

Check Register

Account: 1796 Checking

El Camino Real HS

July 2024

Grand Total \$ **958,840.35**

| Check | | | | | | | | | |
|-----------|--------|---|---|------------|----------|------------------------|------------------------------|--------|--|
| Date | Number | Name | Memo | Amount | Period | Fund/Program | Account | VOID | |
| 7/2/2024 | 19536 | Marissa Dominguez | CharterSAFE Summit | 83.19 | Jul 2024 | General Operations | Conference | | |
| 7/2/2024 | 19537 | Sally Duffy | 05/24 Reimbursement Peer Counselor Meeting | 126.74 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/2/2024 | 19538 | Total Education Solutions (TES Therapy) | 02/24 INV 7455616 TES Therapy | 500.00 | Jul 2024 | Special Education | Instructional Consulting | | |
| 7/2/2024 | 19539 | Cart Mart Inc. | INV 25576 Golf Cart Repair | 3,992.16 | Jul 2024 | General Operations | Repairs | | |
| 7/2/2024 | 19540 | Mutual of Omaha | INV 001719846730 Voluntary Disability Insurance 06/24 | 1,213.24 | Jul 2024 | General Operations | Benefits | | |
| 7/2/2024 | 19541 | School) | DUBNOFF 04/24 | 5,538.32 | Jul 2024 | Special Education | Instructional Consulting | | |
| 7/2/2024 | 19542 | Administrative Services CO-OP DbA Yellow Cab | INV 18950 04/24 | 2,688.00 | Jul 2024 | Special Education | Transportation | | |
| 7/3/2024 | 19543 | AT&T (CALNET) | 05/24 INV#000021742256 BAN#9391080024 Phone Line | 29.12 | Jul 2024 | General Technology | Communications | | |
| 7/3/2024 | 19544 | AT&T 9132 | 05/24 Inv# 9123039805 Acct# 831-000-9132 154 5G Line | 1,781.50 | Jul 2024 | General Technology | Communications | | |
| 7/3/2024 | 19545 | Security Alarm Specialists, Inc. | Audio System for the Football Field 75% Deposit | 100,238.80 | Jul 2024 | General Operations | Capital | | |
| 7/3/2024 | 19546 | Sweetwater Sound Inc. | 40989674 instructional student supplies | 7,675.75 | Jul 2024 | Arts/Music Block Grant | Instructional Supplies | | |
| 7/3/2024 | 19547 | AT&T (CALNET) | 05/24 INV#000021742258 BAN#9391080027 Phone Line | 29.13 | Jul 2024 | General Technology | Communications | | |
| 7/3/2024 | 19548 | Prisila Canales | Softball Pizza | 36.04 | Jul 2024 | General Athletics | Non Instructional Materials | | |
| 7/3/2024 | 19549 | The Help Group-North Hills Prep School | INV ELC0424NHP Special Ed Services 04/24 | 6,327.54 | Jul 2024 | Special Education | Instructional Consulting | | |
| 7/8/2024 | 19550 | Sweetwater Sound Inc. | inv 40988687 sweet water supplies | 6,318.11 | Jul 2024 | Arts/Music Block Grant | Instructional Supplies | | |
| 7/8/2024 | 19551 | Sweetwater Sound Inc. | inv 41143635 sweet water supplies | 10,219.62 | Jul 2024 | Arts/Music Block Grant | Instructional Supplies | | |
| 7/8/2024 | 19552 | Sweetwater Sound Inc. | inv 41143636 sweet water supplies | 3,853.31 | Jul 2024 | Arts/Music Block Grant | Instructional Supplies | | |
| 7/8/2024 | 19553 | Sweetwater Sound Inc. | inv 41144022 instructional student supplies | 72.28 | Jul 2024 | Arts/Music Block Grant | Instructional Supplies | | |
| 7/8/2024 | 19554 | Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS | inv 27849260 2023 Order for English Textbooks | 13,903.30 | Jul 2024 | General Academic | Textbooks | | |
| 7/8/2024 | 19555 | Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS | inv 29260728 2023 Order for English Textbooks | 13,731.55 | Jul 2024 | General Academic | Textbooks | | |
| 7/8/2024 | 19556 | Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS | inv 29913594 2023 Order for English Textbooks | 13,903.30 | Jul 2024 | General Academic | Textbooks | | |
| 7/8/2024 | 19557 | Total Education Solutions (TES Therapy) | 05/24 INV 8040391 TES Therapy | 125.00 | Jul 2024 | Special Education | Instructional Consulting | | |
| 7/8/2024 | 19558 | FedEx | 06/14/24 INV 8-531-05982 FedEx Express Services | 50.87 | Jul 2024 | General Operations | Communications | | |
| 7/8/2024 | 19559 | Effectual Educational Consulting Services | INV 12467 Consulting Services 04/24 | 165.00 | Jul 2024 | Special Education | Instructional Consulting | | |
| 7/8/2024 | 19560 | AFSCME District Council 36 | 05/24 Union Dues | 0.00 | Jul 2024 | General Operations | Benefits | Voided | |
| 7/8/2024 | 19561 | U.S Bank PARS Account #6746022400 | 05/24 #6746022400 PARS Contributions | 1,223.20 | Jul 2024 | General Operations | Benefits | | |
| 7/8/2024 | 19562 | Sharon Markenson | INV 735 2024 Coaching | 3,000.00 | Jul 2024 | General Operations | Non Instructional Consulting | | |
| 7/8/2024 | 19563 | CONFIDENTIAL | 07/07/24 Settlement agreement | 0.00 | Jul 2024 | Special Education | Legal | Voided | |
| 7/8/2024 | 19564 | Alyssa Lee | INV 6062 Graduation information video | 600.00 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/8/2024 | 19565 | Alyssa Lee | INV 6063 Award Booklets | 165.00 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/9/2024 | 19566 | The Shredders | 05/24 INV CINV-053153 Shredding | 252.00 | Jul 2024 | General Operations | Non Instructional Consulting | | |
| 7/9/2024 | 19567 | WM Corporate services, INC | 07/24 inv 0670340-4801-6 Waste Management Services on Shoup | 446.08 | Jul 2024 | General Operations | Utilities | | |
| 7/9/2024 | 19568 | Emilie Larew | LRP Special Education Legal Conference | 226.06 | Jul 2024 | Special Education | Conference | | |
| 7/9/2024 | 19569 | AT&T (CALNET) | 06/24 INV#000021887980 BAN#9391080024 Phone Line | 29.12 | Jul 2024 | General Technology | Communications | | |
| 7/9/2024 | 19570 | AT&T (CALNET) | 05/24 INV#000021887981 BAN#9391080026 Phone Line | 32.82 | Jul 2024 | General Technology | Communications | | |
| 7/9/2024 | 19571 | AT&T (CALNET) | 06/24 INV# 000021887984 BAN#9391080076 Phone Line | 28.99 | Jul 2024 | General Technology | Communications | | |
| 7/9/2024 | 19572 | LADWP | 24-Jun 6968788886 Shoup Utilities | 7,556.08 | Jul 2024 | General Operations | Utilities | | |
| 7/9/2024 | 19573 | M & S Technology Group, LLC (The Circle) | 04/24 inv 186752 MPS | 2,251.78 | Jul 2024 | General Technology | Repairs | | |
| 7/9/2024 | 19574 | Wes Charek (Wespower Electrical, Inc.) | inv 2456 Electrical outlet remodel for the new media center | 25,000.00 | Jul 2024 | General Operations | Capital | | |
| 7/9/2024 | 19575 | AT&T (CALNET) | 06/24 INV#000021887982 BAN#9391080027 Phone Line | 29.13 | Jul 2024 | General Technology | Communications | | |
| 7/9/2024 | 19576 | Countdown Printables | INV 31931-1 Stoles for Senior Awards | 3,632.83 | Jul 2024 | General Academic | Non Instructional Materials | | |
| 7/9/2024 | 19577 | Vex Robotics, Inc | INV 740974 Supplies for Robotics | 548.61 | Jul 2024 | Scholastic Groups | Non Instructional Supplies | | |
| 7/9/2024 | 19578 | Brad Wright | 09/2023 meeting meals reimbursement | 36.00 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/9/2024 | 19579 | Brad Wright | 23-24 meeting meals reimbursement | 369.48 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/9/2024 | 19580 | Patrick Carew | INV 1158 graduation filming | 1,250.00 | Jul 2024 | General Operations | Non Instructional Consulting | | |
| 7/10/2024 | 19581 | Barbara Stanoff | Step Team Competition | 0.00 | Jul 2024 | Scholastic Groups | Field Trips | Voided | |
| 7/10/2024 | 19582 | Ryan Guinto | Santa Monica High School Site Visit | 202.68 | Jul 2024 | General Operations | Mileage | | |
| 7/10/2024 | 19583 | Henry Schein | inv 45938638 Athletic Trainer Supplies | 2,411.19 | Jul 2024 | General Athletics | Non Instructional Materials | | |
| 7/10/2024 | 19584 | Henry Schein | inv 46276019 Athletic Trainer Supplies | 641.46 | Jul 2024 | General Athletics | Non Instructional Materials | | |
| 7/10/2024 | 19585 | Henry Schein | inv 45938632 Athletic Trainer Supplies | 3,336.60 | Jul 2024 | General Athletics | Non Instructional Materials | | |
| 7/10/2024 | 19586 | Westlake High School | 2024 Conejo Valley Kickoff Tournament Girls Basketball Make Checks Payable to: WHS GBB Booster Club | 885.00 | Jul 2024 | General Athletics | Fees | | |
| 7/10/2024 | 19587 | College Board | inv A251015791 AP Testing Supplies | 4,720.00 | Jul 2024 | General Academic | Fees | | |
| 7/10/2024 | 19588 | Burroughs Girls Basketball | 2024 Burroughs Girls Summer League | 0.00 | Jul 2024 | General Athletics | Fees | Voided | |
| 7/10/2024 | 19589 | Alyssa Lee | INV 6061 Presidential certificates | 702.55 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/10/2024 | 19590 | McCaia Company | INV 126287A | 1,870.15 | Jul 2024 | General Operations | Operations Supplies | | |
| 7/15/2024 | 19591 | Arac Promotions | For self-selected reading and diversity materials | 4,599.00 | Jul 2024 | Lottery Restricted | Textbooks | | |

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| Date | Number | Name | Memo | Amount | Period | Fund/Program | Account | VOID |
| 7/15/2024 | 19592 | T-Mobile US, Inc. | 24-July 969604280 - WiFi Student Hot Spots | 400.00 | Jul 2024 | ESSER III | Communications | |
| 7/15/2024 | 19593 | SoCalGas | 06/24 Gas Charges for Shoup Acct 163 513 3769 2 | 20.41 | Jul 2024 | General Operations | Utilities | |
| 7/16/2024 | 19594 | So Cal Resurfacing Inc | 2897 Refinishing Tennis Courts deposit | 0.00 | Jul 2024 | General Operations | Repairs | Voided |
| 7/16/2024 | 19595 | Purchase Power (Pitney Bowes) | inv 0017360421 Meter Refill Acct # 8000 9090 0876 5336 | 209.36 | Jul 2024 | General Operations | Communications | |
| 7/16/2024 | 19596 | FedEx | 06/24 FedEx Express Services | 50.54 | Jul 2024 | General Operations | Communications | |
| 7/16/2024 | 19597 | Purchase Power (Pitney Bowes) | 06/24 Meter Refill Acct # 8000 9090 0876 5336 | 440.59 | Jul 2024 | General Operations | Communications | |
| 7/16/2024 | 19598 | LACOE, Los Angeles County Office of Education | 24*1866 FY2023-2024 billing for network services | 0.00 | Jul 2024 | General Operations | Non Instructional Consulting | Voided |
| 7/16/2024 | 19599 | Chris Valencia | Reimbursement | 108.16 | Jul 2024 | General Operations | Operations Supplies | |
| 7/17/2024 | 19600 | Moxie Road, Inc (Five Star Painting of Woodland Hills) | INV 11025-1 Mail Boxes Repair & Refinish | 3,680.00 | Jul 2024 | General Operations | Repairs | |
| 7/17/2024 | 19601 | CIF LA City Section | Inv#1824 CIF fees 2024-25 | 0.00 | Jul 2024 | General Athletics | Fees | Voided |
| 7/17/2024 | 19602 | The Help Group-North Hills Prep School | INV ELC0624NHP Special Ed Services 05/24 | 6,477.54 | Jul 2024 | Special Education | Instructional Consulting | |
| 7/17/2024 | 19603 | Valley High School and Learning Center, Inc.(Dubnoff School) | DUBNOFF 03/24 | 4,153.74 | Jul 2024 | Special Education | Instructional Consulting | |
| 7/17/2024 | 19604 | Valley High School and Learning Center, Inc.(Dubnoff School) | DUBNOFF 05/24 | 5,797.92 | Jul 2024 | Special Education | Instructional Consulting | |
| 7/17/2024 | 19605 | Christy White Accountancy Corporation (Christy White, Inc.) | INV 21408 22-23 Audit | 2,046.50 | Jul 2024 | General Operations | Legal | |
| 7/18/2024 | 19606 | Child and Family Guidance Center | 06/24 Special Ed Services Northpoint | 2,879.32 | Jul 2024 | Special Education | Instructional Consulting | |
| 7/19/2024 | 19607 | Accelerate Education Incorporated | INV 7059 contract 24-25 for Accelerate curriculum for Independent Study Progra | 625.00 | Jul 2024 | Lottery Unrestricted | Subscriptions | |
| 7/19/2024 | 19608 | Eduardo Pulido | 2024 Gradnight Refund | 275.00 | Jul 2024 | ASB General | Field Trips | |
| 7/19/2024 | 19609 | The Help Group-North Hills Prep School | INV ELC0624NHP Special Ed Services 06/24 | 1,513.70 | Jul 2024 | Special Education | Instructional Consulting | |
| 7/19/2024 | 19610 | AP fb0 EdLogical Group Corp | 06/24 INV 901723 Non-Special Edlogical Services | 9,117.50 | Jul 2024 | ESSER III | Instructional Consulting | |
| 7/18/2024 | 19611 | Aeries Software | CALPADS EOY 1, 2 & 3 - Reporting & Analysis / CALPADS EOY 1, 2 & 3 - Reporting & Analysis | 100.00 | Jul 2024 | Lottery Unrestricted | Subscriptions | |
| 7/18/2024 | 19612 | Alison Yedor | AP Span Lang Materials Bundle | 497.00 | Jul 2024 | General Academic | Instructional Materials | |
| 7/18/2024 | 19613 | Alison Yedor | Materials for W.L. Retreat | 120.23 | Jul 2024 | General Academic | Instructional Materials | |
| 7/19/2024 | 19614 | California State University, Northridge | INV UI524871 08/15/23-06/01/24 Acct number 200004049 | 9,000.00 | Jul 2024 | General Operations | Non Instructional Consulting | |
| 7/19/2024 | 19615 | Henry Rosales | 06/24 Gardening Invoice for Shoup | 1,000.00 | Jul 2024 | General Operations | Non Instructional Consulting | |
| 7/22/2024 | 19616 | Child and Family Guidance Center | 05/24 Special Ed Services Northpoint | 6,502.29 | Jul 2024 | Special Education | Instructional Consulting | |
| 7/22/2024 | 19617 | Bargreen Ellingson Inc | Account=30925759 | 0.00 | Jul 2024 | Cafeteria | Supplies | Voided |
| 7/22/2024 | 19618 | Aeries Software | Software Annual License: 2024-2025 Aeries (SIS) cloud hosting services | 0.00 | Jul 2024 | Lottery Unrestricted | Subscriptions | Voided |
| 7/23/2024 | 19619 | Sweetwater Sound Inc. | inv 39922353 Band Equipment | 7,694.56 | Jul 2024 | Arts/Music Block Grant | Instructional Supplies | |
| 7/18/2024 | 19620 | Zabrina Zahariades | Supplies for Classroom | 0.00 | Jul 2024 | General Academic | Instructional Supplies | Voided |
| 7/24/2024 | 19621 | AssistX Education, LLC | 2024-2025 Instructional Application Renewal: ClassPolicy | 6,000.00 | Jul 2024 | Lottery Unrestricted | Subscriptions | |
| 7/24/2024 | 19622 | SkillsUSA, Inc. | INV 33250 Learning curriculum | 3,375.00 | Jul 2024 | CTE | Instructional Supplies | |
| 7/24/2024 | 19623 | Edpuzzle, Inc. | INV 14569 Instructional Application Renewal: Edpuzzle 2024-2025 | 3,360.00 | Jul 2024 | Lottery Unrestricted | Subscriptions | |
| 7/24/2024 | 19624 | St. Moritz Security Services, Inc. | INV 14139069 & 14140222 Security through 05/10-06/06 | 9,248.10 | Jul 2024 | General Operations | Security | |
| 7/24/2024 | 19625 | St. Moritz Security Services, Inc. | INV 14137093 & 14138017 Security through 04/12-05/09/2024 | 10,253.55 | Jul 2024 | General Operations | Security | |
| 7/24/2024 | 19626 | Moxie Road, Inc (Five Star Painting of Woodland Hills) | INV 11078-1 Deferred Maintenance: Painting for Student Store | 9,170.00 | Jul 2024 | Deferred Maintenance | Repairs | |
| 7/24/2024 | 19627 | Moxie Road, Inc (Five Star Painting of Woodland Hills) | Deferred Maintenance: Re-painting of the tennis court | 18,325.00 | Jul 2024 | Deferred Maintenance | Capital | |
| 7/24/2024 | 19628 | Moxie Road, Inc (Five Star Painting of Woodland Hills) | Deferred Maintenance: Painting for Plant Manager's office | 8,270.00 | Jul 2024 | Deferred Maintenance | Repairs | |
| 7/24/2024 | 19629 | Wall Brothers Construction, Inc. | inv 521B Stadium Audio Speaker and Amplifier concrete pads | 0.00 | Jul 2024 | General Operations | Capital | Voided |
| 7/25/2024 | 19630 | Victor Garay | Buildings and Grounds Supplies | 27.64 | Jul 2024 | General Operations | Operations Supplies | |
| 7/25/2024 | 19631 | Guadalupe Paez | Home Depot | 0.00 | Jul 2024 | General Operations | Operations Supplies | Voided |
| 7/25/2024 | 19632 | Guadalupe Paez | Home Depot | 41.36 | Jul 2024 | General Operations | Operations Supplies | |
| 7/29/2024 | 19633 | Michelle A Buchanan | INV 200 Test questions and indexed answer keys | 250.00 | Jul 2024 | General Academic | Instructional Materials | |
| 7/29/2024 | 19634 | Justin Adams | Supplies for PM Office and Mailroom | 76.66 | Jul 2024 | General Operations | Operations Supplies | |
| 7/29/2024 | 19635 | Adam C Luna | INV 300 Test questions and indexed answer keys | 250.00 | Jul 2024 | General Academic | Instructional Materials | |
| 7/29/2024 | 19636 | Adam Markenson | INV 300 Test questions and indexed answer keys | 250.00 | Jul 2024 | General Academic | Instructional Materials | |
| 7/29/2024 | 19637 | Jostens, Inc | INV 2705 ECR Decathlon Champ Rings | 2,311.96 | Jul 2024 | Scholastic Groups | Non Instructional Materials | |
| 7/29/2024 | 19638 | WGY Solutions LLC | ECRCHS-2024-07 Additional Materials for the PA system installation | 1,348.30 | Jul 2024 | General Operations | Capital | |
| 7/29/2024 | 19639 | E3 Diagnostics Inc. | Hearing device Calibration | 190.00 | Jul 2024 | Special Education | Non Instructional Consulting | |
| 7/29/2024 | 19640 | Law Offices of Young, Minney & Corr, LLP | INV 11041 Legal Services 07/02/24 | 25,782.25 | Jul 2024 | General Operations | Legal | |
| 7/30/2024 | 19641 | Elvis R Merida | 07/2024 Services | 2,250.00 | Jul 2024 | General Operations | Non Instructional Consulting | |
| 7/30/2024 | 19642 | Shelley Mark | Reimbursement for health Benefits Overpayment | 40.15 | Jul 2024 | General Operations | Benefits | |
| 7/30/2024 | 19643 | UTLA | 06/24 UTLA Union Dues | 17,494.34 | Jul 2024 | General Operations | Benefits | |
| 7/30/2024 | 19644 | U.S Bank PARS Account #6746022400 | 06/24 #6746022400 PARS Contributions | 4,041.16 | Jul 2024 | General Operations | Benefits | |
| 7/30/2024 | 19645 | AFSCME District Council 36 | 05/24 Union Dues | 1,929.96 | Jul 2024 | General Operations | Benefits | |
| 7/30/2024 | 19646 | Wes Charek (Wespower Electrical, Inc.) | Football Field Audio System Electrical | 1,965.40 | Jul 2024 | General Operations | Capital | |

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| 7/30/2024 | 19647 | Rockler Companies, Inc. | inv 11977257 Equipment Replenishment | 2,738.15 | Jul 2024 | CTE | Instructional Materials | | |
| 7/30/2024 | 19648 | Rockler Companies, Inc. | inv 11977713 Equipment Replenishment | 459.88 | Jul 2024 | CTE | Instructional Materials | | |
| 7/30/2024 | 19649 | Marta Franco | 7/23/24 Notary Service | 15.00 | Jul 2024 | General Operations | Non Instructional Consulting | | |
| 7/30/2024 | 19650 | AP fbo EdLogical Group Corp | 05/24 INV 901601 Special Ed Services | 5,422.13 | Jul 2024 | Special Education | Instructional Consulting | | |
| 7/30/2024 | 19651 | AP fbo EdLogical Group Corp | 05/24 INV 901602 Non-Special Edlogical Services | 35,549.66 | Jul 2024 | ESSER III | Instructional Consulting | | |
| 7/30/2024 | 19652 | Gardena Valley News | INV 35487 news paper printing | 925.63 | Jul 2024 | General Academic - Scholastic Groups | Non Instructional Materials | | |
| 7/31/2024 | 19654 | Veronica Ocana | INV 2467 PE Clothes for New School Year 2024-2025 | 11,135.44 | Jul 2024 | ASB General | ASB Supplies | | |
| 7/8/2024 | SPACH2498 | Self Insured Schools of California | 06/30/24 SISC Flex FSA Fees | 3,679.11 | Jul 2024 | General Operations | Benefits | | |
| 7/8/2024 | SPACH2499 | Figdesign Inc | INV 3623 Restoring, paining& rebranding scoreboard balance | 4,993.37 | Jul 2024 | General Athletics | Capital | | |
| 7/8/2024 | SPACH2500 | Piece of Mind Care Services | INV 00309 ELD Dept. Students Support Services 00/00 | 425.00 | Jul 2024 | ESSER III | Instructional Consulting | | |
| 7/8/2024 | SPACH2501 | RPS El Camino Real Charter HS Charles Schwab & Co, Inc. | 2563-4428 | | | | | | |
| 7/8/2024 | SPACH2501 | | 06/24 403(B) Plan 2563-4428 Charles Schwab | 5,225.00 | Jul 2024 | General Operations | Benefits | | |
| 7/8/2024 | SPACH2502 | Instructure, Inc | INV 588533 Administrative Application Renewal: Canvas 2024-2025 | 34,840.00 | Jul 2024 | Lottery Unrestricted | Subscriptions | | |
| 7/8/2024 | SPACH2503 | AV Masters, Inc | INV 2405715 Graduation sound system, video, live streaming | 37,039.05 | Jul 2024 | General Operations | Non Instructional Consulting | | |
| 7/8/2024 | SPACH2504 | Nicole Gamez | Food Handlers Card for summer school | 60.00 | Jul 2024 | CTE | Instructional Materials | | |
| 7/8/2024 | SPACH2505 | Piece of Mind Care Services | INV 00000169 Independent Study Services 06/24 | 1,778.00 | Jul 2024 | ESSER III | Instructional Consulting | | |
| 7/9/2024 | SPACH2506 | Smart & Final | 2023-2024 May Monthly Classroom 07-2024 | 130.72 | Jul 2024 | CTE | Instructional Supplies | | |
| 7/9/2024 | SPACH2507 | Niche.com, Inc. | INV15888 Marketing services | 3,747.50 | Jul 2024 | Lottery Unrestricted | Marketing | | |
| 7/9/2024 | SPACH2508 | Scout Education Inc | 6/12/24 inv 82663 Substitutes | 2,260.00 | Jul 2024 | General Academic | Substitutes | | |
| 7/10/2024 | SPACH2509 | Judy McLean | INV 3219 Payroll Services 06/24 | 2,700.00 | Jul 2024 | General Operations | Non Instructional Consulting | | |
| 7/10/2024 | SPACH2510 | Front Porch. Inc dba Get More Math | INV2024-102370 School licensing 2024-2027 | 61,560.00 | Jul 2024 | Lottery Unrestricted | Subscriptions | | |
| 7/10/2024 | SPACH2511 | AWS | 05/24 INV 1717032105 Amazon Web Services | 2,989.02 | Jul 2024 | General Technology | Subscriptions | | |
| 7/10/2024 | SPACH2512 | Adobe Systems Incorporated | INV 277665722 Software License: 2024-2025 Adobe Sign License | 2,400.00 | Jul 2024 | Lottery Unrestricted | Subscriptions | | |
| 7/10/2024 | SPACH2513 | Scout Education Inc | 5/29/24 inv 81170 Substitutes | 2,260.00 | Jul 2024 | General Academic | Substitutes | | |
| 7/16/2024 | SPACH2514 | Amazon | INVOICE-1VWY-PY49-63HM | 200.72 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/16/2024 | SPACH2515 | Lindsey C. Surendranath Granted, Inc | CTE Services June - 322 | 2,250.00 | Jul 2024 | CTE | Non Instructional Consulting | | |
| 7/16/2024 | SPACH2516 | The Print Spot | inv 8137 9" x 12" pocket folders | 2,538.75 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/17/2024 | SPACH2517 | Piece of Mind Care Services | INV 00000168 Students Support Services 06/2024 | 16,839.15 | Jul 2024 | Special Education | Instructional Consulting | | |
| 7/17/2024 | SPACH2518 | Amazon | INVOICE-1VXF-MMFX-73TM | 129.06 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/17/2024 | SPACH2519 | AWS | 06/24 INV 1749737885 Amazon Web Services | 2,898.83 | Jul 2024 | General Technology | Subscriptions | | |
| 7/17/2024 | SPACH2520 | Cross Country Staffing, Inc. | INV DE102046 Psych Services - Special Ed Services 05/31/24 | 315.18 | Jul 2024 | Special Education | Instructional Consulting | | |
| 7/17/2024 | SPACH2521 | Infinity Communications & Consulting, Inc | (Re-issue Payment on hold) INV 15313 E-Rate Consulting Services Fee for FY202 | 12,750.00 | Jul 2024 | General Technology | Non Instructional Consulting | | |
| 7/17/2024 | SPACH2522 | ChildCare Careers, LLC (The Education Team) | INV 723932 Substitutes 06/03-06/07/2024 | 2,296.85 | Jul 2024 | Special Education | Substitutes | | |
| 7/18/2024 | SPACH2523 | SCHIEB Pest Solutions inc | Pest Control Services 11223 6/4/2024 | 1,000.00 | Jul 2024 | General Operations | Non Instructional Consulting | | |
| 7/18/2024 | SPACH2524 | Stephanie Franklin | Acadeca | 1,476.77 | Jul 2024 | General Academic - Scholastic Groups | Field Trips | | |
| 7/18/2024 | SPACH2525 | Scout Education Inc | 6/5/24 inv 82142 Substitutes | 27,766.00 | Jul 2024 | General Academic | Substitutes | | |
| 7/19/2024 | SPACH2526 | Amazon | Alt Ed Supplies | 399.25 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/19/2024 | SPACH2527 | College Board | invoice-101579 | 2,925.36 | Jul 2024 | General Academic | Fees | | |
| 7/19/2024 | SPACH2528 | Amazon | Tech Supplies | 465.66 | Jul 2024 | General Technology | Non Instructional Materials | | |
| 7/19/2024 | SPACH2529 | Softchoice Corporation | 2024-2025 Microsoft Annual License Renewal | 22,094.76 | Jul 2024 | Lottery Unrestricted | Subscriptions | | |
| 7/19/2024 | SPACH2530 | ChildCare Careers, LLC (The Education Team) | INV 717013 Substitutes 05/13-05/17/2024 | 2,296.85 | Jul 2024 | Special Education | Substitutes | | |
| 7/20/2024 | SPACH2531 | Amazon | invoice-1hxm-34ld-7xqv | 91.38 | Jul 2024 | General Technology | Non Instructional Materials | | |
| 7/20/2024 | SPACH2532 | Scout Education Inc | 5/29/24 inv 81169 Substitutes | 45,834.00 | Jul 2024 | General Academic | Substitutes | | |
| 7/22/2024 | SPACH2533 | Inspire Communication, Inc | INV EC20240630 Speech-Language Services 06/24 | 7,055.00 | Jul 2024 | Special Education | Instructional Consulting | | |
| 7/23/2024 | SPACH2534 | Chartwells Division Services | inv 4034900198 6/17/24 Mr. Wood Meeting | 28.00 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/23/2024 | SPACH2535 | Project Lead The Way, Inc. | inv 440757 participation fee for 2023-24 | 5,400.00 | Jul 2024 | General Academic | Instructional Materials | | |
| 7/23/2024 | SPACH2536 | Active Internet Technologies LLC. | INV 066590 Comm. Core platform | 9,000.00 | Jul 2024 | Lottery Unrestricted | Subscriptions | | |
| 7/24/2024 | SPACH2537 | Self Insured Schools of California | 07/15 SISC Flex FSA Fees | 202.23 | Jul 2024 | General Operations | Benefits | | |
| 7/24/2024 | SPACH2538 | Splashtop Inc. | INV23278773 2024-2025 Technology Application Renewal: Splashtop | 1,691.76 | Jul 2024 | Lottery Unrestricted | Subscriptions | | |
| 7/24/2024 | SPACH2539 | Chartwells Division Services | inv 4034900188 5/7/24 Teacher Appreciation Luncheon | 30.00 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/25/2024 | SPACH2540 | Chartwells Division Services | inv 4034900160 11/14/23 Mr. Wood-Mr. Hussey Meeting | 24.00 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/25/2024 | SPACH2541 | Turnitin, LLC | 2024-2025 Instructional Application Renewal: Turnitin | 39,861.57 | Jul 2024 | Lottery Unrestricted | Subscriptions | | |
| 7/25/2024 | SPACH2542 | Stephanie Franklin | Acadeca Event | 736.00 | Jul 2024 | General Academic - Scholastic Groups | Field Trips | | |
| 7/25/2024 | SPACH2543 | Chartwells Division Services | inv 4034900167 2/29/24 LAUSD Meeting (Mr. Wood) | 48.00 | Jul 2024 | General Operations | Non Instructional Materials | | |
| 7/25/2024 | SPACH2544 | Amazon | For Ziat Zahur | 148.39 | Jul 2024 | General Academic | Instructional Materials | | |

