

Check Register

Account: 1796 Checking

El Camino Real HS

June 2023

Grand Total \$ 1,313,102.15

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
6/1/2023	17871	Fence Factory Rentals	INV 06/02/2023 White vinyl fencing for graduation	1,800.00	Jun 2023	General Operations	Rentals	
6/1/2023	17872	Fence Factory Rentals	06/02/2023 ADA toilet rental for graduation	990.00	Jun 2023	General Operations	Rentals	
6/1/2023	17873	Mike Brown Grandstands, Inc.	Invoice for 06/02/23 Temporary bleachers for graduation	45,600.00	Jun 2023	General Operations	Rentals	
6/1/2023	17874	Interquest Detection Canines	03-04/2023 Canine Inspection ECRCHS-0523	350.00	Jun 2023	General Operations	Non Instructional Consulting	
6/1/2023	17875	Wespac Plan Services, LLC	04/30/23 Quarterly Recordkeeping Fees-457(B) Plan INV 10874	250.00	Jun 2023	General Operations	Benefits	
6/1/2023	17876	AV Masters, Inc	INV 2305022 Graduation LED walls and stage truss arch	23,198.00	Jun 2023	General Operations	Rentals	
6/1/2023	17877	AV Masters, Inc	INV 2305023 Graduation sound system and live streaming	13,841.05	Jun 2023	General Operations	Rentals	
6/1/2023	SPACH1539	Figdesign Inc	INV 3500 Backdrop banner for graduation stage	273.75	Jun 2023	General Operations	Non Instructional Supplies	
6/1/2023	SPACH1540	The Print Spot	INV 6446 Teacher-college posters for classrooms	4,912.32	Jun 2023	General Operations	Non Instructional Supplies	
6/1/2023	SPACH1536	Allied Private Investigations & Security Services, LLC	INV ELC 2304 Security Services 04/01-04/28/23	36,183.95	Jun 2023	General Operations	Security	
6/1/2023	SPACH1537	Allied Private Investigations & Security Services, LLC	INV ELC 2304 A Security Services 04/12/2023	773.83	Jun 2023	General Operations	Security	
6/1/2023	SPACH1538	Allied Private Investigations & Security Services, LLC	INV ELC 2304 B Security Services 04/19/23	82.28	Jun 2023	General Operations	Security	
6/2/2023	17878	CAMILLE KING	CIF State Finals for Track and Field	162.92	Jun 2023	General Athletics	Tournament Fees	
6/2/2023	17879	Fernando Delgado	Conference Parking	48.00	Jun 2023	General Operations	Travel/Conference	
6/2/2023	17880	Rosalinda Montague	LA zoo	308.00	Jun 2023	General Academic	Travel/Conference	
6/2/2023	17881	Colson Phillip	Entry Fee	25.00	Jun 2023	General Athletics	Tournament Fees	
6/2/2023	17882	Jesus Contreras	Mileage for athletics	48.65	Jun 2023	General Athletics	Mileage	
6/2/2023	17883	Lynsey R Shano	Avid meeting	67.38	Jun 2023	General Academic	Mileage	
6/2/2023	17884	Angel Rios	Emergency bins mileage	20.70	Jun 2023	General Operations	Mileage	
6/2/2023	17885	Eric Choi	Green Fees	115.00	Jun 2023	General Athletics	Rentals	
6/2/2023	17886	Ziat Zahur	Science Supplies	256.43	Jun 2023	General Academic	Instructional Supplies	
6/2/2023	17887	Mark Sakaguchi	CASL Conference	69.00	Jun 2023	General Operations	Travel/Conference	
6/2/2023	17888	Kevin Thurow	Reed Jazz Festival fee	225.00	Jun 2023	General Academic	Tournament Fees	
6/2/2023	17889	Marta Franco	2627648 Notary Services	30.00	Jun 2023	General Operations	Non Instructional Consulting	
6/2/2023	17898	The Que Custom Catering	05/31/2023 PD Food	4,201.87	Jun 2023	General Operations	Non Instructional Supplies	
6/2/2023	17890	Canon Solutions America, Inc	Service Charge - Labor for Inspection	100.00	Jun 2023	General Operations	Rentals	
6/2/2023	17892	Snap! Mobile, Inc	inv INV-500190 Subscription For FanX	4,000.00	Jun 2023	General Athletics	Subscriptions	
6/2/2023	17893	Grand G&G Inc.	inv 87117 Water for Graduation	600.60	Jun 2023	General Operations	Non Instructional Supplies	
6/2/2023	17894	Baron Championship Rings Ltd.	inv 62311 ECR Wrestling Rings - School Budget	900.00	Jun 2023	General Athletics	Non Instructional Supplies	
6/2/2023	17896	Cart Service USA Inc.	INV 1661-89 Golf cart repair	465.00	Jun 2023	General Operations	Rentals	
6/2/2023	17897	Cart Service USA Inc.	INV 1661-90 Golf cart rentals for graduation	1,802.10	Jun 2023	General Operations	Rentals	
6/5/2023	17895	David L. Spencer	ECR Baseball Tournament 4/1/2023	92.00	Jun 2023	General Athletics	Non Instructional Consulting	
6/6/2023	33588	Mutual of Omaha	INV 001534565864 Voluntary Disability Insurance 05/23	1,131.71	Jun 2023	General Operations	Benefits	
6/6/2023	17902	Palmer Hamilton LLC	inv 0000129127 Furniture for the Hallway/Foyer Project	168,381.36	Jun 2023	General Operations	Capital	
6/6/2023	17903	All American Sports Corp. (Riddell/All American)	inv 951788796 New Football Helmets & Shoulder Pads	0.00	Jun 2023	General Athletics	Non Instructional Materials	Voided
6/6/2023	17904	Grainger	inv 9107036908 various supplies for facilities maintenance	1,705.08	Jun 2023	General Operations	Operations	
6/6/2023	17905	Self Insured Schools of California	05/23 CBR El Camino FSA	5,028.05	Jun 2023	General Operations	Benefits	
6/6/2023	17906	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	05/23 403(B) Plan 2563-4428 Charles Schwab	0.00	Jun 2023	General Operations	Benefits	Voided
6/6/2023	17900	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	05/23 403(B) Plan 2563-4428 Charles Schwab	7,975.00	Jun 2023	General Operations	Benefits	
6/6/2023	SPACH1543	Guardian International Solutions Inc	INV#05 Security 03/23	5,608.31	Jun 2023	General Operations	Security	
6/6/2023	SPACH1545	Guardian International Solutions Inc	INV#08 Security 04/24-5/5/23	4,562.37	Jun 2023	General Operations	Security	
6/6/2023	SPACH1541	Mary M Bush	04/2023 Counseling	4,037.50	Jun 2023	Special Education	Non Instructional Consulting	
6/6/2023	SPACH1542	Mary M Bush	03/2023 Counseling	5,482.50	Jun 2023	Special Education	Non Instructional Consulting	
6/6/2023	SPACH1544	Stephanie Franklin	ACADECA Nationals	846.38	Jun 2023	General Academic	Field Trip	
6/7/2023	17907	Brooks Transportation Inc.	West Ranch HS field trip - Thurow 5/20	700.00	Jun 2023	General Operations	Field Trip	
6/7/2023	17908	Brooks Transportation Inc.	Will Geer Theatricum Botanicum - Zwick 5/23 and 5/25	5,400.00	Jun 2023	General Academic	Field Trip	
6/7/2023	17891	Bryan Murzynowski	SALVAGE JUNK REMOVAL	4,500.00	Jun 2023	General Operations	Non Instructional Consulting	
6/7/2023	SPACH1547	Nicole Gamez	Reimbursement	142.34	Jun 2023	CTE	Instructional Supplies	
6/7/2023	SPACH1546	Stephanie Franklin	Reimbursement	1,406.00	Jun 2023	General Academic	Instructional Supplies	
6/8/2023	17909	Ingraham Trophies and Gifts	INV 86863 Soccer Medals 2022-2023	115.14	Jun 2023	General Athletics	Non Instructional Supplies	
6/8/2023	17910	Los Angeles Videographers LLC	INV 00854 Videographer for the 2023 Graduation	491.63	Jun 2023	General Operations	Non Instructional Consulting	
6/8/2023	17911	United States Academic Decathlon	2023-2024 Academic Decathlon Study Curriculum & Materials	287.88	Jun 2023	General Academic	Instructional Supplies	
6/8/2023	17912	Moxie Road, Inc (Five Star Painting of Woodland Hills)	10790-1, 10820-1 Cafeteria Capitalization Project Paint Deposit	29,679.99	Jun 2023	Cafeteria	Capital	

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6/8/2023	SPACH1548	Scoot Education Inc	39342 Substitutes 3/27-3/30/2023	23,173.45	Jun 2023	General Academic	Substitutes	
6/9/2023	17913	Vista Higher Learning	INV S1269841 2023-24 Textbooks	31,680.72	Jun 2023	Lottery Restricted	Textbooks	
6/10/2023	SPACH1549	Mary M Bush	02/2023 Counseling	3,697.50	Jun 2023	Special Education	Non Instructional Consulting	
6/12/2023	SPACH1550	Golden Star Technology, Inc	INV89371 laptop cases for 2023-2024 incoming freshmen devic	24,322.14	Jun 2023	General Technology	Non Instructional Supplies	
6/12/2023	SPACH1551	U.S. Bank National Association	CC payment 6539 04/25/2023	19,762.57	Jun 2023	General Operations	Various	
6/13/2023	17914	Dick Blick Holdings (Blick Art Materials)	inv 9235733 Student Council Instructional Supplies	1,749.70	Jun 2023	General Academic	ASB Supplies	
6/13/2023	17915	Countdown Printables	STEP Team uniforms, t-shirts, Sweat pants, Hoodies	2,401.60	Jun 2023	General Academic	Non Instructional Supplies	
6/13/2023	17916	Home Depot U.S.A., Inc. (The Home Depot Pro)	inv 739018885 buildings and grounds	788.90	Jun 2023	General Operations	Operational Supplies	
6/13/2023	17917	Brooks Transportation Inc.	Los Angeles Zoo field trip - Montague 5/18	600.00	Jun 2023	General Academic	Field Trip	
6/13/2023	17918	Flinn Scientific Inc.	inv 2866217 Lab Supplies for Mark/Chem Dept-Order #1010807	11.39	Jun 2023	General Academic	Instructional Supplies	
6/13/2023	17919	Christy White Accountancy Corporation (Christy White, Inc.)	INV 19157 2021-2022 Tax Return	1,200.00	Jun 2023	General Operations	Non Instructional Consulting	
6/13/2023	17921	Hattas Public Murals, Inc.	INV 563907 Repair Gym Wall	460.00	Jun 2023	General Operations	Repairs	
6/13/2023	17920	WM Corporate services, INC	INV 0568213-4801-0 Waste Management Services on Shoup	425.10	Jun 2023	General Operations	Utilities	
6/13/2023	SPACH1552	Vita Galvan-Roth	CUE Conference Palm Springs 3/16-3/18	309.93	Jun 2023	Title II	Travel/Conference	
6/14/2023	17922	Sharon Markenson	INV 500 Duties from Jan 2023-May 2023	3,000.00	Jun 2023	General Academic	Instructional Consulting	
6/14/2023	17923	Kayla Safavi	INV 4 Fixtures	1,335.86	Jun 2023	General Academic	Instructional Consulting	
6/14/2023	SPACH1553	Nettime Solutions LLC	INV 131907 Stratustime Monthly Subscription	50.00	Jun 2023	General Academic	Subscriptions	
6/14/2023	SPACH1554	CDW LLC	inv GS27537 2 Video editing desktop computer for English Depa	3,740.24	Jun 2023	General Academic	Non Capitial Expense	
6/14/2023	SPACH1555	Judy McLean	05/23 Payroll Services INV 3183	2,300.00	Jun 2023	General Operations	Non Instructional Consulting	
6/15/2023	17924	Dora Rojas	Padres Latinos Receipts	550.65	Jun 2023	ESSER III	Non Instructional Supplies	
6/16/2023	17925	Hattas Public Murals, Inc.	inv 563906 Capitalization Project: Gym Mural	20,069.00	Jun 2023	General Operations	Capital	
6/16/2023	17926	Hattas Public Murals, Inc.	inv 563901 Repair Wall Above Cafeteria	2,270.00	Jun 2023	General Operations	Capital	
6/16/2023	17927	Hattas Public Murals, Inc.	Capitalization Project: Quad Mural	24,931.00	Jun 2023	General Operations	Capital	
6/16/2023	17928	Sweetwater Sound Inc.	inv 36756559 audiovisual equipment for new portable Anderson	977.62	Jun 2023	General Operations	Rentals	
6/16/2023	17929	Adriana Getz	1/13/23 Textbook Refund	106.00	Jun 2023	General Operations	Refunds	
6/16/2023	17930	AT&T 8815	23-May 818 884-8815 516	264.48	Jun 2023	General Operations	Communications	
6/16/2023	17931	AT&T 6340	20-June 818 888-6340 249	306.97	Jun 2023	General Operations	Communications	
6/16/2023	17932	AT&T 9221	23-May 818 887-9221 130	612.17	Jun 2023	General Operations	Communications	
6/16/2023	17901	Verizon Wireless	05/23 INV# 9934348572 Communication Services	418.11	Jun 2023	General Operations	Communications	
6/16/2023	17899	AT&T 0810	23-May 818 716-0810 246	231.40	Jun 2023	General Operations	Communications	
6/16/2023	SPACH1556	Figdesign Inc	3499 Figdesign	409.54	Jun 2023	General Operations	Non Instructional Supplies	
6/16/2023	SPACH1558	Figdesign Inc	9162 Back drop for graduation	1,806.76	Jun 2023	General Operations	Non Instructional Supplies	
6/16/2023	SPACH1557	M & S Technology Group, LLC (The Circle)	168215 4/2023 Managed Printing Services	2,531.35	Jun 2023	General Technology	Non Instructional Consulting	
6/19/2023	SPACH1559	Figdesign Inc	3501 A-Frame signs for graduation	1,522.05	Jun 2023	General Operations	Non Instructional Supplies	
6/19/2023	SPACH1560	Figdesign Inc	3488 banners and other branding items for graduation	10,930.47	Jun 2023	General Operations	Non Instructional Supplies	
6/20/2023	17933	Self Insured Schools of California	6/15/23 CBR El Camino FSA	268.08	Jun 2023	General Operations	Benefits	
6/20/2023	17934	AFSCME District Council 36	05/23 Union Dues	1,953.84	Jun 2023	General Operations	Benefits	
6/20/2023	17935	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	6/15/23 403(B) Plan 2563-4428 Charles Schwab	150.00	Jun 2023	General Operations	Benefits	
6/20/2023	17936	U.S Bank PARS Account #6746022400	05/23 #6746022400 PARS Contributions	1,071.88	Jun 2023	General Operations	Benefits	
6/20/2023	17937	College Board	A241015791 AP Exams	148,820.00	Jun 2023	General Operations	Deferred Revenue	
6/20/2023	17938	UTLA	05/23 Union Dues Certificated	15,068.35	Jun 2023	General Operations	Benefits	
6/21/2023	SPACH1562	Nicole Gamez	99RanchMarket	183.60	Jun 2023	CTE	Instructional Supplies	
6/21/2023	SPACH1563	Nicole Gamez	Mileage for field trip 1/27/23	33.27	Jun 2023	CTE	Mileage	
6/21/2023	SPACH1561	Lindsey C. Surendranath Granted, Inc	312 CTE Consulting Services 05/26/2023	2,500.00	Jun 2023	CTE	Non Instructional Consulting	
6/21/2023	SPACH1564	Stephanie Franklin	Assemblyman Gabriel	5,125.67	Jun 2023	General Academic	Non Instructional Supplies	
6/22/2023	33590	Child and Family Guidance Center	06/23 Special Ed Services Northpoint	1,136.78	Jun 2023	Special Education	Non Instructional Consulting	
6/22/2023	33589	AP fbo EdLogical Group Corp	04/2023 Special Ed Services INV 900033	18,521.43	Jun 2023	Special Education	Non Instructional Consulting	
6/22/2023	17939	John McNally	Manual Payroll Check	2,489.61	Jun 2023	General Operations	Non Instructional Consulting	
6/22/2023	SPACH1565	Piece of Mind Care Services	INV 00000142 Students Support Services	104,923.30	Jun 2023	General Academic	Non Instructional Consulting	
6/23/2023	SPACH1566	Figdesign Inc	3497 Signs	551.83	Jun 2023	General Operations	Non Instructional Supplies	
6/24/2023	SPACH1574	Northwest Evaluation Association	inv 86502 MAP Growth Science Add-on	3,150.00	Jun 2023	General Technology	Subscriptions	
6/24/2023	SPACH1569	Amazon	1TKJ-DJQP-PR1H Print Cartridge	51.45	Jun 2023	General Academic	Non Instructional Supplies	
6/24/2023	SPACH1571	Amazon	inv 13G4-G7CH-3WKD Office Supplies for CO#2	108.85	Jun 2023	General Academic	Non Instructional Supplies	

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6/24/2023	SPACH1572	Amazon	inv 13WN-J11H-6XDJ School Supplies	1,348.50	Jun 2023	General Academic	Instructional Supplies	
6/24/2023	SPACH1573	Amazon	inv 1C3L-7CQ6-4JCV knitting course supplies	62.84	Jun 2023	General Academic	Instructional Supplies	
6/24/2023	SPACH1575	Amazon	inv 11PP-T17H-6TNC Extra Cords Senior Awards	65.68	Jun 2023	General Academic	Non Instructional Supplies	
6/24/2023	SPACH1576	Amazon	inv 1C3L-7CQ6-69P6 Metal Detectors	230.32	Jun 2023	General Academic	Non Instructional Supplies	
6/24/2023	SPACH1577	Amazon	black + decker bpact12wt large spaces air conditioner portabe	416.08	Jun 2023	General Academic	Non Instructional Supplies	
6/24/2023	SPACH1570	Melissa Ann Charters	FCCLA Member Uniform Shirts	141.10	Jun 2023	CTE	Non Instructional Supplies	
6/24/2023	SPACH1567	Amazon	inv 1VWT-T6LV-3NFK Classroom Supplies	645.23	Jun 2023	General Academic	Instructional Supplies	
6/24/2023	SPACH1568	Mary M Bush	05/2023 Counseling	4,398.75	Jun 2023	Special Education	Non Instructional Consulting	
6/26/2023	17940	Sarit Ariam, Attorney at Law, APC	OAH Case #2022120595 Settlement	4,800.00	Jun 2023	Special Education	Legal	
6/26/2023	17941	Law Offices of Young, Minney & Corr, LLP	06/23 Legal Services INV 4996	9,355.36	Jun 2023	Special Education	Legal	
6/26/2023	17942	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	05/23 403(B) Plan 2563-4428 Charles Schwab	150.00	Jun 2023	General Operations	Benefits	
6/26/2023	17943	Total Education Solutions (TES Therapy)	INV 6157928 TES Therapy 04/23	143.75	Jun 2023	Special Education	Non Instructional Consulting	
6/26/2023	17944	Administrative Services CO-OP DBA Yellow Cab	INV 16358 04/23	3,087.00	Jun 2023	Special Education	Transportation	
6/26/2023	17945	Effectual Educational Consulting Services	INV 10618 Consulting Services	220.00	Jun 2023	Special Education	Non Instructional Consulting	
6/26/2023	17946	The Help Group-North Hills Prep School	INV ELC0423NHP Special Ed Services 04/23	3,832.46	Jun 2023	Special Education	Non Instructional Consulting	
6/26/2023	17947	Child and Family Guidance Center	05/23 Special Ed Services Northpoint	3,901.37	Jun 2023	Special Education	Non Instructional Consulting	
6/28/2023	17948	T-Mobile US, Inc.	23-May 969604280 - WiFi Student Hot Spots	3,415.00	Jun 2023	General Technology	Communications	
6/28/2023	17949	AT&T 9132	05/23 Inv# 1774428700 Acct# 831-000-9132 154 5G Line	3,563.00	Jun 2023	General Operations	Communications	
6/28/2023	17953	Dees Tees and Travel Enterprises	HBCU Books, Tees and Merchandise- Clark	3,600.00	Jun 2023	ESSER III	Non Instructional Supplies	
6/28/2023	17958	School Services of California, Inc.	2022-2023 INV# 0134663-IN Fiscal Budget Services Renewal	4,260.00	Jun 2023	General Operations	Non Instructional Consulting	
6/28/2023	17961	Chartwells Division Services	INV K4034900143 April Teacher Retreats x 4	128.12	Jun 2023	General Operations	Non Instructional Materials	
6/28/2023	17962	Junior Achievement of Southern California, Inc	INV rev-11511487 Field trip/curriculum	6,250.00	Jun 2023	General Academic	Field Trip	
6/28/2023	17963	Aeries Software	RN-9252 SOFTWARE LICENCE	25,212.40	Jun 2023	General Technology	Subscriptions	
6/28/2023	17960	Moxie Road, Inc (Five Star Painting of Woodland Hills)	Cafeteria Capitalization Project Paint	29,679.99	Jun 2023	General Operations	Capital	
6/28/2023	17959	Minita Clark	PD Meeting Reimbursement	234.79	Jun 2023	General Operations	Non Instructional Supplies	
6/29/2023	17964	Michael Consoletti	Payable to Michael Consoletti	6,486.63	Jun 2023	NJROTC	Non Instructional Supplies	
6/29/2023	SPACH1578	United Rentals (North America), INC	INV 221369547-001 Scissor Lift for Facilities	10,950.00	Jun 2023	General Operations	Rentals	
6/29/2023	SPACH1579	Scout Education Inc	40329 Substitutes 4/10-4/13/23	1,317.00	Jun 2023	General Academic	Substitutes	
6/30/2023	17950	CIF LA City Section	CIF LA City Section Dues 2023-2024 inv#1645	13,599.00	Jun 2023	General Athletics	Subscriptions	
6/30/2023	17955	Bargreen Ellingson Inc	inv 010971896 BUN SHEET PAN	1,461.36	Jun 2023	Cafeteria	Non Instructional Supplies	
6/30/2023	17952	SoCalGas	05/23 Gas Charges for Shoup Acct 163 513 3769 2	20.19	Jun 2023	General Operations	Utilities	
6/30/2023	17951	LACOE, Los Angeles County Office of Education	inv 23-1665 2023 AVID Membership	4,000.00	Jun 2023	General Academic	Subscriptions	
6/30/2023	17956	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	5/15/23 403(B) Plan 2563-4428 Charles Schwab	150.00	Jun 2023	General Operations	Benefits	
6/30/2023	17957	Abdon Rosales	05/23 Gardening Service	1,550.00	Jun 2023	General Operations	Non Instructional Consulting	
6/30/2023	17954	ICON School Management	06/23 INV# 1344 Charter School Consulting	8,000.00	Jun 2023	General Operations	Non Instructional Consulting	
6/30/2023	17965	Brooks Transportation Inc.	Six Flags field trip - Consoletti 5/23	825.00	Jun 2023	NJROTC	Field Trip	
6/30/2023	17966	The Print Spot	inv 6445 Presidential Award	4,490.64	Jun 2023	General Operations	Non Instructional Supplies	
6/30/2023	17967	The Print Spot	INV 6636 Graduation tickets	892.43	Jun 2023	General Operations	Non Instructional Supplies	
6/30/2023	17968	The Print Spot	2023 graduation program	6,610.25	Jun 2023	General Operations	Non Instructional Supplies	
6/30/2023	17969	LADWP	5/26/23 6968788886 Shoup Utilities	2,852.19	Jun 2023	General Operations	Utilities	
6/30/2023	17970	Brooks Transportation Inc.	inv 20199 City Hall field trip - Franklin 5/23	1,500.00	Jun 2023	General Academic	Field Trip	
6/30/2023	17971	Impact Philanthropy Group (Sage SoCal)	06/23 Mental Health Services	27,500.00	Jun 2023	ESSER III	Instructional Consulting	
6/30/2023	SPACH1584	LogMein USA, Inc.	INV IN7102013581 VOIP Phone system	2,783.08	Jun 2023	General Technology	Communications	
6/30/2023	SPACH1581	Amazon Web Services	INV INV1356162405 AWS Service Charges	976.24	Jun 2023	General Technology	Subscriptions	
6/30/2023	SPACH1585	McGraw-Hill Education, Inc.	INV 125974526001 Textbooks	24,451.68	Jun 2023	Lottery Restricted	Textbooks	
6/30/2023	SPACH1580	Instructure, Inc	INV567981 Learning Management System Annual Renewal	29,232.00	Jun 2023	General Technology	Subscriptions	
6/30/2023	SPACH1583	Chartwells Division Services	INV K40349075 05/23 Cafeteria Services	160,233.74	Jun 2023	Cafeteria	Food/Non Instructional Consulting	
6/30/2023	SPACH1582	Piece of Mind Care Services	INV 00000143 Continuation School Services 05/23	9,750.30	Jun 2023	ESSER III	Instructional Consulting	