

Check Register

Account: 1796 Checking

El Camino Real HS

Mar 2024

Grand Total \$ 841,168.28

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
3/4/2024	18987	Verizon Wireless	02/24 INV# 9956117669 Communication Services	418.11	Mar 2024	General Technology	Communications	
3/4/2024	18988	AT&T (CALNET)	02/24 INV#000021298266 BAN#9391080026 Phone Line	33.07	Mar 2024	General Technology	Communications	
3/4/2024	18989	AT&T (CALNET)	02/24 INV#000021298265 BAN#9391080024 Phone Line	29.35	Mar 2024	General Technology	Communications	
3/4/2024	18990	AT&T 0810	24-Jan 818 716-0810 246	320.81	Mar 2024	General Technology	Communications	
3/4/2024	18991	AT&T (CALNET)	02/24 INV# 000021298267 BAN#9391080027 Phone Line	29.35	Mar 2024	General Technology	Communications	
3/4/2024	18992	WM Corporate services, INC	03/24 inv 0639266-4801-3 Waste Management Services on Shoup	547.65	Mar 2024	General Operations	Utilities	
3/1/2024	18993	Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	Invoice #1272457 dtd 02/22/2024	8,762.50	Mar 2024	General Operations	Legal	
3/1/2024	18994	Henry J Bongiovi	Case File 9074 02/29/2023	6,000.00	Mar 2024	General Operations	Legal	
3/1/2024	18995	Eric Choi	BOYS GOLF 02/29/2024	86.00	Mar 2024	General Athletics	Rentals	
3/1/2024	18996	Eric Choi	Reimbursement for golf tee times 02/28/2024	71.00	Mar 2024	General Athletics	Rentals	
3/4/2024	18997	Woodland Hills Country Club	PO10481 Girls Soccer Banquet 03/04/2024	1,000.00	Mar 2024	General Athletics	Rentals	
3/4/2024	18998	Jackson Lewis P.C.	Jackson Lewis legal fees 02/27/2024	3,503.00	Mar 2024	General Operations	Legal	
3/4/2024	18999	CONFIDENTIAL	SETTLEMENT #130028	7,950.00	Mar 2024	Special Education	Legal	
3/4/2024	19001	Evan Coleman	Reimbursement for meals during ECR Step Competition weekend.	139.84	Mar 2024	General Academic - Scholastic Groups	Non Instructional Materials	
3/5/2024	19002	David Rosenberg	PO10632 Var Softball Official 3/4/2024	84.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/5/2024	19003	Ken Ashford	PO10634 Var Softball Official 3/5/2024	84.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/5/2024	19004	LAUSD - Maintenance & Operations	EMERGENCY FIRST AID KIT REPLACEMENT	0.00	Mar 2024	General Operations	Operations Supplies	Voided
3/5/2024	19005	Moxie Road, Inc (Five Star Painting of Woodland Hills)	Capital Improvements: Media Center Painting	12,033.33	Mar 2024	General Operations	Repairs	
3/5/2024	19006	DemiDec Corporation	PO10631 US ACADEMIC DECATHLON	1,185.11	Mar 2024	General Academic	Instructional Materials	
3/5/2024	19007	United States Academic Decathlon	PO10630 US ACADEMIC DECATHLON 03/04/2024	1,953.38	Mar 2024	General Academic	Instructional Materials	
3/5/2024	19008	Dan's Super Subs Inc.	PO10616 Biology Retreat 3/7/24.	96.90	Mar 2024	General Academic	Non Instructional Materials	
3/5/2024	19009	Grad Awards LLC	PO10621 Douglas Coleman 03/05/2024	1,913.36	Mar 2024	General Academic - Scholastic Groups	Non Instructional Materials	
3/6/2024	19010	Corner Bakery	2719651 Independent Study Retreat	134.90	Mar 2024	General Academic	Non Instructional Materials	
3/6/2024	19011	TNI Architects Inc.	2023 Architectural and Structural plans for the Foyer.	5,922.25	Mar 2024	General Operations	Non Instructional Consulting	
3/7/2024	19012	ULINE, INC.	standing desk for Leana per HR accommodation	905.67	Mar 2024	General Operations	Operations Supplies	
3/7/2024	19013	Self Insured Schools of California	02/24 CBR El Camino FSA	0.00	Mar 2024	General Operations	Benefits	Voided
3/7/2024	19014	RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	02/24 403(B) Plan 2563-4428 Charles Schwab	4,925.00	Mar 2024	General Operations	Benefits	
3/7/2024	19015	Lee Barnathan	PO10646 Boys Volleyball Official JV & Var 3/7/2024	155.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/7/2024	19016	Carmen Martinez	PO10647 Boys Volleyball Official JV & Var 3/7/2024	149.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/7/2024	19017	Will Shill	PO10666 Var Softball Official 3/7/2024	84.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/7/2024	19018	Ray Allen Holt	PO10663 Var Softball Official 3/7/2024	84.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/7/2024	19019	Wall Brothers Construction, Inc.	PO10384 Trenching to run speaker wires on the visitor side of stadium	14,300.00	Mar 2024	General Operations	Capital	
3/7/2024	19020	Wall Brothers Construction, Inc.	Run speaker wires for the Home Side Football Field Bleachers	10,000.00	Mar 2024	General Operations	Capital	
3/8/2024	19021	Donny Elmasry	PO10643 Girls Lacrosse 3/4/2024	96.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/8/2024	19022	ULINE, INC.	168974107 boxes for the copy media center	250.00	Mar 2024	General Operations	Operations Supplies	
3/8/2024	19023	ULINE, INC.	170432990 boxes for the copy media center	412.80	Mar 2024	General Operations	Operations Supplies	
3/8/2024	19024	ULINE, INC.	169887647 boxes for the copy media center	917.96	Mar 2024	General Operations	Operations Supplies	
3/8/2024	19025	ULINE, INC.	169540708 boxes for the copy media center	782.24	Mar 2024	General Operations	Operations Supplies	
3/8/2024	19026	Stats Medic LLC	0002877 AP Stats Exam Review	2,293.90	Mar 2024	General Academic	Instructional Materials	
3/8/2024	19027	Andrew Goldstein	JV Softball Official 3/8/2024	84.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/8/2024	19028	Colson Phillip	PD Meeting Reimbursement	23.00	Mar 2024	General Academic	Non Instructional Supplies	
3/8/2024	19029	Thousand Oaks High School	2377113 2024 Thousand Oaks Invitational Track meet	500.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/11/2024	19030	Total Education Solutions (TES Therapy)	01/24 inv 7323193 TES Therapy	0.00	Mar 2024	Special Education	Instructional Consulting	Voided
3/11/2024	19031	Allied Private Investigations & Security Services, LLC	01/24 INV ELC 2313 ELC Security Services	32,599.25	Mar 2024	General Operations	Security	

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3/11/2024	19032	Total Education Solutions (TES Therapy)	01/24 inv 7323193 TES Therapy	125.00	Mar 2024	Special Education	Instructional Consulting	
3/11/2024	19033	Department of Justice (State of CA)	01/24 inv 714423 Fingerprint Apps	192.00	Mar 2024	General Operations	Fingerprinting	
3/11/2024	19034	Interquest Detection Canines	inv ECRCHS-0124 Canine Inspection	700.00	Mar 2024	General Operations	Non Instructional Consulting	
3/11/2024	19035	ICON School Management	02/24 INV# 1577 Charter School Consulting	3,500.00	Mar 2024	General Operations	Business Services	
3/11/2024	19036	Danny Vargas	Var Softball 3/11/2024 Official	84.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/11/2024	19037	Garth Sanders	Var Softball 3/11/2024 Official	84.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/11/2024	19038	California Department of Education	INV# L-071370 USDA Foods Overpayment	1,095.15	Mar 2024	Cafeteria	Foods	
3/11/2024	19039	Enriqueta Loera	Padres Latinos Christmas Dinner	375.00	Mar 2024	ESSER III - PADRES	Non Instructional Consulting	
3/12/2024	19040	L.A. Floors Removal, Inc.	inv 1703 Concrete Polishing for the Media Center Flooring	19,727.55	Mar 2024	General Operations	Capitol	
3/13/2024	19041	Michael Clarke	Frosh Baseball Official 3/13/2024	89.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/13/2024	19042	LRP Publications, Inc (LRP Media Group)	PO10684 LRP PUBLICATIONS 03/12/2024	2,145.00	Mar 2024	Special Ed - Option 3	Conference	
3/13/2024	19043	Afolabi, Muideen	PO10642 Girls Lacrosse 3/4/2024	96.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/13/2024	19044	Ewing Irrigation Products, Inc.	21406185 EWING 03-13-2024	2,197.03	Mar 2024	General Operations	Supplies	
3/13/2024	19045	Robert Ritter	Girls Soccer Official 1/15/2024 Jv & Var	139.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/13/2024	19046	Jonny Joseph	Girls Soccer Official 1/15/2024 Jv & Var	150.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/13/2024	19047	Code Black Media	INV14 Student Project consulting meeting 1/15/24 and 1/21/24	500.00	Mar 2024	ESSER III - RISE	Instructional Consulting	
3/13/2024	19048	CCIDM Inc.	PO10650 TRAILER RENTAL, PROP CONSULT. 03082024	2,419.79	Mar 2024	General Academic - Scholastic Groups	Rentals	
3/13/2024	19049	Adrian Torres Olivar	PO10649 Drumline tech services 03052024	400.00	Mar 2024	General Academic - Scholastic Groups	Non Instructional Consulting	
3/13/2024	19050	Will Geer's Theatricum Botanicum	8828- DEPOSIT School days "full Day" Workshops and Performance- Winter Tale. 03-13-2024	1,087.50	Mar 2024	General Academic	Field Trips	
3/13/2024	19051	Ryan Guinto	CITE Regional Conference and Video Display	209.04	Mar 2024	General Technology	Conference	
3/14/2024	19052	The Memory Project	240662 participation fee for 2023-24	450.00	Mar 2024	General Academic	Instructional Materials	
3/14/2024	19053	Gillian M Perez	368 Women's History month speaker	1,000.00	Mar 2024	General Academic	Non Instructional Consulting	
3/14/2024	19054	Kathleen S Kapukchyan	0128784 Women's History month speaker	1,000.00	Mar 2024	General Academic	Non Instructional Consulting	
3/14/2024	19055	Figdesign Inc	3590 DEPOSIT Baseball Dugout Wind Screens Est#E2023-1800	0.00	Mar 2024	General Athletics	Non Capital Equipment	Voided
3/14/2024	19056	Alex Dikzas	Var Softball Official 3/14/2024	93.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/14/2024	19057	Alireza Youssefinejad	000802 - DEPOSIT 03/14/2024	225.00	Mar 2024	General Academic	Instructional Materials	
3/15/2024	19058	Purchase Power (Pitney Bowes)	02/24 Meter Refill Acct # 8000 9090 0876 5336	520.99	Mar 2024	General Operations	Postage	
3/15/2024	19059	WM Corporate services, INC	12/23 inv 0615464-4801-2 Waste Management Services on Shoup	426.07	Mar 2024	General Operations	Utilities	
3/15/2024	19060	West Hills Communication Corp	inv 156504 License for the trial camera	1,415.13	Mar 2024	General Technology	Subscriptions	
3/15/2024	19061	Convergeone, Inc.	inv PS253996 Cabling Installation for Z-6 network access point issue	382.20	Mar 2024	General Technology	Capitol	
3/15/2024	19062	LAUSD - Maintenance & Operations	Custodial Supplies	0.00	Mar 2024	General Operations	Operations Supplies	Voided
3/15/2024	19063	Ricardo Jimenez	JV Baseball Official 3/15/2024	89.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/18/2024	19064	Spectrum Enterprise 7801	02/24 Inv# 128697801020124 Acct#086084201 Enterprise Fiber line	661.87	Mar 2024	General Technology	Communications	
3/18/2024	19065	T-Mobile US, Inc.	02/24 969604280 - WiFi Student Hot Spots	400.00	Mar 2024	ESSER III	Communications	
3/18/2024	19066	ORACLE Enterprises	01/24-03/24 inv 1771776 Netsuite Services	2,905.20	Mar 2024	General Operations	Subscriptions	
3/18/2024	19067	LADWP	24-Feb 6968788886 Shoup Utilities	4,598.34	Mar 2024	General Operations	Utilities	
3/18/2024	19068	AT&T 9221	02/24 818 887-9221 130 Fire Alarm Charges	619.93	Mar 2024	General Technology	Communications	
3/18/2024	19069	Deven Rasey	Boys Volleyball Official 3/18/2024	143.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/18/2024	19070	Centobene, Maryann	Boys Volleyball Official 3/18/2024	144.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/19/2024	19071	Old New York & Deli Bakery Co., Inc	Math Algebra 2 Retreat 03/19/2024	140.08	Mar 2024	General Academic	Non Instructional Materials	
3/19/2024	19072	Dan's Super Subs Inc.	CCR Retreat 2024 03/19/2024	42.45	Mar 2024	General Academic	Non Instructional Materials	
3/19/2024	19073	Ray Lombardo	Var Baseball Official 3/20/2024	98.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/19/2024	19074	Alice Lee	Scout UCSC AP Course	798.00	Mar 2024	A-G Success Grant	Fees	
3/19/2024	19075	Zevy Malmeth	PO10752 Spring musical 03/19/2024	4,340.00	Mar 2024	Arts/Music Block Grant	Non Instructional Consulting	
3/19/2024	19076	Dennis Bueno	PO10753 PIT MUSICIAN 03/19/2024	1,402.50	Mar 2024	Arts/Music Block Grant	Non Instructional Consulting	
3/19/2024	19077	Andrew Krezinger	PO10754 PIT MUSICIAN VAPA 03/19/2024	660.00	Mar 2024	Arts/Music Block Grant	Non Instructional Consulting	
3/19/2024	19078	Kayla O Solomon	Pit Member, professional, \$85 per session x 10 03/19/2024	850.00	Mar 2024	Arts/Music Block Grant	Non Instructional Consulting	

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3/19/2024	19079	Cindy L Bradley	PO10756 PIT MUSICIAN \$935	935.00	Mar 2024	Arts/Music Block Grant	Non Instructional Consulting	
3/19/2024	19080	Kevin E Bradley	PO10757 Pit Member, professional, \$85 per session x 11 sessions	935.00	Mar 2024	Arts/Music Block Grant	Non Instructional Consulting	
3/19/2024	19081	Margaret R Joyce	PO10758 Pit Member, professional, \$85 per session x 11 sessions	935.00	Mar 2024	Arts/Music Block Grant	Non Instructional Consulting	
3/19/2024	19082	Pablo T Sela	PO10759 Pit Member, first year, \$50 per session x 11 sessions	550.00	Mar 2024	Arts/Music Block Grant	Non Instructional Consulting	
3/20/2024	19083	Corner Bakery	2728534 RISE Podcasting 101 03/20/2024	192.35	Mar 2024	General Academic	Non Instructional Materials	
3/20/2024	19084	Dan's Super Subs Inc.	PO10763 VAPA Department Retreat 2024 03/20/2024	138.60	Mar 2024	General Academic	Non Instructional Materials	
3/20/2024	19085	Steven Montalvo	Var Baseball Official 3/20/2024	98.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/20/2024	19086	AT&T 0810	24-Mar 818 716-0810 246	310.85	Mar 2024	General Technology	Communications	
3/20/2024	19087	U.S Bank PARS Account #6746022400	02/24 #6746022400 PARS Contributions	1,339.98	Mar 2024	General Operations	Benefits	
3/20/2024	19088	AFSCME District Council 36	02/24 Union Dues	1,882.60	Mar 2024	General Operations	Benefits	
3/20/2024	19089	UTLA	02/24 Union Dues Certificated	16,839.99	Mar 2024	General Operations	Benefits	
3/20/2024	19090	BSN Sports LLC	inv 923092665 Tees	1,999.86	Mar 2024	General Athletics	Non Instructional Supplies	
3/20/2024	19091	BSN Sports LLC	inv 923348903 Cart#10643297 Wrestling Scale	836.49	Mar 2024	General Athletics	Non Instructional Supplies	
3/20/2024	19092	Dan Klein	PO10747 JV Baseball Official 3/22/2024	89.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/20/2024	19093	Eric Choi	Reimbursement for golf practice times 03/11/2024	59.00	Mar 2024	General Athletics	Rentals	
3/20/2024	19094	Eric Choi	Reimbursement for Practice 03/20/2024	28.25	Mar 2024	General Athletics	Rentals	
3/20/2024	19095	Brad Wright	REIMBURSEMENT - GORDON REES ATTORNEY MTG	67.19	Mar 2024	General Operations	Non Instructional Supplies	
3/20/2024	19096	Floral Passion LLC	DEPOSIT	707.37	Mar 2024	General Academic	Non Instructional Supplies	
3/21/2024	19097	Eric Choi	Reimbursement for practice times 03/13/2024	79.00	Mar 2024	General Athletics	Rentals	
3/21/2024	19098	Colson Phillip	Health Retreat Reimb 3/12/2024	33.92	Mar 2024	General Academic	Non Instructional Supplies	
3/21/2024	19099	Law Offices of Young, Minney & Corr, LLP	9108 Law Offices of Young, Minney 03/18/2024	12,512.65	Mar 2024	General Operations	Legal	
3/21/2024	19100	Sacramento County of Education	PO10733 National History day 03/18/2024	240.00	Mar 2024	General Academic	Fees	
3/21/2024	19101	Old New York & Deli Bakery Co., Inc	PO10779 Math Geometry Retreat 03/21/2024	105.06	Mar 2024	General Academic	Non Instructional Materials	
3/22/2024	19102	Sylvia Yi	WACAC Conference Mileage Reimbursement	120.38	Mar 2024	Title II	Mileage	
3/22/2024	19103	Robotics Education and Competition Foundation, Inc	Competition Registration Fee	320.00	Mar 2024	General Academic - Scholastic Groups	Fees	
3/22/2024	19104	Brooks Transportation Inc.	22800 Field Trip to Lokrantz Special Ed center	850.00	Mar 2024	Special Education	Field Trips	
3/22/2024	19105	Los Angeles School Police Department	Inv#1048 Overtime School Police	2,526.10	Mar 2024	General Operations	Security	
3/25/2024	19106	Los Angeles County Department of Public Health	INSP DATE 11/30/21 PR0149385 03/25/24	197.00	Mar 2024	Cafeteria	Fees	
3/25/2024	19107	Los Angeles County Department of Public Health	INSPECTION DATE 09/21/20 PR0149385-2 03/25/24	197.00	Mar 2024	Cafeteria	Fees	
3/25/2024	19108	California FCCLA	PO10718 CTEIG Grant 03/25/2024	6,953.00	Mar 2024	CTE	Fees	
3/25/2024	19109	Los Angeles County Metropolitan Transportation Authority	PO10805 800089491 LA COUNTY METRO	14,308.00	Mar 2024	ESSER III	Transportation	
3/25/2024	19110	The Home Depot Commercial Account	3623904 Woodshop Instructional Supplies Feb 2024	301.20	Mar 2024	CTE	Instructional Supplies	
3/25/2024	19111	The Home Depot Commercial Account	2173908 Oct 2023 Woodshop Supplies	229.93	Mar 2024	CTE	Instructional Supplies	
3/25/2024	19112	The Home Depot Commercial Account	6101291 Woodshop Instructional Supplies Jan 2024	256.69	Mar 2024	CTE	Instructional Supplies	
3/26/2024	19113	Arizona Machinery LLC dba (Stotz Equipment)	PO10587 Inv# W33043 Bunker Rake Service Baseball & Softball	862.62	Mar 2024	General Athletics	Repairs	
3/26/2024	19114	Ralph Jordan	PO10791 ECR v Cleveland Track Meet 3/21/2024	146.00	Mar 2024	General Athletics	Non Instructional Consulting	
3/26/2024	19115	Granada Hills Charter High School	PO10790 Permit #15525 Track Meet	510.25	Mar 2024	General Athletics	Rentals	
3/26/2024	19116	Effectual Educational Consulting Services	INV 11793 CONSULTING SERVICES	82.50	Mar 2024	Special Education	Instructional Consulting	
3/26/2024	19117	AP fbo EdLogical Group Corp	12/23 SPECIAL ED SERVICES INV 900931	3,246.50	Mar 2024	Special Education	Instructional Consulting	
3/26/2024	19118	The Help Group-North Hills Prep School	10/23 Special Ed Services	11,236.86	Mar 2024	Special Education	Instructional Consulting	
3/27/2024	19119	Wenger Corporation	inv 866586 Music Stand	8,349.71	Mar 2024	Arts/Music Block Grant	Instructional Materials	
3/27/2024	19120	West Music Company, Inc DBA Percussion Source	MICROPHONE CLIP	83.79	Mar 2024	Arts/Music Block Grant	Instructional Materials	
3/27/2024	19121	West Music Company, Inc DBA Percussion Source	inv S12362951 DRUM HEADS/MALLETS/CLAMPS	69.48	Mar 2024	Arts/Music Block Grant	Instructional Materials	
3/27/2024	19122	Cintas Corporation No. 2 (Cintas Fire Protection)	01/24 quarterly fire equipment monitoring service	165.00	Mar 2024	General Operations	Rentals	
3/27/2024	19123	DTASC	inv 2024-40 DTASC - Shakespeare	827.00	Mar 2024	General Academic - Scholastic Groups	Fees	

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3/27/2024	19124	Vania Rodriguez	CCSA Conference 3/19-3/20/2024	70.69	Mar 2024	General Operations	Mileage	
3/27/2024	19125	Marissa Dominguez	CCSA Conference Long Beach March 2024	162.32	Mar 2024	General Operations	Mileage	
3/27/2024	19126	John A. Pinelo Sr.	Repair the fiber cable for the cafeteria	5,431.46	Mar 2024	General Technology	Repairs	
3/28/2024	19127	The Shredders	02/24 Shredding	187.00	Mar 2024	General Operations	Rentals	
3/4/2024	SPACH2132	Project Lead The Way, Inc.	10317 science notepads	263.90	Mar 2024	General Academic	Instructional Materials	
3/4/2024	SPACH2133	MG Express Inc.	23/24 BUS CONTRACT	35,000.00	Mar 2024	General Athletics	Transportation	
3/4/2024	SPACH2134	Piece of Mind Care Services	00304 Piece Of Mind ELD	4,717.50	Mar 2024	Special Education	Instructional Consulting	
3/4/2024	SPACH2135	Piece of Mind Care Services	00000159 Piece Of Mind 02/27/2024	4,047.05	Mar 2024	Special Education	Instructional Consulting	
3/5/2024	SPACH2136	M & S Technology Group, LLC (The Circle)	178640 Circle 12/20/2023	1,724.63	Mar 2024	General Technology	Repairs	
3/5/2024	SPACH2137	Inspire Communication, Inc	EC2024131 Speech Language 03/04/2024	10,965.00	Mar 2024	Special Education	Instructional Consulting	
3/5/2024	SPACH2138	M & S Technology Group, LLC (The Circle)	178639 The Circle 12/20/2023	574.88	Mar 2024	General Technology	Repairs	
3/5/2024	SPACH2139	Covantia, Inc.	2023-2024 Annual License for automated attendance absence clearance and discrepancy management system.02/27/2024	26,735.00	Mar 2024	General Technology	Non Instructional Consulting	
3/5/2024	SPACH2140	M & S Technology Group, LLC (The Circle)	181799 CIRCLE 02/26/2024	574.88	Mar 2024	General Technology	Repairs	
3/5/2024	SPACH2141	M & S Technology Group, LLC (The Circle)	178637 The Circle 12/20/2023	574.88	Mar 2024	General Technology	Repairs	
3/5/2024	SPACH2142	M & S Technology Group, LLC (The Circle)	178638 the circle 12/20/2023	1,149.75	Mar 2024	General Technology	Repairs	
3/5/2024	SPACH2143	ORACLE Enterprises	INV 1772209	14,912.70	Mar 2024	General Operations	Subscriptions	
3/5/2024	SPACH2144	Stephanie Franklin		166.00	Mar 2024			
3/5/2024	SPACH2145	M & S Technology Group, LLC (The Circle)	180097 The Circle 01/24/2024	1,421.37	Mar 2024	General Technology	Repairs	
3/5/2024	SPACH2146	Amazon	INVOICE-1FW9-P7T4-C13V	513.01	Mar 2024	General Academic	Non Instructional Supplies	
3/5/2024	SPACH2147	Amazon	invoice-1R19-Y7WD-9FWD	203.80	Mar 2024	Cafeteria	Non Instructional Supplies	
3/5/2024	SPACH2148	Amazon	I would like to order supplies for the ECR Flex Program	429.00	Mar 2024	General Academic	Instructional Supplies	
3/5/2024	SPACH2149	Amazon	Supplies for Students/Classroom/Biology	639.15	Mar 2024	General Academic	Instructional Supplies	
3/5/2024	SPACH2150	Amazon	INVOICE-1R19-Y77WD-6X6H	2,301.60	Mar 2024	General Academic	Instructional Supplies	
3/5/2024	SPACH2151	Amazon	Dean's Office Scanners	1,149.72	Mar 2024	General Academic	Non Instructional Supplies	
3/5/2024	SPACH2152	Amazon	invoice-16LF-HC1T-96KY	558.10	Mar 2024	General Technology	Non Instructional Supplies	
3/6/2024	SPACH2153	Chartwells Division Services	INV 4034900162 - MEALS FOR UNHOUSED STUDENTS	97.00	Mar 2024	Title I	Non Instructional Supplies	
3/6/2024	SPACH2154	Amazon	1M6M-XY47-9CJV	447.56	Mar 2024	General Academic	Non Instructional Supplies	
3/7/2024	SPACH2155	Amazon	Paper and General Instructional Supplies for Students/Binders and Label Maker for Puja Savla	307.87	Mar 2024	General Academic	Instructional Supplies	
3/7/2024	SPACH2156	Amazon	inv 16F7-XLVM-WTF4 Cake Supplies	14.45	Mar 2024	CTE	Instructional Supplies	
3/7/2024	SPACH2157	Amazon	inv 1QRX-TP33-4YYF Classroom Supplies	588.65	Mar 2024	General Academic	Instructional Supplies	
3/7/2024	SPACH2158	Amazon	inv 1FQC-W9C3-4R3H Lab Equipment	534.68	Mar 2024	General Academic	Instructional Supplies	
3/7/2024	SPACH2159	Amazon	INVOICE-1Jnl-6jfl-9743	449.95	Mar 2024	General Academic	ASB Supplies	
3/7/2024	SPACH2160	Amazon	PO9711 MELISSA HARR	117.95	Mar 2024	Special Education	Instructional Supplies	
3/7/2024	SPACH2161	Amazon	INVOICE-1473-9YJF-D7XD	65.69	Mar 2024	General Technology	Non Instructional Supplies	
3/7/2024	SPACH2162	Amazon	inv 1H3T-CJCN-VGDY Cake Supplies	74.37	Mar 2024	CTE	Instructional Supplies	
3/7/2024	SPACH2163	Amazon	main office supplies	511.61	Mar 2024	General Technology	Non Instructional Supplies	
3/7/2024	SPACH2164	Amazon	Drama	1,436.75	Mar 2024	Arts/Music Block Grant	Instructional Supplies	
3/7/2024	SPACH2165	Amazon	Student Council mixer	97.35	Mar 2024	General Academic	ASB Supplies	
3/8/2024	SPACH2166	Figdesign Inc	Figdesign 3577 03072024	95.90	Mar 2024			
3/8/2024	SPACH2167	Self Insured Schools of California	02/24 CBR El Camino FSA	4,204.80	Mar 2024	General Operations	Benefits	
3/8/2024	SPACH2168	Joubel AS	inv 16405 H5P Renewal	570.00	Mar 2024			
3/8/2024	SPACH2169	Smart & Final	2023-2024 03/01/2024 Monthly Classroom Lab	236.64	Mar 2024	CTE	Instructional Supplies	
3/8/2024	SPACH2170	SCHEIB Pest Solutions inc	Pest Solution inspections 03072024	3,250.00	Mar 2024	General Operations	Non Instructional Consulting	
3/11/2024	SPACH2171	Amazon	Student Council	353.66	Mar 2024	General Academic	ASB Supplies	
3/11/2024	SPACH2172	Riverside Assessments, LLC (Riverside Insights)	inv INV194421 Assessment material	1,369.98	Mar 2024	Special Education	Instructional Supplies	
3/12/2024	SPACH2173	M & S Technology Group, LLC (The Circle)	181778 The Circle 03/12/2024	1,581.38	Mar 2024	General Technology	Repairs	
3/12/2024	SPACH2174	Lindsey C. Surendranath Granted, Inc	CTE Services February - 318	2,250.00	Mar 2024	CTE	Non Instructional Consulting	
3/12/2024	SPACH2175	Scout Education Inc	65975 Special Education 03/05/2024	28,400.10	Mar 2024	General Academic	Substitutes	

Check Register

Account: 1796 Checking

El Camino Real HS

Mar 2024

Grand Total \$ 841,168.28

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID
3/12/2024	SPACH2176	M & S Technology Group, LLC (The Circle)	178975 The Circle 03/12/2024	2,121.08	Mar 2024	General Technology	Repairs	
3/12/2024	SPACH2177	Judy McLean	3209 Mclean Accounting Solutions 0302024	2,425.00	Mar 2024	General Operations	Business Services	
3/12/2024	SPACH2178	Inspire Communication, Inc	EC2024229 Inspire 03/12/2024	20,995.00	Mar 2024	Special Education	Instructional Consulting	
3/12/2024	SPACH2179	Mary M Bush	02/24 Counseling	2,210.00	Mar 2024	Special Education	Instructional Consulting	
3/18/2024	SPACH2180	Scout Education Inc	70645 SCOOT EDU INTEREST CHARGE 03-13-2024	565.64	Mar 2024	General Academic	Substitutes	
3/18/2024	SPACH2181	Amazon	COPY/MEDIA CENTER SUPPLIES	529.27	Mar 2024	General Operations	Non Instructional Supplies	
3/18/2024	SPACH2182	Scout Education Inc	70817 SCOOT EDU 03-13-2024	1,808.00	Mar 2024	General Academic	Substitutes	
3/18/2024	SPACH2183	Scout Education Inc	70715 SCOOT EDU 03-13-2024	37,091.00	Mar 2024	General Academic	Substitutes	
3/18/2024	SPACH2184	Figdesign Inc	3590 DEPOSIT Baseball Dugout Wind Screens Est#E2023-1800	3,934.78	Mar 2024	General Athletics	Non Captial Equipment	
3/18/2024	SPACH2185	M & S Technology Group, LLC (The Circle)	171137-1 The Circle 03/12/2024	34.34	Mar 2024	General Technology	Repairs	
3/22/2024	SPACH2186	Code Black Media	INV#16 - RISE Podcasting 101	3,500.00	Mar 2024	ESSER III - RISE	Instructional Consulting	
3/22/2024	SPACH2187	MG Express Inc.	23/24 BUS CONTRACT - MARCH 2024 PAYMENT	35,000.00	Mar 2024	General Athletics	Transportation	
3/22/2024	SPACH2188	American Fidelity Assurance Company	INV D694502 - MAR 2024	3,660.57	Mar 2024	General Operations	Benefits	
3/22/2024	SPACH2189	American Fidelity Assurance Company	INV D682936 - FEB 2024	3,769.45	Mar 2024	General Operations	Benefits	
3/22/2024	SPACH2190	Code Black Media	INV 15 - RISE PHOTOGRAPHY PROGRAM	1,406.25	Mar 2024	ESSER III - RISE	Instructional Consulting	
3/22/2024	SPACH2191	American Fidelity Assurance Company	INV D671726 - JAN 2024	3,844.67	Mar 2024	General Operations	Benefits	
3/22/2024	SPACH2192	Chartwells Division Services	INV K40349083 - JAN 2024	84,850.07	Mar 2024	Cafeteria	Food/Non Instrucional Consulting	
3/25/2024	SPACH2193	Niche.com, Inc.	INV14464 Marketing Services	3,747.50	Mar 2024	General Operations		
3/25/2024	SPACH2194	Self Insured Schools of California	3/15/24 CBR El Camino FSA	580.95	Mar 2024	General Operations	Benefits	
3/25/2024	SPACH2195	Piece of Mind Care Services	02/24 Continuation School Services	1,572.50	Mar 2024	Special Education	Instructional Consulting	
3/26/2024	SPACH2196	ORACLE Enterprises	04/24-06/24 inv 1832679 Netsuite Services	2,905.20	Mar 2024	General Operations	Subscriptions	
3/26/2024	SPACH2197	Amazon	backpacks for classroom emergency supplies	592.96	Mar 2024	General Operations	Non Instructional Supplies	
3/26/2024	SPACH2198	Amazon	INVOICE-1WPK-WG69-WL9W	284.89	Mar 2024	General Technology	Non Instructional Supplies	
3/26/2024	SPACH2199	Amazon	INVOICE-1DK4-CYWR-DH6F	337.01	Mar 2024	General Academic	Non Instructional Supplies	
3/26/2024	SPACH2200	Amazon	For Physics (Z. Zahur)	32.84	Mar 2024	General Academic	Instructional Supplies	
3/26/2024	SPACH2201	Guardian International Solutions Inc	UNARMED SECURITY SERVICES 02/1/24 - 02/29/24	9,338.73	Mar 2024	General Operations	Security	
3/26/2024	SPACH2202	Amazon	INVOICE-1JTY-MLWD-91GY	497.23	Mar 2024	General Academic	Instructional Supplies	
3/26/2024	SPACH2203	Amazon	REPLACEMENT CHAIR	48.15	Mar 2024	General Operations	Non Instructional Supplies	
3/26/2024	SPACH2204	Guardian International Solutions Inc	02/24 inv 18 On campus Officer	9,709.68	Mar 2024	General Operations	Security	
3/26/2024	SPACH2205	Amazon	INVOICE-1MPX-4GQL-DLHN	51.44	Mar 2024	General Operations	Non Instructional Supplies	
3/26/2024	SPACH2206	Amazon	Drama	2,662.41	Mar 2024	Arts/Music Block Grant	Instructional Supplies	
3/26/2024	SPACH2207	U.S. Bank National Association	CC payment 6539 02/26/2024	32,199.61	Mar 2024	General Operations	Various	
3/26/2024	SPACH2208	Guardian International Solutions Inc	01/24 inv 17 On campus Officer	7,054.01	Mar 2024	General Operations	Security	
3/27/2024	SPACH2209	LAUSD - Maintenance & Operations	LAUSD Q2 2024 - 8617-2024-2 REPAIRS PYMT 1	119,566.54	Mar 2024	General Operations	Repairs	
3/27/2024	SPACH2210	ChildCare Careers, LLC (The Education Team)	696595 EDUCATION TEAM 03/25/2024	2,296.85	Mar 2024	Special Education	Substitutes	
3/27/2024	SPACH2211	ChildCare Careers, LLC (The Education Team)	692376 EDUCATION TEAM 03/25/2024	1,837.48	Mar 2024	Special Education	Substitutes	
3/27/2024	SPACH2212	Sweetwater Sound Inc.	3-way Powered speaker	4,243.73	Mar 2024	CTE	Non Captial Equipment	