

Check Register

Account: 1796 Checking

El Camino Real HS

June 2024

Grand Total \$ 1,389,447.57

Check									
Date	Number	Name	Memo	Amount	Period	Fund/Program	Account	VOID	
6/3/2024	19456	Countdown Printables	INV 31925-1 Cords for seniors	\$ 6,422.17	Jun 2024	General Academic	Non Instructional Supplies		
6/3/2024	19457	AP fbo EdLogical Group Corp	03/24 INV 901314 Non-Special Edlogical Services	\$ 15,594.59	Jun 2024	ESSER III	Instructional Consulting		
6/3/2024	19458	AP fbo EdLogical Group Corp	03/24 INV 901313 Special Ed Services	\$ 4,542.63	Jun 2024	Special Education	Instructional Consulting		
6/3/2024	19459	AP fbo EdLogical Group Corp	04/24 INV 901459 Special Ed Services	\$ 4,690.50	Jun 2024	Special Education	Instructional Consulting		
6/3/2024	19460	Effectual Educational Consulting Services	INV 12311 Consulting Services 03/24	\$ 165.00	Jun 2024	Special Education	Instructional Consulting		
6/3/2024	19461	The Help Group-North Hills Prep School	INV ELC0124NHP Special Ed Services 01/24	\$ 4,663.84	Jun 2024	Special Education	Instructional Consulting		
6/3/2024	19462	Effectual Educational Consulting Services	INV 11987 Consulting Services 01/24	\$ 110.00	Jun 2024	Special Education	Instructional Consulting		
6/4/2024	19463	Jersey Mike's (MAC SUBS, Inc)	INV 1159 Mastery Connect Pilot Program 6/4/24	\$ 544.00	Jun 2024	General Academic	Non Instructional Consulting		
6/4/2024	19464	Roth Staffing Companies, LP	INV 16151384 dtd 04/26/2024	\$ 1,430.58	Jun 2024	General Operations	Non Instructional Consulting		
6/5/2024	19465	Angel Lerma	Padres Latinos Event	\$ 263.35	Jun 2024	ESSER III	Non Instructional Supplies		
6/5/2024	19466	Roth Staffing Companies, LP	INV 16146253	\$ 1,079.68	Jun 2024	General Operations	Non Instructional Consulting		
6/5/2024	19467	Henry Rosales	04/24-05/24 Gardening Invoice for Shoup	\$ 2,000.00	Jun 2024	General Operations	Non Instructional Consulting		
6/5/2024	19468	Law Offices of Young, Minney & Corr, LLP	05/24 Legal Services INV 10375	\$ 24,539.63	Jun 2024	General Operations	Legal		
6/5/2024	19469	Child and Family Guidance Center	04/24 Special Ed Services Northpoint	\$ 3,737.02	Jun 2024	Special Education	Instructional Consulting		
6/5/2024	19470	AP fbo EdLogical Group Corp	04/24 INV 901565 Non-Special Edlogical Services	\$ 22,673.55	Jun 2024	ESSER III	Instructional Consulting		
6/5/2024	19471	The Shredders	01/24 INV CINV-048404 Shredding	\$ 190.00	Jun 2024	General Operations	Non Instructional Consulting		
6/5/2024	19472	Niky's Sports - Santa Monica, Inc.	INV 102423 Replacement wheels	\$ 151.11	Jun 2024	General Athletics	Non Instructional Materials		
6/5/2024	19473	Mutual of Omaha	INV 001706201951 Voluntary Disability Insurance 05/24	\$ 1,095.49	Jun 2024	General Operations	Benefits		
6/5/2024	19474	The Help Group-North Hills Prep School	INV ELC1223NHP Special Ed Services 12/23	\$ 3,300.14	Jun 2024	Special Education	Instructional Consulting		
6/5/2024	19475	Flinn Scientific Inc.	2023-2024 Dissection Materials	\$ 863.60	Jun 2024	General Academic	Instructional Supplies		
6/5/2024	19476	Gardena Valley News	INV 32996, 33069 & 33377 News paper printing	\$ 2,700.26	Jun 2024	General Academic	Non Instructional Consulting		
6/6/2024	19477	Sly Graphics Corp	INV 10163 Balloons for graduation	\$ 3,412.90	Jun 2024	General Operations	Non Instructional Supplies		
6/6/2024	19478	Fence Factory Rentals	INV 667321 & 667322 fencing and ADA toilets for graduation	\$ 2,790.00	Jun 2024	General Operations	Rentals		
6/6/2024	19479	Bill Ferrell Co.	INV 38541 Stage assembly and removal for graduation ceremony	\$ 2,840.00	Jun 2024	General Academic	Non Instructional Supplies		
6/6/2024	19480	Sandra Delgado	Prof. Development - Lunch	\$ 107.15	Jun 2024	General Academic	Non Instructional Supplies		
6/6/2024	19481	The Shredders	12/23 Shredding INV CINV-046324	\$ 248.00	Jun 2024	General Operations	Non Instructional Consulting		
6/10/2024	19482	David L Hussey	Graduation Supplies	\$ 4,617.34	Jun 2024	General Academic	Non Instructional Supplies		
6/10/2024	19483	SoCalGas	05/24 Gas Charges for Shoup Acct 163 513 3769 2	\$ 20.05	Jun 2024	General Operations	Utilities		
6/10/2024	19484	WM Corporate services, INC	inv 0662586-4801-4 Waste Management Services on Shoup	\$ 440.75	Jun 2024	General Operations	Utilities		
6/10/2024	19485	Interquest Detection Canines	05/24 INV ECRCHS-0624 Canine Inspection	\$ 700.00	Jun 2024	Title IV	Non Instructional Consulting		
6/10/2024	19486	T-Mobile US, Inc.	24-June 969604280 - WiFi Student Hot Spots	\$ -	Jun 2024	ESSER III	Communications	VOID	
6/10/2024	19487	Purchase Power (Pitney Bowes)	05/24 Meter Refill Acct # 8000 9090 0876 5336	\$ 520.99	Jun 2024	General Operations	Communications		
6/11/2024	19488	Stefanie Bero	Check reissue PD	\$ 340.91	Jun 2024	Anti-Bias Grant	Non Instructional Supplies		
6/11/2024	19489	Roth Staffing Companies, LP	Invoice 16156468 dtd 5/10/24	\$ 809.76	Jun 2024	General Operations	Non Instructional Consulting		
6/12/2024	19490	Kardent	inv 2024309 Architectural, Structural, and Electrical Engineering plans	\$ 6,225.00	Jun 2024	General Operations	Non Instructional Consulting		
6/12/2024	19491	FedEx	inv 9-673-88972, 9-673-78553, 8-474-69257 FedEx Express Services	\$ 79.42	Jun 2024	General Operations	Communications		
6/13/2024	19492	Roth Staffing Companies, LP	INV# 16164086 - 5/26/24	\$ 809.76	Jun 2024	General Operations	Non Instructional Consulting		
6/13/2024	19493	Jackson Lewis P.C.	Invoice#8513161 dtd 5/15/2024	\$ 1,402.50	Jun 2024	General Operations	Legal		
6/12/2024	19494	NoRedInk Corp.	2024-2025 Virtual Training INV 23150	\$ 10,450.00	Jun 2024	Title II	Conference		
6/12/2024	19495	Baron Championship Rings Ltd.	INV 72434 Champ Rings	\$ 4,666.69	Jun 2024	General Athletics	Non Instructional Supplies		
6/12/2024	19496	Roth Staffing Companies, LP	INV 16159013 dtd 05/17/2024	\$ 809.76	Jun 2024	General Operations	Non Instructional Consulting		
6/13/2024	19497	Minita Clark	PD Meeting Reimbursement	\$ 69.67	Jun 2024	General Academic	Non Instructional Materials		
6/13/2024	19498	California Charter Schools Association	CCSA 2024	\$ -	Jun 2024	General Academic	Conferece	VOID	
6/13/2024	19499	Taft CHS	Track Fees: April 26, 2024 & May 3, 2024 Make Check payable to Taft CHS	\$ 493.84	Jun 2024	General Athletics	Fees		
6/13/2024	19500	AT&T 0810	24-Jun 818 716-0810 246	\$ 371.34	Jun 2024	General Technology	Communications		
6/14/2024	19501	The Help Group-North Hills Prep School	INV ELC0324NHP Special Ed Services 03/24	\$ 4,541.10	Jun 2024	Special Education	Instructional Consulting		
6/14/2024	19502	Phase II Systems (Public Agency Retirement Services - PARS	INV 55470 PARS ARS Fees Plan A5 - ARS11A 2/21	\$ -	Jun 2024	General Operations	Benefits	VOID	
6/14/2024	19503	Phase II Systems (Public Agency Retirement Services - PARS	INV 55470 PARS ARS Fees Plan A5 - ARS11A 2/21	\$ 388.64	Jun 2024	General Operations	Benefits		
6/14/2024	19504	TGP Enterprises, Inc. (Trans Gas Propane)	INV 336016 Propane	\$ 383.12	Jun 2024	General Operations	Non Instructional Supplies		
6/14/2024	19505	LACOE, Los Angeles County Office of Education	C-23538 LACOE Services 23-24 PD	\$ 4,000.00	Jun 2024	Title II	Conference		
6/14/2024	19506	Herff Jones LLC	cap and gowns for graduation 2024	\$ 18,551.50	Jun 2024	General Academic	Non Instructional Supplies		
6/14/2024	19507	Wes Charek (Wespower Electrical, Inc.)	Additional Electrical Outlet and Circuit for the library	\$ 2,537.38	Jun 2024	General Operations	REpairs		
6/14/2024	19508	California Charter Schools Association	CCSA 2024	\$ 5,800.00	Jun 2024	General Academic	Conferece		
6/14/2024	19509	Telemedia Trainco Holdings LLC (eFoodHandlers)	INVOICE-T-38727	\$ 2,300.00	Jun 2024	CTE	Fees		
6/17/2024	19510	818 Cleaners	INV 159041 FCCLA Jacket Cleaning	\$ 247.20	Jun 2024	CTE	Non Instructional Consulting		
6/17/2024	19511	Steno Agency, Inc.	INV 838096 dtd 01/19/2024	\$ 1,057.30	Jun 2024	General Operations	Legal		
6/17/2024	19512	CONFIDENTIAL	Legal Settlement Student #130028	\$ -	Jun 2024	Special Education	Legal	VOID	
6/17/2024	19513	Fresno County Superintendent of Schools	2024-2025 Cyber High subscription	\$ 12,500.00	Jun 2024	General Academic	Subscriptions		
6/17/2024	19514	Dora Rojas	Padres Latinos Event 5/5/2024	\$ 96.40	Jun 2024	ESSER III	Non Instructional Supplies		

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6/17/2024	19515	Jesus Contreras	Swim Equipment Storage Bins	\$ 29.73	Jun 2024	General Athletics	Non Instructional Supplies		
6/18/2024	19516	CONFIDENTIAL	Legal Settlement Student #130028	\$ 4,412.50	Jun 2024	Special Education	Legal		
6/18/2024	19517	Effectual Educational Consulting Services	INV 12137 Consulting Services 02/24	\$ 247.50	Jun 2024	Special Education	Instructional Consulting		
6/18/2024	19518	ICON School Management	INV 1697 06/2024 Charter School Consulting	\$ 3,500.00	Jun 2024	General Operations	Non Instructional Consulting		
6/20/2024	19519	Southwest Restaurant Supply	Invoice-30906	\$ 18,960.96	Jun 2024	Cafeteria	Non Capitial Equipment		
6/21/2024	19520	Southwest Restaurant Supply	INV30905 Cafeteria Supplies	\$ 8,539.40	Jun 2024	Cafeteria	Non Capitial Equipment		
6/24/2024	19521	UTLA	05/2024 UTLA Union Dues	\$ 17,621.16	Jun 2024	General Operations	Benefits		
6/25/2024	19522	Security Alarm Specialists, Inc. Harris School Solutions, a division of N. Harris Computer Corporation	inv 2644 Capitalization Project: 50% equipment shipping	\$ 28,650.83	Jun 2024	General Operations	Capital		
6/25/2024	19523		INVETRMN0003513	\$ 2,847.51	Jun 2024	Cafeteria	Subscriptions		
6/26/2024	19524	Global Alumni Corp	06/2024 leadership Workshop	\$ 2,755.00	Jun 2024	General Academic	Conference		
6/26/2024	19525	215 1 SUSAN MOCHIRFATEMI	American Association of Teachers of French	\$ 182.50	Jun 2024	General Academic	Non Instructional Supplies		
6/26/2024	19526	Roth Staffing Companies, LP	INV 16153921 dtd 5/3/24	\$ 858.35	Jun 2024	General Operations	Non Instructional Consulting		
6/26/2024	19527	Department of Justice (State of CA)	INV 741272 & 727872 Fingerprint Apps 04- 05/24	\$ 320.00	Jun 2024	General Operations	Fingerprinting		
6/26/2024	19528	Jackson Lewis P.C.	INV 8532614 dtd 06/13/2024	\$ 1,457.50	Jun 2024	General Operations	Legal		
6/26/2024	19529	Total Education Solutions (TES Therapy)	04/24 INV 78446950 TES Therapy	\$ 281.25	Jun 2024	Special Education	Instructional Consulting		
6/26/2024	19530	Total Education Solutions (TES Therapy)	03/24 INV 7685152 TES Therapy	\$ 343.75	Jun 2024	Special Education	Instructional Consulting		
6/27/2024	19531	AT&T 6340	24-May 818 888-6340 249	\$ 371.34	Jun 2024	General Technology	Communications		
6/27/2024	19532	AT&T 8815	24-Jun 818 884-8815 516	\$ 420.40	Jun 2024	General Technology	Communications		
6/27/2024	19533	AT&T 9221	24-May 818 887-9221 130	\$ 740.91	Jun 2024	General Technology	Communications		
6/28/2024	19534	Law Offices of Young, Minney & Corr, LLP	INV 10546 Legal Services 06/24	\$ 15,866.05	Jun 2024	General Operations	Legal		
6/28/2024	19535	Law Offices of Young, Minney & Corr, LLP	INV 10851 SPED Legal Services 06/24	\$ 6,157.00	Jun 2024	General Operations	Legal		
6/21/2024	ACH240621-01	Harland Clarke	INV # 5038536 FOR 05/24	\$ 210.52	Jun 2024	General Operations	Non Instructional Supplies		
6/21/2024	ACH240621-02	U.S. Bank National Association	CC payment 6539 05-27-2024	\$ 31,095.33	Jun 2024	General Operations	Various		
6/1/2024	SPACH2411	ChildCare Careers, LLC (The Education Team)	INV 712457 Substitutes 04/29/24-05/03/2024	\$ 2,296.85	Jun 2024	General Academic	Substitutes		
6/1/2024	SPACH2412	ChildCare Careers, LLC (The Education Team)	INV 714883 Substitutes 05/06/24-05/10/2024	\$ 2,296.85	Jun 2024	General Academic	Substitutes		
6/1/2024	SPACH2413	Figdesign Inc	Backdrops for graduation ceremony	\$ 1,386.81	Jun 2024	General Academic	Non Instructional Supplies		
6/1/2024	SPACH2414	Scoot Education Inc	INV 58350 - 11/20/23	\$ 40,636.00	Jun 2024	General Academic	Substitutes		
6/1/2024	SPACH2415	Piece of Mind Care Services	INV 0000164 Students Support Services 04/24	\$ 106,832.10	Jun 2024	Special Education	Instructional Consulting		
6/4/2024	SPACH2416	Figdesign Inc	E2023-1885 graduation tickets and programs	\$ 1,606.17	Jun 2024	General Academic	Non Instructional Supplies		
6/4/2024	SPACH2417	MG Express Inc.	INV 2440 Field Trips	\$ 5,400.00	Jun 2024	General Academic	Field Trip		
6/5/2024	SPACH2418	Amazon	INVOICE-1GKQ-PHPP-13J4	\$ 1,549.19	Jun 2024	General Academic	Instruconal Supplies		
6/5/2024	SPACH2419	Melissa Ann Charters	CTEIG Grant	\$ 1,204.91	Jun 2024	CTE	Field Trip		
6/5/2024	SPACH2420	Amazon	INVOICE-1DYN-H4FY-66NX	\$ 2,953.76	Jun 2024	General Academic	Instruconal Supplies		
6/5/2024	SPACH2421	Amazon	INVOICE-11K6-VGXD-3GMX	\$ 370.69	Jun 2024	General Technology	Non Instructional Supplies		
6/5/2024	SPACH2422	Amazon	INVOICE-17P9-D7LQ-4PXY	\$ 261.12	Jun 2024	General Operations	Non Instructional Supplies		
6/5/2024	SPACH2423	Amazon	I would like to order supplies for the ECR Flex Program	\$ 426.38	Jun 2024	General Academic	Instruconal Supplies		
6/5/2024	SPACH2424	Amazon	INVOICE-1KPG-NY3N-7DTL	\$ 594.17	Jun 2024	General Academic	Instruconal Supplies		
6/5/2024	SPACH2425	Amazon	INVOICE-1RRC-Q6RC-3RQG	\$ 469.16	Jun 2024	General Operations	Non Instructional Supplies		
6/5/2024	SPACH2426	Smart & Final	2023-2024 May Monthly Classroom	\$ 92.17	Jun 2024	CTE	Instructional Supplies		
6/5/2024	SPACH2427	Amazon	INVOICE-14XJ-19FJ-YPPC	\$ 131.88	Jun 2024	General Operations	Non Instructional Supplies		
6/5/2024	SPACH2428	Amazon	Precut tennis balls for graduation chairs	\$ 525.57	Jun 2024	General Operations	Non Instructional Supplies		
6/5/2024	SPACH2429	Amazon	Supplies for Biology Department Experiments and Student Supplies	\$ 863.92	Jun 2024	General Academic	Instructional Supplies		
6/5/2024	SPACH2430	Amazon	INVOICE-1G1J-3NMP-3TPF	\$ 50.13	Jun 2024	General Academic	Instruconal Supplies		
6/5/2024	SPACH2431	RPS El Camino Real Charter HS Charles Schwab & Co, Inc.	2563-4428						
6/5/2024	SPACH2432	Chartwells Division Services	03/29/24 403(B) Plan 2563-4428 Charles Schwab	\$ 4,925.00	Jun 2024	General Operations	Benefits		
6/5/2024	SPACH2433	Chartwells Division Services	INV 4034900194 Senior awards Night 5/30/24	\$ 33.00	Jun 2024	General Academic	Non Instructional Supplies		
6/7/2024	SPACH2433	Scoot Education Inc	INV 71897 - LONG TERM SUBS - 3/20/24	\$ 2,260.00	Jun 2024	General Academic	Substitutes		
6/7/2024	SPACH2434	Scoot Education Inc	INV# 75938 - LONG TERM SUB 4/24/24	\$ 2,712.00	Jun 2024	General Academic	Substitutes		
6/7/2024	SPACH2435	Amazon	inspection mirrors for graduation	\$ 101.82	Jun 2024	General Operations	Non Instructional Supplies		
6/7/2024	SPACH2436	Scoot Education Inc	INV 74940 - LONG TERM SUBS 4/17/24	\$ 2,260.00	Jun 2024	General Academic	Substitutes		
6/7/2024	SPACH2437	Amazon	honors cords for AP Art seniors	\$ 348.75	Jun 2024	General Academic	Instruconal Supplies		
6/7/2024	SPACH2438	Amazon	INVOICE-1FF9-PYX-7NCN	\$ 526.50	Jun 2024	General Academic	Instruconal Supplies		
6/8/2024	SPACH2439	Scoot Education Inc	LONG TERM SUB - 2/20/24	\$ 904.00	Jun 2024	General Academic	Substitutes		
6/8/2024	SPACH2440	Scoot Education Inc	INV 71896 - 3/20/24	\$ 34,423.00	Jun 2024	General Academic	Substitutes		
6/8/2024	SPACH2441	Scoot Education Inc	SPECIAL ED SUBS - 2/14/24	\$ 1,315.00	Jun 2024	General Academic	Substitutes		
6/8/2024	SPACH2442	RPS El Camino Real Charter HS Charles Schwab & Co, Inc.	2563-4428						
6/8/2024	SPACH2443	RPS El Camino Real Charter HS Charles Schwab & Co, Inc.	05/31/24 403(B) Plan 2563-4428 Charles Schwab	\$ 4,925.00	Jun 2024	General Operations	Benefits		
6/8/2024	SPACH2443	Scoot Education Inc	INV# 75937 - SUBS 4/24/24	\$ 43,077.00	Jun 2024	General Academic	Substitutes		

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6/8/2024	SPACH2444	Scoot Education Inc	INV #78024 - LONG TERM SUBS	\$ 2,260.00	Jun 2024	General Academic	Substitutes		
6/8/2024	SPACH2445	Scoot Education Inc	INV# 76970 - SUBS 5/1/24	\$ 36,959.00	Jun 2024	General Academic	Substitutes		
6/8/2024	SPACH2446	Scoot Education Inc	INV# 78023 - 5/8/24	\$ 37,831.00	Jun 2024	General Academic	Substitutes		
6/8/2024	SPACH2447	Scoot Education Inc	SUBS - 2/20/2024	\$ 38,791.00	Jun 2024	General Academic	Substitutes		
6/8/2024	SPACH2448	Scoot Education Inc	INV# 76971 - LONG TERM SUBS 5/1/24	\$ 1,808.00	Jun 2024	General Academic	Substitutes		
6/10/2024	SPACH2449	Scoot Education Inc	SUBS - 2/28/24	\$ 28,523.29	Jun 2024	General Academic	Substitutes		
6/10/2024	SPACH2450	Scoot Education Inc	SUBS - 2/14/24	\$ 33,140.55	Jun 2024	General Academic	Substitutes		
6/12/2024	SPACH2451	Figdesign Inc	E2023-1886 street corner signs and banners for graduation	\$ 415.90	Jun 2024	General Academic	Non Instructional Supplies		
6/12/2024	SPACH2452	Amazon	invoice-1pvj-94ll6q7	\$ 451.29	Jun 2024	General Technology	Non Instructional Supplies		
6/12/2024	SPACH2453	Figdesign Inc	3620 Backdrops for graduation ceremony remaining balance	\$ 1,386.81	Jun 2024	General Academic	Non Instructional Supplies		
6/12/2024	SPACH2454	Judith Ponce	Mileage	\$ 14.20	Jun 2024	General Operations	Mileage		
6/12/2024	SPACH2455	Scoot Education Inc	INV 74939 - SUBS 4/17/24	\$ 37,208.25	Jun 2024	General Academic	Substitutes		
6/12/2024	SPACH2456	Self Insured Schools of California	05/31/24 SISC Flex FSA Fees	\$ 4,049.11	Jun 2024	General Operations	Benefits		
6/12/2024	SPACH2457	Amazon	Order for rosalia montague	\$ 201.04	Jun 2024	General Academic	Instructional Supplies		
6/12/2024	SPACH2458	Figdesign Inc	E2023-1884 Installation and removal of graduation banners	\$ 750.00	Jun 2024	General Academic	Non Instructional Supplies		
6/12/2024	SPACH2459	Lindsey C. Surendranath Granted, Inc	CTE Services May - 321	\$ 2,250.00	Jun 2024	CTE	Non Instructional Consulting		
6/13/2024	SPACH2460	ChildCare Careers, LLC (The Education Team)	INV 719690 Substitutes 05/20-05/24/2024	\$ 2,296.85	Jun 2024	General Academic	Substitutes		
6/13/2024	SPACH2461	Mary M Bush	05/01-06/07/2024 Counseling	\$ 6,757.50	Jun 2024	Special Education	Instructional Consulting		
6/14/2024	SPACH2462	Epic Sports, Inc.	Boys Volleyball 2024 Order Quote#267457	\$ 1,793.63	Jun 2024	General Athletics	Non Instructional Supplies		
6/15/2024	SPACH2463	Amazon	Culinary Supplies	\$ 654.07	Jun 2024	CTE	Instructional Supplies		
6/15/2024	SPACH2464	Amazon	student council	\$ 1,875.60	Jun 2024	ASB General	Instructional Supplies		
6/17/2024	SPACH2465	Impact Philanthropy Group (Sage SoCal)	June 1, 2024 Health Mental Services	\$ 38,000.00	Jun 2024	ESSER III	Instructional Consulting		
6/17/2024	SPACH2466	Allied Private Investigations & Security Services, LLC	INV ELC 2316 Security Services 04/01-04/30/24	\$ 64,621.50	Jun 2024	General Operations	Security		
6/17/2024	SPACH2467	Golden Star Technology, Inc	INV INV96725 Main campus Outdoor and Shoup access points	\$ 36,208.37	Jun 2024	General Technology	Capital		
6/17/2024	SPACH2468	GoTo Communications, Inc.	INV IN7102980829 VOIP Phone system	\$ 2,698.81	Jun 2024	General Technology	Communications		
6/18/2024	SPACH2469	Amazon	I would like to order supplies for the ECR Flex Program	\$ 28.35	Jun 2024	General Academic	Instructional Supplies		
6/18/2024	SPACH2470	Amazon	INVOICE-1HLV-4LV7-FPPF	\$ 76.63	Jun 2024	General Academic	Instructional Supplies		
6/18/2024	SPACH2471	Amazon	office supplies for Dean's Office	\$ 54.69	Jun 2024	General Academic	Instructional Supplies		
6/18/2024	SPACH2472	Amazon	INVOICE-1TVH-NHPW-6FTX	\$ 28.46	Jun 2024	General Academic	Instructional Supplies		
6/18/2024	SPACH2473	GoTo Communications, Inc.	INV IN7102877304 VOIP Phone system	\$ 2,681.78	Jun 2024	General Technology	Communications		
6/18/2024	SPACH2474	Amazon	invoice-1CN3-NDG3-J44W	\$ 156.94	Jun 2024	General Academic	Instructional Supplies		
6/21/2024	SPACH2475	Piece of Mind Care Services	INV 00308 ELD Dept. Students Support Services 00/00	\$ 5,163.75	Jun 2024	Title I	Instructional Consulting		
6/21/2024	SPACH2476	Piece of Mind Care Services	INV 00000167 Independent Study Services 05/24	\$ 11,936.75	Jun 2024	ESSER III	Instructional Consulting		
6/21/2024	SPACH2477	Judy McLean	05/2024 Payroll Services INV 3217	\$ 2,487.50	Jun 2024	General Operations	Non Instructional Consulting		
6/21/2024	SPACH2478	Piece of Mind Care Services	INV 00000166 Students Support Services 05/24	\$ 108,282.25	Jun 2024	Special Education	Instructional Consulting		
6/24/2024	SPACH2479	Cross Country Staffing, Inc.	INV DE101398 Psych Services - Special Ed Services 05/7/24	\$ 235.23	Jun 2024	Special Education	Instructional Consulting		
6/24/2024	SPACH2480	Self Insured Schools of California	06/15/24 SISC Flex FSA Fees	\$ 572.23	Jun 2024	General Operations	Benefits		
6/25/2024	SPACH2481	Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	INV 21576681 dtd 05/15/2024	\$ 5,746.00	Jun 2024	General Operations	Legal		
6/25/2024	SPACH2482	Scoot Education Inc	6/5/24 inv 82143 Substitutes	\$ 1,808.00	Jun 2024	General Academic	Substitutes		
6/25/2024	SPACH2483	SCHIEB Pest Solutions inc	INV 11151 Pest Solution inspections 5/6/2024	\$ 1,000.00	Jun 2024				
6/25/2024	SPACH2484	Cross Country Staffing, Inc.	INV DE101518 Psych Services - Special Ed Services 05/15/24	\$ 175.10	Jun 2024	Special Education	Instructional Consulting		
6/25/2024	SPACH2485	Figdesign Inc	E2023-1908 50% DEPOSIT - SCOREBOARD REBRAND/RESTORE	\$ 4,993.37	Jun 2024	General Athletics	Non Capital Equipment		
6/25/2024	SPACH2486	Scoot Education Inc	6/18/24 inv 833330 Substitutes	\$ 1,320.00	Jun 2024	General Academic	Substitutes		
6/25/2024	SPACH2487	Scoot Education Inc	5/15/24 inv 79046 Substitutes	\$ 2,260.00	Jun 2024	General Academic	Substitutes		
6/25/2024	SPACH2488	Inspire Communication, Inc	INV EC2024531 Speech-Language Services 05/24	\$ 24,310.00	Jun 2024	Special Education	Instructional Consulting		
6/26/2024	SPACH2489	Scoot Education Inc	6/12/24 inv 82662 Substitutes	\$ 32,742.00	Jun 2024	General Academic	Substitutes		
6/27/2024	SPACH2490	Amazon	NICOLE GAMEZ BAKING CLASS	\$ 654.07	Jun 2024	CTE	Instructional Supplies		
6/27/2024	SPACH2491	Amazon	For Sukhbir Dhillon	\$ 78.64	Jun 2024	General Academic	Instructional Supplies		
6/27/2024	SPACH2492	Amazon	OFFICE SUPPLIES FOR MAIN OFFICE	\$ 382.76	Jun 2024	General Operations	Non Instructional Supplies		
6/27/2024	SPACH2493	Amazon	Name plates	\$ 38.29	Jun 2024	General Operations	Non Instructional Supplies		
6/29/2024	SPACH2494	Scoot Education Inc	5/22/24 inv 80109 Substitutes	\$ 43,987.00	Jun 2024	General Academic	Substitutes		
6/29/2024	SPACH2495	Scoot Education Inc	5/22/24 inv 80110 Substitutes	\$ 2,260.00	Jun 2024	General Academic	Substitutes		
6/29/2024	SPACH2496	Scoot Education Inc	5/15/24 inv 79045 Substitutes	\$ 44,295.00	Jun 2024	General Academic	Substitutes		
6/29/2024	SPACH2497	LAUSD - Maintenance & Operations	INV 8617-2024-3 Facilities M & O Services performed at ECRCHS	\$ 101,733.01	Jun 2024	General Operations	Repairs		