

Check Register

Account: 1796 General
 El Camino Real HS
 Oct 2023

Grand Total \$ 1,463,353.60

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
10/2/2023	18296	San Pedro High School Student Body	INV# 22-23/043 CIF Wrestling Expenses	\$ 186.04	Oct 2023	General Athletics	Fees	
10/2/2023	18300	Efren Avila	10/2/2023 Water Polo Official	\$ 73.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/2/2023	18301	Levon Dermendjian	10/2/2023 Water Polo Official	\$ 73.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/2/2023	18302	Sedi Amirkhani	10/2/2023 Girls Volleyball Official	\$ 149.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/2/2023	18303	Colleen Garner	10/2/2023 Girls Volleyball Official	\$ 155.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/2/2023	18304	Simone M Mueller	INV MIS23-165 dated 9/19/2023	\$ 9,490.75	Oct 2023	General Operations	Legal	
10/2/2023	18305	Ryan Quinto	Fiverr Payment for August 30th board meeting transcript	\$ 135.45	Oct 2023	General Technology	Non Instructional Consulting	
10/3/2023	18306	Dora Rojas	Padres Latinos Receipts 8/30/2023	\$ 78.10	Oct 2023	ESSER III - Padres	Non Instructional Supplies	
10/3/2023	18307	John C (Vinyl Effex)	INV 22103 Girls Golf Uniform	\$ 462.42	Oct 2023	General Athletics	Non Instructional Supplies	
10/3/2023	18308	Dan's Super Subs Inc.	10/5/23 Science& Biology Retreat Lunch	\$ 110.05	Oct 2023	General Academic	Non Instructional Supplies	
10/3/2023	18309	Law Offices of Young, Minney & Corr, LLP	09/23 Legal Services INV 6131	\$ 9,225.36	Oct 2023	General Operations	Legal	
10/3/2023	18310	Interquest Detection Canines	08/23-09/23 Canine Inspection INV ECRCHS-0823	\$ 750.00	Oct 2023	General Operations	Non Instructional Consulting	
10/4/2023	18311	Palmer Hamilton LLC	Cafeteria Capitalization Project (Furniture)	\$ 3,807.98	Oct 2023	General Operations	Non Capital Expense	
10/4/2023	18312	Gardena Valley News	03/23 King's Courier Printing	\$ 928.00	Oct 2023	General Operations	Non Instructional Consulting	
10/3/2023	18313	Pyramid Pipe & Supply Co.	609994 B&G	\$ 482.24	Oct 2023	General Operations	Non Instructional Supplies	
10/3/2023	18314	Jesus Contreras	Golf	\$ 347.02	Oct 2023	General Athletics	Rentals	
10/3/2023	18315	McCalla Company	099485 B&G	\$ 899.43	Oct 2023	General Operations	Non Instructional Supplies	
10/3/2023	18316	David Lee	UC Counselor Conference	\$ 45.00	Oct 2023	General Academic	Conference	
10/3/2023	18317	Brett Wensley	Football Official 9/29/2023	\$ -	Oct 2023	General Athletics	Non Instructional Consulting	Voided
10/4/2023	18318	Dan's Super Subs Inc.	10/4/2023 Retreat Food	\$ 89.25	Oct 2023	General Academic	Non Instructional Supplies	
10/4/2023	18319	Scholastic, Inc	INV M74334517 Magazine	\$ 186.78	Oct 2023	General Academic	Non Instructional Supplies	
10/4/2023	18320	Infobase Holdings, Inc.	INV447709 Annual subscription for online databases	\$ 11,760.38	Oct 2023	General Academic	Subscriptions	
10/5/2023	18321	CONFIDENTIAL	2023 Settlement	\$ 48,750.00	Oct 2023	General Operations	Legal	
10/5/2023	18322	CONFIDENTIAL	2023 Settlement	\$ 28,708.90	Oct 2023	General Operations	Legal	
10/5/2023	18323	UTLA	08/23 UTLA Union Dues	\$ 13,967.44	Oct 2023	General Operations	Benefits	
10/5/2023	18324	818 Cleaners	INV 148848 Uniform Cleaning - 9/29/23 JV & Varsity	\$ 814.75	Oct 2023	General Athletics	Non Instructional Consulting	
10/5/2023	18325	Enriqueta Loera	Padres Latinos 7/30/23	\$ 612.81	Oct 2023	ESSER III - Padres	Non Instructional Supplies	
10/5/2023	18326	Brett Wensley	Football Official 9/29/2023	\$ -	Oct 2023	General Athletics	Non Instructional Consulting	Voided
10/6/2023	18327	WM Corporate services, INC	INV 0601495-4801-2 RENT OF 40 YARD	\$ 578.56	Oct 2023	General Operations	Rentals	
10/6/2023	18328	WM Corporate services, INC	INV 0593580-4801-1 40 YD ROLL	\$ 767.54	Oct 2023	General Operations	Rentals	
10/6/2023	18329	WM Corporate services, INC	INV 0591843-4801-5	\$ 420.16	Oct 2023	General Operations	Rentals	
10/6/2023	18330	AFSCME District Council 36	08/23 Union Dues	\$ 1,479.01	Oct 2023	General Operations	Benefits	
10/6/2023	18331	Self Insured Schools of California	09/30/23 SISC Flex FSA Fees	\$ 4,741.80	Oct 2023	General Operations	Benefits	
10/6/2023	18332	Mutual of Omaha	INV 001586489461 Voluntary Disability Insurance 09/23	\$ 405.30	Oct 2023	General Operations	Benefits	
10/6/2023	18333	U.S Bank PARS Account #6746022400	INV 08/2023 #6746022400 PARS Contributions	\$ 630.22	Oct 2023	General Operations	Benefits	
10/10/2023	18334	Spectrum Enterprise 4201	09/23 Inv# 086084201090123 Acct#086084201 Enterprise Fiber line	\$ 674.25	Oct 2023	General Technology	Communications	
10/13/2023	18335	AT&T (CALNET)	08/23 INV#000020416474 BAN#9391080026 Phone Line	\$ 30.79	Oct 2023	General Technology	Communications	
10/13/2023	18336	AT&T 8815	23-Sept 818 884-8815 516	\$ 350.24	Oct 2023	General Technology	Communications	
10/25/2023	18337	Apple Inc.	INV AK11274053 & INV AK07298397 Ipad and Care	\$ 9,069.83	Oct 2023	General Technology	Non Capital Expense	
10/13/2023	18338	AT&T (CALNET)	08/23 INV# 000020416477 BAN#9391080076 Phone Line	\$ 28.50	Oct 2023	General Technology	Communications	
10/13/2023	18339	AT&T (CALNET)	08/23 INV#000020416473 BAN#9391080024 Phone Line	\$ 28.50	Oct 2023	General Technology	Communications	
10/13/2023	18340	AT&T 0810	23-Sept 818 716-0810 246	\$ 307.35	Oct 2023	General Technology	Communications	
10/13/2023	18341	T-Mobile US, Inc.	23-Sept 969604280 - WiFi Student Hot Spots	\$ 380.00	Oct 2023	ESSER III	Communications	
10/10/2023	18342	Dan's Super Subs Inc.	10/12/23 Health Retreat Meals	\$ 29.80	Oct 2023	General Academic	Non Instructional Supplies	
10/11/2023	18343	CE Educational Tours (CE Tours)	9/19-9/23 DMV HBCU College Tour Re-Issue	\$ 89,895.60	Oct 2023	General Academic	Field Trip	
10/11/2023	18344	Kirk A West	Girls Volleyball Official Re-Issue	\$ 155.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/11/2023	18345	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	09/30/23 403(B) Plan 2563-4428 Charles Schwab	\$ 4,925.00	Oct 2023	General Operations	Benefits	
10/11/2023	18346	The Cruz Center	03/23 Special Ed Services INV 3241 Re- Issue	\$ 468.75	Oct 2023	Special Education	Non Instructional Consulting	
10/12/2023	18347	John Estrada	INV 1012 Danza Azteca Performance	\$ 400.00	Oct 2023	General Operations	Non Instructional Consulting	
10/13/2023	18348	Festivals of Music, Inc.	INV 78864 Competitive Festival Fees	\$ 3,483.00	Oct 2023	General Academic	Fees	
10/13/2023	18349	Healy Awards	INV 077649 Helmet decals	\$ 2,003.39	Oct 2023	General Athletics	Non Instructional Supplies	
10/13/2023	18350	United Rentals (North America), INC	INV 219718883-001 Boom lift rental for the gym and quad mural	\$ 3,728.32	Oct 2023	General Operations	Rentals	
10/13/2023	18351	818 Cleaners	INV 149182 Uniform Cleaning JV & Var. 10/6/23	\$ 810.50	Oct 2023	General Athletics	Non Instructional Consulting	
10/13/2023	18352	International Academy of Science(CybrSchool LLC)	INV 96302 Student License	\$ 15,980.00	Oct 2023	General Academic	Subscriptions	
10/16/2023	18353	Jersey Mike's (MAC SUBS, Inc)	INV 1109 Retreat for CTE	\$ 104.25	Oct 2023	CTE	Non Instructional Supplies	

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10/17/2023	18354	Brett Wensley	Football Official 9/29/2023	\$ 122.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/17/2023	18355	ICON School Management	INV 1460 10/2023 Charter School Consulting	\$ 3,500.00	Oct 2023	General Operations	Business	
10/17/2023	18356	AP fbo EdLogical Group Corp	07/23 Non-Special Edlogical Services INV 900520	\$ 2,076.75	Oct 2023	Special Education	Non Instructional Consulting	
10/17/2023	18357	FedEx	INV 9-657-05221 FedEx Express Services	\$ 2.18	Oct 2023	General Operations	Communications	
10/17/2023	18358	Law Offices of Young, Minney & Corr, LLP	10/23 Legal Services INV 6660	\$ 6,310.36	Oct 2023	General Operations	Legal	
10/17/2023	18359	MAA American Mathematics Competitions	INV H171644 Annual Math Competition	\$ 421.00	Oct 2023	General Academic	Fees	
10/17/2023	18360	Michael Robinson	INV 645 RISE Student and parent speakers	\$ 5,500.00	Oct 2023	ESSER III - RISE	Non Instructional Consulting	
10/17/2023	18361	Los Angeles School Police Department	INV 1010 School Police Officer- OT	\$ 2,622.24	Oct 2023	General Operations	Security	
10/17/2023	18362	California Department of Education	INV# 24 SF-44873 USDA Foods	\$ 118.95	Oct 2023	Cafeteria	Foods	
10/17/2023	18363	Elvis R Merida	9858 - Book Packing	\$ 925.00	Oct 2023	General Operations	Non Instructional Consulting	
10/17/2023	18364	Extra Mile Timing / Corr-Robinett, Scott	INV 585 Cross Country Meet Timing	\$ 750.00	Oct 2023	General Athletics	Fees	
10/17/2023	18365	Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	INV 30352711 Textbooks	\$ 26,427.72	Oct 2023	General Academic	Textbooks	
10/18/2023	18366	Dan's Super Subs Inc.	10/18/23 World History Retreat for	\$ 126.10	Oct 2023	General Academic	Non Instructional Supplies	
10/19/2023	18367	Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	INV 2778332 AP Textbooks	\$ 8,190.00	Oct 2023	General Academic	Textbooks	
10/18/2023	18368	Ziat Zahur	Science Supplies	\$ 23.98	Oct 2023	General Academic	Instructional Materials	
10/20/2023	18369	Interscholastic Equestrian League	23-24 annual membership fee and insurance	\$ 150.00	Oct 2023	General Athletics	Fees	
10/20/2023	18370	Extra Mile Timing / Corr-Robinett, Scott	INV 577 Cross Country Meet 9/07/2023.	\$ -	Oct 2023	General Athletics	Fees	Voided
10/20/2023	18371	UTLA	09/23 UTLA Union Dues	\$ 14,593.70	Oct 2023	General Operations	Benefits	
10/20/2023	18372	Paragon MSP LLC	INV -003036 Network consulting services for September 2023	\$ 3,125.00	Oct 2023	General Technology	Non Instructional Consulting	
10/20/2023	18373	The College Board	INV EA216557 Membership Dues	\$ 400.00	Oct 2023	General Academic	Subscriptions	
10/20/2023	18374	AVID Center	INV SIN015818 AVID Membership Fees Secondary/ AVID Weekly Secondary	\$ 5,009.00	Oct 2023	General Academic	Subscriptions	
10/20/2023	18375	White's Studios, Inc.	INV 616604 Evolis Tattoo ID Cards Replenishment	\$ 333.98	Oct 2023	General Operations	Non Instructional Materials	
10/20/2023	18376	Mt. San Antonio College	INV 2151031 75th Annual Mt. sac cross Country Invitational	\$ 450.00	Oct 2023	General Athletics	Fees	
10/23/2023	18377	Training Industry, Inc	INV 2064 TII Financial Link	\$ 1,895.00	Oct 2023	Educator Effectivness	Conference	
10/23/2023	18378	Levon Dermendjian	10/23/2023 Boys Water Polo	\$ 73.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/23/2023	18379	Evgeny Sedov	10/23/2023 Boys Water Polo	\$ 73.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/23/2023	18380	Dan's Super Subs Inc.	10/24/23 Chemistry PLC retreat	\$ 119.40	Oct 2023	General Academic	Non Instructional Supplies	
10/23/2023	18381	818 Cleaners	INV 149454 Uniform Cleaning - 10/13/23 (JV & Var.)	\$ 734.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/23/2023	18382	Marissa Dominguez	CharterSAFE Summit	\$ 83.19	Oct 2023	General Operations	Conference	
10/23/2023	18383	Carolyn Harris	RISE Parent Reimbursement	\$ 125.82	Oct 2023	ESSER III - RISE	Non Instructional Supplies	
10/24/2023	18384	Robert Neal Brannon	INV Equipment Repair	\$ 500.00	Oct 2023	General Academic	Repairs	
10/25/2023	18385	Corner Bakery	INV 2601226 English Retreat - 12th Grade	\$ 103.18	Oct 2023	General Academic	Non Instructional Supplies	
10/25/2023	18386	Corner Bakery	INV 2576441 World Languages Retreat Lunch Order 10/26	\$ 166.49	Oct 2023	General Academic	Non Instructional Supplies	
10/25/2023	18387	Deven Rasey	10/25/2023 Girls Volleyball Official	\$ 57.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/25/2023	18388	Mark Arthur	10/25/2023 Girls Volleyball Official	\$ 100.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/25/2023	18389	Alejandro Sanchez	10/25/2023 Girls Volleyball Official	\$ 57.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/25/2023	18390	Phillip Galindo	10/25/2023 Girls Volleyball Official	\$ 97.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/25/2023	18391	Eli Shtrum	10/25/2023 Boys Water Polo Official	\$ 73.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/25/2023	18392	James Gillis	10/25/2023 Boys Water Polo Official	\$ 73.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/26/2023	18393	Monroe High School	Girls Wrestling Valley Girl Rumble 2023 Mail Check C/O Jean Ramirez	\$ 250.00	Oct 2023	General Athletics	Fees	
10/27/2023	18394	SoCalGas	09/23 Gas Charges for Shoup Acct 163 513 3769 2	\$ 21.66	Oct 2023	General Operations	Utilities	
10/26/2023	18395	LADWP	23-Sept 6968788886 Shoup Utilities	\$ 5,254.92	Oct 2023	General Operations	Utilities	
10/26/2023	18396	AT&T (CALNET)	09/23 INV#000020563147 BAN#9391080026 Phone Line	\$ 30.46	Oct 2023	General Technology	Communications	
10/26/2023	18397	AT&T (CALNET)	09/23 INV#000020563146 BAN#9391080024 Phone Line	\$ 27.10	Oct 2023	General Technology	Communications	
10/26/2023	18398	AT&T (CALNET)	09/23 INV# 000020563148 BAN#9391080027 Phone Line	\$ 27.10	Oct 2023	General Technology	Communications	
10/26/2023	18399	Spectrum Enterprise 7801	09/23 Inv# 128697801090123 Acct#086084201 Enterprise Fiber line	\$ 2,647.50	Oct 2023	General Technology	Communications	
10/26/2023	18400	T-Mobile US, Inc.	23-Oct 969604280 - WiFi Student Hot Spots	\$ 783.17	Oct 2023	ESSER III	Communications	
10/26/2023	18401	Duy Nguyen	Football Official 10/26/2023 JV	\$ 86.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/26/2023	18402	Anthony Rodarte	Football Official 10/26/2023 Varsity	\$ 122.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/26/2023	18403	Christian Williams	Football Official 10/26/2023 JV & Varsity	\$ 208.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/26/2023	18404	Tony Campos	Football Official 10/26/2023 Varsity	\$ 122.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/26/2023	18405	Vynell Henderson	Football Official 10/26/2023 JV & Var	\$ 210.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/26/2023	18406	Paul Rodarte	Football Official 10/26/2023 JV & Varsity	\$ 208.00	Oct 2023	General Athletics	Non Instructional Consulting	

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10/26/2023	18407	M&M Paper Co.	IN18529 Paper for Media Center	\$ 2,896.02	Oct 2023	General Operations	Non Instructional Materials	
10/26/2023	18408	Bilingual Foundation of the Arts	INV 0005-BFA 2023 Bilingual foundation of the arts	\$ 1,125.00	Oct 2023	General Academic	Fees	
10/26/2023	18409	Marta Franco	Notary services 10/25/23	\$ 15.00	Oct 2023	General Operations	Non Instructional Consulting	
10/26/2023	18410	Kaitlyn Conte	Yearbook elite	\$ 1,372.00	Oct 2023	General Academic	Field Trip	
10/26/2023	18411	CAMILLE KING	Science Lab Supplies	\$ -	Oct 2023	General Academic	Instructional Materials	Voided
10/26/2023	18412	Jesus Contreras	Girls Golf Matches	\$ 261.00	Oct 2023	General Athletics	Field Trip	
10/27/2023	18414	Slam Jam Basketball	08/25/23 Big Valley Summer Classic 2023	\$ 550.00	Oct 2023	General Athletics	Fees	
10/27/2023	18415	818 Cleaners	INV 149736 Team gameday meals (JV & Var.) - 10/20/23	\$ 674.50	Oct 2023	General Athletics	Non Instructional Consulting	
10/27/2023	18416	Luz Maria Herrera Aguilera	INV 0927 Workshop Padres Latinos	\$ 250.00	Oct 2023	ESSER III - Padres	Non Instructional Materials	
10/27/2023	18417	Irene Paez	PD Meeting 8/11/23	\$ 83.38	Oct 2023	General Operations	Non Instructional Materials	
10/27/2023	18418	AT&T (CALNET)	08/23 INV# 000020416475 BAN#9391080076 Phone Line	\$ 28.50	Oct 2023	General Technology	Communications	
10/27/2023	18419	Picture Perfect Graphics	INV 4131 Sweatshirts/ Shirts	\$ 969.08	Oct 2023	General Operations	Non Instructional Materials	
10/27/2023	18420	Robotics Education and Competition Foundation, Inc	INV 62148902 Registration for Robotics Competition	\$ 330.00	Oct 2023	General Academic	Fees	
10/27/2023	18421	Airplus Refrigeration, Inc.	INV 90391 Refrigerator Repair	\$ 2,473.98	Oct 2023	General Operations	Repairs	
10/30/2023	18422	Evgeny Sedov	10/30/2023 Boys Water Polo Official	\$ 83.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/30/2023	18423	Wolcott, Chuck	Boys Water Polo Official 10/30/2023	\$ 83.00	Oct 2023	General Athletics	Non Instructional Consulting	
10/30/2023	18424	Effectual Educational Consulting Services	INV 11146 Consulting Services 08/23	\$ 110.00	Oct 2023	Special Education	Instructional Consulting	
10/30/2023	18425	The Help Group-North Hills Prep School	INV ELCO823NHP-ESY Special Ed Services 08/23	\$ 1,909.18	Oct 2023	Special Education	Instructional Consulting	
10/30/2023	18426	Accrediting Commission for Schools	INV 1319145 Annual Accreditation Membership Fee	\$ 1,690.00	Oct 2023	General Operations	Fees	
10/30/2023	18427	The Help Group-North Hills Prep School	INV ELCO823NHP-RSY Special Ed Services 08/23	\$ 4,663.84	Oct 2023	Special Education	Instructional Consulting	
10/30/2023	18428	Abdon Rosales	08/23-09/23 Gardening Service for Shoup	\$ 3,100.00	Oct 2023	General Operations	Non Instructional Consulting	
10/30/2023	18429	Child and Family Guidance Center	08/23 Special Ed Services Northpoint	\$ 1,865.39	Oct 2023	Special Education	Non Instructional Consulting	
10/30/2023	18430	Ken Lee	AP Exam Refund	\$ 186.00	Oct 2023	General Academic	Fees	
10/31/2023	18431	AT&T (CALNET)	09/23 INV# 000020563150 BAN#9391080076 Phone Line	\$ 27.10	Oct 2023	General Technology	Communications	
10/31/2023	18432	Palmer Hamilton LLC	INV 0000129571 Design Agreements for Classroom Hallways and Gymnasium	\$ 6,000.00	Oct 2023	General Operations	Capital	
10/31/2023	18433	Savvas Learning Company LLC	inv 7028472582 Biology Books 6 Year	\$ 187,948.32	Oct 2023	General Academic	Textbooks	
10/4/2023	SPACH1759	American Fidelity Assurance Company	INV D595564 Supplemental Employee Benefits 06/23	\$ 3,100.97	Oct 2023	General Operations	Benefits	
10/4/2023	SPACH1760	Allied Private Investigations & Security Services, LLC	INV ELC 2307 Security Services 07/01/23-07/21/23	\$ 8,029.61	Oct 2023	General Operations	Security	
10/4/2023	SPACH1761	LogMein USA, Inc.	INV IN7102255994 VOIP Phone system	\$ 2,661.88	Oct 2023	General Technology	Communications	
10/4/2023	SPACH1762	Amazon	inv 1Y94-9XTF-CG49 OFFICE SUPPLIES	\$ 28.48	Oct 2023	General Operations	Operations Supplies	
10/4/2023	SPACH1763	Amazon	inv 176K-LHTP-CDDW Weights	\$ 288.78	Oct 2023	General Academic	Instructional Materials	
10/4/2023	SPACH1764	Amazon	office supplies	\$ 58.30	Oct 2023	Special Education	Non Instructional Materials	
10/4/2023	SPACH1765	Amazon	INV 14DK-743X-PNCX Hygiene kits and storage bins for the kits for homeless and foster youth	\$ 65.67	Oct 2023	Special Education	Non Instructional Materials	
10/4/2023	SPACH1766	American Fidelity Assurance Company	INV D606456 Supplemental Employee Benefits 07/23	\$ 3,100.97	Oct 2023	General Operations	Benefits	
10/4/2023	SPACH1767	Turnitin, LLC	INV-TII-22395 Year 2 of 3 contract for Turnitin/ Revision Assistant	\$ 38,700.00	Oct 2023	General Technology	Subscriptions	
10/4/2023	SPACH1768	Amazon	inv 1LYM-XXXV-9TL4 Stefanie Bero CO1	\$ 76.52	Oct 2023	Anti-Bias	Instructional Materials	
10/4/2023	SPACH1769	American Fidelity Assurance Company	INV D617620 Supplemental Employee Benefits 08/23	\$ 3,577.01	Oct 2023	General Operations	Benefits	
10/4/2023	SPACH1770	Amazon	inv 19RV-PQ7N-6YGH Cultural Awareness Dance Class Supplies	\$ 283.81	Oct 2023	General Academic	Instructional Materials	
10/4/2023	SPACH1771	Nicole Gamez	Smart and Final Purchase	\$ 324.43	Oct 2023	CTE	Instructional Materials	
10/4/2023	SPACH1772	Amazon	inv 1XKY-HM7K-NQH1 cafeteria	\$ 59.10	Oct 2023	Cafeteria	Non Instructional Materials	
10/4/2023	SPACH1773	The Print Spot	INV 7067 Envelopes - Restock	\$ 624.15	Oct 2023	General Operations	Non Instructional Materials	
10/4/2023	SPACH1774	Amazon	inv 1VC4-JW19-MXP4 Office Supplies	\$ 1,598.24	Oct 2023	General Academic	Instructional Materials	
10/4/2023	SPACH1775	Amazon	inv 1YYV-R3FH-33JL AP World History Textbooks	\$ 901.80	Oct 2023	General Academic	Instructional Materials	
10/4/2023	SPACH1776	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	INV 21406752 dated 9/18/2023	\$ 1,996.00	Oct 2023	General Operations	Legal	
10/5/2023	SPACH1777	ChildCare Careers, LLC (The Education Team)	INV 647398 Substitutes 09/11/23-09/15/2023	\$ 2,296.85	Oct 2023	General Academic	Substitutes	
10/5/2023	SPACH1778	PBWS Architects, LLP	INV 0022471 Master plan project for capitalization	\$ 11,693.00	Oct 2023	General Operations	Capital	
10/5/2023	SPACH1779	ChildCare Careers, LLC (The Education Team)	INV 645775 Substitutes 09/05/23-09/08/2023	\$ 1,837.48	Oct 2023	General Academic	Substitutes	
10/5/2023	SPACH1780	Amazon	inv 1LYM-XXXV-6PHP Keyboard & Mouse	\$ 76.64	Oct 2023	General Academic	Instructional Materials	
10/5/2023	SPACH1781	Amazon	inv 1PFD-KYJK-M34L Health Office Supplies	\$ 542.51	Oct 2023	General Operations	Non Instructional Materials	
10/6/2023	SPACH1782	Amazon	inv 1LL9-NLDC-Y11K copy media center supplies	\$ 1,110.99	Oct 2023	General Operations	Non Instructional Materials	
10/6/2023	SPACH1783	Amazon	inv 1K1T-W6QN-YFFR Office Supplies	\$ 77.55	Oct 2023	General Technology	Non Instructional Materials	
10/6/2023	SPACH1784	Amazon	inv 1LR6-1K93-LRKX Office Supplies	\$ 476.48	Oct 2023	General Academic	Instructional Materials	
10/6/2023	SPACH1785	Amazon	inv 1Y93-PL3P-1YKX Cafeteria Supplies	\$ 89.91	Oct 2023	Cafeteria	Non Instructional Materials	

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10/6/2023	SPACH1786	Amazon	inv 197V-HRLJ-X4Q3 Visual Art Supplies	\$ 664.75	Oct 2023	General Academic	Instructional Materials	
10/6/2023	SPACH1787	The Print Spot	INV 6960 College posters for new teachers	\$ 594.64	Oct 2023	General Academic	Non Instructional Materials	
10/10/2023	SPACH1788	Amazon	inv 1YKQ-HXNF-1VX9 Calculators for class	\$ 1,447.59	Oct 2023	General Academic	Instructional Materials	
10/10/2023	SPACH1789	Amazon	inv IQPV-77CW-4RVM student supplies For Biology Department	\$ 889.68	Oct 2023	General Academic	Instructional Materials	
10/10/2023	SPACH1790	Amazon	inv 1T7Y-JW1T-31RQ Office Supplies	\$ 937.54	Oct 2023	General Technology	Non Instructional Materials	
10/10/2023	SPACH1791	Amazon	inv 1HHQ-JC1D-XJM3 office supplies	\$ 115.97	Oct 2023	General Operations	Non Instructional Materials	
10/10/2023	SPACH1792	Amazon	inv 1FHP-7MJG-WPN9 History Day Materials	\$ 35.06	Oct 2023	General Academic	Instructional Materials	
10/10/2023	SPACH1793	Amazon	Composition For Science Department Student Use	\$ 451.80	Oct 2023	General Academic	Instructional Materials	
10/10/2023	SPACH1794	Amazon	inv 1YRJ-PRKH-3719 supplies for lab activities	\$ 319.94	Oct 2023	General Academic	Instructional Materials	
10/10/2023	SPACH1795	Amazon	inv 16RT-HQ4R-3G99 Math supplies	\$ 256.01	Oct 2023	General Academic	Instructional Materials	
10/10/2023	SPACH1796	Amazon	inv 1YCF-JYD7-YTMN Office Supplies	\$ 203.05	Oct 2023	General Operations	Non Instructional Materials	
10/10/2023	SPACH1797	ChildCare Careers, LLC (The Education Team)	INV 650184 Substitutes 09/18/23-09/22/2023	\$ 2,296.85	Oct 2023	General Academic	Substitutes	
10/10/2023	SPACH1798	American Fidelity Assurance Company	INV D639247 Supplemental Employee Benefits 09/23	\$ 3,714.23	Oct 2023	General Operations	Benefits	
10/10/2023	SPACH1799	Amazon	inv 1MQC-LM6G-1V4G Tools/Equipment	\$ 222.87	Oct 2023	General Operations	Non Instructional Materials	
10/11/2023	SPACH1800	Chartwells Division Services	AUG 2023 - K40349078	\$ 84,297.30	Oct 2023	Cafeteria	Food/Non Instructional Consulting	
10/12/2023	SPACH1801	JW Pepper & Son, Inc	INV 365583764 Music for Fall	\$ 9.42	Oct 2023	General Academic	Instructional Materials	
10/12/2023	SPACH1802	Figdes Services and Maintenance Inc.	Baseball Scoreboard restoration	\$ 6,462.50	Oct 2023	General Athletics	Capitol	
10/12/2023	SPACH1803	Scout Education Inc	inv 49594 9/14/23 Substitutes	\$ 29,367.00	Oct 2023	General Academic/Sped/ESSER III	Substitutes	
10/12/2023	SPACH1804	Scout Education Inc	inv 47054 8/10/23 Substitutes	\$ 81.72	Oct 2023	General Academic/Sped/ESSER III	Substitutes	
10/12/2023	SPACH1805	Scout Education Inc	10/3/23 inv 51850 Substitutes	\$ 904.00	Oct 2023	General Academic	Substitutes	
10/12/2023	SPACH1806	Scout Education Inc	inv 47951 8/29/23 Substitutes	\$ 904.00	Oct 2023	General Academic	Substitutes	
10/12/2023	SPACH1807	Scout Education Inc	inv 47487 8/23/23 Substitutes	\$ 904.00	Oct 2023	General Academic	Substitutes	
10/13/2023	SPACH1808	Scout Education Inc	inv 51180 9/27/23 Substitutes	\$ 35,248.00	Oct 2023	General Academic/Sped/ESSER III	Substitutes	
10/13/2023	SPACH1809	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	INV 21415775 & 21415791 Legal Services	\$ 2,584.30	Oct 2023	General Operations	Legal	
10/13/2023	SPACH1810	Scout Education Inc	10/3/23 inv 51848 Substitutes	\$ 25,479.00	Oct 2023	General Academic/Sped/ESSER III	Substitutes	
10/13/2023	SPACH1811	Scout Education Inc	inv 50357 9/20/23 Substitutes	\$ 904.00	Oct 2023	General Academic	Substitutes	
10/13/2023	SPACH1812	Scout Education Inc	inv 48823 9/7/23 Substitutes	\$ 20,938.00	Oct 2023	General Academic/Sped/ESSER III	Substitutes	
10/13/2023	SPACH1813	Scout Education Inc	inv 47486 8/23/23 Substitutes	\$ 17,110.00	Oct 2023	General Academic/Sped/ESSER III	Substitutes	
10/13/2023	SPACH1814	Scout Education Inc	inv 50356 9/20/23 Substitutes	\$ 33,965.00	Oct 2023	General Academic/Sped/ESSER III	Substitutes	
10/13/2023	SPACH1815	Scout Education Inc	inv 49595 9/14/23 Substitutes	\$ 904.00	Oct 2023	General Academic	Substitutes	
10/13/2023	SPACH1816	Scout Education Inc	inv 48824 9/7/23 Substitutes	\$ 904.00	Oct 2023	General Academic	Substitutes	
10/13/2023	SPACH1817	Scout Education Inc	inv 51181 9/27/23 Substitutes	\$ 904.00	Oct 2023	General Academic	Substitutes	
10/17/2023	SPACH1818	Figdesign Inc	INV 3543 Passes & business cards	\$ 1,243.81	Oct 2023	General Operations	Non Instructional Materials	
10/17/2023	SPACH1819	Allied Private Investigations & Security Services, LLC	INV ELC 2308 Security Services 08/01/2023-08/31/23	\$ 40,100.54	Oct 2023	General Operations	Security	
10/17/2023	SPACH1820	The Webstaurant Store, Inc.	90381786 Culinary Equipment	\$ 719.27	Oct 2023	CTE	Instructional Materials	
10/17/2023	SPACH1821	Figdesign Inc	INV 3529 Branding material for gym padding and gym scoreboards.	\$ 2,195.88	Oct 2023	General Academic	Non Instructional Materials	
10/17/2023	SPACH1822	ChildCare Careers, LLC (The Education Team)	INV 641984 Substitutes 08/22/23-08/25/2023	\$ 2,813.69	Oct 2023	General Academic	Substitutes	
10/18/2023	SPACH1823	Scout Education Inc	8/16/23 inv 47192 Substitutes	\$ 2,662.00	Oct 2023	General Academic/Sped/ESSER III	Substitutes	
10/18/2023	SPACH1824	Impact Philanthropy Group (Sage SoCal)	October 1, 2023 Mental Health Services	\$ 38,000.00	Oct 2023	State Mental Health	Non Instructional Consulting	
10/19/2023	SPACH1825	Scout Education Inc	inv 47948 R Substitutes	\$ 15,106.00	Oct 2023	General Academic/Sped/ESSER III	Substitutes	
10/19/2023	SPACH1826	LogMein USA, Inc.	INV IN7102306599 VOIP Phone system	\$ 2,659.79	Oct 2023	General Technology	Communications	
10/19/2023	SPACH1827	Inspire Communication, Inc	INV EC2023930 Speech-Language Services 09/23	\$ 17,170.00	Oct 2023	Special Education	Instructional Consulting	
10/19/2023	SPACH1828	McGraw-Hill Education, Inc.	INV 128766347001 Sociology Textbooks	\$ 9,488.15	Oct 2023	General Academic	Textbooks	
10/19/2023	SPACH1829	Amazon	inv 1LC7-ND79-3HMY Books	\$ 981.20	Oct 2023	General Academic	Instructional Materials	
10/19/2023	SPACH1830	Amazon	inv 1HKY-V414-6Y94 Parts	\$ 805.90	Oct 2023	General Operations	Non Instructional Materials	
10/19/2023	SPACH1831	Cross Country Staffing, Inc.	INV DE90780 Psych Services - Special Ed Services	\$ 3,000.00	Oct 2023	Special Education	Non Instructional Consulting	

Check Register

Account: 1796 General
 El Camino Real HS
 Oct 2023

Grand Total \$ 1,463,353.60

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
10/19/2023	SPACH1832	Judy McLean	09/23 Payroll Services INV 3195	\$ 1,900.00	Oct 2023	General Operations	Business	
10/21/2023	SPACH1833	Smart & Final	2023-2024 Monthly Classroom Lab Supplies 10/21/2023	\$ 591.13	Oct 2023	CTE	Instructional Materials	
10/21/2023	SPACH1834	Smart & Final	2023-2024 Monthly Classroom Lab Supplies 9/1/2023	\$ 711.43	Oct 2023	CTE	Instructional Materials	
10/23/2023	SPACH1835	Staples Business Advantage	Gayane Mgshyan-For Psych. Office	\$ 186.14	Oct 2023	Special Education	Non Instructional Supplies	
10/24/2023	SPACH1836	MG Express Inc.	Transportation - SEPT 2023	\$ 35,000.00	Oct 2023	General Athletics	Transportation	
10/24/2023	SPACH1837	Piece of Mind Care Services	INV 00000150 Students Support Services	\$ 106,651.80	Oct 2023	Special Education	Non Instructional Consulting	
10/24/2023	SPACH1838	ChildCare Careers, LLC (The Education Team)	INV 651725 Substitutes 09/27/23-09/29/2023	\$ 1,378.11	Oct 2023	General Academic	Substitutes	
10/24/2023	SPACH1839	Staples Business Advantage	Admissions Office Supplies	\$ 54.41	Oct 2023	General Operations	Non Instructional Supplies	
10/24/2023	SPACH1840	Staples Business Advantage	inv 3517513553 Toner	\$ 50.45	Oct 2023	General Technology	Non Instructional Supplies	
10/24/2023	SPACH1841	Piece of Mind Care Services	INV 00300 Students Support Services 09/23	\$ 2,061.25	Oct 2023	ESSER III - State ELO	Non Instructional Consulting	
10/24/2023	SPACH1842	Staples Business Advantage	inv 3517996142 Instructional materials	\$ 77.08	Oct 2023	General Academic	Instructional Supplies	
10/25/2023	SPACH1843	Infinity Communications & Consulting, Inc	INV 16102 ECF 4% fee for processing	\$ 17,675.77	Oct 2023	General Technology	Non Instructional Consulting	
10/25/2023	SPACH1844	Infinity Communications & Consulting, Inc	INV 16092 E-Rate Consulting Services Fee for FY2024 Category One	\$ 3,400.00	Oct 2023	General Technology	Non Instructional Consulting	
10/26/2023	SPACH1845	Melissa Ann Charters	Classroom supplies	\$ 70.21	Oct 2023	CTE	Instructional Materials	
10/26/2023	SPACH1846	CDW LLC	INV LW40724 Annual license for Adobe Creative Cloud 2023-2024	\$ 7,473.00	Oct 2023	General Technology	Subscriptions	
10/26/2023	SPACH1847	Nicole Gamez	Smart and Final Purchase	\$ 99.32	Oct 2023	CTE	Instructional Supplies	
10/26/2023	SPACH1848	Staples Business Advantage	inv 3524646662 covid supplies	\$ 203.80	Oct 2023	ESSER III	Non Instructional Supplies	
10/26/2023	SPACH1849	Chartwells Division Services	Inv#K40349079 - Sept 2023	\$ 142,336.89	Oct 2023	Cafeteria	Food/Non Instructional Consulting	
10/26/2023	SPACH1850	Nicole Gamez	Smart and Final Purchase	\$ 34.00	Oct 2023	CTE	Instructional Supplies	
10/26/2023	SPACH1851	Staples Business Advantage	inv 3525121779 covid supplies	\$ 342.33	Oct 2023	ESSER III	Non Instructional Supplies	
10/26/2023	SPACH1852	Staples Business Advantage	English Dept Spring Supplies Order	\$ 1,506.08	Oct 2023	General Academic	Non Instructional Supplies	
10/26/2023	SPACH1853	Melissa Ann Charters	CTEIG Grant	\$ 95.00	Oct 2023	CTE	Instructional Supplies	
10/26/2023	SPACH1854	Staples Business Advantage	inv 3518492802 Classroom Supplies replacement	\$ 41.72	Oct 2023	General Academic	Instructional Supplies	
10/27/2023	SPACH1855	Puja Savla	Reimbursements	\$ 149.22	Oct 2023	General Academic	Instructional Supplies	
10/27/2023	SPACH1856	U.S. Bank National Association	CC payment 6539 09/25/2023	\$ 19,608.49	Oct 2023	General Operations	Various	
10/28/2023	SPACH1857	Amazon	inv 1VRL-64RG-4HL6 Lili Murcia College and Career Center	\$ 63.43	Oct 2023	General Academic	Instructional Materials	
10/28/2023	SPACH1858	Staples Business Advantage	inv 3517513552 Pens for Mr. Bennett's Office's	\$ 164.53	Oct 2023	General Academic	Non Instructional Supplies	
10/28/2023	SPACH1859	Amazon	inv 1KVD-P3NL-69G3 Natasha Zwick B224	\$ 171.77	Oct 2023	General Academic	Instructional Materials	
10/28/2023	SPACH1860	Staples Business Advantage	inv 3541394563 10 Tempur-Pedic TP9000 Mesh Task Chairs, Black	\$ 2,686.78	Oct 2023	General Operations	Non Instructional Supplies	
10/28/2023	SPACH1861	Staples Business Advantage	inv 3540907717 chair mat to prevent damage to floor tile	\$ 38.61	Oct 2023	General Operations	Non Instructional Supplies	
10/28/2023	SPACH1862	Amazon	office supplies	\$ 81.02	Oct 2023	General Operations	Non Instructional Materials	
10/28/2023	SPACH1863	Piece of Mind Care Services	INV 00000151 INV 00000147 FLEX Continuation School Services 09/23	\$ 7,551.60	Oct 2023	ESSER III - State ELO	Non Instructional Consulting	
10/28/2023	SPACH1864	Amazon	INV 1kix7mhfx71f 2 iPad for Yearbook	\$ 2,364.76	Oct 2023	General Academic	Instructional Materials	
10/28/2023	SPACH1865	Amazon	inv 1J7K-VX9Q-19CC Cafeteria Supplies	\$ 17.49	Oct 2023	General Technology	Non Instructional Materials	
10/28/2023	SPACH1866	Amazon	ORDERED 7/25/23-112-6212745-7048265	\$ 612.64	Oct 2023	General Operations	Non Instructional Materials	
10/28/2023	SPACH1867	Amazon	inv 1H4M-DC7Y-JVCJ cable hidere for Welcome Week presentation	\$ 547.45	Oct 2023	General Operations	Non Instructional Materials	
10/28/2023	SPACH1868	Amazon	inv 1MC9-DTYL-4RPL Beto Velazquez CO1	\$ 68.31	Oct 2023	General Academic	Instructional Materials	
10/28/2023	SPACH1869	Amazon	inv 1DQ9-JHRL-4VHT Sandra Delgado A202	\$ 111.65	Oct 2023	General Academic	Instructional Materials	
10/28/2023	SPACH1870	Amazon	inv 131T-PVNH-4Y6W nicole Gamez B10	\$ 130.30	Oct 2023	CTE	Instructional Materials	
10/28/2023	SPACH1871	Amazon	inv 113L-TRJJ-769R Supplies for ECR Flex Program	\$ 529.45	Oct 2023	General Academic	Instructional Materials	
10/28/2023	SPACH1872	Amazon	inv 1KGM-N3WX-6LDR Stephen Perry CO2	\$ 75.51	Oct 2023	General Academic	Instructional Materials	
10/31/2023	SPACH1873	Amazon	inv 1CCQ-LHLT-74JR James Delarmes B115	\$ 66.70	Oct 2023	General Academic	Instructional Materials	
10/31/2023	SPACH1874	Amazon	inv 1W6X-GQ11-6MVY wall art	\$ 29.38	Oct 2023	Anti-Bias	Instructional Materials	
10/31/2023	SPACH1875	ChildCare Careers, LLC (The Education Team)	INV 640178 Substitutes 08/14/23-08/18/2023	\$ 3,515.45	Oct 2023	General Academic	Substitutes	
10/31/2023	SPACH1876	ChildCare Careers, LLC (The Education Team)	INV 638739 Substitutes 08/09/23	\$ 325.89	Oct 2023	General Academic	Substitutes	
10/31/2023	SPACH1877	Code Black Media	RISE Podcasting 101 - 1/4	\$ 3,000.00	Oct 2023	ESSER III - RISE	Non Instructional Consulting	
10/31/2023	SPACH1878	Mary M Bush	09/2023 Counseling	\$ 5,780.00	Oct 2023	Special Education	Instructional Consulting	
10/31/2023	SPACH1879	Self Insured Schools of California	10/15/23 SISC Flex FSA Fees	\$ 542.66	Oct 2023	General Operations	Beenefits	
10/31/2023	SPACH1880	Scenario Learning, LLC (Vector Solutions)	INV 81373 Vector Solutions 2023-2024 Annual License Renewal	\$ 8,096.70	Oct 2023	General Operations	Non Instructional Consulting	
10/31/2023	SPACH1881	Amazon	inv 1M7H-GYQY-LLLR mail boxes moldinfg	\$ 25.19	Oct 2023	General Operations	Non Instructional Materials	
10/31/2023	SPACH1882	ChildCare Careers, LLC (The Education Team)	INV 643696 Substitutes 08/28/23-08/30/2023	\$ 1,241.63	Oct 2023	General Academic	Substitutes	
10/31/2023	SPACH1883	Amazon	inv 113L-TRJJ-7FMR Wall Art	\$ 109.44	Oct 2023	Anti-Bias	Instructional Materials	