

**El Camino Real Charter High School**  
**AP Vendor Month/YTD**  
**August 2022**

| <b>Vendor</b>  | <b>Aug-22</b> | <b>YTD</b>    |
|--|---------------|---------------|
| 360 Custom Commercial Kitchen                          | \$ 11,550.00  | \$ 11,550.00  |
| 818 Cleaners   | \$ 1,726.00   | \$ 1,833.00   |
| Abdon Rosales  | \$ 2,350.00   | \$ 2,350.00   |
| Administrative Services CO-OP DbA Yellow Cab           | \$ 529.20     | \$ 529.20     |
| Adrian Medellin Salcedo                                | \$ 975.00     | \$ 975.00     |
| Aeries Software  | \$ 24,149.05  | \$ 24,349.05  |
| AFSCME District Council 36                             | \$ 1,730.24   | \$ 3,973.30   |
| Alison Tran  | \$ 250.00     | \$ 250.00     |
| Allied Private Investigations & Security Services, LLC | \$ 14,680.56  | \$ 78,120.32  |
| Amanda N Sanchez                                       | \$ 438.50     | \$ 438.50     |
| Amazon   | \$ 6,880.05   | \$ 9,051.31   |
| AT&T (CALNET)  | \$ 110.20     | \$ 238.58     |
| AT&T 0810  | \$ 222.54     | \$ 662.03     |
| AT&T 8815  | \$ 254.97     | \$ 540.45     |
| Aviata Sports LLC                                      | \$ 212.50     | \$ 212.50     |
| Bargreen Ellingson Inc                                 | \$ 10,932.14  | \$ 10,932.14  |
| Bennett, Dean  | \$ 75.06      | \$ 75.06      |
| Bennett, Donna   | \$ 41.16      | \$ 41.16      |
| Brooks Transportation Inc.                             | \$ 1,500.00   | \$ 4,700.00   |
| Bryan Vadhin   | \$ 1,000.00   | \$ 1,000.00   |
| BSN Sports LLC   | \$ 8,811.07   | \$ 8,811.07   |
| Calabasas Custom Catering                              | \$ 3,227.00   | \$ 3,227.00   |
| Camp, Jason  | \$ 240.81     | \$ 240.81     |
| Carolina Biological Supply Co.                         | \$ 3,976.24   | \$ 3,976.24   |
| Chartwells Division Services                           | \$ 30,038.71  | \$ 30,038.71  |
| Chatsworth High School                                 | \$ 1,100.00   | \$ 1,100.00   |
| ChildCare Careers, LLC (The Education Team)            | \$ 7,483.00   | \$ 7,483.00   |
| CIF LA City Section                                    | \$ 11,667.00  | \$ 11,667.00  |
| Cimarron Sign Services, Inc.                           | \$ 360.00     | \$ 517.35     |
| Consoletti, Michael                                    | \$ 178.57     | \$ 178.57     |
| Corner Bakery  | \$ 2,482.75   | \$ 2,482.75   |
| Coutin School LLC                                      | \$ 9,105.54   | \$ 9,105.54   |
| Daniel Chang   | \$ 980.00     | \$ 980.00     |
| Delgado, Fernando                                      | \$ 340.46     | \$ 340.46     |
| CONFIDENTIAL   | \$ 1,295.00   | \$ 1,295.00   |
| Department of Justice (State of CA)                    | \$ 256.00     | \$ 256.00     |
| Douglas Fabrick  | \$ 399.00     | \$ 399.00     |
| DS Honda Construction Management, Inc                  | \$ 8,590.28   | \$ 8,590.28   |
| Endres, Zasha  | \$ 210.09     | \$ 210.09     |
| Esha E Mathew  | \$ 250.00     | \$ 250.00     |
| Fence Factory  | \$ 11,861.50  | \$ 11,861.50  |
| Flinn Scientific Inc.                                  | \$ 3,488.69   | \$ 3,488.69   |
| Fresno County Superintendent of Schools                | \$ 9,500.00   | \$ 9,500.00   |
| Garbanzo   | \$ 1,490.00   | \$ 1,490.00   |
| Golden Star Technology, Inc                            | \$ 59,757.09  | \$ 605,004.64 |

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| Golden West Sash Door, LLC                                  | \$ 825.63     | \$ 825.63     |
| Goodheart-Willcox Publisher                                 | \$ 67,317.91  | \$ 67,317.91  |
| GOODSUITE (Copier Headquarters, Inc)                        | \$ 210.24     | \$ 420.48     |
| Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)      | \$ 5,282.40   | \$ 9,248.80   |
| Guinto, Ryan  | \$ 50.00      | \$ 50.00      |
| Hal Leonard LLC (Noteflight LLC)                            | \$ 849.00     | \$ 849.00     |
| Healy Awards  | \$ 1,895.94   | \$ 1,895.94   |
| Human Rights Campaign Foundation                            | \$ 7,100.00   | \$ 7,100.00   |
| Imagists Inc  | \$ 10,250.00  | \$ 10,250.00  |
| Infinity Communications & Consulting, Inc                   | \$ 3,400.00   | \$ 3,400.00   |
| In-N-Out Burger   | \$ 2,634.44   | \$ 2,634.44   |
| Inspire Communication, Inc                                  | \$ 425.00     | \$ 4,887.50   |
| J Thayer Company  | \$ 1,230.45   | \$ 1,230.45   |
| Jack Balock   | \$ 337.22     | \$ 337.22     |
| Jones School Supply Co Inc                                  | \$ 165.88     | \$ 165.88     |
| Jose Chavez   | \$ 136.00     | \$ 136.00     |
| Jose Maldonado  | \$ 1,040.00   | \$ 1,040.00   |
| Judy McLean   | \$ 2,387.50   | \$ 4,950.00   |
| JW Pepper & Son, Inc  | \$ 1,116.87   | \$ 1,160.73   |
| Kami  | \$ 7,500.00   | \$ 7,500.00   |
| Karl Weingartner  | \$ 150.00     | \$ 150.00     |
| Kelly Services, Inc.  | \$ 40,778.47  | \$ 77,544.38  |
| Kena Worthen  | \$ 270.35     | \$ 270.35     |
| Kuta Software LLC   | \$ 1,022.00   | \$ 1,022.00   |
| LACOE, Los Angeles County Office of Education               | \$ 6,695.00   | \$ 6,695.00   |
| LADWP   | \$ 4,884.63   | \$ 9,843.25   |
| Lauri Spero   | \$ 45.00      | \$ 45.00      |
| LAUSD - Maintenance & Operations                            | \$ 223,357.64 | \$ 223,357.64 |
| Law Offices of Young, Minney & Corr, LLP                    | \$ 24,515.78  | \$ 36,225.64  |
| Lee, David  | \$ 49.24      | \$ 49.24      |
| Lenovo (United States) Inc.                                 | \$ 1,058.53   | \$ 1,058.53   |
| LightSpeed Solutions, LLC (Lightspeed Systems)              | \$ 81,812.50  | \$ 81,812.50  |
| LogMein USA, Inc.   | \$ 5,410.28   | \$ 5,410.28   |
| Los Angeles County Department of Public Health              | \$ 197.00     | \$ 197.00     |
| McCalla Company   | \$ 596.00     | \$ 596.00     |
| Moon Grad Services  | \$ 2,413.95   | \$ 2,413.95   |
| MRC Smart Technology Solutions(SoCal Office)                | \$ 2,595.12   | \$ 3,027.66   |
| Mutual of Omaha   | \$ 1,145.91   | \$ 1,159.12   |
| National Speech & Debate Association                        | \$ 149.00     | \$ 149.00     |
| Parent Settlement   | \$ 9,788.00   | \$ 9,788.00   |
| Nettime Solutions LLC                                       | \$ 50.00      | \$ 100.00     |
| Northwest Evaluation Association                            | \$ 46,000.00  | \$ 46,000.00  |
| OnTrack and Field, Inc                                      | \$ 614.81     | \$ 614.81     |
| Phase II Systems (Public Agency Retirement Services - PARS) | \$ 350.54     | \$ 701.08     |
| Piece of Mind Care Services                                 | \$ 9,599.05   | \$ 38,460.10  |

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| Project Lead The Way, Inc.   | \$ 2,673.44   | \$ 8,073.44   |
| Rachel M Markenson   | \$ 500.00     | \$ 500.00     |
| RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428  | \$ 7,525.00   | \$ 15,050.00  |
| Samuel Crutcher  | \$ 138.00     | \$ 138.00     |
| San Joaquin County Office of Education                             | \$ 1,200.00   | \$ 1,200.00   |
| Sara Gutierrez   | \$ 50.00      | \$ 50.00      |
| Schuster, Suzanne Lee  | \$ 133.16     | \$ 133.16     |
| Scoot Education Inc  | \$ 45,612.80  | \$ 86,746.80  |
| Scott A Sterling (Sterling Construction)                           | \$ 1,968.00   | \$ 1,968.00   |
| Self Insured Schools of California                                 | \$ 335,786.04 | \$ 335,786.04 |
| Shaw Contract Flooring Services Inc (Spectra Contracting Flooring) | \$ 11,277.00  | \$ 11,277.00  |
| Smart & Final  | \$ 1,039.93   | \$ 1,682.29   |
| SoCalGas   | \$ 47.06      | \$ 69.83      |
| Spectrum Enterprise 4201   | \$ 2,024.00   | \$ 3,822.00   |
| Spectrum Enterprise 7801   | \$ 1,958.75   | \$ 11,359.75  |
| Steven C Kalan   | \$ 550.00     | \$ 550.00     |
| Telemedia Trainco Holdings LLC (eFoodHandlers)                     | \$ 2,720.00   | \$ 2,720.00   |
| TGP Enterprises, Inc. (Trans Gas Propane)                          | \$ 154.40     | \$ 154.40     |
| The Home Depot   | \$ 8,994.12   | \$ 9,880.91   |
| The Print Spot   | \$ 7,625.45   | \$ 10,126.96  |
| The Shredders  | \$ 653.00     | \$ 1,049.00   |
| Thomas W. O'Mara Plumbing Inc                                      | \$ 10,130.00  | \$ 10,130.00  |
| TNG, LLC   | \$ 1,228.83   | \$ 20,173.17  |
| Turnitin, LLC  | \$ 37,573.35  | \$ 37,573.35  |
| U.S Bank PARS Account #6746022400                                  | \$ 243.88     | \$ 4,730.56   |
| U.S. Bank National Association                                     | \$ 7,183.86   | \$ 7,183.86   |
| UTLA   | \$ 14,581.29  | \$ 45,694.21  |
| V.V. Concrete  | \$ 1,300.00   | \$ 1,300.00   |
| Verizon Wireless   | \$ 468.85     | \$ 468.85     |
| Wellavita, Inc   | \$ 2,580.00   | \$ 2,580.00   |
| WGY Solutions LLC  | \$ 2,400.00   | \$ 2,400.00   |
| William Sollima  | \$ 143.00     | \$ 143.00     |
| WM Corporate services, INC   | \$ 1,488.83   | \$ 1,888.61   |
| Yantzer brothers heating and air inc                               | \$ 2,244.76   | \$ 2,795.26   |