

**El Camino Real HS**  
**AP VENDOR MONTH/ YTD**

Vendor	AMOUNT	YTD Total
Abdon Rosales	\$ 1,100.00	\$ 14,850.00
Administrative Services CO-OP DbA Yellow Cab	\$ 6,350.40	\$ 25,165.20
AFSCME District Council 36	\$ 2,412.27	\$ 24,835.82
Allied Private Investigations & Security Services, LLC	\$ 42,618.10	\$ 461,245.25
Amazon	\$ 9,566.55	\$ 79,835.10
Amazon Web Services	\$ 2,326.96	\$ 28,294.88
AP fbo EdLogical Group Corp	\$ 20,956.69	\$ 214,808.98
AT&T (CALNET)	\$ 78.30	\$ 1,422.53
AT&T 3635	\$ 219.05	\$ 2,153.06
AT&T 4152	\$ 219.05	\$ 2,153.06
AT&T 9132	\$ 3,586.16	\$ 43,491.43
AT&T 9221	\$ 436.18	\$ 4,645.49
Battery Power Inc	\$ 350.39	\$ 700.78
Birmingham Community Charter High School	\$ 607.17	\$ 4,182.17
Brooks Transportation Inc.	\$ 10,560.00	\$ 150,201.05
BSN Sports LLC	\$ 3,057.99	\$ 58,602.86
California Charter Schools Association	\$ 3,295.00	\$ 3,295.00
California Language Teachers Associations (CLTA)	\$ 1,400.00	\$ 1,400.00
Chartwells Division Services	\$ 381,499.62	\$ 1,026,560.90
Child and Family Guidance Center	\$ 4,779.45	\$ 41,318.97
ChildCare Careers, LLC (The Education Team)	\$ 16,364.04	\$ 17,563.86
Chino Hills High School	\$ 450.00	\$ 900.00
City-Wide Fire Protection, Inc	\$ 165.00	\$ 2,521.90
Clark Pest Control	\$ 77.00	\$ 462.00
Clayton, Mark	\$ 84.00	\$ 167.00
College Board	\$ 131,512.00	\$ 421,630.94
Consoletti, Michael	\$ 419.61	\$ 3,926.44
Corbett, Beth	\$ 127.98	\$ 167.36
Cory Wiener	\$ 75.00	\$ 1,230.00
Coutin School LLC	\$ 3,693.89	\$ 67,155.07
Dale R Schleich	\$ 153.00	\$ 231.00
David Honda	\$ 500.00	\$ 500.00
Department of Justice (State of CA)	\$ 192.00	\$ 2,255.00
Eric A Johnson-Greer	\$ 2,720.00	\$ 5,960.00
Ewing Irrigation Products, Inc.	\$ 984.46	\$ 4,927.28
FedEx	\$ 330.09	\$ 962.39
Fence Factory Rentals	\$ 2,250.00	\$ 2,610.00
Franklin, Stephanie	\$ 515.90	\$ 15,857.26
Friedberg, Jacob	\$ 169.32	\$ 878.95
Gamez, Nicole	\$ 835.88	\$ 3,046.55
Gardena Valley News	\$ 1,121.00	\$ 5,291.48
Golden Star Technology, Inc	\$ 33,137.47	\$ 71,831.54
Guinto, Ryan	\$ 4,664.21	\$ 8,839.85
HARRIS, MANUELA	\$ 98.33	\$ 98.33
Henry Schein	\$ 1,039.99	\$ 5,043.67
Herff Jones Company	\$ 0.85	\$ 1,521.22
Herff Jones LLC	\$ 5,198.18	\$ 9,628.03
Home Depot U.S.A., Inc. (The Home Depot Pro)	\$ 5,976.24	\$ 11,981.62
ICON School Management	\$ 16,000.00	\$ 96,000.00

**El Camino Real HS**  
**AP VENDOR MONTH/ YTD**

Vendor	AMOUNT	YTD Total
Inspire Communication, Inc	\$ 21,505.00	\$ 187,488.75
Jessica Campbell	\$ 500.00	\$ 3,400.00
Jive Communications, Inc. (LogMeln Communications)	\$ 2,681.89	\$ 29,176.74
John Minor	\$ 149.00	\$ 149.00
Judy McLean	\$ 3,450.00	\$ 32,675.00
JW Pepper & Son, Inc	\$ 24.99	\$ 24.99
Kelly Services, Inc.	\$ 39,600.55	\$ 444,695.62
Kiamanesh, Holly	\$ 22.96	\$ 570.45
LA Party Rents, Inc.	\$ 952.40	\$ 5,347.18
LADWP	\$ 3,984.72	\$ 57,655.23
Law Offices of Young, Minney & Corr, LLP	\$ 15,755.43	\$ 187,964.49
Loera, Enriqueta	\$ 406.60	\$ 406.60
Los Angeles County Metropolitan Transportation Authority	\$ 10,860.00	\$ 10,860.00
Marshall High School	\$ 81.03	\$ 81.03
MBX Foundation	\$ 450.00	\$ 450.00
MRC Smart Technology Solutions(SoCal Office)	\$ 448.93	\$ 21,626.59
Mutual of Omaha	\$ 1,363.39	\$ 17,818.84
Nettime Solutions LLC	\$ 50.00	\$ 700.00
ORACLE Enterprises	\$ 20,298.30	\$ 79,190.00
Pacific Appliance Repair Services Inc.	\$ 2,799.30	\$ 2,799.30
Paez, Guadalupe	\$ 107.96	\$ 107.96
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 350.54	\$ 3,881.30
Piece of Mind Care Services	\$ 128,610.30	\$ 1,148,066.59
Rayzor, Megan	\$ 375.08	\$ 541.27
Real Volleyball	\$ 1,592.31	\$ 4,018.38
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 7,675.00	\$ 72,815.90
Sabbah, Julie	\$ 210.00	\$ 410.00
Samantha Villapando	\$ 332.00	\$ 461.00
Schuster, Suzanne Lee	\$ 92.89	\$ 888.32
Scout Education Inc	\$ 53,254.50	\$ 185,649.50
Self Insured Schools of California	\$ 4,714.80	\$ 54,671.63
Sharon Markenson	\$ 3,000.00	\$ 3,000.00
SJM Industrial Radio	\$ 232.60	\$ 8,618.44
Smart Choice Investments (Teodora Healthcare)	\$ 200.00	\$ 30,522.50
SoCal Yearbooks Workshop	\$ 420.00	\$ 420.00
SoCalGas	\$ 23.49	\$ 264.22
Spectrum Enterprise 7801	\$ 1,185.00	\$ 1,185.00
Staples Business Advantage	\$ 662.35	\$ 15,306.72
Telemedia Trainco Holdings LLC (eFoodHandlers)	\$ 2,720.00	\$ 2,720.00
Tennant Sales and Service Company	\$ 3,376.98	\$ 3,376.98
The Cruz Center	\$ 250.00	\$ 3,875.00
The Home Depot	\$ 471.20	\$ 4,565.06
The Home Depot Commercial Account	\$ 470.99	\$ 470.99
The Print Spot	\$ 2,495.63	\$ 27,160.14
The Shredders	\$ 396.00	\$ 1,464.00
TNG, LLC	\$ 13,643.22	\$ 23,335.61

**El Camino Real HS**  
**AP VENDOR MONTH/ YTD**

Vendor	AMOUNT	YTD Total
U.S Bank PARS Account #6746022400	\$ 918.70	\$ 13,565.30
U.S. Bank National Association	\$ 21,123.82	\$ 145,397.59
ULINE, INC.	\$ 1,501.37	\$ 2,342.52
Verizon Wireless	\$ 937.50	\$ 5,625.74
Wespac Plan Services, LLC	\$ 250.00	\$ 1,000.00
West Hills Communication Corp	\$ 1,011.55	\$ 84,163.71
WGY Solutions LLC	\$ 2,400.00	\$ 28,800.00
WM Corporate services, INC	\$ 897.96	\$ 7,241.59
Yi, Richard	\$ 195.36	\$ 531.78