPACH1305	Allied Private Investigations & Security Services, LLC	INV ELC 2301 B Security Services 01/23/23	\$ 231.95	Mar 2023	General Operations	Security	
3/1/2023	SPACH1306	Chartwells Division Services	01/23 Cafeteria Services INVK40349071	\$ 121,794.40	Mar 2023	Cafeteria	Non Instructional Consulting/Food	
3/1/2023	SPACH1307	Allied Private Investigations & Security Services, LLC	INV ELC 2301 A Security Services 01/18/23	\$ 259.63	Mar 2023	General Operations	Security	
3/1/2023	SPACH1308	Allied Private Investigations & Security Services, LLC	INV ELC 2301 D Security Services 00/00-0/00/00	\$ 451.62	Mar 2023	General Operations	Security	
3/1/2023	SPACH1309	Piece of Mind Care Services	INV 00000134 Students Support Services 01/23	\$ 89,931.35	Mar 2023	Special Education	Non Instructional Consulting	
3/3/2023	SPACH1310	McCalla Company	069447 B&G supplies	\$ 1,548.92	Mar 2023	General Operations	Operational Supplies	
3/3/2023	SPACH1311	M & S Technology Group, LLC (The Circle)	Blanket PO for Managed Printing Services	\$ 2,312.87	Mar 2023	General Technology	Repairs	
3/3/2023	SPACH1312	M & S Technology Group, LLC (The Circle)	AR164300 Jan for Managed Printing Services	\$ 1,160.45	Mar 2023	General Technology	Repairs	
3/3/2023	SPACH1313	McCalla Company	071979 B&G	\$ 80.00	Mar 2023	General Operations	Operational Supplies	
3/3/2023	SPACH1314	Houghton Mifflin Harcourt	INV 955743110 English Courses	\$ 2,000.00	Mar 2023	General Academic	Textbooks	
3/3/2023	SPACH1315	ChildCare Careers, LLC (The Education Team)	591697 Substitutes for 2/6-2/10	\$ 3,096.64	Mar 2023	General Academic	Substitutes	
3/3/2023	SPACH1316	Vita Galvan-Roth	TCFL Dues	\$ 80.00	Mar 2023	General Academic - Scholastic Groups	Fees	
3/4/2023	SPACH1317	U.S. Bank National Association	CC payment 6539 01/25/2023	\$ 2,389.57	Mar 2023	Various - See CC report	various	
3/6/2023	SPACH1318	U.S. Bank National Association	CC payment 6539 02/27/2023	\$ 42,101.58	Mar 2023	Various - See CC report	various	
3/7/2023	SPACH1319	Sweetwater Sound Inc.	35761611 Sweetwater PO 8644	\$ 4,280.00	Mar 2023	General Academic	Instructional Materials - VAPA	
3/8/2023	SPACH1320	Amazon	inv 1DVK-4Q4M-664F Woodshop Supplies	\$ 244.59	Mar 2023	CTE	Instructional Materials - Career/Voc Ed	
3/8/2023	SPACH1321	Amazon	inv INTL-QVNK-J4QP Office Supplies	\$ 140.82	Mar 2023	General Operations	Non Instructional Supplies	
3/8/2023	SPACH1322	Amazon	inv 1VV6-GYJL-L3J4 Masks	\$ 662.00	Mar 2023	ESSER III	Non Instructional Supplies	
3/8/2023	SPACH1323	Amazon	inv 1FX6-17F7-K4PK Yearbooks Supplies	\$ 80.78	Mar 2023	General Academic - Scholastic Groups	Instructional Supplies	
3/8/2023	SPACH1324	Amazon	inv 11FG-QL7P-L7WW Tech Room Supplies	\$ 1,530.66	Mar 2023	General Technology	Non Instructional Supplies	
3/9/2023	SPACH1325	Scoot Education Inc	33058 Scoot Subs 1/23/23	\$ 3,512.00	Mar 2023	General Academic	Substitutes	
3/9/2023	SPACH1326	Scoot Education Inc	33772 Substitutes 1/30/23-2/3/23	\$ 3,512.00	Mar 2023	General Academic	Substitutes	
3/9/2023	SPACH1327	Figdesign Inc	3463 ECR Flag Banners	\$ 2,856.71	Mar 2023	General Operations	Non Instructional Supplies	
3/9/2023	SPACH1328	Scoot Education Inc	33797 Substitutes 1/30-2/2/23	\$ 16,071.00	Mar 2023	General Academic	Substitutes	
3/9/2023	SPACH1329	Impact Philanthropy Group (Sage SoCal)	March 1, 2023 Health Mental Services	\$ 38,000.00	Mar 2023	ESSER III	Non Instructional Consulting	
3/9/2023	SPACH1330	Scoot Education Inc	34489 Substitutes 2/6-2/10/23	\$ 3,512.00	Mar 2023	General Academic	Substitutes	
3/9/2023	SPACH1331	Scoot Education Inc	33083 Scoot Subs 1/23/23-1/27/23	\$ 22,141.00	Mar 2023	General Academic	Substitutes	
3/9/2023	SPACH1332	Scoot Education Inc	34508 Substitutes 2/6-2/10/23	\$ 14,900.00	Mar 2023	General Academic	Substitutes	
3/9/2023	SPACH1333	Figdesign Inc	3448-Tent for ECR	\$ 1,531.91	Mar 2023	General Operations	Non Instructional Supplies	
3/9/2023	SPACH1334	Figdesign Inc	3460 Promotional Banner	\$ 257.07	Mar 2023	General Operations	Non Instructional Supplies	
3/11/2023	SPACH1335	Piece of Mind Care Services	INV 00000135 Continuation School Services	\$ 4,768.05	Mar 2023	ESSER III	Non Instructional Consulting	
3/14/2023	SPACH1336	Nicole Gamez	FCCLA Competition Purchases-CTEIG Grant	\$ 293.22	Mar 2023	CTE	Instructional Materials - Career/Voc Ed	
3/14/2023	SPACH1337	Judy McLean	02/23 Payroll Services INV 3176	\$ 2,450.00	Mar 2023	General Operations	Non Instructional Consulting	
3/14/2023	SPACH1338	Nicole Gamez	Smart and Final	\$ 374.83	Mar 2023	CTE	Instructional Materials - Career/Voc Ed	
3/14/2023	SPACH1339	Nicole Gamez	Smart and Final	\$ 79.07	Mar 2023	CTE	Instructional Materials - Career/Voc Ed	
3/15/2023	SPACH1340	College Board	INV EA00170691 Student Books	\$ 17,556.79	Mar 2023	General Academic	Textbooks	
3/15/2023	SPACH1341	Mary M Bush	01/2023 Counseling	\$ 2,146.25	Mar 2023	Special Education	Non Instructional Consulting	
3/15/2023	SPACH1342	American Fidelity Assurance Company	03/23 INV# D561569 Supplemental Employee Benefits	\$ 4,014.75	Mar 2023	General Operations	Benefits	
3/15/2023	SPACH1343	Amazon	inv INNP-H9Q4-6Q6N Cabinet for Transcript Office	\$ 2,157.70	Mar 2023	General Operations	Non Instructional Supplies	
3/15/2023	SPACH1344	Amazon	inv 1R9G-V7VP-6K1J Office and Classroom Supplies	\$ 171.06	Mar 2023	General Operations	Non Instructional Supplies	
3/15/2023	SPACH1345	Amazon	inv 13K4-9PPW-6YRR Supplies	\$ 54.74	Mar 2023	General Operations	Non Instructional Supplies	

**Check Register**

Account: 1796 General  
 El Camino Real HS  
 Mar 2023

Grand Total \$ 1,160,926.58

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
3/15/2023	SPACH1346	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	INV 21276385 Legal Services 2/23/23	\$ 3,277.20	Mar 2023	General Operations	Legal	
3/16/2023	SPACH1347	McCalla Company	066278A B&G Supplies	\$ 1,575.40	Mar 2023	General Operations	Operational Supplies	
3/17/2023	SPACH1348	LogMein USA, Inc.	INV IN7101715479 VOIP Phone system	\$ 2,812.70	Mar 2023	General Technology	Commuciations	
3/22/2023	SPACH1349	ORACLE Enterprises	INV 1525017	\$ 18,021.30	Mar 2023	General Operations	Subscriptions	
3/23/2023	SPACH1350	Amazon	inv 1MMG-36QG-63N9 Senior Awards Supplies	\$ 96.76	Mar 2023	General Operations	Non Instructional Supplies	
3/23/2023	SPACH1351	JW Pepper & Son, Inc	INV 364760171 Music for class	\$ 27.92	Mar 2023	General Academic	Instructional Materials - VAPA	
3/23/2023	SPACH1352	Piece of Mind Care Services	INV 00000137 Continuation School Services 02/2023	\$ 8,151.50	Mar 2023	ESSER III	Non Instructional Consulting	
3/23/2023	SPACH1353	Amazon	inv 19QR-NN9N-7344 J Hooks for the squat racks	\$ 153.28	Mar 2023	General Academic	Instructional Materials - PE	
3/24/2023	SPACH1354	Inspire Communication, Inc	INV EC2023228 Speech-Language Services 02/23	\$ 21,845.00	Mar 2023	Special Education	Non Instructional Consulting	
3/24/2023	SPACH1355	Amazon	inv 1M47-FVGG-3VXP workbooks	\$ 426.60	Mar 2023	General Academic	Instructional Materials - EL	
3/24/2023	SPACH1356	Amazon	inv 19QR-NN9N-6WMD Yearbook Supplies	\$ 433.07	Mar 2023	General Academic - Scholastic Groups	Instructional Supplies	
3/24/2023	SPACH1357	Amazon	INV 17C7-YJ1R-3NJG Office supplies	\$ 86.63	Mar 2023	General Operations	Non Instructional Supplies	
3/24/2023	SPACH1358	Amazon	INV 11XW-3XRT-6H61 Supplies for Office	\$ 50.33	Mar 2023	General Operations	Non Instructional Supplies	
3/25/2023	SPACH1359	Lindsey C. Surendranath Granted, Inc	310 CTE Consulting Services 03/13/2023	\$ 2,500.00	Mar 2023	CTE	Non Instructional Consulting	
3/25/2023	SPACH1360	LogMein USA, Inc.	INV IN7101794840 VOIP Phone system	\$ 2,952.28	Mar 2023	General Technology	Commuciations	
3/25/2023	SPACH1361	Amazon	inv 13JG-7196-6KTH Teaching Supplies	\$ 285.96	Mar 2023	General Academic	Instructional Supplies - Science	
3/28/2023	SPACH1362	Piece of Mind Care Services	INV 00000136 Students Support Services 02/2023	\$ 113,324.85	Mar 2023	Special Education	Non Instructional Consulting	
3/28/2023	SPACH1363	Covantia, Inc.	22-8199 Membership (PAID ACH)	\$ 21,000.00	Mar 2023	General Technology	Subscriptions	
3/28/2023	SPACH1364	Scoot Education Inc	35218 Scoot Subs 2/13-2/16/23	\$ 2,195.00	Mar 2023	General Academic	Substitutes	
3/28/2023	SPACH1365	Amazon Web Services	02/23 inv 1269262917 AWS Blanket PO	\$ 937.95	Mar 2023	General Technology	Subscriptions	
3/29/2023	SPACH1366	Covantia, Inc.	22-8198 Convantia Annual Subscription 2023	\$ 11,230.00	Mar 2023	General Technology	Subscriptions	
3/30/2023	SPACH1367	Scoot Education Inc	35234 Scoot Subs 2/13-2/17/23	\$ 15,314.00	Mar 2023	General Academic	Substitutes	
3/30/2023	SPACH1368	Cross Country Staffing, Inc.	INV DE87263 Psych Services - Special Ed Services	\$ 3,000.00	Mar 2023	Special Education	Non Instructional Consulting	
3/30/2023	SPACH1369	Cross Country Staffing, Inc.	INV DE87461 Psych Services - Special Ed Services	\$ 2,400.00	Mar 2023	Special Education	Non Instructional Consulting	
3/31/2023	SPACH1370	ChildCare Careers, LLC (The Education Team)	593472 Substitutes 2/13/23-2/17/23	\$ 3,096.64	Mar 2023	General Academic	Substitutes	
3/31/2023	SPACH1371	Vita Galvan-Roth	Berkeley Speech & Debate Tournament 2/17-2/20	\$ 403.49	Mar 2023	General Academic - Scholastic Groups	Fees	
3/31/2023	SPACH1372	Melissa Harr	Homeless and foster	\$ 50.00	Mar 2023	ESSER III	Non Instructional Supplies	