

Check Register
Account: 1796 Checking
El Camino Real HS
Dec 2023

Grand Total \$ 1,159,908.42

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
12/4/2023	18585	Purchase Power (Pitney Bowes)	inv 3106296396 PROPERTY TAX ADMIN FEE	24.65	Dec 2023	General Operations	Fees	
12/4/2023	18589	Merit Oil Company	2/3/23 inv 757125 Gasoline, Delivery Fee, Fuel Surcharge	579.02	Dec 2023	General Operations	Operations Supplies	
12/4/2023	18596	Pro-Ed, Inc.	inv 3013922 RENEWAL of the CAS2: Online Scoring and Report System	83.00	Dec 2023	Special Education	Subscription	
12/4/2023	18597	M & S Technology Group, LLC (The Circle)	inv 174710 Alt Ed Copier haul away and Admission copier relocation to Alt Ed.	400.00	Dec 2023	General Technology	Repair	
12/4/2023	18598	M & S Technology Group, LLC (The Circle)	08/23 inv 174616 MPS	1,451.49	Dec 2023	General Technology	Repair	
12/4/2023	18599	M & S Technology Group, LLC (The Circle)	09/23 MPS	6,003.74	Dec 2023	General Technology	Repair	
12/4/2023	18607	Gimkit, Inc	2023-2024 Gimkit Sitewide Annual License Renewal	1,000.00	Dec 2023	General Technology	Subscription	
12/4/2023	18608	California Science Center Foundation	Res. 2728515 Science Center	173.00	Dec 2023	Special Education	Field Trip	
12/4/2023	18609	Antonia B Serrano	Student Refund	399.00	Dec 2023	A-G Success Grant	Instructional Materials	
12/5/2023	18610	AT&T 8815	23-Nov 818 884-8815 516	354.19	Dec 2023	General Technology	Communications	
12/5/2023	18611	AT&T 0810	23-Nov 818 716-0810 246	0.00	Dec 2023	General Technology	Communications	Voided
12/5/2023	18612	AT&T 6340	11/23 818 888-6340 249	310.66	Dec 2023	General Technology	Communications	
12/5/2023	18613	AT&T 9221	11/23 818 887-9221 130	619.55	Dec 2023	General Technology	Communications	
12/5/2023	18614	Underwood Family Farms	INV 03868 Fieldtrip to Underwood Farms	360.00	Dec 2023	Special Education	Field Trip	
12/5/2023	18615	L.A Door Co.	INV 16439	600.00	Dec 2023	General Operations	Repair	
12/5/2023	18616	Law Offices of Young, Minney & Corr, LLP	11/23 Legal Services INV 7431	15,605.22	Dec 2023	General Operations	Legal	
12/5/2023	18617	Total Education Solutions (TES Therapy)	INV 6652851 TES Therapy 08/23	156.25	Dec 2023	Special Education	Instructional Consulting	
12/5/2023	18618	Corner Bakery	INV 2640639 Rise Sponsored/ESSER Funded Student Podcast	0.00	Dec 2023	ESSER III - RISE	Non Instructional Materials	Voided
12/5/2023	18619	Corner Bakery	INV 2640639 Rise Sponsored/ESSER Funded Student Podcast	199.86	Dec 2023	ESSER III - RISE	Non Instructional Materials	
12/5/2023	18620	Corner Bakery	INV 2639635 Counseling Retreat 12/7/23	218.89	Dec 2023	General Operations	Non Instructional Materials	
12/5/2023	18621	Baron Championship Rings Ltd.	INV 67459 Girls Volleyball Championship Rings 2023	5,595.44	Dec 2023	General Athletics	Non Instructional Materials	
12/6/2023	18622	Marta Franco	11/30 Notary Services	15.00	Dec 2023	General Operations	Non Instructional Consulting	
12/6/2023	18623	Janeth Arenas	10/9/2023 Girls Volleyball Official	155.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/6/2023	18624	Dora Rojas	Food-Padres Latino Meetings	157.37	Dec 2023	ESSER III - PADRES	Non Instructional Materials	
12/7/2023	18625	MakerBot Industries, LLC	INV 91900686 Independent Study Program 3D printer	2,293.57	Dec 2023	General Technology	Instructional Consulting	
12/7/2023	18626	Mutual of Omaha	INV 001612634483 Voluntary Disability Insurance 11/23	890.61	Dec 2023	General Operations	Benefits	
12/7/2023	18627	Mary M Bush	10/2023 Counseling	5,000.00	Dec 2023	Special Education	Instructional Consulting	
12/7/2023	18628	Birmingham Community Charter High School	inv C1FCHEER-07 CIF Cheer League Championships Expenses	113.89	Dec 2023	General Athletics	Fees	
12/7/2023	18629	M & S Technology Group, LLC (The Circle)	10/23 inv 177375 MPS	2,226.42	Dec 2023	General Technology	Repair	
12/7/2023	18630	Rockler Companies, Inc.	inv 11126139 Equipment Replenishment	4,357.51	Dec 2023	General Athletics	Athletics	
12/7/2023	18631	William Cheriegate	Girls Soccer 12/4/2023 JV & Var	152.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/8/2023	18632	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	09/23 Inv#21433613 Professional Services Fee	440.00	Dec 2023	General Operations	Legal	
12/8/2023	18633	Rockler Companies, Inc.	inv 11132163 Equipment Replenishment	0.00	Dec 2023	General Athletics	Athletics	Voided
12/8/2023	18634	Tomik Baghramian	12/8/2023 Boys Soccer Official JV & Var	139.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/8/2023	18635	Efren Avila	12/8/2023 Girls Water Polo Official	83.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/8/2023	18636	Poria Rakhsha	12/8/2023 Boys Soccer Official JV & Var	150.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/8/2023	18637	Ahmed Ibrahim	12/8/2023 Boys Soccer Official JV & Var	151.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/8/2023	18638	California State University, Northridge	INV U11523131 School Wide Professional Development - Acct 200004049	9,120.00	Dec 2023	Title II	Non Instructional Consulting	
12/11/2023	18639	Ontario HS	Girls Wrestling Tournament Ontario HS Lady Jags Enter The Jungle 2024	400.00	Dec 2023	General Athletics	Fees	
12/11/2023	18640	Hueneme HS	Girls Wrestling Tournament Hueneme HS	350.00	Dec 2023	General Athletics	Fees	
12/12/2023	18641	Rafael Bonilla	Girls Soccer Official 12/12/2023 JV & Var	151.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/12/2023	18642	Ali Hacock	Girls Soccer Official 12/12/2023 JV & Var	150.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/12/2023	18643	Daniel Tararache	Girls Soccer Official 12/12/2023 JV & Var	139.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/12/2023	18644	Houghton Mifflin Harcourt	inv 955924345 Proposal for English 3D on Ed and Reading Inventory - Clark	900.00	Dec 2023	General Operations	Instructional Materials	
12/12/2023	18645	Amazon	inv 1CKM-M6MJ-4FC6 wellness center office supplies	197.09	Dec 2023	General Operations	Non Instructional Materials	
12/12/2023	18646	LADWP	23-Nov 6968788886 Shoup Utilities	4,727.47	Dec 2023	General Operations	Utilities	
12/13/2023	18647	Poghos Balivan	12/13/2023 Boys Soccer Official JV & Var	139.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/13/2023	18648	Alex Gorin	12/13/2023 Boys Soccer Official JV & Var	150.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/13/2023	18649	Gevork Gevorkyan	12/13/2023 Boys Soccer Official JV & Var	151.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/13/2023	18650	Self Insured Schools of California	11/30/23 SISC Flex FSA Fees	4,941.80	Dec 2023	General Operations	Benefits	
12/12/2023	18651	I Victor Garay	B&G Reimbursement Z-3	80.46	Dec 2023	General Operations	Operations Supplies	
12/13/2023	18652	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	11/30 403(B) Plan 2563-4428 Charles Schwab	4,925.00	Dec 2023	General Operations	Benefits	
12/13/2023	18653	School Services of California, Inc.	INV W127519-IN PD Conference	885.00	Dec 2023	General Operations	Conference	
12/13/2023	18654	Merit Oil Company	INV 809174 Gasoline, Delivery Fee, Fuel Surcharge	909.05	Dec 2023	General Operations	Operations Supplies	
12/14/2023	18655	AT&T 6340	23-Aug 818 888-6340 249	222.75	Dec 2023	General Technology	Communications	
12/14/2023	18656	AT&T 9221	23-Aug 818 887-9221 130	443.58	Dec 2023	General Technology	Communications	
12/14/2023	18657	AT&T 9221	23-June 818 887-9221 130	612.17	Dec 2023	General Technology	Communications	
12/14/2023	18658	AT&T 9221	23-Jul 818 887-9221 130	612.51	Dec 2023	General Technology	Communications	
12/14/2023	18659	AT&T 6340	23-July 818 888-6340 249	307.14	Dec 2023	General Technology	Communications	
12/14/2023	18660	AT&T 6340	23-June 818 888-6340 249	306.97	Dec 2023	General Technology	Communications	
12/14/2023	18661	Jersey Mike's (MAC SUBS, Inc)	1154 School Site Council Luncheon	1,499.00	Dec 2023	General Operations	Non Instructional Materials	
12/14/2023	18662	Ariel Botvin	Girls Soccer 12/4/2023 JV & Var	141.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/14/2023	18663	Luciano Pilato	Girls Soccer 12/4/2023 JV & Var	146.00	Dec 2023	General Athletics	Non Instructional Consulting	

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12/14/2023	18664	Countdown Printables	inv 31526-1 Softball items	3,578.51	Dec 2023	General Athletics	Non Instructional Mateials	
12/14/2023	18665	AT&T 6340	23-June 818 888-6340 249	306.97	Dec 2023	General Technology	Communications	
12/14/2023	18666	AT&T 9221	23-Aug 818 887-9221 130	443.58	Dec 2023	General Technology	Communications	
12/15/2023	18667	Sebastian Torres	Girls Soccer Official 12/15/2023 Varsity	85.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/15/2023	18668	Wendy Rivera	Girls Soccer Official 12/15/2023 Varsity	73.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/15/2023	18669	Mohammad Ordoubadi	Girls Soccer Official 12/15/2023 Varsity	73.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/15/2023	18670	JW Pepper & Son, Inc	INV 365762304, 365791504 Fall 2023 Spring 2024	1,188.06	Dec 2023	General Academic	Instructional Materials	
12/15/2023	18671	PPLSI	Legalshield Group# 163295 - Sept, Oct, Nov 2023	496.80	Dec 2023	General Operations	Benefits	
12/15/2023	18672	Southern California Vocal Association	03/01/24 Registration SCVA Choir Festival	0.00	Dec 2023	General Academic-Scholastic Group	Fees	Voided
12/15/2023	18673	Southern California Vocal Association	03/01/2024 SCVA Festivl Fee	130.00	Dec 2023	General Academic-Scholastic Group	Fees	
12/15/2023	18674	Child and Family Guidance Center	10/23 Special Ed Services Northpoint	3,424.58	Dec 2023	Special Education	Instructional Consulting	
12/15/2023	18675	Phase II Systems (Public Agency Retirement Services - PARS)	INV 54260 PARS ARS Fees Plan A5 - ARS11A 08/	364.70	Dec 2023	General Operations	Benefits	
12/15/2023	18676	Houghton Mifflin Harcourt	INV 710274580 Reading Inventory annual License Subscription	354.00	Dec 2023	General Academic	Instructional Materials	
12/15/2023	18677	Convergeone, Inc.	INV IE9115206 Replacement Cameras For Shoup	24,365.49	Dec 2023	General Technology	Non Captial Expense	
12/15/2023	18678	Los Angeles County Tax Collector	SECURED PROP TAX FOR FY 23-24 - SHOUP 1ST INSTALLMENT	28,691.68	Dec 2023	General Operations	Fees	
12/15/2023	18679	BoardOnTrack	Renewal Membership Agreement: 2024 - 2025	5,000.00	Dec 2023	General Technology	Subscription	
12/18/2023	18680	Houghton Mifflin Harcourt	inv 710272572 Proposal for English 3D on Ed and Reading Inventory - Clark	106.20	Dec 2023	General Academic	Instructional Materials	
12/18/2023	18681	Yantzer brothers heating and air inc	I-3642-1 Buildings and Grounds	3,609.87	Dec 2023	General Operations	Repair	
12/18/2023	18682	Yantzer brothers heating and air inc	I-3667-1 B&G	1,492.26	Dec 2023	General Operations	Repair	
12/18/2023	18683	Yantzer brothers heating and air inc	I-3332-1 B&G	0.00	Dec 2023	General Operations	Repair	Voided
12/18/2023	18684	Yantzer brothers heating and air inc	I-3776-1	179.96	Dec 2023	General Operations	Repair	
12/20/2023	18685	UTLA	11/23 UTLA Union Dues	16,504.30	Dec 2023	General Operations	Benefits	
12/19/2023	18686	Larry Zerg	12/19/2023 Boys Soccer JV & Var Officials	150.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/19/2023	18687	Michael Daniels	12/19/2023 Boys Soccer JV & Var Officials	151.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/19/2023	18688	Javier Bustos	12/19/2023 Boys Soccer JV & Var Officials	139.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/19/2023	18689	Effectual Educational Consulting Services	INV 10022 Consulting Services 12/23	192.50	Dec 2023	Special Education	Non Instructional Consulting	
12/19/2023	18690	Law Offices of Young, Minney & Corr, LLP	12/23 Legal Services INV 7592	14,293.78	Dec 2023	General Operations	Legal	
12/19/2023	18691	ICON School Management	INV 1518 12/23 Charter School Consulting	3,500.00	Dec 2023	General Operations	Business Services	
12/19/2023	18692	Picture Perfect Graphics	INV 4175 Jackets Embroidery front and back	718.33	Dec 2023	General Academic - Scholastic Groups	Non Instructional Materials	
12/19/2023	18693	Self Insured Schools of California	12/15/23 SISC Flex FSA Fees	542.66	Dec 2023	General Operations	Benefits	
12/20/2023	18694	German Hernandez	End of year Professional Development.	3,400.00	Dec 2023	Title II	Non Instructional Consulting	
12/20/2023	18695	Niche.com, Inc.	INV10663 Marketing Services	3,747.50	Dec 2023	General Operations	Marketing	
12/20/2023	18696	Los Angeles Cable Television Access Corp.	INV 2192 Live streaming of Football games on 8/26/23 & 9/29/23	5,000.00	Dec 2023	General Athletics	Subscription	
12/21/2023	18697	Corner Bakery	INV 2656279 Counseling Department PD Meeting.	390.88	Dec 2023	General Operations	Non Instructional Materials	
12/21/2023	18698	The Shredders	Shredding Services 06/23-10/23	1,065.00	Dec 2023	General Operations	Non Instructional Consulting	
12/21/2023	18699	Apple Inc.	INV MA39392882 iPad for Deans Office, Safety Officers, and Kiosk	3,922.11	Dec 2023	General Technology	Non Captial Expense	
12/21/2023	18700	U.S Bank PARS Account #6746022400	11/23 #6746022400 PARS Contributions for . 2020	1,156.88	Dec 2023	General Operations	Benefits	
12/21/2023	18701	AFSCME District Council 36	11/23 Union Dues	1,691.88	Dec 2023	General Operations	Benefits	
12/21/2023	18702	Henry Carpio	12/16/2023 Girls Basketball Official Varsity	88.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/21/2023	18703	American Fidelitv Assurance Company	INV D650154 Supplemental Employee Benefits 11/23	3,560.43	Dec 2023	General Operations	Benefits	
12/21/2023	18704	Erica Boatman-Dixon	10-11/23 RISE - Reimbursement	144.73	Dec 2023	ESSER III - RISE	Non Instructional Materials	
12/21/2023	18705	Charles Blattner	12/16/2023 Girls Basketball Official Varsity	88.00	Dec 2023	General Athletics	Non Instructional Consulting	
12/21/2023	18706	Ziat Zahur	Physics Project Supplies	54.09	Dec 2023	General Academics	Instructional Materials	
12/21/2023	18707	JONATHAN WASSER	Reimbursement	0.00	Dec 2023	Special Education	Instructional Supplies	Voided
12/21/2023	18708	JONATHAN WASSER	Reimbursement	246.12	Dec 2023	Special Education	Instructional Supplies	
12/21/2023	18709	Kevin Thurow	Midwest Clinic	210.00	Dec 2023	General Academic	Conference	
12/21/2023	18710	AT&T 8815	23-Dec 818 884-8815 516	352.12	Dec 2023	General Technology	Communications	
12/21/2023	18711	AT&T 6340	23-Dec 818 888-6340 249	309.50	Dec 2023	General Technology	Communications	
12/21/2023	18712	AT&T 9221	23-Dec 818 887-9221 130	617.23	Dec 2023	General Technology	Communications	
12/21/2023	18713	Interquest Detection Canines	11/23 inv ECRCHS-1123A Canine Inspection	700.00	Dec 2023	Title IV	Non Instructional Consulting	
12/21/2023	18714	Cintas Corporation No. 2 (Cintas Fire Protection)	inv 0F19166149 Inspection	998.50	Dec 2023	General Operations	Repairs	
12/21/2023	18715	Educatius International (Attn Paul McLaughlin)	2023-2024 Tuition Refund Guedes Mossin, Vitor	6,000.00	Dec 2023	General Operations	Tuition	
12/22/2023	18716	Legacy Awards	INV 3905 Golf Plaques	191.63	Dec 2023	General Athletics	Non Instructional Mateials	
12/22/2023	18717	Colson Phillip	DEC 23 PD DAY	238.63	Dec 2023	General Operations	Non Instructional Mateials	
12/22/2023	18718	Danielle Bagulbagul	Student Council event	53.90	Dec 2023	General Academic - Scholastic Groups	Non Instructional Mateials	
12/22/2023	18719	Natalie Mekjian	Club Rush Reimbursement	43.88	Dec 2023	General Academic - Scholastic Groups	Non Instructional Mateials	
12/22/2023	18720	Alison Yedor	AP Spanish Lit Bundle	0.00	Dec 2023	General Academic	Instructional Materials	Voided
12/22/2023	18721	Justin Graham	RISE - SMC PODCAST	29.75	Dec 2023	ESSER III - RISE	Mileage	

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12/22/2023	18722	Ryan Guinto	CITE 2023 Conference	2,736.04	Dec 2023	General Operations	Conference	
12/22/2023	18723	Fernando Delgado	CITE 2023 Conference	0.00	Dec 2023	General Operations	Conference	Voided
12/22/2023	18724	Fernando Delgado	CITE 2023 Conference	1,670.48	Dec 2023	General Operations	Conference	
12/22/2023	18725	Jesus Contreras	Athletics mileage	90.65	Dec 2023	General Athletics	Mileage	
12/22/2023	18726	Amy Carter	Journalism and Yearbook	421.73	Dec 2023	General Academic - Scholastic Groups	Field Trip	
12/22/2023	18727	CONFIDENTIAL	OAH #2022120595 Settlement	1,500.00	Dec 2023	Special Education	Legal	
12/28/2023	18728	Sharp Remodeling Inc Dba Dr. Roof	Deposit for Repair T-Building Roof	1,000.00	Dec 2023	General Operations	Repairs	
12/1/2023	SPACH1972	Mary M Bush	10/2023 Counseling	1,062.50	Dec 2023	Special Education	Instructional Consulting	
12/1/2023	SPACH1973	Self Insured Schools of California	11/15/23 SISC Flex FSA Fees	542.66	Dec 2023	General Operations	Benefits	
12/2/2023	SPACH1974	Piece of Mind Care Services	INV 00000152 Students Support Services 10/23	132,734.15	Dec 2023	ESSER III - ELO	Instructional Consulting	
12/2/2023	SPACH1975	Inspire Communication, Inc	INV EC20231031 Speech-Language Services	21,420.00	Dec 2023	Special Education	Instructional Consulting	
12/5/2023	SPACH1976	Chartwells Division Services	INV 4034900152 Teacher/Staff Lounge Breakfast Wednesdays	597.64	Dec 2023	General Operations	Non Instructional Materials	
12/5/2023	SPACH1977	Chartwells Division Services	INV 4034900147 Teacher Professional Development 8/9-8/11	4,600.00	Dec 2023	General Operations	Non Instructional Materials	
12/5/2023	SPACH1978	Code Black Media	INV 12 RISE Podcasting 101	4,500.00	Dec 2023	ESSER III - RISE	Non Instructional Consulting	
12/5/2023	SPACH1979	Chartwells Division Services	INV 4034900148 Professional Development back to school	260.00	Dec 2023	General Operations	Non Instructional Materials	
12/6/2023	SPACH1980	Mary M Bush	10/2023 Counseling	100.00	Dec 2023	Special Education	Instructional Consulting	
12/6/2023	SPACH1981	Scoot Education Inc	11/15/23 inv 57479 Substitutes	904.00	Dec 2023	General Academic	Substitutes	
12/7/2023	SPACH1982	Amazon	INVOICE-INVN-G1G7-G3XQ	53.62	Dec 2023	General Operations	Non Instructional Materials	
12/7/2023	SPACH1983	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	INV 21451618 dtd 11/20/2023	1,320.00	Dec 2023	General Operations	Legal	
12/7/2023	SPACH1984	Smart & Final	2023-2024 Monthly Classroom Lab	360.02	Dec 2023	CTE	Instructional Materials	
12/7/2023	SPACH1985	Amazon	invoice-1vg1-cp44-dxry	785.72	Dec 2023	General Academic	Instructional Materials	
12/7/2023	SPACH1986	Amazon	I would like to order supplies for the ECR Flex Program	148.33	Dec 2023	General Academic	Instructional Materials	
12/7/2023	SPACH1987	Allied Private Investigations & Security Services, LLC	INV ELC 2309 C Security Services 09/29/23	1,672.50	Dec 2023	General Operations	Security	
12/7/2023	SPACH1988	Vista Paint Corporation	2023-228614-00 B&G Supplies	592.77	Dec 2023	General Operations	Operations Supplies	
12/7/2023	SPACH1989	Amazon	Athletics Office Supply's	189.53	Dec 2023	General Athletics	Non Instructional Materials	
12/7/2023	SPACH1990	Scoot Education Inc	11/15/23 inv 57478 Substitutes	33,663.00	Dec 2023	General Academic	Substitutes	
12/7/2023	SPACH1991	Stephanie Franklin	Acadeca	84.12	Dec 2023	General Academic	Instructional Supplies	
12/8/2023	SPACH1992	Allied Private Investigations & Security Services, LLC	INV ELC 2310 Security Services 10/02-10/31/23	69,303.50	Dec 2023	General Operations	Security	
12/8/2023	SPACH1993	OnSolve Intermediate Holding Company	INV 15297690 Annual License Renewal for Emergency critical communications 23-24	0.00	Dec 2023	General Technology	Subscription	Voided
12/8/2023	SPACH1994	Golden Star Technology, Inc	INV94507 Renewal for Aruba 7210 mobility controller license	1,703.28	Dec 2023	General Technology	Subscription	
12/8/2023	SPACH1995	Cengage Learning Inc/ Gale	INV 82709525 Database subscription	30,225.51	Dec 2023	General Technology	Subscription	
12/14/2023	SPACH1996	Nicole Gamez	Professional Development	53.55	Dec 2023	Title II	Conference	
12/16/2023	SPACH1997	Chartwells Division Services	CHARTWELLS JULY 2023	9,268.03	Dec 2023	Cafeteria	Food/Non Instructional Consulting	
12/19/2023	SPACH1998	Figdesign Inc	INV 3553 Business Cards	153.17	Dec 2023	General Operations	Non Instructional Supplies	
12/20/2023	SPACH1999	Figdesign Inc	INV 3554 sign & printing Services	0.00	Dec 2023	General Operations	Non Instructional Supplies	Voided
12/20/2023	SPACH2000	Scoot Education Inc	12/6/23 inv 60374 Substitutes	1,356.00	Dec 2023	General Academic	Substitutes	
12/20/2023	SPACH2001	Scoot Education Inc	12/6/23 inv 59433 Substitutes	1,356.00	Dec 2023	General Academic	Substitutes	
12/22/2023	SPACH2002	Amazon Web Services	INV 1506703521 AWS Service Charges	1,299.69	Dec 2023	General Technology	Subscription	
12/22/2023	SPACH2003	MG Express Inc.	23/24 BUS CONTRACT	35,000.00	Dec 2023	General Athletics	Transportation	
12/22/2023	SPACH2004	Scoot Education Inc	12/13/23 inv 60373 Substitutes	37,122.00	Dec 2023	General Academic	Substitutes	
12/22/2023	SPACH2005	EWC California, Inc. (AAA Label Factory)	INV 00202010 Deans office stickers	1,657.85	Dec 2023	General Academic	Instructional Supplies	
12/23/2023	SPACH2006	Stephanie Franklin	Acadeca	778.72	Dec 2023	General Academic	Instructional Supplies	
12/23/2023	SPACH2007	ChildCare Careers, LLC (The Education Team)	INV 666617 Substitutes 11/13/23-11/17/2023	2,296.85	Dec 2023	General Academic	Substitutes	
12/23/2023	SPACH2008	Mary M Bush	11/2023 Counseling	4,760.03	Dec 2023	Special Education	Instructional Consulting	
12/23/2023	SPACH2009	Scoot Education Inc	12/6/23 inv 59432 Substitutes	40,741.00	Dec 2023	General Academic	Substitutes	
12/23/2023	SPACH2010	Piece of Mind Care Services	INV 00000154 Students Support Services 11/23	92,210.35	Dec 2023	ESSER III ELO	Instructional Consulting	
12/23/2023	SPACH2011	ChildCare Careers, LLC (The Education Team)	INV 664503 Substitutes 11/06/23-11/09/2023	1,837.48	Dec 2023	General Academic	Substitutes	
12/23/2023	SPACH2012	Stephanie Franklin	Acadeca	4,255.02	Dec 2023	General Academic	Instructional Supplies	
12/23/2023	SPACH2013	Judy McLean	11/23 Payroll Services	2,112.50	Dec 2023	General Operations	Non Instructional Consulting	
12/23/2023	SPACH2014	Stephanie Franklin	Acadeca	1,266.44	Dec 2023	General Academic	Instructional Supplies	
12/23/2023	SPACH2015	Stephanie Franklin	Acadeca	482.17	Dec 2023	General Academic	Instructional Supplies	
12/23/2023	SPACH2016	Melissa Ann Charters	Reimbursement	93.01	Dec 2023	CTE	Instructional Supplies	
12/25/2023	SPACH2017	Inspire Communication, Inc	INV EC20231130 Speech-Language Services	15,980.00	Dec 2023	Special Education	Instructional Consulting	
12/28/2023	SPACH2018	LAUSD - Maintenance & Operations	FY2022-2023 Q4 Preliminary	122,150.43	Dec 2023	General Operations	Repair	
12/28/2023	SPACH2019	Golden Star Technology, Inc	INV 93216 Lenovo Pens	1,892.80	Dec 2023	General Technology	Instructional Supplies	
12/28/2023	SPACH2020	ITHAKA Harbors Inc.	INV IN122953 JSTOR Instructional application 2023-2024 School Site License	1,040.00	Dec 2023	General Technology	Subscription	
12/28/2023	SPACH2021	LAUSD - Maintenance & Operations	FY2022-2023 Q4 Final	9,471.79	Dec 2023	General Operations	Repair	
12/28/2023	SPACH2022	Impact Philanthropy Group (Sage SoCal)	December 1, 2023 Mental Health Services	25,724.00	Dec 2023	Special Ed Mental Health	Instructional Consulting	
12/29/2023	SPACH2023	LAUSD - Maintenance & Operations	FY2022-2023 Q2	50,777.51	Dec 2023	General Operations	Repair	
12/29/2023	SPACH2024	LAUSD - Maintenance & Operations	FY2023-2024 Q1	44,928.22	Dec 2023	General Operations	Repair	
12/29/2023	SPACH2025	LAUSD - Maintenance & Operations	FY2022-2023Q3	105,005.75	Dec 2023	General Operations	Repair	
12/29/2023	SPACH2026	Claris International Inc.	INV 5814943 2-year Renewal for Claris Database to Support ISP STS	3,075.00	Dec 2023	General Academic	Subscription	

