

Check Register

Account: 1796 General
 El Camino Real HS
 Aug 2023

Grand Total \$ 922,051.68

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
8/1/2023	18047	WM Corporate services, INC	08/23 inv 0583959-4801-9 Waste Management Services on Shoup	426.07	Aug 2023	General Operations	Utilities	
8/1/2023	18048	WM Corporate services, INC	07/23 inv 0585718-4801-7 Waste Management Services on Shoup	2,674.00	Aug 2023	General Operations	Utilities	
8/1/2023	18049	L.A. Floors Removal, Inc.	INV 1642 Grind and seal main building steps	8,660.00	Aug 2023	General Operations	Repairs	
8/1/2023	18050	AP fbo EdLogical Group Corp	05/23 INV 900244 Non-Special Edlogical Services	28,120.63	Aug 2023	Special Education	Non Instructional Consulting	
8/1/2023	18051	Administrative Services CO-OP DbA Yellow Cab	INV 16808 06/23	1,191.60	Aug 2023	Special Education	Transportation	
8/1/2023	18052	Cross Country Staffing, Inc.	INV DE91057 Psych Services - Special Ed Services 5/30-6/02	0.00	Aug 2023	Special Education	Non Instructional Consulting	Voided
8/1/2023	18053	Harris School Solutions, a division of N. Harris Computer Corporation	INV ETRMN0002825 07/1/23-6/30/24	2,661.20	Aug 2023	Cafeteria	Subscriptions	
8/1/2023	18054	Brooks Transportation Inc.	INV 19981 Point Loma HS field trip	2,250.00	Aug 2023	General Academic	Transportation	
8/1/2023	18055	Brooks Transportation Inc.	INV 20233 Buses Week of 5/16-5/19/2023	2,750.00	Aug 2023	General Athletic	Transportation	
8/1/2023	18056	Effectual Educational Consulting Services	INV 10771 Consulting Services 05/23	220.00	Aug 2023	Special Education	Non Instructional Consulting	
8/2/2023	18057	Melissa Ann Charters	Will be charged on my personal credit card. Funds to be taken out of T	0.00	Aug 2023	CTE	Field Trips	Voided
8/3/2023	18058	Melissa Ann Charters	This FCCLA State Meeting meals for participating students will be fund	651.39	Aug 2023	CTE	Field Trips	
8/3/2023	18059	Christy White Accountancy Corporation (Christy White, Inc.)	INV 19599 2021-22 Charter School Audit: Retention Released	1,860.50	Aug 2023	General Operations	Business Services	
8/3/2023	18060	Harris Systems USA Inc. (MealTime/Harris School Solutions)	INV MTMN00001985 Cafeteria 2023-2024	450.00	Aug 2023	Cafeteria	Subscriptions	
8/3/2023	18061	The Help Group-North Hills Prep School	INV ELC0523NHP Special Ed Services 06/23	6,746.98	Aug 2023	Special Education	Non Instructional Consulting	
8/3/2023	18062	Brooks Transportation Inc.	Remainder for partial paid invoices (19905 & 19858) from April/March	785.00	Aug 2023	General Academic	Transportation	
8/4/2023	18063	Softchoice Corporation	inv 91038623 2023 Microsoft Annual license renewal	20,379.68	Aug 2023	General Technology	Subscriptions	
8/4/2023	18064	LAUSD - Maintenance & Operations	FETU - Phase 3 - Demo Entire Library to turn into Media Center	52,616.56	Aug 2023	General Operations	Repairs	
8/7/2023	18065	AT&T 9132	07/23 Inv# 7049210806 Acct# 831-000-9132 154 5G Line	3,563.63	Aug 2023	General Operations	Communications	
8/7/2023	18066	AT&T 9132	02/23 Inv# 1101026705 Acct# 831-000-9132 154 5G Line	2,455.30	Aug 2023	General Operations	Communications	
8/7/2023	18067	Northwest Evaluation Association	NWEA MAP Testing Materials - Clark	0.00	Aug 2023	General Academic	Instructional Materials	Voided
8/7/2023	18068	AT&T (CALNET)	07/23 INV# 000020269824 BAN#9391080027 Phone Line	26.90	Aug 2023	General Operations	Communications	
8/7/2023	18069	AT&T (CALNET)	07/23 INV#000020269823 BAN#9391080026 Phone Line	30.22	Aug 2023	General Operations	Communications	
8/7/2023	18070	AT&T (CALNET)	07/23 INV# BAN#9391080076 Phone Line	26.89	Aug 2023	General Operations	Communications	
8/7/2023	18071	Ziat Zahur	Reimbursement	100.00	Aug 2023	General Academic	Instructional Materials	
8/8/2023	18072	Jersey Mike's (MAC SUBS, Inc)	INV 1108 Regular 250 lunch boxes for Professional Development Mee	3,237.50	Aug 2023	General Operations	Non Instructional Materials	
8/8/2023	18073	Corner Bakery	INV 2315332 Professional Development meeting 8/9	2,882.50	Aug 2023	General Operations	Non Instructional Materials	
8/8/2023	18074	UTLA	06/23 Union Dues Certificated	15,068.35	Aug 2023	General Operations	Benefits	
8/9/2023	18075	Self Insured Schools of California	07/23 CBR El Camino FSA	4,468.47	Aug 2023	General Operations	Benefits	
8/9/2023	18076	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	07/23 403(B) Plan 2563-4428 Charles Schwab	5,075.00	Aug 2023	General Operations	Benefits	
8/9/2023	18077	Cengage Learning Inc	INV 81135527 K12 Bundle: Sports and Entertainment Marketing	3,468.96	Aug 2023	General Academic	Instructional Materials	
8/9/2023	18078	AP fbo EdLogical Group Corp	06/23 Non-Special Edlogical Services INV 900399	5,070.00	Aug 2023	General Academic	Instructional Consulting	
8/9/2023	18079	Rudolph Nicolas Brown	06/23 INV 20310 North campus sign project - City of LA approval proc	443.56	Aug 2023	General Operations	Repairs	
8/10/2023	18080	Brooks Transportation Inc.	INV 20272 Safe Harbor South Bay field trip/Charter Bus 06/23	2,500.00	Aug 2023	General Academic	Transportation	
8/14/2023	18081	AT&T 9132	ADI Access Charge	4,435.97	Aug 2023	General Operations	Communications	
8/15/2023	18082	Moxie Road, Inc (Five Star Painting of Woodland Hills)	INV 10873 Restriping parking lot b	7,700.00	Aug 2023	General Operations	Repairs	
8/15/2023	18083	Moxie Road, Inc (Five Star Painting of Woodland Hills)	INV 10874 Repaint courtyard across cafeteria	8,625.00	Aug 2023	General Operations	Repairs	
8/15/2023	18084	Enome, Inc. (Goalbook)	INV 1001-49907 Sped Membership	11,685.00	Aug 2023	Special Education	Subscriptions	
8/15/2023	18085	Total Education Solutions (TES Therapy)	INV 6406147 TES Therapy 07/23	608.75	Aug 2023	Special Education	Non Instructional Consulting	
8/15/2023	18086	Ingraham Trophies and Gifts	INV 87944 Boys Lacrosse Runner Up Medals 2023	201.49	Aug 2023	General Athletic	Non Instructional Supplies	
8/15/2023	18087	ICON School Management	INV 1371 & 1404 Month 07-23 & 08-23 Charter School Consulting	7,000.00	Aug 2023	General Operations	Business Services	
8/15/2023	18088	Daniel Chang	INV ECR-202302 Consulting Charges	1,040.00	Aug 2023	General Operations	Business Services	
8/15/2023	18089	Law Offices of Young, Minney & Corr, LLP	08/23 Legal Services INV 5953	12,675.00	Aug 2023	General Operations	Legal	
8/17/2023	18090	Sierra Ferrante	INV 110 Hard & digital tests and answer keys	500.00	Aug 2023	General Academic	Instructional Materials	
8/17/2023	18091	Rachel M Markenson	INV 510 Hard & Digital copies with answer keys	500.00	Aug 2023	General Academic	Instructional Materials	
8/17/2023	18092	Adam Markenson	INV 100 Math tests and answer keys	250.00	Aug 2023	General Academic	Instructional Materials	
8/17/2023	18093	Michelle A Buchanan	INV 100 Literature tests and answer keys	250.00	Aug 2023	General Academic	Instructional Materials	
8/17/2023	18094	All American Sports Corp. (Riddell/All American)	INV 60491403 New Football Helmets & Shoulder Pads	31,021.77	Aug 2023	General Athletic	Non Instructional Supplies	
8/18/2023	18095	Marta Franco	07/23 Notary Service	15.00	Aug 2023	General Operations	Non Instructional Consulting	
8/18/2023	18096	Rachel M Markenson	INV 500 Hard Copies & Digital copies of tests and answer keys.	500.00	Aug 2023	General Academic	Instructional Materials	
8/18/2023	18097	Adam C Luna	INV 100 Economics Tet and answer keys	250.00	Aug 2023	General Academic	Instructional Materials	
8/18/2023	18098	Sreeja Dorepally	INV 105 Hard Copies & Digital copies of tests and answer keys.	500.00	Aug 2023	General Academic	Instructional Materials	
8/22/2023	18099	Ryan Guinto	Training for Asbestos (breakfast and lunch) for July 26 and 27	308.68	Aug 2023	General Operations	Non Instructional Materials	
8/22/2023	18100	Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	inv 27897419 2023 Order for English Textbooks	85,712.00	Aug 2023	General Academic	Textbooks	
8/22/2023	18101	Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	inv 27429512 2023 Order for English Textbooks	3,385.11	Aug 2023	General Academic	Textbooks	

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8/23/2023	18102	Savvas Learning Company LLC	inv 7028472583 Textbooks	137,630.00	Aug 2023	General Academic	Textbooks	
8/22/2023	18103	Apperson	INV109615 Questions and answer keys	695.66	Aug 2023	General Academic	Instructional Materials	
8/22/2023	18104	School Nurse Supply	INV 0937999-IN Nurse Supplies	447.03	Aug 2023	General Academic	Non Instructional Materials	
8/22/2023	18105	Becker, Craig	8/22/2023 Officials JV & Varsity Girls Volleyball	143.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/22/2023	18106	Mark Arthur	8/22/2023 Officials JV & Varsity Girls Volleyball	144.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/23/2023	18107	L.A. Floors Removal, Inc.	INV 1646 Grind and seal main building steps	8,660.00	Aug 2023	General Operations	Repairs	
8/23/2023	18108	PTM Document Systems, Inc.	INV 0086864 Progress Report Card Paper	1,085.12	Aug 2023	General Academic	Non Instructional Materials	
8/23/2023	18109	GraceNotes LLC	2023-2024 Sight reading practice assessments	513.00	Aug 2023	General Academic	Instructional Materials	
8/23/2023	18110	Human Rights Campaign Foundation	08/09/23 Training	7,500.00	Aug 2023	General Academic	Instructional Materials	
8/23/2023	18111	Suzanne Lee Schuster	Intro to Engineering Supplies	318.90	Aug 2023	General Academic	Instructional Materials	
8/23/2023	18112	Alison Yedor	Reimbursement	195.67	Aug 2023	General Academic	Instructional Materials	
8/24/2023	18113	MG Express Inc.	08/2023 Field trip, athletic trip, and other activity transportation services	35,000.00	Aug 2023	General Operations	Transportation	
8/24/2023	18114	Lee Barnathan	8/24/23 Girls Volleyball Official JV & Var	163.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/24/2023	18115	Stefanie Bero	Wellness Center	801.10	Aug 2023	General Academic	Instructional Materials	
8/24/2023	18116	Abdon Rosales	07/23-08/23 Gardening Service	2,450.00	Aug 2023	General Operations	Non Instructional Consulting	
8/24/2023	18117	818 Cleaners	INV 147084 JV & Varsity Uniform Cleaning	768.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/24/2023	18118	Phase II Systems (Public Agency Retirement Services - PARS)	INV 53012 PARS ARS Fees Plan A5 - ARS11A 03/31/23	357.55	Aug 2023	General Operations	Benefits	
8/24/2023	18119	Hardwoods Specialty Products US LP	0010477817 Instructional Supplies	8,878.20	Aug 2023	General Academic	Instructional Materials	
8/25/2023	18120	Nelson Bae	Varsity Football Referee 8/26/2023 ECR v. Heritage	122.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/25/2023	18121	Tony Crittendon	Varsity Football Referee 8/26/2023 ECR v. Heritage	123.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/25/2023	18122	Anthony Britt	Varsity Football Referee 8/26/2023 ECR v. Heritage	122.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/25/2023	18123	Kevin Melbourne	Varsity Football Referee 8/26/2023 ECR v. Heritage	122.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/25/2023	18124	Tyrone Clark	Varsity Football Referee 8/26/2023 ECR v. Heritage	122.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/25/2023	18125	LADWP	23-Aug 6968788886 Shoup Utilities	8,095.86	Aug 2023	General Operations	Utilities	
8/25/2023	18126	Abdon Rosales	05/23-06/23 Gardening Service for ELCO	2,200.00	Aug 2023	General Operations	Non Instructional Consulting	
8/25/2023	18127	Paragon MSP LLC	INV-002975 Network Consulting Services for June 2023	3,125.00	Aug 2023	General Technology	Non Instructional Consulting	
8/25/2023	18128	Paragon MSP LLC	INV-002845 Network Consulting Services for January 2023	3,125.00	Aug 2023	General Technology	Non Instructional Consulting	
8/25/2023	18129	Tyler Trapani	521y Girls Basketball Trophies	246.38	Aug 2023	General Athletic	Non Instructional Consulting	
8/25/2023	18130	Paragon MSP LLC	INV-002953 Network Consulting Services for May 2023	3,125.00	Aug 2023	General Technology	Non Instructional Consulting	
8/28/2023	18131	California Department of Education	23 SF-44049 Vendor#A6350Z 4/28/2023	417.30	Aug 2023	Cafeteria	Food	
8/29/2023	18132	Spectrum Enterprise 7801	08/23 Inv# 128697801080123 Acct#086084201 Enterprise Fiber line	2,420.00	Aug 2023	General Technology	Communications	
8/28/2023	18135	Greenfield Forever, Inc.	INV for Artificial Turf in the Quad/Courtyard	14,792.00	Aug 2023	General Operations	Capitol	
8/28/2023	18136	LAUSD - Maintenance & Operations	INV WO#37037581 Costs for the floor replacement and built-in removal	74,784.45	Aug 2023	General Operations	Repairs	
8/28/2023	18137	Corner Bakery	INV 2540375 Social Studies Retreat 8/31 Lunch	62.40	Aug 2023	General Operations	Non Instructional Consulting	
8/28/2023	18138	Northwest Evaluation Association	NWEA MAP Testing Materials - Clark	51,525.00	Aug 2023	General Academic	Instructional Materials	
8/28/2023	18139	John Orlando Vazquez	Reissue Mileage for athletics	0.00	Aug 2023	General Athletic	Mileage	Voided
8/28/2023	18140	John Orlando Vazquez	Reissue Mileage for athletics	83.27	Aug 2023	General Athletic	Mileage	
8/29/2023	18141	Simun Psychological Assessment Group PC	INV 10834 Evaluation	6,000.00	Aug 2023	Special Education	Instructional Materials	
8/29/2023	18142	Vincent Ramirez	8/29/2023 Girls Volleyball Official	144.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/29/2023	18143	Kirk A West	8/29/2023 Girls Volleyball Official	143.00	Aug 2023	General Athletic	Non Instructional Consulting	
8/29/2023	18144	Solutions TechNType Inc.	INV 15732 Typing App	1,300.00	Aug 2023	General Academic	Subscriptions	
8/29/2023	18145	Decker Inc.	5417777A Markerboard	2,493.25	Aug 2023	General Academic	Instructional Materials	
8/29/2023	18146	Bill Ferrell Co.	36270 Graduation stage set up and removal	390.00	Aug 2023	General Operations	Repairs	
8/29/2023	18147	All Things Algebra	2023-2024 Algebra Curriculum	400.00	Aug 2023	General Academic	Instructional Materials	
8/29/2023	18148	Carolyn Stone	08/09/23 Workshop for counselors	1,500.00	Aug 2023	Title II	Professional Development	
8/29/2023	18149	SCSBOA	INV 12258-11542-54089 10/28/23 Competition Fee	1,750.00	Aug 2023	General Academic - Scholastic Group	Fees	
8/29/2023	18150	ULINE, INC.	INV 164282015 Shipping Gaylord Boxes for Library Books	782.54	Aug 2023	General Operations	Non Instructional Supplies	
8/29/2023	18151	ULINE, INC.	INV 164270681 Staff moving boxes	127.21	Aug 2023	General Operations	Non Instructional Supplies	
8/29/2023	18152	Christy White Accountancy Corporation (Christy White, Inc.)	INV 19657 2022-2023 Charter school Audit	9,209.25	Aug 2023	General Operations	Business Services	
8/29/2023	18153	Melissa Harr	Reimbursement	152.30	Aug 2023	Special Education	Subscriptions	
8/29/2023	18154	U.S Bank PARS Account #6746022400	07/23 #6746022400 PARS Contributions	255.60	Aug 2023	General Operations	Benefits	
8/29/2023	18155	Jules Seltzer Associates	INV 235119 New furniture for health-social studies science and math	0.00	Aug 2023	General Operations	Furniture	Voided
8/30/2023	18156	AFSCME District Council 36	07/23 Union Dues	1,266.14	Aug 2023	General Operations	Benefits	
8/30/2023	18157	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	08/23 403(B) Plan 2563-4428 Charles Schwab	150.00	Aug 2023	General Operations	Benefits	

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8/30/2023	18158	Self Insured Schools of California	08/23 CBR El Camino FSA	264.33	Aug 2023	General Operations	Benefits	
8/30/2023	18159	Michael Robinson	INV 45001 Booking Fee for Back to School Concert	5,000.00	Aug 2023	General Operations	Non Instructional Supplies	
8/30/2023	18160	Edpuzzle, Inc.	INV 27212 Edpuzzle Sitewide Annual License Renewal 2023-2024	3,140.00	Aug 2023	General Academic	Subscriptions	
8/30/2023	18161	Mutual of Omaha	Voluntary Disability Insurance 06/23, 07/23 & 08/23	3,193.68	Aug 2023	General Operations	Benefits	
8/31/2023	18162	ULINE, INC.	INV 164565369 Shelving Units	1,460.03	Aug 2023	General Operations	Non Instructional Supplies	
8/31/2023	18163	J Schnelldorfer PSAD	2023-2024 Competition Registration Fees	1,025.00	Aug 2023	General Academic - Scholastic Group	Fees	
8/30/2023	ACH230830-01	City National Bank	HARLAND CLARKE CHK ORDER PPD	417.62	Aug 2023	General Operations	Non Instructional Supplies	
8/1/2023	SPACH1649	Figdesign Inc	3504 PBIS Posters	2,477.82	Aug 2023	ESSER II State	Non Instructional Supplies	
8/2/2023	SPACH1650	Piece of Mind Care Services	INV 00000144 Students Support Services	11,768.45	Aug 2023	ESSER II State	Non Instructional Consulting	
8/5/2023	SPACH1651	Figdesign Inc	inv 1024 Baseball Scoreboard Restoration Deposit	6,462.50	Aug 2023	General Operations	Non Instructional Supplies	
8/5/2023	SPACH1652	CDW LLC	INV FV56622 Signage control for displays	509.18	Aug 2023	General Technology	Non Instructional Supplies	
8/9/2023	SPACH1653	TNI Architects Inc.	2023 Architectural and Structural plans for the Foyer.	6,000.00	Aug 2023	General Operations	Capital	
8/9/2023	SPACH1654	Amazon	inv 1YQD-WTWJ-46HF E SPORTS SUPPLIES	639.44	Aug 2023	General Academic - Scholastic Group	Instructional Materials	
8/10/2023	SPACH1655	Nettime Solutions LLC	INV 132704 stratustime Monthly Subscription for 2023-2024	600.00	Aug 2023	General Technology	Subscriptions	
8/10/2023	SPACH1656	Piece of Mind Care Services	INV 00000145 Continuation School Services	3,433.85	Aug 2023	ESSER II State	Non Instructional Consulting	
8/10/2023	SPACH1657	LogMein USA, Inc.	INV IN7102181242 VOIP Phone system	2,783.66	Aug 2023	General Technology	Communications	
8/12/2023	SPACH1658	Allied Private Investigations & Security Services, LLC	ELC 2306 A Security Services 06/01/23	287.32	Aug 2023	General Operations	Security	
8/12/2023	SPACH1659	LogMein USA, Inc.	INV IN7102100726 VOIP Phone system	2,783.66	Aug 2023	General Technology	Communications	
8/12/2023	SPACH1660	Allied Private Investigations & Security Services, LLC	INV ELC 2306 B Security Services 06/02/23	2,511.23	Aug 2023	General Operations	Security	
8/16/2023	SPACH1661	The Print Spot	INV 6718 HR Office- Parking Permit	1,095.00	Aug 2023	General Operations	Non Instructional Materials	
8/16/2023	SPACH1662	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	INV 21370931 & 21370950 Legal Services	853.60	Aug 2023	General Operations	Legal	
8/16/2023	SPACH1663	Instructure, Inc	INV570659 Tier 1 support for Faculty Only	2,436.00	Aug 2023	General Technology	Subscriptions	
8/16/2023	SPACH1664	Allied Private Investigations & Security Services, LLC	INV ELC 2306 ELC Security Services 06/01-06/30/23	11,695.95	Aug 2023	General Operations	Security	
8/18/2023	SPACH1665	Judy McLean	07/23 Payroll Services INV 3189	1,400.00	Aug 2023	General Operations	Business Services	
8/18/2023	SPACH1666	Figdesign Inc	INV 3510 Sign work for the ECR FLEX program.	3,153.74	Aug 2023	General Operations	Non Instructional Supplies	
8/22/2023	SPACH1667	Scout Education Inc	5/30/23-6/1/23 inv 45405 Substitute	1,317.00	Aug 2023	General Academic	Substitutes	
8/24/2023	SPACH1668	Lindsey C. Surendranath Granted, Inc	313 CTE Consulting Services 05/26/2023	2,500.00	Aug 2023	CTE	Non Instructional Consulting	
8/24/2023	SPACH1669	Figdesign Inc	INV 3523 Table Linens	889.27	Aug 2023	General Operations	Non Instructional Supplies	
8/24/2023	SPACH1670	Savvas Learning Company LLC	inv 7028470415 Virtual HS SSI	1,200.00	Aug 2023	General Academic	Textbooks	
8/24/2023	SPACH1671	Savvas Learning Company LLC	inv 4027001646 Textbooks	1,787.94	Aug 2023	General Academic	Textbooks	
8/25/2023	SPACH1672	Vista Paint Corporation	2023-099761-00 Paint supplies	447.23	Aug 2023	General Operations	Operations Supplies	
8/25/2023	SPACH1673	B&H Foto & Electronics Corp	SALE PRICES PURCHASE URGENT camera equipment for camera	1,859.31	Aug 2023	General Academic - Scholastic Group	Non Capial Expense	
8/28/2023	SPACH1674	Active Internet Technologies LLC.	INV056523 Virtual support	6,000.00	Aug 2023	General Operations	Marketing	
8/29/2023	SPACH1675	Chartwells Division Services	INV# K4349076 JUNE 2023	17,163.00	Aug 2023	Cafeteria	Non Instructional Consulting/Food	
8/29/2023	SPACH1676	Piece of Mind Care Services	INV 00000146 Students Support Services 07/23	826.65	Aug 2023	ESSER II State	Non Instructional Consulting	
8/29/2023	SPACH1677	Piece of Mind Care Services	INV 00000147 FLEX Continuation School Services 07/23	4,357.50	Aug 2023	ESSER II State	Non Instructional Consulting	
8/30/2023	SPACH1678	Cross Country Staffing, Inc.	INV DE88798 Psych Services (Credit ID 866 applied)	2,150.25	Aug 2023	Special Education	Non Instructional Consulting	
8/30/2023	SPACH1679	Active Internet Technologies LLC.	INV056522 New Website	28,000.00	Aug 2023	General Operations	Marketing	
8/30/2023	SPACH1680	Amazon	Athletics Office Supply's	382.19	Aug 2023	General Athletic	Non Instructional Materials	
8/30/2023	SPACH1681	Amazon	INV 1KXR-1FT4-K77D For Summer Bridge Program/Rosie Montague	62.37	Aug 2023	General Academic	Instructional Materials	
8/30/2023	SPACH1682	Cross Country Staffing, Inc.	INV DE91057 Psych Services - Special Ed Services 5/30-6/02	2,400.00	Aug 2023	Special Education	Non Instructional Consulting	
8/30/2023	SPACH1683	Amazon	inv 1PVJ-RMQR-KQ7R cable hidere for Welcome Week presentation	1,313.90	Aug 2023	General Operations	Non Instructional Materials	
8/31/2023	SPACH1684	Front Porch, Inc dba Get More Math	INV 2023-101876 Annual Subscription for GetMoreMath 2023-2024	18,306.00	Aug 2023	General Academic	Subscriptions	
8/31/2023	SPACH1685	Amazon	inv 1YCM-RLMM-LLHM SPED Office Supplies	110.50	Aug 2023	General Operations	Non Instructional Materials	
8/31/2023	SPACH1686	Amazon	inv 1VC4-JW19-NDGC Special Ed Supplies	546.99	Aug 2023	Special Education	Non Instructional Materials	
8/31/2023	SPACH1687	Amazon	inv 1NT3-V9CM-KN3Y Athletics Office Supply's	546.71	Aug 2023	General Athletic	Non Instructional Materials	
8/31/2023	SPACH1688	Staples Business Advantage	Bus Pass Lanyards	42.60	Aug 2023	General Operations	Non Instructional Materials	