

Check Register

Account: 1796 Checking
 El Camino Real HS
 Feb 2024

Grand Total \$ 1,060,788.00

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
2/2/2024	18864	Carolina Biological Supply Co.	INV 52337669 RI Microscopes for Biology Department	4,589.31	Feb 2024	General Academic	Instructional Materials	
2/1/2024	18874	Cengage Learning Inc	inv 83426363 World of Chemistry Books 4th Edition	0.00	Feb 2024	Lottery - Restricted	Textbooks	Voided
2/1/2024	18875	Guadalupe Paez	Science	93.98	Feb 2024	General Academic	Instructional Materials	
2/1/2024	18876	Veronica Ocana	PO10371 MARKETING 01/24/2024 \$140.11	140.11	Feb 2024	General Operations	Non Instructional Materials	
2/2/2024	18877	MG Express Inc.	ROTC and VAPA Choral Field Trips on Saturday.	3,600.00	Feb 2024	General Academic - scholastic group	Field Trips	
2/2/2024	18878	Alison Yedor	Hotel stay for ACSA 12/22/23	398.08	Feb 2024	Title II	Travel/Conference	
2/5/2024	18879	De' Aron Richardson	Speaker for Black History Month 2-5-24	1,000.00	Feb 2024	General Academic	Non Instructional Consulting	
2/6/2024	18880	McGraw-Hill Education, Inc.	inv 130833379001 CA IMPACT Grade 11- United States History & Geography: Continuity & Change	8,465.88	Feb 2024	Lottery - Restricted	Textbooks	
2/6/2024	18881	Flinn Scientific Inc.	inv 2940174 Test Tube Clamp without Finger Grips- Chemistry	35.22	Feb 2024	General Academic	Instructional Materials	
2/6/2024	18882	McGraw-Hill Education, Inc.	inv 130837272001 CA IMPACT Grade 11- United States History & Geography: Continuity & Change	1,728.00	Feb 2024	Lottery - Restricted	Textbooks	
2/6/2024	18883	Los Angeles Science and Engineering Fair	registration fee for LA county science and engineering fair	150.00	Feb 2024	General Academic	Fees	
2/6/2024	18884	McGraw-Hill Education, Inc.	inv 130769769001 Math books	48,090.36	Feb 2024	Lottery - Restricted	Textbooks	
2/8/2024	18885	GA Technical Services, Inc	Structured Cabling Project - 50% of Payment Application #1	12,843.74	Feb 2024	General Operations	Capital	
2/6/2024	18886	Sports Warehouse (Tennis Warehouse)	inv 17246489 Girls Tennis Uni Order #16496219	921.34	Feb 2024	General Athletics	Non Instructional Materials	
2/6/2024	18887	Sports Warehouse (Tennis Warehouse)	inv 17247296 Girls Tennis Uni Order#16496237	551.88	Feb 2024	General Athletics	Non Instructional Materials	
2/6/2024	18888	Sports Warehouse (Tennis Warehouse)	inv 17246420 Girls Tennis Uni Order#16496237	794.09	Feb 2024	General Athletics	Non Instructional Materials	
2/6/2024	18889	Yantzer brothers heating and air inc	inv I-3566-1 Z11 A/C REPAIR	199.50	Feb 2024	General Operations	Repairs	
2/7/2024	18890	SJM Industrial Radio	INVOICE-264337 FCC License Renewal	395.00	Feb 2024	General Operations	Fees	
2/7/2024	18891	Alison Yedor	ACSA: Every Student Counts Symposium	799.00	Feb 2024	Title II	Travel/Conference	
2/8/2024	18892	Nannie Thirteen	255258215 Black History Month Assembly Speaker	1,000.00	Feb 2024	General Academic	Non Instructional Consulting	
2/8/2024	18893	Birmingham Community Charter High School	Inv# 24-00054 Pool Rental 2/2/2024	130.00	Feb 2024	General Athletics	Rentals	
2/8/2024	18894	IAM Compton LLC	03454 Black History Month Assembly Speaker	1,000.00	Feb 2024	General Academic	Non Instructional Consulting	
2/8/2024	18895	Troy E Allen	Black History Month Assembly Speaker	1,000.00	Feb 2024	General Academic	Non Instructional Consulting	
2/8/2024	18896	Knight Sound & Lighting, Inc.	PO9933 OPERATIONS	0.00	Feb 2024	General Academic	Non Instructional Consulting	Voided
2/8/2024	18897	The Home Depot Commercial Account	Inv# 4090834, 4621409, 2525665, 2525667, 510833, 262261, 1115015, 521596	1,244.33	Feb 2024	CTE	Instructional Materials	
2/8/2024	18898	Sisters of Notre Dame - La Reina High School & Middle School	PO10436 Competition Registration Fee	0.00	Feb 2024	General Academic - scholastic group	Fees	Voided
2/8/2024	18899	Rent-It	INVOICE201181	955.39	Feb 2024	General Academic	Rentals	
2/8/2024	18900	M&M Paper Co.	PO10401 OPERATIONS	2,900.11	Feb 2024	General Operations	Non Instructional Materials	
2/8/2024	18901	Cambrass Corp. DBA Stomvi USA	PO10368 INSTRUMENTAL MUSIC	71,175.00	Feb 2024	Arts/Music Block Grant	Instructional Materials	
2/8/2024	18902	Airbrush Images Inc. (ABI Digital Solutions)	PO10107 INVOICE 20233894	3,323.75	Feb 2024	General Operations		
2/8/2024	18903	Moxie Road, Inc (Five Star Painting of Woodland Hills)	PO10423 Capital Improvements: Media Center Painting	12,033.32	Feb 2024	General Operations	Capital	
2/8/2024	18904	T-Mobile US, Inc.	12/23 969604280 - WiFi Student Hot Spots	400.00	Feb 2024	ESSER III	Communications	
2/8/2024	18905	AT&T 8815	24-Jan 818 884-8815 516	0.00	Feb 2024	General Technology	Communications	Voided
2/8/2024	18906	AT&T 9221	24-Jan 818 887-9221 130	631.88	Feb 2024	General Technology	Communications	
2/8/2024	18907	AT&T 6340	24-Jan 818 888-6340 249	320.86	Feb 2024	General Technology	Communications	
2/8/2024	18908	Spectrum Enterprise 7801	01/24 Inv# 128697801010124 Acct#086084201 Enterprise Fiber line	661.87	Feb 2024	General Technology	Communications	
2/8/2024	18909	LA Party Rents, Inc.	inv 0000233578 Tables for AP testing for AP US History class	2,316.00	Feb 2024	General Academic	Rentals	
2/8/2024	18910	LA Party Rents, Inc.	inv 0000122568 1200 Chairs for senior awards	4,523.00	Feb 2024	General Academic	Rentals	
2/8/2024	18911	Ventura County Office of Education Business	INV AR24-00438 VCOE Teacher Induction Programs	22,825.00	Feb 2024	Educator Effectivness	Professional Development	
2/8/2024	18912	Grace Brethren Jr/Sr High School	PO10437 Competition Registration Fee	320.00	Feb 2024	General Academic - scholastic group	Fees	
2/8/2024	18913	Bliss Home Theaters & Automation, Inc.	PO10452 Cabling materials for field audio upgrade	3,208.42	Feb 2024	General Operations	Non Capital Expense	
2/8/2024	18914	California Academic Decathlon Association	PO10451 CALIF ACADEMIC DECATHLON ASSOC	1,200.00	Feb 2024	General Academic - scholastic group	Fees	
2/9/2024	18915	Sharon Lenderman	Science Center Registration	25.00	Feb 2024	Special Education	Field Trips	
2/9/2024	18916	Gordon Rees Scully Mansukhani, LLP (Gordon & Rees LLP)	PO10477 Invoice # 21370927 dtd 7/25/2023	3,289.90	Feb 2024	General Operations	Legal	
2/9/2024	18917	Victor Garay	Buildings and Grounds	120.40	Feb 2024	General Operations	Operations Supplies	
2/9/2024	18918	Robyn Lyon	CTE	1,107.13	Feb 2024	CTE	Instructional Materials	
2/9/2024	18919	Marissa Dominguez	LACOE	66.91	Feb 2024	General Operations	Travel/Conference	
2/9/2024	18920	Jason Camp	CITE 2023 Conference	251.52	Feb 2024	General Operations	Travel/Conference	
2/9/2024	18921	GA Technical Services, Inc	22031 Structured Cabling Project	17,953.10	Feb 2024	General Operations	Capital	
2/9/2024	18922	Melissa Ann Charters	FCCLA	174.62	Feb 2024	CTE	Fees	
2/12/2024	18923	Total Education Solutions (TES Therapy)	INV 6921460 TES Therapy 11/23	375.00	Feb 2024	Special Education	Instructional Materials	
2/12/2024	18924	Herff Jones LLC	Graduation 2022-2023 inv 2814397, 1167439, 1169186, 1170209, 1171432, 2928501, 1178961, 2941043 & 2943814	40,361.83	Feb 2024	General Academic	Non Instructional Materials	

Check Register

Account: 1796 Checking
 El Camino Real HS
 Feb 2024

Grand Total \$ 1,060,788.00

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
2/12/2024	18925	AT&T 8815	24-Jan 818 884-8815 516	363.54	Feb 2024	General Technology	Communications	
2/12/2024	18926	Cintas Corporation No. 2 (Cintas Fire Protection)	inv 0F19673032 Fire Alarm System Repairs	1,176.67	Feb 2024	General Operations	Repairs	
2/12/2024	18927	Cengage Learning Inc	Quote for World of Chemistry Books 4th Edition	103,075.09	Feb 2024	Lottery - Restricted	Textbooks	
2/12/2024	18928	Kevon Lee	PO10489 Black History Month Assembly Speaker	2,000.00	Feb 2024	General Academic	Non Instructional Consulting	
2/12/2024	18929	Christopher Washington	PO10488 Black History Month Assembly Speaker	1,000.00	Feb 2024	General Academic	Non Instructional Consulting	
2/13/2024	18930	Dupree Fuller	Buildings and grounds	100.20	Feb 2024	General Operations	Operations Supplies	
2/15/2024	18931	West Music Company, Inc DBA Percussion Source	inv SI2352826 DRUM HEADS/MALLETS/CLAMPS	164.64	Feb 2024	Arts/Music Block Grant	Instructional Materials	
2/15/2024	18932	West Music Company, Inc DBA Percussion Source	inv SI2353530 DRUM HEADS/MALLETS/CLAMPS	143.96	Feb 2024	Arts/Music Block Grant	Instructional Materials	
2/15/2024	18933	West Music Company, Inc DBA Percussion Source	inv SI2342066 DRUM HEADS/MALLETS/CLAMPS	1,140.71	Feb 2024	Arts/Music Block Grant	Instructional Materials	
2/15/2024	18934	West Music Company, Inc DBA Percussion Source	SI2342557 DRUM HEADS/MALLETS/CLAMPS	143.96	Feb 2024	Arts/Music Block Grant	Instructional Materials	
2/15/2024	18935	LA Party Rents, Inc.	inv 0000122577 Tables for AP testing for AP US History class	1,829.84	Feb 2024	General Academic	Rentals	
2/14/2024	18936	Juan Alba	Counseling office retreat	49.99	Feb 2024	General Academic	Non Instructional Supplies	
2/15/2024	18937	Figdesign Inc	PO10454 BUILDINGS AND GROUNDS \$164.40	164.40	Feb 2024	General Operations	Operations Supplies	
2/15/2024	18938	Yantzer brothers heating and air inc	PO10428 \$3,723 BUILDING AND GROUNDS	3,723.00	Feb 2024	General Operations	Repairs	
2/15/2024	18939	Law Offices of Young, Minney & Corr, LLP	8548 ATTORNEY CLIENT PRIV DOCUMENT	13,665.76	Feb 2024	General Operations	Legal	
2/15/2024	18940	Dan's Super Subs Inc.	PO10504 Spring AVID Retreat 2/15/24 Lunch order.	135.90	Feb 2024	General Academic	Non Instructional Supplies	
2/15/2024	18941	Law Offices of Young, Minney & Corr, LLP	04D82B58-0002 BROWN ACT TRAINING	600.00	Feb 2024	General Operations	Legal	
2/15/2024	18942	Nannie Thirteen	PO10493 Black History Month Assembly Speaker	1,000.00	Feb 2024	General Academic	Non Instructional Consulting	
2/16/2024	18943	Mutual of Omaha	02/23 INV# 001644035273 Voluntary Disability Insurance	1,666.05	Feb 2024	General Operations	Benefits	
2/16/2024	18944	Self Insured Schools of California - Flex Plan	01/24 CBR 2022-00-00 El Camino FSA	4,249.80	Feb 2024	General Operations	Benefits	
2/16/2024	18945	RPS El Camino Real Charter HS Charles Schwab & Co, Inc	01/24 403(B) Plan 2563-4428 Charles Schwab	4,925.00	Feb 2024	General Operations	Benefits	
2/16/2024	18946	AFSCME District Council 36	01/24 Union Dues	1,723.88	Feb 2024	General Operations	Benefits	
2/16/2024	18947	U.S Bank PARS Account #6746022400	01/24 #6746022400 PARS Contributions	835.22	Feb 2024	General Operations	Benefits	
2/16/2024	18948	UTLA	01/24 Union Dues Certificated	16,569.67	Feb 2024	General Operations	Benefits	
2/16/2024	18949	Christopher Washington	0003543001 Black History Month Assembly Speaker	1,000.00	Feb 2024	General Academic	Non Instructional Consulting	
2/16/2024	18950	MG Express Inc.	2408 Field Trips	5,400.00	Feb 2024	General Academic - scholastic group	Field Trips	
2/16/2024	18951	Piece of Mind Care Services	00000158 Student Support Services 02/01/2024	0.00	Feb 2024	Special Education	Instructional Consulting	Voided
2/16/2024	18952	Sisters of Notre Dame - La Reina High School & Middle School	PO10436 Competition Registration Fee	330.00	Feb 2024	General Academic - scholastic group	Fees	
2/20/2024	18953	Kirk A West	Var Softball Official 2/20/2024	0.00	Feb 2024	General Athletics	Non Instructional Consulting	Voided
2/20/2024	18954	Mark Sawyer	Varsity Softball Official 2/20/2024	0.00	Feb 2024	General Athletics	Non Instructional Consulting	Voided
2/20/2024	18955	Knight Sound & Lighting, Inc.	PO9933 OPERATIONS	3,807.98	Feb 2024	General Academic	Non Instructional Consulting	
2/21/2024	18956	Birmingham Community Charter High School	Birmingham Pool Rental JAN-MAY INV# 24-00023	5,590.00	Feb 2024	General Athletics	Rentals	
2/27/2024	18957	CCIDM Inc.	Prop Building, Costume Design/Purchase	1,902.38	Feb 2024	Arts/Music Block Grant	Instructional Materials	
2/21/2024	18958	Self Insured Schools of California	2/15/24 CBR 2021-12-30 El Camino FSA	558.34	Feb 2024	General Operations	Benefits	
2/21/2024	18959	The Shredders	Shredding 11/23 INV CINV-045121	254.00	Feb 2024	General Operations	Non Instructional Consulting	
2/22/2024	18960	Restore Worldwide, Inc.	012333 Black History Month Assembly Speaker	2,500.00	Feb 2024	General Academic	Non Instructional Consulting	
2/22/2024	18961	Flexin' In My Complexion	98561 Black History Month Assembly Speaker	1,500.00	Feb 2024	General Academic	Non Instructional Consulting	
2/22/2024	18962	Jacqueline Thomas	PO10546 Black History Month Assembly Speaker	1,000.00	Feb 2024	General Academic	Non Instructional Consulting	
2/22/2024	18963	Petri Byrd	0003543001 Black History Month Assembly Speaker	1,000.00	Feb 2024	General Academic	Non Instructional Consulting	
2/22/2024	18964	Josh Shipp Production, LLC (Top Youth Speakers)	823973 Speaker: Melvin Adams, TYS On-Demand	2,980.00	Feb 2024	General Academic	Non Instructional Consulting	
2/22/2024	18965	Josh Shipp Production, LLC (Top Youth Speakers)	822617 Speaker: David Edward Garcia	5,980.00	Feb 2024	General Academic	Non Instructional Consulting	
2/22/2024	18966	Erica Boatman-Dixon	10-11/23 RISE - Reimbursement	144.73	Feb 2024	ESSER III - RISE	Non Instructional Materials	
2/22/2024	18967	Joseph Conte	Varsity Softball Official 2/22/2024	84.00	Feb 2024	General Athletics	Non Instructional Consulting	
2/22/2024	18968	Mark Sawyer	PO10530 Var Softball Official 2/22/2024	84.00	Feb 2024	General Athletics	Non Instructional Consulting	
2/23/2024	18969	Melissa Ann Charters	Charge to CTEIG Grant for the FCCLA Spring Region 9 Leadership & Competition Events	105.00	Feb 2024	CTE	Fees	
2/23/2024	18970	Joshua Dixon	5601 Black History Month Assembly Speaker	600.00	Feb 2024	General Academic	Non Instructional Consulting	
2/23/2024	18971	School Services of California, Inc.	INV 0138823-IN FISCAL BUDGET SERVICES	4,500.00	Feb 2024	General Operations	Non Instructional Consulting	
2/23/2024	18972	Erica Boatman-Dixon	PO10509 Rise Parent Meeting 1/24/24	115.02	Feb 2024	ESSER III - RISE	Non Instructional Materials	
2/26/2024	18973	Savage, Adam	Boys Lacrosse Official 2/26/2024	96.00	Feb 2024	General Athletics	Non Instructional Consulting	
2/26/2024	18974	Brent Savage	Boys Lacrosse Official 2/26/2024	96.00	Feb 2024	General Athletics	Non Instructional Consulting	
2/27/2024	18975	Cintas Corporation No. 2 (Cintas Fire Protection)	PO10229 repair emergency lighting issues found during inspection	2,697.67	Feb 2024	General Operations	Repairs	
2/28/2024	18976	Gail Nettels	CCIS Conference	924.20	Feb 2024	Title II	Travel/Conference	
2/28/2024	18977	Haley Smith	CCIS Conference	924.20	Feb 2024	Title II	Travel/Conference	
2/28/2024	18978	LA Master Chorale	PO10562 Master Class Fee 02/28/2024	100.00	Feb 2024	General Academic	Fees	
2/28/2024	18979	Arizona Machinery LLC dba (Stotz Equipment)	Inv#W33053 Bunker & Field Veh. Service Baseball & Softball	742.54	Feb 2024	General Athletics	Non Captial Equipment	

Check Register

Account: 1796 Checking
 El Camino Real HS
 Feb 2024

Grand Total \$ 1,060,788.00

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
2/28/2024	18980	Mutual of Omaha	03/24 INV# 001658954015 Voluntary Disability Insurance	1,289.45	Feb 2024	General Operations	Benefits	
2/28/2024	18981	Arizona Machinery LLC dba (Stotz Equipment)	Inv# W33044 Zero Turn Mower Service Baseball & Softball	924.66	Feb 2024	General Athletics	Non Captial Equipment	
2/28/2024	18982	JaMarr J Johnson	0045 Black History Month Assembly Speaker	2,500.00	Feb 2024	General Academic	Non Instructional Consulting	
2/28/2024	18983	CCIDM Inc.	28' enclosed trailer rental for drumline competition on 2-10-24 @ La Quinta HS	650.00	Feb 2024	General Academic - scholastic group	Rentals	
2/28/2024	18984	Enrique Velarde	JV SOFTBALL OFFICIAL - 2/27/24	84.00	Feb 2024	General Athletics	Non Instructional Consulting	
2/29/2024	18985	L.A. Floors Removal, Inc.	Concrete Polishing for the Media Center Flooring	19,727.45	Feb 2024	General Operations	Capitall	
2/29/2024	18986	Jersey Mike's (MAC SUBS, Inc)	Black History Month Assembly Speaker	311.00	Feb 2024	General Academic	Non Instructional Materials	
2/1/2024	SPACH2075	SCHEIB Pest Solutions inc	10705 SCHEB PEST SOLU OCT23	1,962.00	Feb 2024	General Operations	Non Instructional Consulting	
2/1/2024	SPACH2076	Piece of Mind Care Services	INV 00000156 Students Support Services 12/24	82,892.55	Feb 2024	Special Education	Instructional Consulting	
2/2/2024	SPACH2077	Amazon	INVOICE-1VEH-P3M7-6XNY	349.44	Feb 2024	General Operations	Non Instructional Materials	
2/2/2024	SPACH2078	Amazon	I would like to purchase uniform items for ECR Step competition.	902.77	Feb 2024	General Academic - scholastic group	Non Instructional Materials	
2/2/2024	SPACH2079	Amazon	INVOICE-1PVP-G69R-6M3F	334.48	Feb 2024	Title I	Non Instructional Materials	
2/2/2024	SPACH2080	Melissa Harr	Melissa Harr	81.53	Feb 2024	Special Education	Non Instructional Materials	
2/2/2024	SPACH2081	ChildCare Careers, LLC (The Education Team)	676147 SPED DEC23	2,296.85	Feb 2024	General Academic	Substitutes	
2/2/2024	SPACH2082	Impact Philanthropy Group (Sage SoCal)	January 1, 2024 Mental Health Services	38,000.00	Feb 2024	Special Education	Instructional Consulting	
2/2/2024	SPACH2083	U.S. Bank National Association	CC payment 6539 12/262023	10,795.93	Feb 2024	Various	Credit Card	
2/5/2024	SPACH2084	Allied Private Investigations & Security Services, LLC	ELC 2312 SECURITY SAFETY OFFICER DEC23	42,004.50	Feb 2024	General Operations	Security	
2/7/2024	SPACH2085	Amazon	INVOICE-19D1-RIDH-FTVK	278.11	Feb 2024	General Technology	Non Instructional Materials	
2/7/2024	SPACH2086	Amazon	Victoria Abram T42 - One Vendor to be changed Etsy	26.69	Feb 2024	English	Instructional Materials	
2/7/2024	SPACH2087	Amazon	Need before 1st week of school. Funds to be used: CTE Department Budget 2023-24	262.76	Feb 2024	CTE	Instructional Materials	
2/7/2024	SPACH2088	Amazon	INVOICE-1T6T-PFYM-GT9Y	375.59	Feb 2024	General Technology	Non Instructional Materials	
2/7/2024	SPACH2089	Amazon	copy room supplies	1,011.60	Feb 2024	General Operations	Non Instructional Materials	
2/7/2024	SPACH2090	Amazon	Sooni Livingston A209	60.08	Feb 2024	General Academic	Instructional Materials	
2/7/2024	SPACH2091	Judy McLean	01/2024 Payroll Services	1,575.00	Feb 2024	General Operations	Business Services	
2/9/2024	SPACH2092	Amazon	PO10291 OFFICE SUPPLIES	1,033.72	Feb 2024	General Operations	Non Instructional Materials	
2/9/2024	SPACH2093	Amazon	PO9255 For Summer Bridge Program/Rosie Montague and Karen Evens	166.10	Feb 2024	General Academic	Instructional Materials	
2/9/2024	SPACH2094	Amazon	PO10218 please use schmitt memorial fund	1,221.86	Feb 2024	General Academic	Instructional Materials	
2/9/2024	SPACH2095	Geary Darling Lessee, Inc. (The Marker Hotel)	INVOICE-12224	4,889.96	Feb 2024	General Academic - scholastic group	Field Trip	
2/9/2024	SPACH2096	Chartwells Division Services	INV# K40349082 - DEC 2023	115,270.68	Feb 2024	Cafeteria	Food/Non Instructional Consulting	
2/12/2024	SPACH2097	Scoot Education Inc	12/27/23 inv 62025 Substitutes	41,098.00	Feb 2024	General Academic	Substitutes	
2/13/2024	SPACH2098	Amazon	PO10171 JUSTIN ADAMS	240.64	Feb 2024	General Technology	Non Instructional Materials	
2/13/2024	SPACH2099	Amazon	PO102205-LILIANA MURCIA	266.54	Feb 2024	General Academic	Non Instructional Materials	
2/13/2024	SPACH2100	Niche.com, Inc.	2023-2024 Niche Invoice	3,747.50	Feb 2024	General Operations	Marketing	
2/14/2024	SPACH2101	Smart & Final	2023-2024 February Monthly Classroom Lab	311.45	Feb 2024	CTE	Instructional Materials	
2/14/2024	SPACH2102	Chartwells Division Services	4034900164 Catering Services	30.00	Feb 2024	General Academic	Non Instructional Materials	
2/14/2024	SPACH2103	Scoot Education Inc	63930 SCOOT EDUCATION	904.00	Feb 2024	General Academic	Substitutes	
2/14/2024	SPACH2104	Scoot Education Inc	64843 SCOOT EDUCATION	30,260.10	Feb 2024	General Academic	Substitutes	
2/20/2024	SPACH2105	Sweetwater Sound Inc.	39979774-deposit	35,586.43	Feb 2024	Arts/Music Block Grant	Instructional Materials	
2/20/2024	SPACH2106	Nicole Gamez	Field Trip Equipment	189.79	Feb 2024	CTE	Instructional Materials	
2/20/2024	SPACH2107	Sweetwater Sound Inc.	PO10499 SWEETWATER \$31,900.87	31,900.87	Feb 2024	Arts/Music Block Grant	Instructional Materials	
2/20/2024	SPACH2108	Lindsey C. Surendranath Granted, Inc	CTE Services January 317	4,500.00	Feb 2024	CTE	Non Instructional Consulting	
2/20/2024	SPACH2109	Staples Business Advantage	invoice-352770973	1,506.08	Feb 2024	Arts/Music Block Grant	Instructional Materials	
2/20/2024	SPACH2110	Piece of Mind Care Services	00000158 Student Support Services 02/01/2024	62,127.05	Feb 2024	Special Education	Instructional Consulting	
2/21/2024	SPACH2111	U.S. Bank National Association	x6539 - JAN 2024	14,092.60	Feb 2024	Various	Credit Card	
2/26/2024	SPACH2112	Amazon	invoice1vcl-fkxm-vfw1	1,529.60	Feb 2024	General Academic	Instructional Materials	
2/26/2024	SPACH2113	Amazon	Melissa Charters - one vendor needs to be changed	50.35	Feb 2024	CTE	Instructional Materials	
2/26/2024	SPACH2114	ChildCare Careers, LLC (The Education Team)	680913 SPECIAL ED SERVICES 01/26/2024	1,837.48	Feb 2024	General Academic	Substitutes	
2/26/2024	SPACH2115	ChildCare Careers, LLC (The Education Team)	685129 SPECIAL ED SERVICES 02/09/2024	2,238.23	Feb 2024	General Academic	Substitutes	
2/26/2024	SPACH2116	Amazon	INVOICE-1JPY-1KHF-7PXP	143.08	Feb 2024	General Academic	Instructional Materials	
2/26/2024	SPACH2117	Amazon	PE Supplies	437.90	Feb 2024	General Academic	Instructional Materials	
2/26/2024	SPACH2118	Amazon	Order for Heidi Hutson for her Stage Design class	606.20	Feb 2024	General Academic	Instructional Materials	
2/26/2024	SPACH2119	Amazon	invoice-11lx-1pjr-49m3	709.60	Feb 2024	Special Education	Instructional Materials	
2/26/2024	SPACH2120	Amazon	For common labs/owl pellet /photosynthesis/population lab	1,480.47	Feb 2024	General Academic	Instructional Materials	
2/26/2024	SPACH2121	Amazon	Competition Equipment 2/23	1,051.88	Feb 2024	CTE	Instructional Materials	

