

**Check Register**  
**Account: 1796 Checking**  
**El Camino Real HS**  
**Jan 2024**

**Grand Total**    \$ 794,277.52

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
1/4/2024	18729	American Choral Directors Association	INV 010321111 Dues	125.00	Jan 2024	General Academic - Scholastic Groups	Fees	
1/4/2024	18730	Accelerate Education Incorporated	INV 6505 Independent Study curriculum subscription	22,100.00	Jan 2024	General Academic - Scholastic Groups	Subscriptions	
1/4/2024	18731	White's Studios, Inc.	INV 607908,606875 & 605570 ID' Cards	1,355.61	Jan 2024	General Operations	Non Instructional Supplies	
1/4/2024	18732	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	12/31 403(B) Plan 2563-4428 Charles Schwab	4,925.00	Jan 2024	General Operations	Benefits	
1/4/2024	18733	ICON School Management	INV 1547 01/24 Charter School Consulting	3,500.00	Jan 2024	General Operations	Business Services	
1/4/2024	18734	Abdon Rosales	11/23 Gardening Service for Shoup	1,700.00	Jan 2024	General Operations	Non Instructional Consulting	
1/5/2024	18735	Sharp Remodeling Inc Db a Dr. Roof	Repair T-Building Roof	16,000.00	Jan 2024	General Operations	Repairs	
1/5/2024	18736	AP fbo EdLogical Group Corp	10/23 Special Ed Services INV 900678	5,178.13	Jan 2024	Special Education	Instructional Consulting	
1/5/2024	18737	Christy White Accountancy Corporation (Christy White, Inc.)	20420 Charter School Audit	9,209.25	Jan 2024	General Operations	Legal	
1/8/2024	18738	Spectrum Enterprise 7801	12/23 Inv# 128697801120123 Acct#086084201 Enterprise Fiber line	2,647.50	Jan 2024	General Technology	Utilities	
1/8/2024	18739	Chargepoint, Inc.	inv IN212620 Repair for Faculty Lot 2	142.62	Jan 2024	General Technology	Repairs	
1/8/2024	18740	Chargepoint, Inc.	inv IN207062 Repair for Chargepoint stations	375.00	Jan 2024	General Technology	Repairs	
1/8/2024	18741	Chargepoint, Inc.	2022-2023 inv IN164942 Renewal ChargePoint station cloud service	2,752.00	Jan 2024	General Technology	Repairs	
1/8/2024	18742	Phase II Systems (Public Agency Retirement Services - PARS)	10/23 PARS ARS Fees	364.70	Jan 2024	General Operations	Benefits	
1/8/2024	18743	U.S Bank PARS Account #6746022400	12/23 #6746022400 PARS Contributions	4,084.76	Jan 2024	General Operations	Benefits	
1/8/2024	18744	AFSCME District Council 36	12/23 Union Dues	1,708.28	Jan 2024	General Operations	Benefits	
1/8/2024	18745	UTLA	12/23 Union Dues Certificated	16,538.06	Jan 2024	General Operations	Benefits	
1/9/2024	18746	American Fidelity Assurance Company	INV D660973 Supplemental Employee Benefits 12/23	3,697.65	Jan 2024	General Operations	Benefits	
1/9/2024	18747	Ryan Guinto	Wax ring for upper A building toilets	87.72	Jan 2024	General Operations	Operations Supplies	
1/10/2024	18748	Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	11/23 Inv #21475451 dtd 12/19/2023	7,661.65	Jan 2024	General Operations	Legal	
1/10/2024	18749	Craig Collar	Boys Soccer Official 1/12/2024 Jv & Var	151.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18750	Paul Mar	Girls Soccer Official 1/10/2024 JV & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18751	Annabel Bayona	Girls Basketball Official 1/10/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18752	Edwin Ramirez	Girls Soccer Official 1/10/2024 JV & Var	0.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18753	Missael Corral	Girls Basketball Official 1/10/2024	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18754	Ray Allen Holt	Girls Basketball Official 1/10/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18755	Lindsay Imber	Girls Basketball Official 1/10/2024	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/10/2024	18756	Daniel Tararache	Girls Soccer Official 1/10/2024 JV & Var	150.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/11/2024	18757	Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	inv 27429520 Textbooks	31,384.74	Jan 2024	General Academic	Instructional Supplies	
1/11/2024	18758	Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	inv 28424166 Online materials	3,300.00	Jan 2024	General Academic	Instructional Supplies	
1/12/2024	18759	Paragon MSP LLC	December 2023 Network Consulting Services	3,125.00	Jan 2024	General Technology	Non Instructional Consulting	
1/12/2024	18760	Zevy Malmeth	12/13/2023 Fall Semester Payment	4,000.00	Jan 2024	General Academic - Scholastic Groups	Non Instructional Consulting	
1/12/2024	18761	Kayla Safavi	11 Front Light Install and Board Training	1,500.00	Jan 2024	General Academic	Non Instructional Consulting	
1/12/2024	18762	Evgeny Sedov	Girls Water Polo Official 1/12/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18763	David Arakelyan	Girls Water Polo Official 1/12/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18764	Victor Balderas	Boys Basketball Official Frosh, JV & Var 1/12/2024	234.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18765	Ryan Fobel	Boys Basketball Official 1/12/2024 Frosh, JV & Var	234.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18766	Eric Patyk	Boys Soccer Official 1/12/2024 Jv & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18767	Genifer Sibbald	Boys Soccer Official 1/12/2024 Jv & Var	150.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/12/2024	18768	ORACLE Enterprises	inv 1696525 Netsuite Services	588.06	Jan 2024	General Operations	Subscriptions	
1/16/2024	18769	Corner Bakery	2661852 PD Meeting	3,831.83	Jan 2024	General Operations	Non Instructional Supplies	
1/16/2024	18770	Manuel Muro	Girls Soccer Official 1/17/2024 Var & JV	134.00	Jan 2024	General Athletics	Non Instructional Consulting	

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1/16/2024	18771	Shay Diamant	Girls Soccer 1/17/2024 Var	85.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18772	Daniel Tararache	Girls Soccer Official 1/17/2024 Var & JV	134.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18773	Jonny Joseph	Girls Soccer Official 1/10/2024 JV & Var	151.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18774	Effectual Educational Consulting Services	INV 11450 & INV 11625 Consulting Services 10/23 & 11/23	990.00	Jan 2024	Special Education	Instructional Consulting	
1/16/2024	18775	Department of Justice (State of CA)	11/23 INV 701571 Fingerprint Apps	0.00	Jan 2024	General Operations	Fingerprinting	
1/16/2024	18776	The Help Group-North Hills Prep School	INV ELC1123NHP Special Ed Services	4,888.84	Jan 2024	Special Education	Instructional Consulting	
1/16/2024	18777	Abdon Rosales	12/23 Gardening Service for Shoup	2,000.00	Jan 2024	General Operations	Non Instructional Consulting	
1/16/2024	18778	Turf Team, Inc.	INV 4424 Softball Field Re-Seeding	10,900.00	Jan 2024	General Operations	Repairs	
1/16/2024	18779	Los Angeles School Police Department	INV 1021 Overtime Football Game 9/15/2023	1,784.40	Jan 2024	General Operations	Security	
1/16/2024	18780	Donny Elmasry	Girls Basketball Official JV 1/17/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18781	Paul Gonzalez	Girls Basketball JV 1/17/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18782	Hagop Dembekjian	Girls Basketball Official 1/17/2024 Var	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18783	Kenneth Euken	Girls Basketball Official 1/17/2024 Var	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/16/2024	18784	Los Angeles School Police Department	INV 1014 Overtime Football 8/26/2023	802.98	Jan 2024	General Operations	Security	
1/18/2024	18785	Ariel Botvin	Boys Soccer 1/19/2024 Jv & Var	132.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/18/2024	18786	William Cheriegate	Boys Soccer Official 1/19/2024 Jv & Var	143.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/18/2024	18787	Luciano Pilato	Boys Soccer Official 1/19/2024 Jv & Var	143.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/18/2024	18788	Sharp Remodeling Inc DbA Dr. Roof	Repair T-Building Roof	7,502.50	Jan 2024	General Operations	Repairs	
1/19/2024	18789	Jon Stein	Boys Basketball Official 1/19/2024 Frosh, JV, Var	234.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/19/2024	18790	Raul Flores	Boys Basketball Official 1/19/2024 Frosh, JV, Var	234.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/22/2024	18791	Turf Team, Inc.	4427 Baseball Field Recondition 2023-24	16,096.00	Jan 2024	General Operations	Repairs	
1/22/2024	18792	San Joaquin County Office of Education	INV 242397 dtd 12/06/2023	1,200.00	Jan 2024	General Operations	Subscriptions	
1/22/2024	18793	John A. Pinelo Sr.	INV 112923-2 Camera installation at Shoup	3,750.00	Jan 2024	General Technology	Repairs	
1/22/2024	18794	Simone M Mueller	INV MIS23-166 DTD 12/12/23	7,332.75	Jan 2024	General Operations	Legal	
1/22/2024	18795	Mutual of Omaha	INV 001625349506 Voluntary Disability Insurance 12/23	935.09	Jan 2024	General Operations	Benefits	
1/22/2024	18796	Pacific Floor Company, Inc	INV 7399 Gym Floor Recoats 2024	8,625.00	Jan 2024	General Operations	Repairs	
1/22/2024	18797	Los Angeles School Police Department	Boys Basketball Inv# 1044 1/11/2024	1,230.50	Jan 2024	General Operations	Security	
1/22/2024	18798	Los Angeles School Police Department	Inv# 1021 A Football Game 9/29/2024	1,597.54	Jan 2024	General Operations	Security	
1/22/2024	18799	Ty Green	Girls Basketball Official JV 1/22/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/22/2024	18800	Stephanie Cruz	Girls Basketball Official Varsity 1/22/2024	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/22/2024	18801	JR Castro	Girls Basketball Official Varsity 1/22/2024	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/22/2024	18802	Jordan Aynat	Girls Basketball Official JV 1/22/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/22/2024	18803	Department of Justice (State of CA)	11/23 INV 701571 Fingerprint Apps	160.00	Jan 2024	General Operations	Fingerprinting	
1/23/2024	18804	Robert L Clayton III	Boys Basketball 1/24/2024 Frosh	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/23/2024	18805	Paul Gonzalez	Boys Basketball Official Frosh 1/24/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/23/2024	18806	Ruel Poticar	Boys Basketball Official JV & Var 1/24/2024	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/23/2024	18807	Sheikh, Adil	Boys Basketball Official 1/24/2024 JV & Var	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/23/2024	18808	WM Corporate services, INC	01/24 Waste Management Services on Shoup	1,311.70	Jan 2024	General Operations	Utilities	
1/24/2024	18809	LADWP	20-Oct 6968788886 Shoup Utilities	5,016.02	Jan 2024	General Operations	Utilities	
1/24/2024	18810	Jesus Olivar	Girls Soccer Official 1/24/2024 JV & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18811	Department of Justice (State of CA)	12/23 inv 707701 Fingerprint Apps	160.00	Jan 2024	General Operations	Fingerprinting	
1/24/2024	18812	SoCalGas	12/23 Gas Charges for Shoup Acct 163 513 3769 2	24.33	Jan 2024	General Operations	Utilities	
1/24/2024	18813	Jose Alvarado	Boys Soccer Official 1/24/2024 JV & Var	150.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18814	Dylan Marshall	Girls Basketball Official 1/26/2024 Jv	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18815	Luis Zepeda	Boys Soccer Official 1/26/2024 Jv & Var	150.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18816	Mike Miyashima	Girls Basketball Official 1/26/2024 Jv & Var	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18817	Efren Avila	Boys Water Polo Official 1/24/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18818	Evgeny Sedov	Girls Water Polo Official 1/24/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18819	Magdy Abdalla	Girls Soccer Official JV & Var 1/24/2024	150.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18820	Shayan Afzali	Boys Soccer Official 1/24/2024 JV & Var	151.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/24/2024	18821	Chris Nevil	Girls Soccer Official 1/24/2024 JV & Var	151.00	Jan 2024	General Athletics	Non Instructional Consulting	

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1/24/2024	18822	Tomik Baghrmian	Boys Soccer Official 1/24/2024 JV & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/25/2024	18823	The Ronald Reagan Presidential Foundation	SPED Field Trip January 24, 2024	440.70	Jan 2024	Special Education	Field Trips	
1/26/2024	18824	Jesus Olivar	Boys Soccer Official 1/26/2024 Jv & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/26/2024	18825	Jose Soto	Boys Soccer Official 1/26/2024 Jv & Var	151.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/26/2024	18826	Kenneth Euken	Girls Varsity Basketball Official 1/26/2024 Varsity	88.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/26/2024	18827	Hardwoods Specialty Products US LP	0010901450 Instructional Supplies	8,406.85	Jan 2024	General Academic	Instructional Supplies	
1/26/2024	18828	LACOE, Los Angeles County Office of Education	3/2 LACOE Field Trip (History Day)	2,160.00	Jan 2024	General Academic - Scholastic Groups	Field Trips	
1/26/2024	18829	Rent-It	Additional Charges	943.53	Jan 2024	General Academic - Scholastic Groups	Rentals	
1/26/2024	18830	The Print Spot	invoice-7243	146.88	Jan 2024	General Operations	Non Instructional Supplies	
1/26/2024	18831	Law Offices of Young, Minney & Corr, LLP	01/24 Legal Services INV 8399	8,726.22	Jan 2024	General Operations	Legal	
1/26/2024	18832	Amazon	INVOICE-11NL-TJM6-6HHC	231.94	Jan 2024	General Academic	Instructional Supplies	
1/26/2024	18833	UCLA Extension	INV 1740226-1 Data Science Certification	700.00	Jan 2024	General Operations	Travel/Conference	
1/26/2024	18834	UCLA Extension	INV 17402211 UCLA certification for Data Science - Big Data Management	700.00	Jan 2024	General Operations	Travel/Conference	
1/26/2024	18835	UCLA Extension	INV 1740223-1 Data Science Certification	700.00	Jan 2024	General Operations	Travel/Conference	
1/26/2024	18836	John Orlando Vazquez	Athletic Mileage	224.27	Jan 2024	General Athletics	Mileage	
1/26/2024	18837	Barbara Stanoff	LACOE SARB TRAINING	21.50	Jan 2024	Educator Effectivness	Travel/Conference	
1/26/2024	18838	Richard Russell	Athletic Mileage	241.56	Jan 2024	General Athletics	Mileage	
1/29/2024	18839	Efren Avila	Girls Water Polo Official 1/29/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18840	David Arakelyan	Girls Water Polo Official 1/29/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18841	Tessondra Williams	PO10389 Boys Basketball Official 1/29/2024 Frosh	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18842	Darcus Townsend	PO10388 Boys Basketball Official 1/29/2024 Frosh	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18843	Missael Corral	Boys Basketball Official 1/29/2024 Jv & Var	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18844	Eduardo Basto	PO10386 Boys Basketball Official 1/29/2024	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/29/2024	18845	Flinn Scientific Inc.	inv 2850306 Lab Supplies for Sukhbir Dhillon	378.43	Jan 2024	General Academic	Instructional Supplies	
1/29/2024	18846	BSN Sports LLC	inv 923706392 BOYS WRESTLING SINGLETs	1,786.00	Jan 2024	General Athletics	Non Instructional Supplies	
1/29/2024	18847	GA Technical Services, Inc	Structured Cabling Project - 50% of Payment Application #1	0.00	Jan 2024	General Technology	Capital	Voided
1/29/2024	18848	AT&T (CALNET)	12/23 INV# 000021003885 BAN#9391080076 Phone Line	29.25	Jan 2024	General Technology	Communications	
1/29/2024	18849	AT&T (CALNET)	12/23 INV# 000021003883 BAN#9391080027 Phone Line	29.26	Jan 2024	General Technology	Communications	
1/29/2024	18850	AT&T (CALNET)	12/23 INV#000021003882 BAN#9391080026 Phone Line	32.97	Jan 2024	General Technology	Communications	
1/29/2024	18851	AT&T (CALNET)	12/23 INV#000021003881 BAN#9391080024 Phone Line	29.25	Jan 2024	General Technology	Communications	
1/29/2024	18852	CONFIDENTIAL	OAH#2023070498 FINAL SETTLEMENT	8,500.00	Jan 2024	Special Education	Legal	
1/29/2024	18853	Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	PO10328 Invoice #21486734	7,040.00	Jan 2024	General Operations	Legal	
1/29/2024	18854	Harborlites Chapter of Sweet Adelines International	PO10342 YOUNG WOMEN HARMONY FEST	500.00	Jan 2024	General Academic - Scholastic Groups	Field Trips	
1/29/2024	18855	Sarah Kwon	PO10297 ACADEMIC	150.00	Jan 2024	General Academic - Scholastic Groups	Non Instructional Consulting	
1/29/2024	18856	Elvis R Merida	11/17-11/24/2023 Services	200.00	Jan 2024	General Operations	Non Instructional Consulting	
1/29/2024	18857	SCSBOA	PO10275 BAND FEST FEES	650.00	Jan 2024	General Academic - Scholastic Groups	Fees	
1/29/2024	18858	Sharon Markenson	PO10295 ACADEMIC	3,000.00	Jan 2024	General Academic - Scholastic Groups	Non Instructional Consulting	
1/30/2024	18859	Republic Services, Inc. (Advanced Chemical Transport LLC)	PO10373 540152 BUILDINGS/GROUNDS	3,837.52	Jan 2024	General Operations	Repairs	
1/30/2024	18860	Evgeny Sedov	PO10405 Girls Water Polo Official 1/26/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18861	Efren Avila	PO10403 Girls Water Polo 1/26/2024	73.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18862	Chargepoint, Inc.	PO10374 Annual Renewal ChargePoint stations	5,280.00	Jan 2024	General Technology	Repairs	
1/30/2024	18863	Stefanie Bero	#ER170 Anti-bias Education Conference	313.38	Jan 2024	Educator Effectivness	Travel/Conference	

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1/30/2024	18865	David Sanchez	Girls Basketball Official 1/31/2024 Jv & Var	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18866	Mark Sawyer	Girls Basketball Official 1/31/2024 Jv & Var	161.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18867	Daniel Tararache	Girls Soccer Official 1/31/2024 Jv & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18868	Shahin Torosian	Girls Soccer Official 1/31/2024 Jv & Var	162.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/30/2024	18869	Luis Zepeda	Girls Soccer Official 1/31/2024 Jv & Var	139.00	Jan 2024	General Athletics	Non Instructional Consulting	
1/31/2024	18870	Child and Family Guidance Center	11/23 Special Ed Services Northpoint	1,193.60	Jan 2024	Special Education	Instructional Consulting	
1/31/2024	18871	Jackson Lewis P.C.	PO10398 Invoice #8430745 dtd 01/19/2024	330.00	Jan 2024	General Operations	Legal	
1/31/2024	18872	Southern California Vocal Association	PO10404 SCVA 01/29/2024	840.00	Jan 2024	General Academic - Scholastic Groups	Fees	
1/31/2024	18873	Festivals of Music, Inc.	PO10406 KNOTTS BERRY MUSIC FESTIVAL 01/29/2024	2,655.00	Jan 2024	General Academic - Scholastic Groups	Field Trips	
1/3/2024	SPACH2027	Self Insured Schools of California	12/31/23 SISC Flex FSA Fees	4,941.80	Jan 2024	General Operations	Benefits	
1/5/2024	SPACH2028	Mary M Bush	12/2023 Counseling	3,952.50	Jan 2024	Special Education	Instructional Consulting	
1/6/2024	SPACH2029	OnSolve Intermediate Holding Company	INV 15297690 Annual License Renewal for Emergency critical communications 23-24	9,900.00	Jan 2024	General Technology	Subscriptions	
1/6/2024	SPACH2030	Guardian International Solutions Inc	INV #15 Security 11/01/23-11/30/23	9,022.63	Jan 2024	General Operations	Security	
1/6/2024	SPACH2031	Guardian International Solutions Inc	INV #16 Security 12/01/23-12/31/23	9,659.76	Jan 2024	General Operations	Security	
1/10/2024	SPACH2032	U.S. Bank National Association	CC payment 6539 11/27/2023	26,880.79	Jan 2024	General Operations	Various	
1/11/2024	SPACH2033	Judy McLean	12/2024 Payroll Services	2,450.00	Jan 2024	General Operations	Business Services	
1/12/2024	SPACH2034	LogMein USA, Inc.	INV IN7102477942 VOIP Phone system	2,648.13	Jan 2024	General Technology	Communications	
1/12/2024	SPACH2035	LogMein USA, Inc.	INV IN7102525506 VOIP Phone system	2,682.25	Jan 2024	General Technology	Communications	
1/13/2024	SPACH2036	ChildCare Careers, LLC (The Education Team)	INV 673896 Substitutes 12/11/23-12/15/2023	2,296.85	Jan 2024	General Academic	Substitutes	
1/13/2024	SPACH2037	ChildCare Careers, LLC (The Education Team)	INV 660544 Substitutes 10/23/23-10/27/2023	2,160.37	Jan 2024	General Academic	Substitutes	
1/13/2024	SPACH2038	LAUSD - Maintenance & Operations	8617-2023-2 FY23_Q2 ADJ3 VOLTAGE INSPEC	10,929.53	Jan 2024	General Operations	Repairs	
1/13/2024	SPACH2039	LAUSD - Maintenance & Operations	INV 8617-2023-3 FY23_Q3 ADJ REPAIRS	22,582.27	Jan 2024	General Operations	Repairs	
1/13/2024	SPACH2040	LAUSD - Maintenance & Operations	8617-2023-2 FY23_Q2 ADJ 1 - VOLTAGE TESTING	30,470.00	Jan 2024	General Operations	Repairs	
1/13/2024	SPACH2041	Piece of Mind Care Services	INV 00302 ELD Dept. Students Support Services 11/23	1,615.00	Jan 2024	Special Education	Instructional Consulting	
1/13/2024	SPACH2042	ChildCare Careers, LLC (The Education Team)	INV 672038 Substitutes 12/04/23-12/08/2023	2,296.85	Jan 2024	General Academic	Substitutes	
1/13/2024	SPACH2043	LAUSD - Maintenance & Operations	INV 8617-2022-3 FY21_Q3 Balance Due ADJ	6,627.52	Jan 2024	General Operations	Repairs	
1/13/2024	SPACH2044	LAUSD - Maintenance & Operations	8617-2023-3 - FY23_Q3 ADJ2 TURF MAINTAINENCE	1,755.60	Jan 2024	General Operations	Repairs	
1/13/2024	SPACH2045	ChildCare Careers, LLC (The Education Team)	INV 669600 Substitutes 11/27/23-12/01/2023	632.10	Jan 2024	General Academic	Substitutes	
1/13/2024	SPACH2046	Piece of Mind Care Services	INV 00303 ELD Dept. Students Support Services 12/23	2,210.00	Jan 2024	Special Education	Instructional Consulting	
1/17/2024	SPACH2047	Piece of Mind Care Services	INV 00000155 FLEX Continuation School Services 11/23	3,970.05	Jan 2024	Special Education	Instructional Consulting	
1/17/2024	SPACH2048	Piece of Mind Care Services	INV 00000157 FLEX Continuation School Services 12/23	5,774.30	Jan 2024	Special Education	Instructional Consulting	
1/18/2024	SPACH2049	Golden Star Technology, Inc	INV96423 Main campus Outdoor and Shoup access points	21,703.83	Jan 2024	General Technology	Non Capial Equipment	
1/18/2024	SPACH2050	Self Insured Schools of California	01/15/24 SISC Flex FSA Fees	558.34	Jan 2024	General Operations	Benefits	
1/18/2024	SPACH2051	Inspire Communication, Inc	INV EC20231231 Speech-Language Services 12/23	14,365.00	Jan 2024	Special Education	Instructional Consulting	
1/18/2024	SPACH2052	Allied Private Investigations & Security Services, LLC	INV ELC 2311 Security Services 11/01-11/30/23	51,624.65	Jan 2024	General Operations	Security	
1/18/2024	SPACH2053	Smart & Final	2023-2024 Monthly Classroom Lab	107.68	Jan 2024	CTE	Instructional Supplies	
1/18/2024	SPACH2054	LAUSD - Maintenance & Operations	8617-2023-4P BUILDING REPAIR WC35200513	25,888.82	Jan 2024	General Operations	Repairs	
1/18/2024	SPACH2055	Infinity Communications & Consulting, Inc	E-Rate Consulting Services Fee for FY2024 Category Two	5,500.00	Jan 2024	General Operations	Non Instructional Consulting	
1/19/2024	SPACH2056	Amazon	I would like to order books from amazon.com for the ECR Flex Program	1,678.39	Jan 2024	General Academic	Instructional Supplies	
1/19/2024	SPACH2057	Amazon	Staples Order: English Classroom Supplies All Teachers - Fall 2023	3,024.00	Jan 2024	General Academic	Instructional Supplies	
1/19/2024	SPACH2058	Amazon	ESL Class	1,758.99	Jan 2024	General Academic	Instructional Supplies	
1/19/2024	SPACH2059	Amazon	English Dept students and subs/instructional assistants.	4,389.83	Jan 2024	General Academic	Instructional Supplies	
1/24/2024	SPACH2060	Chartwells Division Services	Nov 2023 - Inv# K40349081	129,718.43	Jan 2024	Cafeteria	Food/Non Instructional Consulting	
1/24/2024	SPACH2061	Scout Education Inc	12/27/23 inv 62026 Substitutes	1,356.00	Jan 2024	General Academic	Substitutes	
1/25/2024	SPACH2062	Amazon	invoice-1V71-MIF3-VTJK	161.74	Jan 2024	CTE	Instructional Supplies	
1/26/2024	SPACH2063	Convergeone, Inc.	Stylus Pens for Stefanie Bero Study Groups	440.58	Jan 2024	General Technology	Non Instructional Supplies	
1/26/2024	SPACH2064	LAUSD - Maintenance & Operations	8617-2023-1 FY23_Q1 ADJ 3RD FLOOR HEAT	20,434.13	Jan 2024	General Operations	Repairs	

