

Check Register

Account: 1796 General

El Camino Real HS

Apr 2023

Grand Total \$ 954,992.54

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
4/18/2023	17533	AT&T (CALNET)	03/23 INV#000019684724 BAN#9391080026 Phone Line	\$ 30.59	Apr 2023	General Operations	Communications	
4/3/2023	17534	The Cruz Center	01/23 Special Ed Services INV 3197	\$ 968.75	Apr 2023	Special Education	Non Instructional Consulting	
4/3/2023	17535	Child and Family Guidance Center	01/2023 Special Ed Services Northpoint	\$ 5,547.00	Apr 2023	Special Education	Non Instructional Consulting	
4/3/2023	17536	Child and Family Guidance Center	02/2023 Special Ed Services Northpoint	\$ 4,118.60	Apr 2023	Special Education	Non Instructional Consulting	
4/3/2023	17537	The Cruz Center	02/23 Special Ed Services INV 3219	\$ 375.00	Apr 2023	Special Education	Non Instructional Consulting	
4/3/2023	17538	Brooks Transportation Inc.	Buses Week of 3/13 - 3/17/2023 Inv. # 19818	\$ 6,000.00	Apr 2023	General Athletic	Field Trip	
4/4/2023	17539	Jerry Conca	JV Baseball 4/4/2023	\$ -	Apr 2023	General Athletics	Non Instructional Consulting	Voided
4/4/2023	17540	Jerry Conca	JV Baseball 4/4/2023	\$ 86.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/4/2023	17541	Fernando Delgado	Paint for ECR	\$ 986.98	Apr 2023	General Operations	Operations Supplies	
4/5/2023	17542	Abdon Rosales	March Gardening Services for Shoup	\$ 1,000.00	Apr 2023	General Operations	Non Instructional Consulting	
4/5/2023	17543	Abdon Rosales	Gardening Service for Elco	\$ 1,500.00	Apr 2023	General Operations	Non Instructional Consulting	
4/5/2023	17544	4imprint, Inc.	INV 10662401 Pens for Schools tours	\$ 321.14	Apr 2023	General Operations	Non Instructional Materials	
4/5/2023	17545	Sacramento County of Education	History Day Conference	\$ 420.00	Apr 2023	General Academic	Fees	
4/5/2023	17546	Brooks Transportation Inc.	INV 19348 Santa Ana HS field trip - Consoletti 2/11	\$ 2,100.00	Apr 2023	NJROTC	Field Trip	
4/5/2023	17547	Brooks Transportation Inc.	INV 19426 Dance Guard Competition, La Serna HS - Clark 2/18	\$ 650.00	Apr 2023	General Academic - Scholastic Group	Field Trip	
4/5/2023	17548	Jones School Supply Co Inc	01938960 Awards & Pins for Seniors	\$ 243.35	Apr 2023	General Academic	Non Instructional Materials	
4/5/2023	17549	Law Offices of Young, Minney & Corr, LLP	03/15/2023 Legal Services INV 3644	\$ 13,346.00	Apr 2023	General Operations	Legal	
4/5/2023	17550	Mutual of Omaha	INV 001507485011 Voluntary Disability Insurance 03/23	\$ 1,065.77	Apr 2023	General Operations	Benefits	
4/10/2023	17551	AT&T 9221	22-Oct 818 887-9221 130	\$ 439.72	Apr 2023	General Operations	Communications	
4/10/2023	17552	AT&T 6340	22-Oct 818 888-6340 249	\$ 220.82	Apr 2023	General Operations	Communications	
4/11/2023	17553	Vex Robotics, Inc	INV 643276, 631899 Robotics - instructional materials	\$ 2,051.73	Apr 2023	General Academic - Scholastic Group	Instructional Materials - Robotics	
4/10/2023	17554	City of Los Angeles	INV 2816137 False Alarm Fee 12/30/2022	\$ 267.00	Apr 2023	General Operations	Repairs	
4/10/2023	17555	Brooks Transportation Inc.	INV 19760 Buses Week of 3/7 - 3/11/2023	\$ 5,000.00	Apr 2023	General Athletic	Field Trip	
4/10/2023	17556	Brooks Transportation Inc.	INV 19697 Magic Mountain field trip - Maury 3/17	\$ 1,200.00	Apr 2023	General Academic	Field Trip	
4/10/2023	17557	Brooks Transportation Inc.	INV 19751 LA Pierce College field trip - Murcia/Yi 3/16	\$ 500.00	Apr 2023	General Academic	Field Trip	
4/11/2023	17558	Self Insured Schools of California	03/23 CBR El Camino FSA	\$ 5,028.05	Apr 2023	General Operations	Benefits	
4/11/2023	17559	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	03/23 403(B) Plan 2563-4428 Charles Schwab	\$ 7,975.00	Apr 2023	General Operations	Benefits	
4/11/2023	17560	The Print Spot	inv 6310 Notepads	\$ 520.13	Apr 2023	General Operations	Non Instructional Materials	
4/11/2023	17561	Kurt Kerby	Var Baseball Official 4/12/2023	\$ 92.00	Apr 2023	General Athletics	Non Instructional Consulting	

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4/11/2023	17562	Larry Crino	Var Baseball Official 4/12/2023	\$ 92.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/11/2023	17563	Mike Venarde	Softball Official 4/12/2023 Var	\$ 81.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/11/2023	17564	Dwayne Johnson	Softball Official 4/12/2023 Var	\$ 81.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/11/2023	17565	Corner Bakery	INV 2387231 College Office: Spring Career Fair 2023	\$ 574.50	Apr 2023	General Operations	Non Instructional Supplies	
4/11/2023	17566	Corner Bakery	INV 2397200 AVID Retreat 4/12	\$ 169.80	Apr 2023	General Operations	Non Instructional Supplies	
4/11/2023	17567	Carissa Mendez	4/11/2023 Boys Volleyball JV & Var	\$ 136.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/11/2023	17568	Mark Arthur	4/11/2023 Boys Volleyball JV & Var	\$ 138.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/11/2023	17569	Canyon High School	4/29/2023 Jazz Festival	\$ 450.00	Apr 2023	General Academic - Scholastic Group	Fees	
4/11/2023	17570	West Ranch High School Band Boosters	05/20/2023 Jazz at the Ranch	\$ 450.00	Apr 2023	General Academic - Scholastic Group	Fees	
4/11/2023	17571	Moxie Road, Inc (Five Star Painting of Woodland Hills)	Exterior Painting Services. Front facade of the school.	\$ 16,266.67	Apr 2023	General Operations	Repairs	
4/12/2023	17572	Department of Justice (State of CA)	10/22 Fingerprint Apps	\$ 192.00	Apr 2023	General Operations	Fingerprinting	
4/12/2023	17573	American Fidelity Assurance Company	INV# D572565 Supplemental Employee Benefits	\$ 3,962.47	Apr 2023	General Operations	Benefits	
4/13/2023	17574	Purchase Power (Pitney Bowes)	03/23 Postage Meter and Supplies	\$ 520.99	Apr 2023	General Operations	Communications	
4/13/2023	17575	Phase II Systems (Public Agency Retirement Services - PARS)	01/23 INV# 52605 PARS ARS Fees	\$ 357.55	Apr 2023	General Operations	Benefits	
4/13/2023	17576	Department of Justice (State of CA)	03/23 Fingerprint Apps	\$ 32.00	Apr 2023	General Operations	Fingerprinting	
4/13/2023	17577	Verizon Wireless	03/23 INV# 9929550978 Communication Services	\$ 418.11	Apr 2023	General Operations	Communications	
4/13/2023	17578	Stats Medic LLC	0002184 AP Stats Exam Review	\$ 2,293.90	Apr 2023	General Academic	Instructional Materials - Mathematics	
4/13/2023	17579	Brenda M Serpas	1101 Padres Latinos Workshop - Partial Payment	\$ 5,000.00	Apr 2023	ESSER III	Non Instructional Consulting	
4/13/2023	17580	LUCAS MARTINEZ	Shoup Campus Mileage	\$ 177.16	Apr 2023	General Operations	Mileage	
4/13/2023	17581	Yantzer brothers heating and air inc	I-2985-2 I-2985-1 Labor	\$ 6,269.50	Apr 2023	General Operations	Repairs	
4/13/2023	17582	Michael Consoletti	NJROTC EXPENSES	\$ 601.86	Apr 2023	NJROTC	Non Instructional Supplies	
4/13/2023	17583	FedEx	INV 8-034-81773 FedEx Express Services	\$ 603.62	Apr 2023	General Operations	Communications	
4/13/2023	17584	FedEx	INV 7-964-74174 FedEx Express Services	\$ 44.34	Apr 2023	General Operations	Communications	
4/13/2023	17585	FedEx	INV 8-086-31511 FedEx Express Services	\$ 86.13	Apr 2023	General Operations	Communications	
4/13/2023	17586	FedEx	9-647-14786 FedEx Express Services	\$ 48.29	Apr 2023	General Operations	Communications	
4/13/2023	17587	Heal the Bay Aquarium	4/18/2023 Fieldtrip to Aquarium	\$ 300.00	Apr 2023	Special Education	Field Trip	
4/18/2023	17588	AT&T (CALNET)	03/23 INV# 000019684725 BAN#9391080027 Phone Line	\$ 27.11	Apr 2023	General Operations	Communications	
4/18/2023	17589	AT&T (CALNET)	03/23 INV# 000019684727 BAN#9391080076 Phone Line	\$ 27.11	Apr 2023	General Operations	Communications	
4/18/2023	17590	AT&T (CALNET)	03/23 INV#000019684723 BAN#9391080024 Phone Line	\$ 27.11	Apr 2023	General Operations	Communications	
4/18/2023	17591	T-Mobile US, Inc.	23-Apr 969604280 - WiFi Student Hot Spots	\$ 6,800.00	Apr 2023	ESSER III	Communications	
4/13/2023	17592	SoCalGas	03/23 Gas Charges for Shoup Acct 163 513 3769 2	\$ 23.33	Apr 2023	General Operations	Utilities	

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4/14/2023	17593	Craig Frazier	4/15/2023 Var Baseball Official	\$ 92.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/14/2023	17594	Robert Potter	4/15/2023 Varsity Baseball Official	\$ 92.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/14/2023	17595	Moore, John	4/14/2023 Varsity Softball Official	\$ 81.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/14/2023	17596	Garth Sanders	4/14/2023 Varsity Softball Official	\$ 81.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/14/2023	17597	Enrique Velarde	4/14/2023 JV Baseball Officials	\$ 86.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/14/2023	17598	California Mathematics League	INV 27705-33 Math Contests (CML)	\$ 90.00	Apr 2023	General Academic - Scholastic Group	Fees	
4/14/2023	17599	Floral Passion LLC	INV 1784 Flowers for Senior Awards	\$ 739.13	Apr 2023	General Academic	Non Instructional Materials	
4/17/2023	17600	Brooks Transportation Inc.	Little Rock HS field trip/ Colorguard - Hooper 3/18	\$ 785.00	Apr 2023	General Academic - Scholastic Group	Field Trip	
4/17/2023	17601	Brooks Transportation Inc.	Newbury Park HS field trip - Thurow 3/18	\$ 525.00	Apr 2023	General Academic - Scholastic Group	Field Trip	
4/17/2023	17602	Brooks Transportation Inc.	Oxford Academy field trip - Carter 3/18	\$ 875.00	Apr 2023	General Academic	Field Trip	
4/18/2023	17603	Corner Bakery	INV2404162 CTE retreat 4/18	\$ 87.45	Apr 2023	General Operations	Non Instructional Supplies	
4/18/2023	17604	Adrin Santiago	JV Baseball Official 4/19/2023	\$ 104.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/18/2023	17605	Kent Jacobsen	Softball Official 4/19/2023 Var	\$ 81.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/18/2023	17606	Joseph Conte	Softball Official 4/19/2023 Var	\$ 81.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/18/2023	17607	William Sollima	Boys Volleyball Official 4/19/2023 JV & Var	\$ 136.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/18/2023	17608	Lee Barnathan	Boys Volleyball Official 4/19/2023 JV & Var	\$ 138.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/21/2023	17609	Bargreen Ellingson Inc	inv 010847720 Cafeteria equipment: Prrofiging Cabinets	\$ 7,833.05	Apr 2023	Cafeteria	Non Capital Equipment	
4/18/2023	17610	Anna Singer	4/18/2023 Girls Lacrosse	\$ 96.00	Apr 2023	General Athletic	Non Instructional Consulting	
4/18/2023	17611	Mackenzie H Wright	4/18/2023 Girls Lacrosse	\$ 96.00	Apr 2023	General Athletic	Non Instructional Consulting	
4/19/2023	17612	Corner Bakery	INV 2401737 Alt Ed Retreat 4/19	\$ 68.94	Apr 2023	General Operations	Non Instructional Supplies	
4/19/2023	17613	Corner Bakery	INV 2404169 11th grade PLC English retreat 4/20	\$ 77.40	Apr 2023	General Operations	Non Instructional Supplies	
4/19/2023	17614	Impact Cheer & Tumbling	1/16/23 Cheer Coaching	\$ 975.00	Apr 2023	General Academic - Scholastic Group	Non Instructional Consulting	
4/20/2023	17615	Holiday Inn Carlsbad San Diego	04/21-04/23/2023 Speech and Debate	\$ 2,089.18	Apr 2023	General Academic - Scholastic Group	Fees	
4/20/2023	17616	Southern California Journalism Education Association	22882 JEA national Media Comp	\$ 280.00	Apr 2023	General Academic - Scholastic Group	Fees	

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4/21/2023	17617	Robert Rosen	Track Starter 3/27/2023	\$ 145.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/21/2023	17618	Garth Sanders	4/21/2023 Softball Official Var	\$ 81.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/21/2023	17619	Roger Nelson	4/21/2023 Baseball Official Varsity	\$ 92.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/21/2023	17620	Rafael Vega	4/21/2023 Baseball Official Varsity	\$ 110.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/21/2023	17621	David Rosenberg	4/21/2023 Softball Official Var	\$ 81.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/21/2023	17622	San Pedro High School Student Body	INV 22-23/001 Boys Water Polo Playoff Game Fee 11/3/2022	\$ 83.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/24/2023	17623	Rent-It	2 20' box trucks for event on 3-5-23 @ Monrovia HS.	\$ 378.37	Apr 2023	General Academic - Scholastic Group	Rentals	
4/24/2023	17624	Rent-It	inv 00261352 20' box trucks for 3-19-22 competition to Great Oaks High school	\$ 230.01	Apr 2023	General Academic - Scholastic Group	Rentals	
4/25/2023	17625	Rent-It	inv 00261351 20' box trucks for 3-19-22 competition to Great Oaks High school	\$ 228.32	Apr 2023	General Academic - Scholastic Group	Rentals	
4/25/2023	17626	AT&T 8815	23-Apr 818 884-8815 516	\$ 264.80	Apr 2023	General Operations	Communications	
4/25/2023	17627	AT&T 0810	23-Apr 818 716-0810 246	\$ 230.29	Apr 2023	General Operations	Communications	
4/25/2023	17628	Simon Wiesenthal Center, Inc.	Field trip tickets to the Museum of Tolerance 5/17/23	\$ 2,520.00	Apr 2023	General Academic - Scholastic Group	Fees	
4/25/2023	17629	Brooks Transportation Inc.	Buses Week of 3/20/2023 - 3/23/2023 Inv# 19878	\$ 3,500.00	Apr 2023	General Athletic	Field Trip	
4/25/2023	17630	Brooks Transportation Inc.	Buses Week of 3/27 - 3/30/2023 Inv#19938	\$ 5,500.00	Apr 2023	General Athletic	Field Trip	
4/25/2023	17631	PS KOSHER FOOD WORKS, INC	inv 4533 Food for 5/17/23 Field Trip	\$ 1,842.34	Apr 2023	General Academic - Scholastic Group	Non Instructional Materials	
4/25/2023	17632	Amazon	inv 19LY-MW1K-9RLV Label Machine	\$ 535.20	Apr 2023	General Operations	Non Instructional Supplies	
4/27/2023	17633	New Tangram, LLC	Phase 1 of Construction project for Hallway/Foyer modernization	\$ 107,388.99	Apr 2023	General Operations	Capital	
4/24/2023	17634	Self Insured Schools of California	4/15/23 CBR El Camino FSA	\$ 383.08	Apr 2023	General Operations	Benefits	
4/24/2023	17635	Brooks Transportation Inc.	19860 West Ranch HS field trip/ P.6 Adv. Band - Thurow 3/29	\$ 600.00	Apr 2023	General Academic - Scholastic Group	Field Trip	
4/24/2023	17636	ORACLE Enterprises	INV1559698 additional netsuite accounts	\$ -	Apr 2023	General Operations	Subscriptions	Voided
4/25/2023	17637	National Speech & Debate Association	98905 6/11-16 National Speech and Debate Competition	\$ 350.00	Apr 2023	General Academic - Scholastic Group	Fees	
4/25/2023	17638	Matthew Wright	Color Guard refund for Supplies	\$ 714.62	Apr 2023	General Academic - Scholastic Group	Non Instructional Materials	
4/26/2023	17639	AT&T 6340	23-Apr 818 888-6340 249	\$ 230.21	Apr 2023	General Operations	Communications	
4/26/2023	17640	AT&T 9221	23-Apr 818 887-9221 130	\$ -	Apr 2023	General Operations	Communications	Voided
4/26/2023	17642	The Village Nation	INV ECRCHS20230427-01Q TVN California Black College Tour - UC Santa Barbara	\$ -	Apr 2023	General Academic - Scholastic Group	Fees	Voided

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4/26/2023	17643	The Village Nation	INV ECRCHS20230427-01Q TVN California Black College Tour - UC Santa Barbara	\$ -	Apr 2023	General Academic - Scholastic Group	Fees	Voided
4/26/2023	17644	The Village Nation	INV ECRCHS20230427-01Q TVN California Black College Tour - UC Santa Barbara	\$ 2,500.00	Apr 2023	General Academic - Scholastic Group	Fees	
4/26/2023	17645	FedEx	INV 9-642-49287 FedEx Express Services	\$ 3.55	Apr 2023	General Operations	Communications	
4/26/2023	17646	Ralph Peck	4/26/2023 Baseball Official Varsity	\$ 92.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/26/2023	17647	Chris Levenson	4/26/2023 Baseball Official Varsity	\$ 92.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/26/2023	17648	Moore, John	4/26/2023 Softball Official Var	\$ 81.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/26/2023	17649	AP fbo EdLogical Group Corp	03/23 Non-Special Edlogical Services INV 91362418	\$ 20,678.69	Apr 2023	ESSER III	Non Instructional Consulting	
4/26/2023	17650	Prime Booths LLC	INV 20230323-04 Open Air Booth	\$ 566.60	Apr 2023	General Academic	Non Instructional Materials	
4/26/2023	17651	Donny Elmasry	4/25/2023 Girls Lacrosse	\$ 115.00	Apr 2023	General Athletic	Non Instructional Consulting	
4/26/2023	17652	Scott Matthews	4/26/2023 Varsity Softball Official	\$ 81.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/27/2023	17653	Esther Yanez	04/27/23 Balloon Arch	\$ 280.00	Apr 2023	General Academic	Non Instructional Materials	
4/28/2023	17654	AFSCME District Council 36	03/23 Union Dues	\$ 1,932.01	Apr 2023	General Operations	Union Dues	
4/28/2023	17655	U.S Bank PARS Account #6746022400	03/23 #6746022400 PARS Contributions	\$ 3,633.26	Apr 2023	General Operations	Benefits	
4/28/2023	17656	UTLA	03/23 Union Dues Certificated	\$ 15,021.66	Apr 2023	General Operations	Union Dues	
4/27/2023	17657	Brooks Transportation Inc.	INV 18883 Mata Medieval Times Field Trip 2/28/23	\$ 600.00	Apr 2023	General Academic	Field Trip	
4/27/2023	17658	CONFIDENTIAL	OAH Case #2022110404 Settlement	\$ 2,600.00	Apr 2023	Special Education	Legal	
4/27/2023	17659	The Cruz Center	03/23 Special Ed Services INV 3241	\$ 468.75	Apr 2023	Special Education	Non Instructional Consulting	
4/28/2023	17660	Law Offices of Young, Minney & Corr, LLP	01/23 Legal Services INV 2657	\$ 2,655.50	Apr 2023	Special Education	Legal	
4/28/2023	17661	Ray Lombardo	JV Baseball Official 4/28/2023	\$ 86.00	Apr 2023	General Athletics	Non Instructional Consulting	
4/28/2023	17662	Ventura County Office of Education Business	INV AR23-00708 Teacher induction cost and registration - Ventura County Office Of Education	\$ 17,475.00	Apr 2023	Educator Effectivness	Non Instructional Consulting	
4/28/2023	17663	BSN Sports LLC	INV 920567130 Boys Lacrosse Uniforms	\$ -	Apr 2023	General Athletics	Non Instructional Materials	Voided
4/28/2023	17664	Flinn Scientific Inc.	INV 2800296 Science Supplies	\$ 12,066.67	Apr 2023	General Academic	Instructional Materials - Science	
4/28/2023	17669	Zabrina Zahariades	Classroom Supplies	\$ 232.35	Apr 2023	General Academic	Instructional Materials - Alt Ed	
4/28/2023	17670	Robyn Ebert	History Day Conference	\$ 951.06	Apr 2023	General Academic	Non Instructional Materials	
4/22/2023	33584	ICON School Management	INV 1287 04/23 Charter School Consulting	\$ 8,000.00	Apr 2023	General Operations - Business	Business Consulting	
4/22/2023	33585	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	4/15/23 403(B) Plan 2563-4428 Charles Schwab	\$ 150.00	Apr 2023	General Operations	Benefits	

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4/22/2023	33586	Law Offices of Young, Minney & Corr, LLP	04/23 Legal Services INV 3789	\$ 846.00	Apr 2023	General Operations	Legal	
4/4/2023	SPACH1373	Stephanie Franklin	State Competition	\$ 350.00	Apr 2023	General Academic - Scholastic Group	Fees	
4/5/2023	SPACH1374	ChildCare Careers, LLC (The Education Team)	602009 Substitutes 3/13-3/17/23	\$ 2,108.47	Apr 2023	General Academic	Substitutes	
4/5/2023	SPACH1375	Stephanie Franklin	State Competition	\$ 4,918.54	Apr 2023	General Academic - Scholastic Group	Fees	
4/5/2023	SPACH1376	ChildCare Careers, LLC (The Education Team)	587310 Substitutes 1/23/1/27/23	\$ 3,728.06	Apr 2023	General Academic	Substitutes	
4/5/2023	SPACH1377	ChildCare Careers, LLC (The Education Team)	597896 Substitutes 2/28-3/3/23	\$ 3,728.06	Apr 2023	General Academic	Substitutes	
4/5/2023	SPACH1378	ChildCare Careers, LLC (The Education Team)	595690 Substitutes 2/21/2023-2/24	\$ 2,439.25	Apr 2023	General Academic	Substitutes	
4/5/2023	SPACH1379	ChildCare Careers, LLC (The Education Team)	600082 Substitutes 3/6-3/10/2023	\$ 3,096.64	Apr 2023	General Academic	Substitutes	
4/6/2023	SPACH1380	Golden Star Technology, Inc	INV87622 Server Backup Annual Renewal	\$ 2,237.06	Apr 2023	General Technology	Subscriptions	
4/11/2023	SPACH1381	Allied Private Investigations & Security Services, LLC	INV ELC 2302 D Security Services 02/28/23	\$ 50.93	Apr 2023	General Operations	Security	
4/11/2023	SPACH1382	Allied Private Investigations & Security Services, LLC	INV ELC 2302 C Security Services 02/11/23	\$ 548.52	Apr 2023	General Operations	Security	
4/11/2023	SPACH1383	Allied Private Investigations & Security Services, LLC	INV ELC 2302 B Security Services 02/07/23	\$ 43.88	Apr 2023	General Operations	Security	
4/11/2023	SPACH1384	Cengage Learning Inc	INV 80912217 Books	\$ 1,728.46	Apr 2023	General Academic	Textbooks - ELD	
4/11/2023	SPACH1385	Impact Philanthropy Group (Sage SoCal)	April 1, 2023 Health Mental Services	\$ 38,000.00	Apr 2023	ESSER III	Non Instructional Consulting	
4/11/2023	SPACH1386	Allied Private Investigations & Security Services, LLC	INV ELC 2302 A Security Services 02/01/23	\$ 254.68	Apr 2023	General Operations	Security	
4/12/2023	SPACH1387	Scoot Education Inc	37358 Substitutes 3/6-3/2023	\$ 1,317.00	Apr 2023	General Academic	Substitutes	
4/12/2023	SPACH1388	Scoot Education Inc	38638 Substitutes 3/20-3/23/23	\$ 2,634.00	Apr 2023	General Academic	Substitutes	
4/12/2023	SPACH1389	Scoot Education Inc	38638 Substitutes 3/20-3/23/23	\$ 18,122.00	Apr 2023	General Academic	Substitutes	
4/12/2023	SPACH1390	Scoot Education Inc	36599 Substitutes 2/27/23-3/3/23	\$ 2,195.00	Apr 2023	General Academic	Substitutes	
4/12/2023	SPACH1391	Scoot Education Inc	38056 Substitutes 3/14-3/16/23	\$ 1,317.00	Apr 2023	General Academic	Substitutes	
4/12/2023	SPACH1392	Scoot Education Inc	35967 Substitutes 2/21-2/23/23	\$ 17,467.00	Apr 2023	General Academic	Substitutes	
4/12/2023	SPACH1393	Scoot Education Inc	35955 Substitutes 2/21-2/24/23	\$ 2,634.00	Apr 2023	General Academic	Substitutes	
4/13/2023	SPACH1394	Figdesign Inc	3477 Decal Removal and Print service	\$ 1,341.05	Apr 2023	General Operations	Repairs	
4/14/2023	SPACH1395	Cross Country Staffing, Inc.	INV DE87730 Psych Services - Special Ed Services	\$ 3,000.00	Apr 2023	Special Education	Non Instructional Consulting	
4/14/2023	SPACH1396	Figdesign Inc	3456 Light Pole	\$ 350.00	Apr 2023	General Operations	Non Instructional Materials	
4/14/2023	SPACH1397	Figdesign Inc	INV 3471 Canopy's	\$ 2,577.14	Apr 2023	General Operations	Non Instructional Materials	
4/14/2023	SPACH1398	Nettime Solutions LLC	03/23 INV 131034 stratustime Monthly Subscription	\$ 50.00	Apr 2023	General Technology	Subscriptions	

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4/14/2023	SPACH1399	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	INV 21295578 3/20/23	\$ 804.00	Apr 2023	General Operations	Legal	
4/14/2023	SPACH1400	The Print Spot	6428 College Office Senior awards	\$ 126.18	Apr 2023	General Academic	Instructional Materials - Counseling	
4/14/2023	SPACH1401	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	INV 21295583 Legal Services 03/22/2023	\$ 2,671.60	Apr 2023	General Operations	Legal	
4/14/2023	SPACH1402	Nicole Gamez	Smart and Final Purchase	\$ 151.23	Apr 2023	CTE	Instructional Materials - Career/Voc Ed/Arts	
4/14/2023	SPACH1403	College Board	INV EA00169862 Student Books	\$ 48,620.00	Apr 2023	General Academic	Textbooks - English	
4/14/2023	SPACH1404	Allied Private Investigations & Security Services, LLC	INV ELC 2302 Security Services 02/01-02/28/23	\$ 41,344.99	Apr 2023	General Operations	Security	
4/14/2023	SPACH1405	J Thayer Company	INV 1612599-0 Desktop Scanner	\$ 1,026.40	Apr 2023	General Operations	Operations Supplies	
4/14/2023	SPACH1406	Staples Business Advantage	8069137727 English Dept Spring Supplies Order	\$ 808.27	Apr 2023	General Academic	Instructional Materials - English	
4/14/2023	SPACH1407	Figdesign Inc	3476 banner Pole	\$ 2,289.59	Apr 2023	General Operations	Non Instructional Materials	
4/14/2023	SPACH1408	Nicole Gamez	Mileage for field trip 3/3/23;3/24; 4/21	\$ 103.49	Apr 2023	CTE	Instructional Materials - Career/Voc Ed/Arts	
4/15/2023	SPACH1409	Guardian International Solutions Inc	INV #02 01/23-02/23	\$ 6,242.54	Apr 2023	General Academic	Security	
4/15/2023	SPACH1410	Judy McLean	03/23 Payroll Services INV 3178	\$ 2,350.00	Apr 2023	General Operations	Non Instructional Consulting	
4/15/2023	SPACH1411	Chartwells Division Services	3/23 Cafeteria Services INVK40349073	\$ 184,001.33	Apr 2023	Cafeteria	Food/Non Instructional Consulting	
4/19/2023	SPACH1412	The Print Spot	INV 6289 3 rubber self-inking stamps for Student Support Services	\$ 148.88	Apr 2023	Special Education	Instructional Materials - Special Ed	
4/19/2023	SPACH1413	Siteimprove, Inc.	INV US-10938 Subscription service fee March 2023-March 2024	\$ 4,048.08	Apr 2023	General Technology	Non Capital Equipment	
4/19/2023	SPACH1414	The Print Spot	Subject Grade Report for Alternative Education Program	\$ 498.23	Apr 2023	General Academic	Instructional Materials - Alt Ed	
4/19/2023	SPACH1415	Golden Star Technology, Inc	INV84552 Renewal for Aruba 7210 secondary mobility controller	\$ 5,520.62	Apr 2023	General Technology	Non Capital Equipment	
4/20/2023	SPACH1416	Figdesign Inc	3474 ECR LOGO	\$ 980.00	Apr 2023	General Operations	Non Instructional Materials	
4/20/2023	SPACH1417	Figdesign Inc	3469 New ECR Business Cards for Staff	\$ 382.25	Apr 2023	General Operations	Non Instructional Materials	
4/21/2023	SPACH1418	ChildCare Careers, LLC (The Education Team)	604016 Substitutes 3/20-3/24/23	\$ 1,521.07	Apr 2023	General Academic	Substitutes	
4/22/2023	SPACH1419	Amazon	inv 1Q3K-3VMH-DPDF 1 Stereo system for AP Spanish Lang class	\$ 394.14	Apr 2023	General Academic	Instructional Supplies - World Languages	
4/22/2023	SPACH1420	Amazon	1YDN-G93T-DRQ9 Office Supplies	\$ 90.45	Apr 2023	General Academic	Instructional Supplies - Counseling	
4/22/2023	SPACH1421	Amazon	inv 1YDN-G93T-DKW6 30 handheld digital recorders for AP exams	\$ 76.60	Apr 2023	General Academic	Instructional Supplies - Counseling	
4/22/2023	SPACH1422	Amazon	14KX-D1R9-G1W4 Instructional Supplies	\$ 1,579.38	Apr 2023	General Academic	Instructional Supplies - Career Voc Ed Arts	

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4/22/2023	SPACH1423	Amazon	inv 1FDN-J6DH-3MPG Office supplies Main Office business office	\$ 555.00	Apr 2023	General Operations	Non Instructional Supplies	
4/22/2023	SPACH1424	Amazon	inv 136N-QMYR-CYDD Competition Equipment	\$ 1,547.22	Apr 2023	General Academic	Instructional Supplies - Career Voc Ed Arts	
4/22/2023	SPACH1425	Amazon	inv 1PMJ-4NNC-4RCX Office Supplies	\$ 98.58	Apr 2023	General Operations - Business	Non Instructional Supplies	
4/22/2023	SPACH1426	Amazon	INV 1Y94-9XTF-CTFD office supplies	\$ 934.95	Apr 2023	General Academic	Instructional Supplies - Mathematics	
4/22/2023	SPACH1427	Amazon	inv 11LK-NGW1-DCK3 Classroom Supplies	\$ 366.09	Apr 2023	General Academic	Instructional Supplies - Social Studies	
4/22/2023	SPACH1428	Amazon	inv 16M3-K9TD-CQNY Supplies	\$ 558.77	Apr 2023	General Technology	Non Instructional Supplies	
4/22/2023	SPACH1429	Amazon	inv 13K4-9PPW-679P Suturing kits for physiology and human body systems	\$ 663.39	Apr 2023	General Academic	Instructional Supplies - Science	
4/22/2023	SPACH1430	Amazon	inv 1KFW-GG6W-D3RL replenishing office supplies	\$ 391.05	Apr 2023	General Academic	Instructional Supplies - Counseling	
4/22/2023	SPACH1431	Amazon	INV 1VQL-DHKC-7WF1 Office supplies copy media center	\$ 479.26	Apr 2023	General Operations - Business	Non Instructional Supplies	
4/26/2023	SPACH1432	Amazon	inv 1HH9-NVFG-D9P9 cafeteria	\$ 162.87	Apr 2023	Cafeteria	Non Instructional Supplies	
4/26/2023	SPACH1433	Amazon Web Services	INV 1288831653 AWS Service Charges	\$ 993.52	Apr 2023	General Technology	Subscriptions	
4/26/2023	SPACH1434	M & S Technology Group, LLC (The Circle)	165549 2/2023 Printing Services	\$ 1,903.20	Apr 2023	General Technology	Repairs	
4/26/2023	SPACH1435	Figdesign Inc	3478 Light Pole Banner	\$ 512.06	Apr 2023	General Operations	Non Instructional Materials	
4/26/2023	SPACH1436	Amazon	inv 14ND-QTPJ-9QGG 2023 Senior Awards	\$ 266.53	Apr 2023	General Academic	Instructional Supplies - Counseling	
4/26/2023	SPACH1437	Amazon	inv 1FM6-94G6-CV7D refill supplies	\$ 234.46	Apr 2023	General Operations - Business	Non Instructional Supplies	
4/26/2023	SPACH1438	Vista Paint Corporation	2023-937663-00 B&G Supplies	\$ 16.33	Apr 2023	General Operations	Operations Supplies	
4/26/2023	SPACH1439	Amazon	inv 1Q3K-3VMH-DM11 Yearbook Supplies	\$ 435.81	Apr 2023	General Academic	Instructional Supplies - Yearbook	
4/26/2023	SPACH1440	McCalla Company	078505 buildings and ground	\$ 1,680.26	Apr 2023	General Operations	Operations Supplies	
4/28/2023	SPACH1441	Inspire Communication, Inc	INV EC2023331 Speech-Language Services 03/23	\$ 25,415.00	Apr 2023	Special Education	Non Instructional Consulting	
4/28/2023	SPACH1442	Smart & Final	Acct# 512005 2303-01	\$ 708.99	Apr 2023	CTE	Instructional Materials - Career/Voc Ed/Arts	
4/29/2023	SPACH1443	LogMein USA, Inc.	INV IN7101880722 VOIP Phone system	\$ 2,884.50	Apr 2023	General Technology	Communications	
4/29/2023	SPACH1444	McCalla Company	071456 B&G Supplies	\$ 1,699.44	Apr 2023	General Operations	Operations Supplies	
4/29/2023	SPACH1445	Guardian International Solutions Inc	INV #06 03/23-04/23	\$ 3,638.05	Apr 2023	General Academic	Security	
4/29/2023	SPACH1446	ChildCare Careers, LLC (The Education Team)	606044 Substitutes 3/9-3/30/23	\$ 552.64	Apr 2023	General Academic	Substitutes	
4/29/2023	SPACH1447	Scoot Education Inc	39332 Substitutes 3/27-3/30/23	\$ 2,634.00	Apr 2023	General Academic	Substitutes	
4/30/2023	SPACH1448	Piece of Mind Care Services	INV 00000138 SpEd Services 03/2023	\$ 123,804.85	Apr 2023	Special Education	Non Instructional Consulting	

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4/30/2023	SPACH1449	Scoot Education Inc	38647 Substitutes 3/20-3/24/23	\$ 19,249.00	Apr 2023	General Academic	Subsitutes	