

Check Register

Account: 1796 General

El Camino Real HS

Nov 2023

Grand Total \$ 1,632,247.46

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
11/2/2023	18434	Purchase Power (Pitney Bowes)	inv 1023724983 Postage Supplies	669.42	Nov 2023	General Operations	Postage	
11/1/2023	18435	Corner Bakery	INV 2589365 English Retreat 11th Grade	119.43	Nov 2023	General Operations	Non Instructional Supplies	
11/1/2023	18436	BSN Sports LLC	INV 922628905 Girls Water Polo Eq.	733.22	Nov 2023	General Athletics	Non Instructional Materials	
11/1/2023	18437	World Unispec	INV 00998149 & INV 00998156 P.E Clothes	12,029.85	Nov 2023	General Operations	Non Instructional Supplies	
11/1/2023	18438	The AmGraph Group	INV 16265011 Light Pole Banner and Installation	7,957.47	Nov 2023	General Operations	Repairs	
11/1/2023	18439	AFSCME District Council 36	09/23 Union Dues	1,735.54	Nov 2023	General Operations	Benefits	
11/1/2023	18440	Michael Frey	King's Courier	312.00	Nov 2023	Scholastic Academic:	Non Instructional Supplies	
11/2/2023	18441	James Gillis	11/2/2023 Boys Water Polo Playoffs	83.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/2/2023	18442	Derick Mailan	11/2/2023 Boys Water Polo Official	83.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/2/2023	18443	Elvis R Merida	FROM /10/9/23/ TO /10/23/23 BOOK PACKING	1,750.00	Nov 2023	General Operations	Non Instructional Consulting	
11/3/2023	18444	Eli Shtrum	Boys Water Polo Official 10/16/2023	73.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/2/2023	18445	Diana Coosemans	Early Completion Teacher Induction	195.00	Nov 2023	Educator Effectivness	Professional Development	
11/2/2023	18446	Ryan Guinto	CITE Regional Conference	58.16	Nov 2023	General Operations	Travel/Conference	
11/3/2023	18447	Yantzer brothers heating and air inc	inv 1-3733-1 Heating and Air Service	528.00	Nov 2023	General Operations	Capital	
11/3/2023	18448	Palmer Hamilton LLC	inv 0000130978 Capital Improvements: Media Center Decor/Furniture	302,829.81	Nov 2023	General Operations	Capital	
11/3/2023	18449	Palmer Hamilton LLC	inv 0000130700 Cafeteria Capitalization Project (Furniture)	20,615.03	Nov 2023	General Operations	Capital	
11/3/2023	18450	Palmer Hamilton LLC	inv 0000130289 Gymnasium Capitalization Project Decor	110,119.22	Nov 2023	General Operations	Capital	
11/3/2023	18451	Palmer Hamilton LLC	inv 0000130400 Cafeteria Capitalization Project Decor	87,499.81	Nov 2023	General Operations	Capital	
11/3/2023	18452	Paul Roberts	Boys Water Polo Official 10/16/2023	73.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/3/2023	18453	Department of Justice (State of CA)	09/23 Fingerprint Apps	224.00	Nov 2023	General Operations	Fingerprinting	
11/3/2023	18454	Nathan McClung	Football Official 8/31/2023	122.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/6/2023	18455	Oscar Dorado	11/6/2023 Boys Water Polo Official	83.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/6/2023	18456	Eli Shtrum	11/6/2023 Boys Water Polo Official	83.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/6/2023	18457	The Ronald Reagan Presidential Foundation	INV 11072023 Field trip to Reagan Library	813.60	Nov 2023	Special Education	Field Trip	
11/6/2023	18458	The Help Group-North Hills Prep School	INV ELC0923NHP Special Ed Services 09/23	8,904.94	Nov 2023	Special Education	Instructional Consulting	
11/6/2023	18459	AP fbo EdLogical Group Corp	09/23 Non-Special Edlogical Services INV 900559	43,980.79	Nov 2023	Special Education	Non Instructional Consulting	
11/6/2023	18460	Cintas Corporation No. 2 (Cintas Fire Protection)	INV 0F19163242, 0F1916324 & 0F19665804 fire protection monitoring and fire extinguisher service	447.05	Nov 2023	General Operations	Repairs	
11/6/2023	18461	Valley Industry Commerce Association	INV 15638 VICA Membership Dues 2023-24	1,300.00	Nov 2023	General Operations	Fees	
11/6/2023	18462	Effectual Educational Consulting Services	INV 11275 Consulting Services	165.00	Nov 2023	Special Education	Instructional Consulting	
11/6/2023	18463	The Home Depot Commercial Account	2023-2024 Blanket PO for Woodshop Instructional Supplies	817.86	Nov 2023	CTE	Instructional Supplies	
11/6/2023	18464	Southern California News Group	0011613716 Marketing 07/2023	3,250.00	Nov 2023	General Operations	Marketing	
11/7/2023	18465	Child and Family Guidance Center	09/23 Special Ed Services Northpoint	2,980.88	Nov 2023	Special Education	Instructional Consulting	
11/7/2023	18466	Figdesign Inc	INV 3549 Softball Champs signs	2,157.16	Nov 2023	General Athletics	Non Instructional Materials	
11/9/2023	18467	AT&T 9221	23-Sept 818 887-9221 130	612.93	Nov 2023	General Technology	Communications	
11/9/2023	18468	AT&T 6340	23-Sept 818 888-6340 249	307.35	Nov 2023	General Technology	Communications	
11/6/2023	18469	Staples Business Advantage	inv 3538340492 10 Tempur-Pedic TP9000 Mesh Task Chairs, Black	265.35	Nov 2023	General Operations	Non Instructional Consulting	
11/6/2023	18470	Staples Business Advantage	inv 3517099814 HR Office Supply	39.52	Nov 2023	General Operations	Non Instructional Materials	
11/6/2023	18471	Staples Business Advantage	inv 3538340491 10 Tempur-Pedic TP9000 Mesh Task Chairs, Black	265.35	Nov 2023	General Operations	Non Instructional Consulting	
11/9/2023	18472	Verizon Wireless	10/23 INV# 9946289531 Communication Services	418.11	Nov 2023	General Technology	Communications	
11/9/2023	18473	AT&T 9221	23-Oct 818 887-9221 130	615.49	Nov 2023	General Technology	Communications	
11/9/2023	18474	AT&T 6340	23-Oct 818 888-6340 249	308.63	Nov 2023	General Technology	Communications	
11/8/2023	18475	California Scholarship Federation Inc	Annual Dues 2023-2024	190.00	Nov 2023	General Athletics	Dues	
11/8/2023	18476	LAUSD - Maintenance & Operations	WO#36630332 Main Hallway/Foyer Floor Replacement/Installation	112,827.64	Nov 2023	General Operations	Capital	
11/8/2023	18477	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	10/31/23 403(B) Plan 2563-4428 Charles Schwab	4,925.00	Nov 2023	General Operations	Benefits	
11/8/2023	18478	U.S Bank PARS Account #6746022400	09/23 #6746022400 PARS Contributions	1,496.60	Nov 2023	General Operations	Benefits	
11/8/2023	18479	Phase II Systems (Public Agency Retirement Services - PARS)	INV 54026 PARS ARS Fees 08/2023	364.70	Nov 2023	General Operations	Benefits	
11/8/2023	18480	Extra Mile Timing / Corr-Robinett, Scott	INV 591 West Valley Cluster Meet #3	750.00	Nov 2023	General Athletics	Fees	
11/8/2023	18481	NoRedInk Corp.	INV 21421 Subscription 2023-2024	11,300.00	Nov 2023	General Technology	Subscriptions	
11/8/2023	18482	AssistX Education, LLC	INV 20230417-1 ClassPolicy Annual License Renewal 2023-2024	7,256.00	Nov 2023	General Technology	Subscriptions	
11/8/2023	18483	Madoian Enterprises Inc. (Rooter Man Plumbing)	INV 178055208 Project Plumbing Deposit	1,125.00	Nov 2023	General Operations	Repair	
11/9/2023	18484	818 Cleaners	INV 150064 Uniform Cleaning - 10/27/23 - JV & Varsity	721.25	Nov 2023	General Athletics	Non Instructional Consulting	
11/9/2023	18485	818 Cleaners	INV 150411 Uniform Cleaning - 11/3 (Varsity only)	566.75	Nov 2023	General Athletics	Non Instructional Consulting	

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11/9/2023	18486	Rent-It	inv 00267650 2 20' Box trucks for competition on 10-28-23 @ Pierce College	235.50	Nov 2023	General Academic - Scholastic Groups	Rentals	
11/9/2023	18487	Rent-It	2 20' Box trucks for competition on 10-28-23 @ Pierce College	234.00	Nov 2023	General Academic - Scholastic Groups	Rentals	
11/9/2023	18488	CCIDM Inc.	Fall 2023 prop consultation	2,243.96	Nov 2023	General Academic - Scholastic Groups	Non Instructional Consulting	
11/9/2023	18489	Family, Career and Community Leaders of America, Inc	INV 146907	0.00	Nov 2023	CTE	Fees	Voided
11/9/2023	18490	Canyon Del Oro	12/08-12/9/23 Canyon del Oro Academic Round 1 Scrimmage	360.00	Nov 2023	General Athletic	Fees	
11/9/2023	18491	ULINE, INC.	INV 169198878 Secure Confidential Information	1,255.29	Nov 2023	General Operations	Supplies	
11/9/2023	18492	Carolina Biological Supply Co.	INV 52334137 RI Microscopes for Biology Department	103.63	Nov 2023	General Academic	Instructional Materials	
11/9/2023	18493	Yantzer brothers heating and air inc	I-3272-1 B&G	3,587.49	Nov 2023	General Operations	Capial	
11/9/2023	18494	Marissa Dominguez	PIHRA	16.64	Nov 2023	General Operations	Travel/Conference	
11/9/2023	18495	Liliana Murcia	Mileage	158.62	Nov 2023	General Operations	Mileage	
11/9/2023	18496	BNS Sports LLC	INV 923239270 GIRLS WRESTLING SINGLETs	1,480.50	Nov 2023	General Athletics	Non Instructional Materials	
11/9/2023	18497	JW Pepper & Son, Inc	INV 365673086 Winter Music	81.84	Nov 2023	General Academic	Instructional Materials	
11/9/2023	18498	Evan Coleman	I would like reimbursement for food/ parking expenses accrued while on school trip.	0.00	Nov 2023	General Academic - Scholastic Groups	Non Instructional Supplies	Voided
11/13/2023	18499	Michelle Harris	11/13/2023 Girls Basketball JV Official	73.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/13/2023	18500	Tessondra Williams	11/13/2023 Girls Basketball Official JV	73.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/13/2023	18501	Stephanie Cruz	11/13/2023 Girls Basketball Official Varsity	88.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/13/2023	18502	Tessondra Williams	11/13/2023 Girls Basketball Official Varsity	88.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/13/2023	18503	Gopher	INV IN309464, IN310433, IN310758 Special Education Supplies	5,302.91	Nov 2023	Special Education	Instructional Materials	
11/13/2023	18504	Bob Klobuchar	Boys Basketball 11/13/2023 Frosh	73.00	Nov 2023	General Operations	Legal	
11/13/2023	18505	Hrag Yazijian	Boys Basketball Official Var 11/13/2023	88.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/13/2023	18506	Wilfred Molina	INV -9487Boys Varsity Basketball Official 11/13/2023	88.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/13/2023	18507	Charles Blattner	Boys Basketball Frosh 11/13/2023	73.00	Nov 2023	General Athletic	Non Instructional Consulting	
11/14/2023	18508	Alex Gorin	11/14/2023 Boys Soccer Official	150.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/14/2023	18509	Poghos Baliyan	11/14/2023 Boys Soccer Official	139.00	Nov 2023	General Operations	Non Instructional Consulting	
11/14/2023	18510	Gevork Gevorkyan	11/14/2023 Boys Soccer Official	151.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/15/2023	18511	Evan Coleman	Yearbook and Journalism trip	470.19	Nov 2023	General Academic - Scholastic Groups	Non Instructional Supplies	
11/15/2023	18512	Lindsay Imber	11/15/2023 Girls Basketball Official JV & Var	161.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/15/2023	18513	Iman Khorramian	11/15/2023 Girls Basketball Official JV & Var	161.00	Nov 2023	General Athletics	Non Instructional Consulting	
11/15/2023	18514	Flinn Scientific Inc.	INV Lab materials and equipment	2,902.98	Nov 2023	General Academic	Instructional Materials	
11/15/2023	18515	CAMILLE KING	Science Lab Reissue	112.77	Nov 2023	General Academic	Instructional Supplies	
11/15/2023	18516	Flinn Scientific Inc.	INV Lab materials and equipment	222.05	Nov 2023	General Academic	Instructional Materials	
11/15/2023	18517	Avedis Zildjian Company	INV 1367926	209.42	Nov 2023	General Academic	Instructional Materials	
11/15/2023	18518	Avedis Zildjian Company	INV 1347820	615.21	Nov 2023	General Academic	Instructional Materials	
11/15/2023	18519	Sweetwater Sound Inc.	INV 38396541 Lighting Supply	186.13	Nov 2023	General Academic	Instructional Materials	
11/15/2023	18520	Corner Bakery	INV 2624796 History Day Breakfast	515.00	Nov 2023	General Operations	Non Instructional Supplies	
11/16/2023	18521	Purchase Power (Pitney Bowes)	10/26/23-1/25/24 inv 3106319295 Meter Refill Acct # 8000 9090 0876 5336	209.36	Nov 2023	General Operations	Postage	
11/16/2023	18522	Rent-It	2 20 box trucks rate 9-23-23	322.62	Nov 2023	General Academic - Scholastic Groups	Rentals	
11/16/2023	18523	Rent-It	2 20 box trucks rate 9-23-23	274.59	Nov 2023	General Academic - Scholastic Groups	Rentals	
11/17/2023	18524	Staples Business Advantage	inv 3517099806 Supplies for AP Office and Testing	321.43	Nov 2023	General Operations	Non Instructional Consulting	
11/16/2023	18525	LADWP	23-Oct 6968788886 Shoup Utilities	4,333.61	Nov 2023	General Operations	Utilities	
11/16/2023	18526	Elvis R Merida	INV 10/23-11/23 Maintenance Work	2,025.00	Nov 2023	General Operations	Non Instructional Consulting	
11/16/2023	18527	Interquest Detection Canines	10/23 Canine Inspection INV ECRCHS-1123	525.00	Nov 2023	General Operations	Non Instructional Consulting	
11/17/2023	18528	Kevin Thurow	Competition Fees	1,000.00	Nov 2023	General Academic: Scholastic Group	Fees	
11/17/2023	18529	Junior Achievement of Southern California, Inc	INV rev-11592796 Field trip/curriculum	4,200.00	Nov 2023	General Academic: Scholastic Group	Field Trip	

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11/17/2023	18530	Gimkit, Inc	2023-2024 Gimkit Sitewide Annual License Renewal	0.00	Nov 2023	General Technology	Subscriptions	Voided
11/17/2023	18531	BSN Sports LLC	INV 922617420 Boys Water Polo Eq.	733.22	Nov 2023	General Athletics	Non Instructional Materials	
11/17/2023	18532	Los Angeles Cable Television Access Corp.	INV 2193 Television production of football games on 10/6/23 & 10/20/23.	5,000.00	Nov 2023	General Athletic	Subscriptions	
11/17/2023	18533	Brooks Transportation Inc.	INV 21111 Round Trip to UCLA 10/6/23	995.00	Nov 2023	General Athletics	Transportation	
11/17/2023	18534	ICON School Management	INV 1489 11/2023 Charter School Consulting	3,500.00	Nov 2023	General Operations	Business Consulting	
11/17/2023	18535	Winter Guard International (WGI Sport of the Arts)	R23-01143 Entry Fee	545.00	Nov 2023	General Academic - Scholastic Groups	Fees	
11/17/2023	18536	Rent-It	INVOICE-201174 INVOICE-20S172	444.32	Nov 2023	General Academic - Scholastic Groups	Rentals	
11/17/2023	18537	Mutual of Omaha	INV 001600578360 Voluntary Disability Insurance 10/23	890.61	Nov 2023	General Operations	Benefits	
11/17/2023	18538	West Music Company, Inc DBA Percussion Source	inv SI2343065 DRUM HEADS/MALLETS/CLAMPS	144.00	Nov 2023	Arts Music Block Grant	Instructional Supplies	
11/17/2023	18539	West Music Company, Inc DBA Percussion Source	inv SI2345535 DRUM HEADS/MALLETS/CLAMPS	53.99	Nov 2023	Arts Music Block Grant	Instructional Supplies	
11/17/2023	18540	White's Studios, Inc.	Evolis Tattoo Ribbon Replenishment for ID cards	284.70	Nov 2023	General Operations	Non Instructional Supplies	
11/17/2023	18541	Robotics Education and Competition Foundation, Inc	inv 62174548 Competition Registration Fee	175.00	Nov 2023	General Academic - Scholastic Groups	Fees	
11/17/2023	18542	Robotics Education and Competition Foundation, Inc	inv 62174549 Competition Registration Fee	175.00	Nov 2023	General Academic - Scholastic Groups	Fees	
11/17/2023	18543	Gopher	inv IN321197 PE Equipment	876.63	Nov 2023	General Academic	Instructional Materials	
11/17/2023	18544	Sweetwater Sound Inc.	inv 38494424 Keyboard stand and power supply	306.59	Nov 2023	General Academic	Instructional Materials	
11/20/2023	18545	Victor Garay	B&G Reimbursement	78.84	Nov 2023	General Operations	Supplies	
11/20/2023	18546	Sandra Delgado	Sandra Delgado	44.29	Nov 2023	General Operations	Non Instructional Supplies	
11/20/2023	18547	LAUSD - Maintenance & Operations	INV 8617_23-24Salvage Library Furniture, Cafeteria Tables, and Books	9,317.47	Nov 2023	General Operations	Capital	
11/20/2023	18548	Moon Grad Services	INV 4236728 Rings	2,776.07	Nov 2023	General Athletic	Non Instructional Supplies	
11/20/2023	18549	Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.	2023-2024 INV 4796737 Student Accident Insurance Policy#SB21CCCA-P-052819	10,191.60	Nov 2023	General Operations	Insurance	
11/20/2023	18550	LAUSD - Maintenance & Operations	INV WO#37320686 Replacement flooring for the elevator	2,808.07	Nov 2023	General Operations	Capital	
11/20/2023	18551	American Red Cross	INV 22629283 & INV 22627069	828.00	Nov 2023	General Athletic	Professional Development	
11/22/2023	18552	SoCalGas	07/23 Gas Charges for Shoup Acct 163 513 3769 2	21.94	Nov 2023	General Operations	Utilities	
11/21/2023	18553	David Hauptman Co., Inc DBA Fold-A-Goal	inv 214227A Soccer Equipment	5,170.90	Nov 2023	General Athletic	Non Instructional Supplies	
11/21/2023	18554	Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	Inv#21433613 and Inv#21432327	3,754.95	Nov 2023	General Operations	Legal	
11/21/2023	18555	Robotics Education and Competition Foundation, Inc	inv 62169556 Competition Registration Fee	330.00	Nov 2023	General Academic - Scholastic Groups	Fees	
11/21/2023	18556	AKD Ink/AKidzdream Inc	34624 ID Tags	84.28	Nov 2023	General Academic - Scholastic Groups	Instructional Supplies	
11/21/2023	18557	Van Nuys HS	11/18/23 Boys Wrestling Tournament	240.00	Nov 2023	General Athletic	Fees	
11/21/2023	18558	Cintas Corporation No. 2 (Cintas Fire Protection)	INV 0F19165696 fire protection monitoring and fire extinguisher service	165.00	Nov 2023	General Operations	Repairs	
11/22/2023	18559	Bargreen Ellingson Inc	inv 011121589 cafeteria	11,319.43	Nov 2023	Cafeteria	Capital	
11/21/2023	18560	Trophyman/Best Buy Trophy	2023 West Valley League Cross Country Medals	246.38	Nov 2023	General Athletic	Non Instructional Supplies	
11/21/2023	18561	Newbury Park High School	Newbury Park Invitational Wrestling Tournament 2023	375.00	Nov 2023	General Athletics	Fees	
11/21/2023	18562	Phase II Systems (Public Agency Retirement Services - PARS)	INV 53821 PARS ARS Fees Plan A5 - ARS11A 10/23	364.70	Nov 2023	General Operations	Benefits	
11/22/2023	18563	BSN Sports LLC	INV 923490820 Tennis Balls	0.00	Nov 2023	General Athletics	Non Instructional Materials	Voided
11/22/2023	18564	BSN Sports LLC	INV 923490820 Tennis Balls	687.20	Nov 2023	General Athletics	Non Instructional Materials	
11/22/2023	18565	Pacific Floor Company, Inc	INV 7274 Gym Floor Recoat 8/10/2023	8,625.00	Nov 2023	General Athletics	Repairs	
11/22/2023	18566	WM Corporate services, INC	11/23 inv 0607629-4801-9 Waste Management Services on Shoup	426.07	Nov 2023	General Operations	Utilities	
11/27/2023	18567	Monroe High School	Girls Wrestling Valley Girl Rumble 2022	140.00	Nov 2023	General Athletics	Fees	
11/27/2023	18568	Paragon MSP LLC	October 2023 inv INV-003055 Network consulting	3,125.00	Nov 2023	General Technology	Non Instructional Consulting	
11/27/2023	18569	White's Studios, Inc.	inv 614451 Evolis Tattoo Ribbon Replenishment for ID cards	142.35	Nov 2023	General Operations	Non Instructional Supplies	
11/27/2023	18570	Nasco Education LLC	INV 342828 Nasco Kitchen Equipment Order	270.03	Nov 2023	CTE	Instructional Supplies	
11/27/2023	18571	Nasco Education LLC	INV 220808 Nasco Kitchen Equipment Order	113.97	Nov 2023	CTE	Instructional Supplies	
11/27/2023	18572	Nasco Education LLC	INV 237075 Nasco Kitchen Equipment Order	693.08	Nov 2023	CTE	Instructional Supplies	
11/27/2023	18573	M&M Paper Co.	inv IN18772 Restocking Paper	5,666.90	Nov 2023	General Operations	Non Instructional Supplies	

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11/27/2023	18574	Sweetwater Sound Inc.	inv 38297188 Equipment for CTE	9,220.67	Nov 2023	CTE	Instructional Supplies	
11/27/2023	18575	Hudl	inv H00053196 Renewal of Hudl online teaching and video platform.	3,299.00	Nov 2023	General Athletic	Subscriptions	
11/27/2023	18576	AT&T (CALNET)	10/23 INV# 000020709947 BAN#9391080027 Phone Line	28.38	Nov 2023	General Technology	Communications	
11/27/2023	18577	AT&T (CALNET)	10/23 INV#000020709945 BAN#9391080024 Phone Line	28.38	Nov 2023	General Technology	Communications	
11/27/2023	18578	AT&T (CALNET)	10/23 INV#000020709946 BAN#9391080026 Phone Line	31.85	Nov 2023	General Technology	Communications	
11/27/2023	18579	Educatius International (Attn Paul McLaughlin)	2023-2024 Tuition Refund	6,000.00	Nov 2023	General Operations	Fees	
11/28/2023	18580	Jesus Contreras	Mileage for golf So Cal Regionals	72.31	Nov 2023	General Athletic	Travel/Conference	
11/29/2023	18581	UTLA	10/23 UTLA Union Dues	16,389.85	Nov 2023	General Operations	Benefits	
11/29/2023	18582	Pacific Appliance Repair Services Inc.	Stove Installation	926.00	Nov 2023	Cafeteria	Repairs	
11/29/2023	18583	American AED, INC.	inv INV3269861 health office supplies	437.19	Nov 2023	General Operations	Non Instructional Mateirals	
11/29/2023	18584	AT&T (CALNET)	10/23 INV# 000020709949 BAN#9391080076 Phone Line	111.09	Nov 2023	General Technology	Communications	
11/29/2023	18586	SoCalGas	10/23 Gas Charges for Shoup Acct 163 513 3769 2	21.22	Nov 2023	General Operations	Utilities	
11/29/2023	18587	M & S Technology Group, LLC (The Circle)	inv 175951 22 laser printers for classrooms	20,182.14	Nov 2023	General Operations	Maintenance	
11/29/2023	18588	Vex Robotics, Inc	inv 668220 Supplies for Robotics	2,173.23	Nov 2023	General Academic - Scholastic Groups	Non Instructional Supplies	
11/29/2023	18590	Mirna Janet Mejia	AP Exam Refund	279.00	Nov 2023	General Operations	Fees	
11/29/2023	18591	Cristina Balao	AP Exam Refund	186.00	Nov 2023	General Operations	Fees	
11/29/2023	18592	California Interscholastic Federation State Office	INV CIFLA-1908 CIF State Dues	3,071.20	Nov 2023	General Athletics	Dues	
11/29/2023	18593	LA Master Chorale	11/04/23 Annual High School Choir Festival	150.00	Nov 2023	General Academic: Scholastic Group	Fees	
11/29/2023	18594	Dan's Super Subs Inc.	11/29/23 PBIS Team Day	196.60	Nov 2023	General Operations	Non Instructional Supplies	
11/30/2023	18595	Madoian Enterprises Inc. (Rooter Man Plumbing)	178899768 B&G	20,500.00	Nov 2023	General Operations	Repair	
11/30/2023	18600	Rent-It	11/04/23 Trucks for Oxnard Competition	648.71	Nov 2023	General Academic - Scholastic Groups	Rentals	
11/30/2023	18601	Winter Guard Association of Southern California	INV 100 WGASC 2024 Season	725.00	Nov 2023	General Academic - Scholastic Groups	Fees	
11/30/2023	18602	ULINE, INC.	INV 169420168 Adjustable desk	1,088.41	Nov 2023	General Operations	Supplies	
11/30/2023	18603	L.A. City Dept. of Recreation And Parks	INV 4572 & INV 4573 Pool Rental	5,386.10	Nov 2023	General Athletics	Fees	
11/30/2023	18604	Canoga Park High School	11/23 Boys & Girls Wrestling Tournament	500.00	Nov 2023	General Athletic	Fees	
11/30/2023	18605	U.S Bank PARS Account #6746022400	10/23 #6746022400 PARS Contributions	1,227.88	Nov 2023	General Operations	Benefits	
11/30/2023	18606	AFSCME District Council 36	10/23 Union Dues	1,713.71	Nov 2023	General Operations	Benefits	
11/3/2023	SPACH1884	Amazon	inv 1CNW-YX3R-YWQM Vacuum Pump	74.45	Nov 2023	General Academic	Instructional Supplies	
11/3/2023	SPACH1885	Amazon	INV-1LYF-F366-391TFor Biology Common Lab/ Owl Pellet Dissection	2,122.28	Nov 2023	General Academic	Instructional Materials	
11/3/2023	SPACH1886	Chartwells Division Services	Breakfast Catering for retreats.	270.00	Nov 2023	General Operations	Non Instructional Materials	
11/3/2023	SPACH1887	Amazon	inv 1YKH-W9KD-3YPV Office supplies for deans office	269.93	Nov 2023	General Operations	Non Instructional Mateirals	
11/3/2023	SPACH1888	Amazon	INVOICE-1VPP-7NH3-6G3M	782.72	Nov 2023	General Academic	Instructional Materials	
11/3/2023	SPACH1889	ChildCare Careers, LLC (The Education Team)	*PAID via B2B*INV 653943 Substitutes 10/002/23-10/06/2023	2,296.85	Nov 2023	General Academic	Substitutes	
11/3/2023	SPACH1890	Amazon	inv 1K34-K3TJ-6CMJ Wall Art	71.07	Nov 2023	Anti-Bias Grant	Instructional Materials	
11/3/2023	SPACH1891	TNI Architects Inc.	2023 Architectural and Structural plans for the Foyer.	10,511.50	Nov 2023	General Operations	Capitol	
11/3/2023	SPACH1892	Amazon	INV 1WMY-W4J1-XCGD EXPO WHITE BOARD	73.48	Nov 2023	General Academic	Instructional Materials	
11/3/2023	SPACH1893	Amazon	INVOICE-161H-WD97-1X9J Briites Project Board	996.40	Nov 2023	General Academic	Instructional Materials	
11/3/2023	SPACH1894	Adobe Systems Incorporated	INV 563486670 Adobe Acrobat Sign Business 2023-2024 Renewal	1,800.00	Nov 2023	General Technology	Subscriptions	
11/3/2023	SPACH1895	Amazon	inv 1LC7-ND79-3NX4 Time Clock Replacement	22.78	Nov 2023	General Operations	Non Instructional Mateirals	
11/3/2023	SPACH1896	Amazon	INV 16DJ-YMKX-64PN Wall Art	39.74	Nov 2023	Anti-Bias Grant	Instructional Materials	
11/3/2023	SPACH1897	Amazon	INVOICE-1HR-YNFF-YCKV	2,667.50	Nov 2023	General Academic	Instructional Materials	
11/4/2023	SPACH1898	Scout Education Inc	10/11/23 inv 52999 Substitutes	904.00	Nov 2023	General Academic/ESSER III ELO	Substitutes	
11/7/2023	SPACH1899	Liminex, Inc. (GoGuardian)	2023-2024 Edulastic Annual License Renewal	14,667.00	Nov 2023	General Athletic	Subscriptions	
11/7/2023	SPACH1900	Amazon	INV 1D7G-J6WW-6PDT SSDP math	48.82	Nov 2023	General Academic	Instructional Materials	
11/7/2023	SPACH1901	Scout Education Inc	10/18/23 inv 53809 Substitutes	37,708.00	Nov 2023	General Academic/ESSER III ELO	Substitutes	
11/7/2023	SPACH1902	Scout Education Inc	10/11/23 inv 52997 Substitutes	32,419.00	Nov 2023	General Academic/ESSER III ELO	Substitutes	

Check Register

Account: 1796 General
 El Camino Real HS
 Nov 2023

Grand Total \$ 1,632,247.46

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
11/7/2023	SPACH1903	Amazon	inv 19XK-QQGW-CN4F Office supplies for deans office	435.81	Nov 2023	General Operations	Non Instructional Mateirals	
11/8/2023	SPACH1904	Convergeone, Inc.	INV IE9104368 Lenovo power adapters for intervention	2,208.18	Nov 2023	General Technology	Non Instructional Supplies	
11/8/2023	SPACH1905	Convergeone, Inc.	INV IE9114033 Additional Stylus to be sold in student store	3,548.10	Nov 2023	General Technology	Non Instructional Supplies	
11/8/2023	SPACH1906	Convergeone, Inc.	INV IE9109056 Cisco 8851 Phones for replacement	2,043.68	Nov 2023	General Technology	Non Instructional Supplies	
11/9/2023	SPACH1907	Self Insured Schools of California	10/31/23 SISC Flex FSA Fees	4,941.80	Nov 2023	General Operations	Benefits	
11/9/2023	SPACH1908	Scout Education Inc	11/1/23 inv 55519 Substitutes	904.00	Nov 2023	General Academic/ESSER III ELO	Substitutes	
11/9/2023	SPACH1909	Nicole Gamez	amazon competition equipment	295.80	Nov 2023	CTE	Instructional Supplies	
11/9/2023	SPACH1910	Guardian International Solutions Inc	INV 12 Security 08/27-9/09/23	5,554.95	Nov 2023	General Operations	Security	
11/9/2023	SPACH1911	Scout Education Inc	10/25/23 inv 54615 Substitutes	904.00	Nov 2023	General Academic/ESSER III ELO	Substitutes	
11/9/2023	SPACH1912	Amazon Web Services	INV 1455144321 AWS Service Charges	1,345.97	Nov 2023	General Technology	Subscriptions	
11/9/2023	SPACH1913	Guardian International Solutions Inc	INV 13 Security 09/11-09/29/23	9,831.00	Nov 2023	General Operations	Security	
11/10/2023	SPACH1914	Amazon	INV-19GD-W3VN-33N7	837.00	Nov 2023	General Academic	Instructional Materials	
11/10/2023	SPACH1915	Amazon	INVOICE-176N-NK6F-96QM	418.97	Nov 2023	Special Education	Instructional Materials	
11/10/2023	SPACH1916	Amazon	INVOICE-1KV1-6VRQ-6M99	1,395.02	Nov 2023	General Academic	Instructional Materials	
11/10/2023	SPACH1917	Amazon	INV-19lq-1yj9-4xhy	650.98	Nov 2023	General Technology	Non Instructional Materials	
11/10/2023	SPACH1918	Golden Star Technology, Inc	INV 93618 Stylus pens for student devices to be sold from the student store.	792.20	Nov 2023	General Technology	Non Instructional Materials	
11/10/2023	SPACH1919	Amazon	INV 1Y94-9XTF-CTFD office supplies Inv141L-H6CP-MQVN	58.45	Nov 2023	General Academic	Instructional Materials	
11/10/2023	SPACH1920	Amazon	INVOICE-1473-9YJF-FM9C	386.40	Nov 2023	General Academic	Instructional Materials	
11/10/2023	SPACH1921	Amazon	INV-11KJ-1WY1-777V	89.39	Nov 2023	General Operations	Non Instructional Mateirals	
11/10/2023	SPACH1922	Amazon	iNVOICE-113R-GDR3-CDT6	1,390.64	Nov 2023	General Technology	Non Instructional Mateirals	
11/10/2023	SPACH1923	Amazon	Beto Velazquez CO1	174.87	Nov 2023	General Operations	Non Instructional Mateirals	
11/10/2023	SPACH1924	The Print Spot	INV 7140 School Profile Brochure	1,503.25	Nov 2023	General Operations	Non Instructional Supplies	
11/15/2023	SPACH1925	Amazon	invoice-IN9K-1JLR-7PWF	291.63	Nov 2023	General Academic	Instructional Materials	
11/15/2023	SPACH1926	Amazon	Invoice1473-9YJF-GLGW	221.92	Nov 2023	General Operations	Non Instructional Mateirals	
11/15/2023	SPACH1927	Amazon	INV-1JDL-YCGR-43Q3-10 Tempur-Pedic TP9000 Mesh Task Chairs, Black (ordered by Dean Bennett)	1,486.90	Nov 2023	General Operations	Non Instructional Mateirals	
11/15/2023	SPACH1928	Judy McLean	10/23 Payroll Services INV 3198	2,387.50	Nov 2023	General Operations	Non Instructional Consulting	
11/15/2023	SPACH1929	The Print Spot	INV 7139 Memo Pads & Delivery	766.50	Nov 2023	General Operations	Non Instructional Supplies	
11/15/2023	SPACH1930	Amazon	INV-19lq-1yj9-4xhy	650.98	Nov 2023	General Operations	Non Instructional Mateirals	
11/15/2023	SPACH1931	Amazon	INV11KJ-1WY1-3MY3	25.49	Nov 2023	General Operations	Non Instructional Mateirals	
11/15/2023	SPACH1932	Amazon	INV-1VPP-7NH3-4TXJ	83.04	Nov 2023	General Operations	Non Instructional Mateirals	
11/15/2023	SPACH1933	Amazon	INV-1CRW-F43G-7MHG	1,477.73	Nov 2023	General Operations	Non Instructional Mateirals	
11/16/2023	SPACH1934	Scout Education Inc	10/25/23 inv 54614 Substitutes	46,955.00	Nov 2023	General Academic/ESSER III ELO	Substitutes	
11/16/2023	SPACH1935	Scout Education Inc	11/1/23 inv 55518 Substitutes	51,384.00	Nov 2023	General Academic/ESSER III ELO	Substitutes	
11/17/2023	SPACH1936	The Print Spot	INV 6944 Name Plates for ECR employees - Clark/Wright	765.18	Nov 2023	General Operations	Non Instructional Supplies	
11/17/2023	SPACH1937	Amazon	invoice-1hpp-t7vl-36jg	194.85	Nov 2023	General Operations	Non Instructional Mateirals	
11/17/2023	SPACH1938	Allied Private Investigations & Security Services, LLC	INV ELC 2309 Security Services 09/05-09/29/23	51,331.00	Nov 2023	General Operations	Security	
11/17/2023	SPACH1939	Amazon	INVOICE-11LE-7M1M-CKPP	70.72	Nov 2023	General Operations	Non Instructional Mateirals	
11/17/2023	SPACH1940	Figdesign Inc	INV 3549 Remaining balance	2,157.16	Nov 2023	General Athletics	Non Instructional Materials	
11/18/2023	SPACH1941	MG Express Inc.	23/24 BUS CONTRACT- NOV 23 PAYMENT	35,000.00	Nov 2023	General Athletics	Transportation	
11/20/2023	SPACH1942	Amazon	inv 176N-NK6F-6Q99 Extension Cords, Power Strips for PSAT testing rooms	388.80	Nov 2023	General Operations	Non Instructional Mateirals	
11/20/2023	SPACH1943	Amazon	inv 1FHX-W6V4-7TLY Stand Up Desk	402.95	Nov 2023	General Operations	Non Instructional Mateirals	
11/21/2023	SPACH1944	Amazon	inv 1HVM-Q61Y-3NH9 uniforms for Step Competition	1,334.98	Nov 2023	General Academic: Scholastic Group	Non Instructional Mateirals	
11/21/2023	SPACH1945	ChildCare Careers, LLC (The Education Team)	INV 658386 Substitutes 10/16/23-10/20/2023	2,160.37	Nov 2023	General Academic	Substitutes	
11/21/2023	SPACH1946	Amazon	INV 1H3F-MIJP-NYWF office supplies	120.58	Nov 2023	General Operations	Non Instructional Mateirals	
11/21/2023	SPACH1947	Piece of Mind Care Services	INV 000301 ELD Dept. Students Support Services 10/23	2,868.75	Nov 2023	Special Education	Instructional Consulting	
11/21/2023	SPACH1948	U.S. Bank National Association	CC payment 6539 10/25/2023	21,948.67	Nov 2023	General Operations	Various	

