

Check Register

Account: 1796 General
 El Camino Real HS
 Sept 2023

Grand Total \$ 1,057,025.42

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
9/5/2023	18164	CONFIDENTIAL	Employee Settlement	7,500.00	Sep 2023	General Operations	Legal	
9/5/2023	18165	Jules Seltzer Associates	INV 235232 New furniture for health-social studies science and math	98,429.56	Sep 2023	General Operations	Non Captial Expenses	
9/5/2023	18166	AT&T 8815	23-Aug 818 884-8815 516	1,245.19	Sep 2023	General Technology	Communications	
9/5/2023	18167	AT&T 0810	08/23 818 716-0810 246	1,121.11	Sep 2023	General Technology	Communications	
9/5/2023	18168	Palmer Hamilton LLC	inv 0000130442 Cafeteria Capitalization Project (Furniture)	270,542.08	Sep 2023	Cafeteria	Capitla	
9/5/2023	18169	M & S Technology Group, LLC (The Circle)	07/23 Printing Services	496.95	Sep 2023	General Technology	Technology Lease	
9/5/2023	18170	ULINE, INC.	inv 166685177 teacher desk for Mr. Dhillon-6920932	1,264.34	Sep 2023	General Operations	Non Captial Expenses	
9/5/2023	18171	Stephanie Franklin	reimbursement	406.95	Sep 2023	General Academic - Scholastic Groups	Non Instructional Supplies	
9/6/2023	18172	818 Cleaners	INV 147338 Uniform Cleaning 8/25 JV & Varsity	789.25	Sep 2023	General Athletics	Non Instructional Consulting	
9/6/2023	18173	UTLA	07/23 UTLA Union Dues	13,858.01	Sep 2023	General Operations	Benefits	
9/6/2023	18174	Garbanzo	2023-2024 Subscription	1,490.00	Sep 2023	General Academic	Subscriptions	
9/6/2023	18175	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	08/31 403(B) Plan 2563-4428 Charles Schwab	4,925.00	Sep 2023	General Operations	Benefits	
9/6/2023	18176	Environmental Network Corporation (ENCORP)	INV T23149.TRG BRRP/Lead Training for ECR Staff	1,800.00	Sep 2023	General Operations	Professional Development	
9/6/2023	18177	Self Insured Schools of California	08/31/2023 SISC Flex FSA Fees	4,741.80	Sep 2023	General Operations	Benefits	
9/6/2023	18178	Department of Justice (State of CA)	07/23 INV 674751 Fingerprint Apps	243.00	Sep 2023	General Operations	Fingerprinting	
9/6/2023	18179	Interquest Detection Canines	05/23 Canine Inspection INV ECRCHS-0723	175.00	Sep 2023	General Operations	Non Instructional Consulting	
9/19/2023	18180	Corner Bakery	IS/ Flex Retreat Lunch Order 9/20	175.37	Sep 2023	General Operations	Non Instructional Supplies	
9/7/2023	18181	SoCalGas	08/23 Gas Charges for Shoup Acct 163 513 3769 2	42.72	Sep 2023	General Operations	Utilities	
9/7/2023	18182	LADWP	23-Aug 6968788886 Shoup Utilities	4,843.79	Sep 2023	General Operations	Utilities	
9/7/2023	18183	Telemedia Trainco Holdings LLC (eFoodHandlers)	inv T-33033 Food Handlers and Managers Cards	2,940.00	Sep 2023	Cafeteria	Fees	
9/7/2023	18184	FedEx	7/14/23 inv 8-191-83271 FedEx Express Services	27.28	Sep 2023	General Operations	Communications	
9/7/2023	18185	United Rentals (North America), INC	inv 222505035-001 Training for Scissor lift - 8 people	1,592.00	Sep 2023	General Operations	Professional Development	
9/7/2023	18186	McCalla Company	inv 083022 Custodies supplies	1,699.44	Sep 2023	General Operations	Operations Supplies	
9/7/2023	18187	TPW, Inc. (Super Worksheets(DBA), I know It(DBA)	2023-2024 Site License Renewel	375.00	Sep 2023	General Academic	Subscriptions	
9/7/2023	18188	Wespac Plan Services, LLC	INV 11627 Quarterly Recordkeeping Fees-457(B) Plan	250.00	Sep 2023	General Operations	Benefits	
9/7/2023	18189	Splashtop Inc.	INV stb230706-2 Splashtop remote desktop tool annual license renewal 2023-2024	1,596.00	Sep 2023	General Technology	Subscriptions	
9/8/2023	18190	Brad Constant Construction Inc.	INV 2023-35 Installation of wall décor gymnasium	22,500.00	Sep 2023	General Athletics	Capital	
9/8/2023	18191	Brad Constant Construction Inc.	INV 2023-34 Décor and furniture installation for Cafeteria	38,350.00	Sep 2023	Cafeteria	Capital	
9/8/2023	18192	Interscholastic Equestrian League	23-24 annual membership fee and insurance	0.00	Sep 2023	General Athletics	Insurance	Voided
9/8/2023	18193	American Scholastic Evaluation/ American Scholastic Mathematics Assn	Entry Fees for 2023-2024 Student Tournament	100.00	Sep 2023	General Academic - Scholastic Groups	Fees	
9/8/2023	18194	California Mathematics League	2023-24 Entry Fees for Student Tournament	100.00	Sep 2023	General Academic - Scholastic Groups	Fees	
9/8/2023	18195	Corner Bakery	Retreat	350.74	Sep 2023	General Operations	Non Instructional Supplies	
9/8/2023	18196	Epic Sports, Inc.	INV 7111465 Girls Soccer Supplies	2,273.04	Sep 2023	General Athletics	Non Instructional Supplies	
9/8/2023	18197	Figdesign Inc	INV 3526 Business Cards	67.27	Sep 2023	General Operations	Non Instructional Supplies	
9/8/2023	18198	Child and Family Guidance Center	07/23 Special Ed Services Northpoint	95.94	Sep 2023	Special Education	Instructional Consulting	
9/12/2023	18199	T-Mobile US, Inc.	23-Aug 969604280 - WiFi Student Hot Spots	3,199.17	Sep 2023	ESSER III	Communications	
9/11/2023	18200	Crescenta Valley High School	2023 Crescenta Valley Girls Volleyball Tournament	1,275.00	Sep 2023	General Athletics	Fees	
9/11/2023	18201	Dan's Super Subs Inc.	09/12/23 VAPA Retreat Lunch	121.35	Sep 2023	General Operations	Non Instructional Supplies	
9/12/2023	18202	Verizon Wireless	08/23 INV# 9941467839 Communication Services	418.11	Sep 2023	General Operations	Communications	
9/12/2023	18203	AT&T 6340	23-Aug 818 888-6340 249	308.75	Sep 2023	General Technology	Communications	
9/12/2023	18204	AT&T 9221	23-Aug 818 887-9221 130	615.73	Sep 2023	General Technology	Communications	
9/12/2023	18205	ULINE, INC.	inv 167051775 additional desks for resource office	2,424.44	Sep 2023	General Operations	Non Captial Expenses	
9/12/2023	18206	Dan's Super Subs Inc.	9/13/23 Math Algebra 2 Retreat Lunch Order	65.90	Sep 2023	General Operations	Non Instructional Supplies	
9/12/2023	18207	818 Cleaners	INV 147672 Uniform Cleaning - 8/30-8/31 JV & Varsity	836.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/12/2023	18208	MAA American Mathematics Competitions	INV H169279 Annual Math Competition	367.00	Sep 2023	General Academic - Scholastic Groups	Fees	
9/12/2023	18209	CE Educational Tours (CE Tours)	9/19-9/23 DMV HBCU College Tour	0.00	Sep 2023	General Academic	Field Trips	Voided
9/12/2023	18210	CharterSafe	INV 43671 WC AUDIT - 22/23	2,208.31	Sep 2023	General Operations	Insurance	
9/12/2023	18211	Careers through Culinary Arts Program, Inc.	INV 04-2324-028 CCAP Program Fee	4,000.00	Sep 2023	CTE	Fees	
9/12/2023	18212	Barbara Stanoff	Step Team Competition	121.61	Sep 2023	General Academics - Scholastic Groups	STEP	

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9/13/2023	18213	Dan's Super Subs Inc.	9/14/2023 Math Algebra I Retreat Lunch Order	58.25	Sep 2023	General Operations	Non Instructional Supplies	
9/13/2023	18214	Epic Sports, Inc.	INV 7115223 Girls Volleyball	1,361.70	Sep 2023	General Athletics	Non Instructional Supplies	
9/13/2023	18215	BSN Sports, LLC	INV 922406921 Women's Tennis	2,006.23	Sep 2023	General Athletics	Non Instructional Supplies	
9/13/2023	18216	BSN Sports, LLC	INV 922406982 Women's Basketball	2,700.47	Sep 2023	General Athletics	Non Instructional Supplies	
9/13/2023	18217	BSN Sports, LLC	INV 922406956 Men's Basketball	2,700.47	Sep 2023	General Athletics	Non Instructional Supplies	
9/14/2023	18218	Walsworth Yearbooks	INV for Elite Weekend 09/15-17/2023	600.00	Sep 2023	General Academic - Scholastic Groups	Fees	
9/14/2023	18219	Soccer.com (Sports Endeavors, Inc.)	INV 9403265129 Boys Soccer Items for 2023	1,607.94	Sep 2023	General Athletics	Non Instructional Supplies	
9/14/2023	18220	Soccer.com (Sports Endeavors, Inc.)	INV 9403191594 Boys Soccer Items for 2023	355.62	Sep 2023	General Athletics	Non Instructional Supplies	
9/14/2023	18221	Phase II Systems (Public Agency Retirement Services - PARS)	INV 53626 PARS ARS Fees Plan A5 - ARS11A 06/23	357.55	Sep 2023	General Operations	Benefits	
9/14/2023	18222	The Help Group-North Hills Prep School	INV ELCO723NHP Special Ed Services 07/23	8,604.94	Sep 2023	Special Education	Instructional Consulting	
9/14/2023	18223	ICON School Management	INV 1431 09/2023 Charter School Consulting	3,500.00	Sep 2023	General Operations	Business Services	
9/14/2023	18224	American Fidelity Assurance Company	INV D628490 Supplemental Employee Benefits 09/23	3,577.01	Sep 2023	General Operations	Benefits	
9/14/2023	18225	Music Theatre International	12/2023 Licensing Rightss and materials	2,920.00	Sep 2023	General Academic	Instructional Supplies	
9/15/2023	18226	818 Cleaners	INV 147931 Uniform Cleaning - 9/8/23 JV & Varsity	831.75	Sep 2023	General Athletics	Non Instructional Consulting	
9/15/2023	18227	Cyd Zeigler	9/15/2023 ECR Football Official JV & Varsity	210.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/15/2023	18228	Anthony Corona	9/15/2023 ECR Football Official Varsity Only	122.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/15/2023	18229	Oscar Cabrera	9/15/2023 ECR Football Official	208.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/15/2023	18230	Woodbridge High School	INV 2120773 Woodbridge Cross Country Classic	550.00	Sep 2023	General Athletics	Fees	
9/15/2023	18231	Amos Wellington	9/15/2023 ECR Football Official JV & Varsity	208.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/15/2023	18232	Enrique Velarde	9/15/2023 ECR Football Official JV & Varsity	208.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/15/2023	18233	Pyramid Pipe & Supply Co.	inv 609081 Custodial Supplies	1,678.31	Sep 2023	General Operations	Operations Supplies	
9/18/2023	18234	Ronald Cole	ECR v. North Hollywood Football 8/31/2023	122.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/18/2023	18235	Xavier Deckard	ECR v. North Hollywood Football 8/31/2023	123.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/18/2023	18236	Ted Lamoureux	ECR v. North Hollywood Football 8/31/2023	122.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/18/2023	18237	Tony Crittendon	ECR v. North Hollywood Football 8/31/2023	122.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/18/2023	18238	Cascade Athletic Supply Co Inc	Baseballs Order# ECR 9/5/23	3,753.51	Sep 2023	General Athletics	Non Instructional Supplies	
9/15/2023	18239	Sylvia Yi	UC Conference	45.00	Sep 2023	General Operations	Professional Development	
9/15/2023	18240	John Orlando Vazquez	Mileage for athletics	37.34	Sep 2023	General Athletics	Mileage	
9/18/2023	18241	Covantia, Inc.	INV 22-8250 Discipline: Tardy/Detention Management	10,725.00	Sep 2023	LCAP	Subscriptions	
9/18/2023	18242	Barbara Stanoff	reimbursement	149.98	Sep 2023	General Academics - Scholastic Groups	Robotics	
9/18/2023	18243	Minita Clark	Purchase for Teacher/Staff Breakfast	100.21	Sep 2023	General Operations	Non Instructional Supplies	
9/19/2023	18244	Kirk A West	Girls Volleyball Official 9/19/2023	0.00	Sep 2023	General Athletics	Non Instructional Consulting	Voided
9/19/2023	18245	Jerry Burns	Girls Volleyball Official 9/19/2023	148.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/20/2023	18246	Lee Jordan	9/20/2023 Boys Water Polo	73.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/20/2023	18247	James Gillis	9/20/2023 Boys Water Polo	73.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/20/2023	18248	Discovery Cube LA	9/21/23 Field Trip	132.00	Sep 2023	Special Education	Field Trips	
9/20/2023	18249	Paragon MSP LLC	INV-003015 August 2023 Network Consulting Services	3,125.00	Sep 2023	General Technology	Subscriptions	
9/20/2023	18250	Rockler Companies, Inc.	INV 10915648 Equipment Replenishment	2,036.64	Sep 2023			
9/20/2023	18251	Liliana Murcia	2023 UC Counselor Conference-Virtual	0.00	Sep 2023	General Operations	Professional Development	Voided
9/20/2023	18252	Antonia B Serrano	112440 Refund for college class	798.00	Sep 2023	A-G Success	Non Instructional Consulting	
9/20/2023	18253	Jostens, Inc	INV 2280 Beach Volleyball Championship Rings	602.25	Sep 2023	General Athletics	Non Instructional Supplies	
9/20/2023	18254	Brooks Transportation Inc.	INV 20638 Buses Week of 8/17/2023	3,125.00	Sep 2023	General Athletics	Transportation	
9/21/2023	18255	The Master's University and Seminary	INV 2150558 The Masters University XC Invitational	600.00	Sep 2023	General Athletics	Fees	
9/21/2023	18256	Brooks Transportation Inc.	INV 20579 Buses Week of 8/11/2023	2,450.00	Sep 2023	General Athletics	Transportation	
9/21/2023	18257	BSN Sports LLC	INV 922507706 Girls Lacrosse	2,055.16	Sep 2023	General Athletics	Non Instructional Supplies	
9/21/2023	18258	John Wiley & Sons, Inc	INV 7345601 Book Principles of Human Anatomy, 15th Edition	26,176.33	Sep 2023	General Academic	Textbooks	
9/26/2023	18259	David Musso	9/26/2023 Girls Volleyball Official JV & Var	148.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/26/2023	18260	Jim Russell	9/26/2023 Girls Volleyball Official JV & Var	155.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/27/2023	18261	Mark Arthur	Girls Volleyball Official Shortage	11.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/21/2023	18262	Liliana Murcia	2023 UC Counselor Conference-Virtual	45.00	Sep 2023	General Academic	Professional Development	
9/27/2023	18263	Becker, Craig	Girls Volleyball Official Shortage	6.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/27/2023	18264	Corner Bakery	INV 2571311 PBIS Retreat Lunch Order 9/28 - Vazquez	222.74	Sep 2023	General Operations	Non Instructional Supplies	
9/27/2023	18265	Total Education Solutions (TES Therapy)	INV 6542096 TES Therapy 08/23	187.50	Sep 2023	Special Education	Instructional Consulting	

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9/27/2023	18266	Administrative Services CO-OP Dba Yellow Cab	INV17020 07/23	180.00	Sep 2023	Special Education	Transportation	
9/27/2023	18267	Self Insured Schools of California	09/15/23 SISC Flex FSA Fees	542.66	Sep 2023	General Operations	Benefits	
9/27/2023	18268	BSN Sports LLC	INV 922520011 Women's Lacrosse Supplies	2,150.62	Sep 2023	General Athletics	Non Instructional Supplies	
9/27/2023	18269	N2Y LLC	INV-1069700 Unique Learning System	9,099.87	Sep 2023	Special Education	Subscriptions	
9/27/2023	18270	Robotics Education and Competition Foundation, Inc	INV 62138877 Registration of Robotics Teams	350.00	Sep 2023	General Academic - Scholastic Groups	Fees	
9/27/2023	18271	LogMein USA, Inc.	INV -811-3023307513 Lastpass Annual Subscription	864.00	Sep 2023	General Technology	Subscriptions	
9/27/2023	18272	Sportboardz LLC	INV 8212023EC Championship year plaques	535.00	Sep 2023	General Athletics	Non Instructional Supplies	
9/27/2023	18273	California IT in Education	INV 0002-0643-0143 CITE Annual Conference 2023-2024	1,590.00	Sep 2023	General Technology	Professional Development	
9/27/2023	18274	LACOE, Los Angeles County Office of Education	INV 24*0107 Trainings for 2024-2023	4,500.00	Sep 2023	Educator Effectivness	Professional Development	
9/28/2023	18275	Noah Barnett	5/30/23 Mealtime Refund	15.00	Sep 2023	Cafeteria	Food Service Sales	
9/28/2023	18276	Ani Kirakosian	5/30/23 Mealtime Refund	7.00	Sep 2023	Cafeteria	Food Service Sales	
9/28/2023	18277	Jeanne Scola	5/30/23 Mealtime Refund	46.00	Sep 2023	Cafeteria	Food Service Sales	
9/28/2023	18278	Samira Sharifi	5/30/23 Mealtime Refund	25.00	Sep 2023	Cafeteria	Food Service Sales	
9/28/2023	18279	Paul Scola	5/30/23 Mealtime Refund	20.50	Sep 2023	Cafeteria	Food Service Sales	
9/28/2023	18280	Stephanie Bedran	5/30/23 Mealtime Refund	7.50	Sep 2023	Cafeteria	Food Service Sales	
9/28/2023	18281	Cesar Rosales	5/30/23 Mealtime Refund	17.00	Sep 2023	Cafeteria	Food Service Sales	
9/28/2023	18283	Melissa Montejano	5/30/23 Mealtime Refund	62.00	Sep 2023	Cafeteria	Food Service Sales	
9/28/2023	18284	Jonah Cruanas	5/30/23 Mealtime Refund	154.50	Sep 2023	Cafeteria	Food Service Sales	
9/28/2023	18285	Sacred Heart High School (Cross Country)	INV 2006169 Sacred Heart High School	480.00	Sep 2023	General Athletics	Fees	
9/28/2023	18286	Alejandro Sanchez	9/26/2023 Girls Volleyball Official JV & Var	148.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/28/2023	18287	Marko Jankovic	9/28/2023 Girls Volleyball Official JV & Varsity	155.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/28/2023	18288	AP fbo EdLogical Group Corp	06/23 Non-Special Edlogical Services INV 900398	450.00	Sep 2023	Special Education	Instructional Consulting	
9/29/2023	18289	Medieval Times USA, Inc.	10/19/23 Trip to Medieval Times	2,623.80	Sep 2023	General Academic	Field Trips	
9/29/2023	18290	Terrence Littlefield	Football Official 9/29/2023	208.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/29/2023	18291	Scott Harrold	Football Official 9/29/2023	208.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/29/2023	18292	Gilbert Acedo	Football Official 9/29/2023	208.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/29/2023	18293	Michael Goode	Football Official 9/29/2023	210.00	Sep 2023	General Athletics	Non Instructional Consulting	
9/28/2023	18294	Hal Leonard LLC (Noteflight LLC)	INV 805523 Learn Subscription	849.00	Sep 2023	General Technology	Subscriptions	
9/29/2023	18295	Tony Campos	Football Official 9/29/2023	0.00	Sep 2023	General Athletics	Non Instructional Consulting	Voided
9/29/2023	18297	818 Cleaners	INV 148228 Uniform Cleaning - 9/15/23 - JV & Varsity	755.25	Sep 2023	General Athletics	Non Instructional Consulting	
9/29/2023	18298	Law Offices of Young, Minney & Corr, LLP	09/23 Legal Services INV 6130	23.50	Sep 2023	General Operations	Legal	
9/29/2023	18299	Birmingham Community Charter High School	Birmingham Pool Rental JAN-MAY INV# 24-00023	5,590.00	Sep 2023	General Athletics	Rentals	
9/1/2023	SPACH1689	Respondus, Inc.	INV SO-35458 Annual license renewal for Respondus lockdown browser2023-2024	4,045.00	Sep 2023	General Technology	Subscriptions	
9/1/2023	SPACH1690	Infinity Communications & Consulting, Inc	INV 16092 E-Rate Consulting Services Fee for FY2024 Category One	0.00	Sep 2023	General Technology	Non Instructional Consulting	Voided
9/7/2023	SPACH1691	Infinity Communications & Consulting, Inc	INV 16102 ECF 4% fee for processing	0.00	Sep 2023	General Technology	Non Instructional Consulting	Voided
9/7/2023	SPACH1692	Amazon	inv 1FWT-W4WC-DL13 Wall/Ceiling Projection Screen	83.21	Sep 2023	General Academic	Instructional Materials	
9/7/2023	SPACH1693	Amazon	inv 1J3P-4YYP-9VHG yoga mats	236.50	Sep 2023	General Academic	Instructional Materials	
9/7/2023	SPACH1694	Amazon	inv 1JTY-YQFN-MCC3 supplies	550.71	Sep 2023	General Academic	Instructional Materials	
9/7/2023	SPACH1695	Amazon	inv 1XGK-JCMR-CPWR Senior Awards	119.20	Sep 2023	General Academic	Instructional Materials	
9/7/2023	SPACH1696	Amazon	inv 176K-LHTP-F31L Office Supplies	276.29	Sep 2023	General Operations	Non Instructional Supplies	
9/7/2023	SPACH1697	Project Lead The Way, Inc.	INV 388402 Participation fee for 2023-24	5,400.00	Sep 2023	General Academic	Instructional Materials	
9/7/2023	SPACH1698	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	INV 21389778, 21389783, 21389796 Legal Services	4,117.10	Sep 2023	General Operations	Legal	
9/7/2023	SPACH1699	Amazon	inv 1JQ1-L79P-7YXL AP Testing Supplies	153.24	Sep 2023	General Academic	Instructional Materials	
9/7/2023	SPACH1700	Amazon	INV 1YQ4-MDXX-MFD4 classroom supplies For Summer Bridge Program	1,359.15	Sep 2023	General Academic	Instructional Materials	
9/7/2023	SPACH1701	Amazon	inv 16XM-G7NK-3MY4 Tech office supplies for spring 2023	1,407.62	Sep 2023	General Technology	Subscriptions	
9/8/2023	SPACH1702	Cross Country Staffing, Inc.	INV D91733 Psych Services - Special Ed Services 06/23	4,500.00	Sep 2023	Special Education	Instructional Consulting	
9/8/2023	SPACH1703	Amazon	AP and Main Office supplies	33.00	Sep 2023	General Operations	Non Instructional Materials	
9/8/2023	SPACH1704	Amazon	Office Supplies	125.90	Sep 2023	General Operations	Non Instructional Materials	
9/8/2023	SPACH1705	Amazon	inv 1NWH-DV6Y-4463 Supplies for the Alternative Education Program	239.69	Sep 2023	General Academic	Instructional Materials	
9/8/2023	SPACH1706	Amazon	Supplies for Science Department	471.96	Sep 2023	General Academic	Instructional Materials	
9/8/2023	SPACH1707	Amazon	INV 17PH-LR4H-43K6	68.94	Sep 2023	General Technology	Non Instructional Materials	
9/8/2023	SPACH1708	Amazon	Office Supplies	189.92	Sep 2023	General Operations	Non Instructional Materials	

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9/8/2023	SPACH1709	Amazon	inv 1RFW-VRPL-3HRD order placed delivery date-02/01/2023	443.12	Sep 2023	General Technology	Non Instructional Materials	
9/8/2023	SPACH1710	Smart & Final	2023-2024 Monthly Classroom Lab Supplies 9/1/2023	0.00	Sep 2023	CTE	Instructional Supplies	Voided
9/8/2023	SPACH1711	Amazon	inv 1D7G-J6WW-73W6 Privacy Screen	101.70	Sep 2023	General Operations	Operations Supplies	
9/8/2023	SPACH1712	PowerSchool Holdings LLC (PowerSchool Group LLC)	INV356713 Naviance program	31,903.03	Sep 2023	General Technology	Subscriptions	
9/9/2023	SPACH1713	Wooly Learning, Inc. (Senor Wooly)	INV E5007919519 Annual License 2023-2024	810.00	Sep 2023	General Academic	Subscriptions	
9/13/2023	SPACH1714	Amazon	inv 1JTV-P749-J9NR 112-6212745-7048265	331.50	Sep 2023	General Academic	Instructional Materials	
9/13/2023	SPACH1715	Amazon	inv 11PX-DHMY-HLY9 Books	1,018.40	Sep 2023	General Academic	Instructional Materials	
9/13/2023	SPACH1716	Amazon	inv 1DRN-MFNF-GRCG foreign Language	2,749.92	Sep 2023	General Academic	Instructional Materials	
9/15/2023	SPACH1717	Mary M Bush	08/2023 Counseling	4,335.00	Sep 2023	Special Education	Instructional Consulting	
9/15/2023	SPACH1718	Amazon Web Services	INV 1434349501 AWS Service Charges	1,421.92	Sep 2023	General Technology	Subscriptions	
9/15/2023	SPACH1719	Amazon Web Services	INV 1399706525 AWS Service Charges	1,529.04	Sep 2023	General Technology	Subscriptions	
9/16/2023	SPACH1720	Imagists Inc	INV EC0720233 Apparel For Elco	3,000.00	Sep 2023	General Operations	Non Instructional Materials	
9/16/2023	SPACH1721	Amazon	inv 1HNL-JW7L-6W3W Office Supplies	223.93	Sep 2023	General Operations	Non Instructional Materials	
9/16/2023	SPACH1722	Amazon	inv 11RK-T3CR-4TRL Classroom Supplies	261.82	Sep 2023	General Academic	Instructional Materials	
9/16/2023	SPACH1723	Amazon	inv 1FR7-CRF4-6GRT Thinkers academy	902.30	Sep 2023	General Academic	Instructional Materials	
9/16/2023	SPACH1724	Piece of Mind Care Services	INV 00000149 Continuation School Services	4,282.60	Sep 2023	General Academic	Non Instructional Consulting	
9/16/2023	SPACH1725	Amazon	inv 1K34-K3TJ-6P9V Smencils 10 pack x 2 for Mr. Presburger demonstration	35.02	Sep 2023	General Academic	Instructional Materials	
9/16/2023	SPACH1726	Imagists Inc	INV EC0524233 Apparel For Elco	3,000.00	Sep 2023	General Operations	Non Instructional Materials	
9/16/2023	SPACH1727	Amazon	inv 1PNK-GGXM-3W1G ECR Flex Program Supplies	1,629.32	Sep 2023	General Academic	Instructional Materials	
9/19/2023	SPACH1728	Amazon	inv 1X3T-TV74-6TYF computer monitors	327.50	Sep 2023	General Operations	Non Instructional Materials	
9/19/2023	SPACH1729	MG Express Inc.	09/2023 Field trip, athletic trip, and other activity transportation service	35,000.00	Sep 2023	General Athletics	Transportation	
9/19/2023	SPACH1730	Amazon	INV 1HKY-V414-4WYQ 22 copies of A Different Mirror for Young People: A History of Multicultural - Denny	432.96	Sep 2023	General Academic	Instructional Materials	
9/19/2023	SPACH1731	Scout Education Inc	inv 45408 6/7/23 Substitutes	13,328.00	Sep 2023	General Academic	Substitutes	
9/19/2023	SPACH1732	Judy McLean	08/23 Payroll Services INV 3192	1,875.00	Sep 2023	General Operations	Business Services	
9/19/2023	SPACH1733	Amazon	INV 1YLN-3FY9-7J6J Athletics Office Cabinet	211.36	Sep 2023	General Athletics	Non Captal Expenses	
9/21/2023	SPACH1734	McGraw-Hill Education, Inc.	INV 129910796001 Algebra II ETeacher Edition 1 year subscription	274.32	Sep 2023	General Academic	Subscriptions	
9/22/2023	SPACH1735	Amazon	INV 1DRN-MFNF-J49Y Equipment Replenishment	8,593.50	Sep 2023	General Athletics	Non Instructional Consulting	
9/22/2023	SPACH1736	ORACLE Enterprises	INV 1666888 Netsuite Services 08/23	18,021.30	Sep 2023	General Operations	Business Services	
9/22/2023	SPACH1737	Golden Star Technology, Inc	INV90103 Rev Incoming Freshmen Devices 2023-2024	102,777.80	Sep 2023	General Technology	Non Captal Expenses	
9/22/2023	SPACH1738	Inspire Philcommunication, Inc	INV EC2023831 Speech-Language Services 07/23	14,960.00	Sep 2023	Special Education	Non Instructional Consulting	
9/22/2023	SPACH1739	U.S. Bank National Association	CC payment 6539 08/25/2023	13,709.24	Sep 2023	General Operations	Various	
9/22/2023	SPACH1740	Computer-Using Educator, Inc.(CUE, Inc)	inv 032023-1203 2023 Spring CUE Conference Registration	389.00	Sep 2023	General Technology	Professional Development	
9/22/2023	SPACH1741	U.S. Bank National Association	CC payment 6539 07/25/2023	12,896.06	Sep 2023	General Operations	Various	
9/27/2023	SPACH1742	The Print Spot	INV 6851 Large sign for welcome week	98.55	Sep 2023	General Operations	Non Instructional Supplies	
9/27/2023	SPACH1743	JW Pepper & Son, Inc	INV 365519273 Music for Fall	11.77	Sep 2023	General Academic	Instructional Materials	
9/27/2023	SPACH1744	Active Internet Technologies LLC.	INV 058161 Subscription for messages	5,700.00	Sep 2023	General Technology	Subscriptions	
9/27/2023	SPACH1745	JW Pepper & Son, Inc	INV 3655177501 Music for Fall	251.99	Sep 2023	General Academic	Instructional Materials	
9/27/2023	SPACH1746	JW Pepper & Son, Inc	INV 365519970 Music for Fall	64.61	Sep 2023	General Academic	Instructional Materials	
9/28/2023	SPACH1747	Impact Philanthropy Group (Sage SoCal)	09/23 Mental Health Services	38,000.00	Sep 2023	General Academic	Non Instructional Consulting	
9/29/2023	SPACH1748	The Print Spot	INV 6722 Incoming Freshmen Devices Laptop Stickers 2023-2024	2,606.10	Sep 2023	General Operations	Non Instructional Supplies	
9/29/2023	SPACH1749	Figdesign Inc	INV 3535 Sports Trophy Case E2023-1720	1,995.72	Sep 2023	General Athletics	Non Captal Expenses	
9/29/2023	SPACH1750	Figdesign Inc	INV 3513 Athletics office sign	201.43	Sep 2023	General Athletics	Non Instructional Supplies	
9/29/2023	SPACH1751	Piece of Mind Care Services	INV 00000148 Students Support Services	71,583.05	Sep 2023	Special Education	Instructional Consulting	
9/29/2023	SPACH1752	Figdesign Inc	INV 3536 Baseball Scoreboard Custom Letters	1,608.51	Sep 2023	General Athletics	Non Instructional Supplies	
9/30/2023	SPACH1753	Figdesign Inc	INV 3537 Moving Labor	500.00	Sep 2023	General Athletics	Non Instructional Supplies	
9/30/2023	SPACH1754	Amazon	inv 1HNL-JW7L-C6YK Roxanna Reyes CO1	21.89	Sep 2023	General Academic	Non Instructional Supplies	
9/30/2023	SPACH1755	The Print Spot	INV 6987 Completion slips for the ECR Flex and Independent Study Programs.	1,231.88	Sep 2023	General Operations	Non Instructional Supplies	
9/30/2023	SPACH1756	Wallwisher, Inc. (Padlet)	INV WW2686882 Sitewide Annual License Renewal 2023-2024	1,250.00	Sep 2023	General Technology	Subscriptions	
9/30/2023	SPACH1757	Amazon	inv 1QPV-77CW-9C96 Order 20 copies of book	650.60	Sep 2023	Title II	Non Instructional Supplies	
9/30/2023	SPACH1758	The Print Spot	INV 6993 Counselor signs for graduation	817.93	Sep 2023	General Operations	Non Instructional Supplies	