

**EI Camino Real Charter High School  
AP Vendor Month/YTD  
September 2022**

Vendor	Sept 2022	YTD
360 Custom Commercial Kitchen		\$ 23,100.00
818 Cleaners	\$ 2,352.00	\$ 5,650.00
Abdon Rosales		\$ 5,150.00
Accrediting Commission for Schools	\$ 1,610.00	\$ 1,610.00
Administrative Services CO-OP DbA Yellow Cab		\$ 529.20
Adobe Systems Incorporated		\$ 1,800.00
Adrian Medellin Salcedo		\$ 975.00
Aeries Software	\$ 299.00	\$ 24,648.05
AFSCME District Council 36	\$ 1,997.87	\$ 5,971.17
AKD Ink/AKidzdream Inc	\$ 225.86	\$ 225.86
Alison Tran		\$ 250.00
Alison Yedor	\$ 250.02	\$ 250.02
Allied Private Investigations & Security Services, LLC	\$ 12,279.45	\$ 133,253.54
Amanda N Sanchez		\$ 438.50
Amazon	\$ 24,195.87	\$ 34,531.12
Amazon Web Services	\$ 2,389.46	\$ 10,506.67
American Choral Directors Association		\$ 125.00
American Fidelity Assurance Company	\$ 11,032.35	\$ 11,032.35
American Scholastic Evaluation/ American Scholastic Mathematics Assn		\$ 100.00
Anthony Corona		\$ 188.00
AP fbo EdLogical Group Corp		\$ 55,973.07
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.		\$ 10,516.42
AT&T (CALNET)		\$ 471.82
AT&T 0810	\$ 221.49	\$ 883.52
AT&T 3635		\$ 220.72
AT&T 4152		\$ 220.72
AT&T 6340		\$ 439.77
AT&T 8815		\$ 794.20
AT&T 9132		\$ 7,126.00
AT&T 9221		\$ 439.52
AUDRA HERRERA	\$ 160.00	\$ 160.00
AV Masters, Inc		\$ 2,632.45
Aviata Sports LLC		\$ 212.50
AVID Center		\$ 4,809.00
Barbara Stanoff	\$ 199.15	\$ 210.30
Bargreen Ellingson Inc	\$ 32,099.50	\$ 45,603.80
Bilingual Foundation of the Arts	\$ 1,215.00	\$ 1,215.00
Birmingham Community Charter High School	\$ 11,590.00	\$ 11,590.00
Box Six		\$ 1,850.00
Brett A Schwab	\$ 4,000.00	\$ 4,000.00
Brooks Transportation Inc.	\$ 475.00	\$ 22,000.00
Bryan Vadhin		\$ 1,000.00
BSN Sports LLC		\$ 11,033.77
BYU Continuing Education Independent Study	\$ 289.00	\$ 289.00
Calabasas Custom Catering		\$ 3,227.00
California Chicken Cafe	\$ 85.99	\$ 225.74
California Department of Education		\$ 497.88
Cambrass Corp. DBA Stomvi USA	\$ 3,660.71	\$ 3,660.71
Canon Solutions America, Inc		\$ 2,215.46

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Canyon HS ASB		\$ 400.00
Careers through Culinary Arts Program, Inc.	\$ 3,640.00	\$ 3,640.00
Carolina Biological Supply Co.		\$ 3,976.24
Cascade Athletic Supply Co Inc		\$ 1,860.13
CDW LLC	\$ 21,321.11	\$ 21,321.11
Chartwells Division Services		\$ 147,357.69
Chatsworth High School		\$ 1,100.00
Child and Family Guidance Center	\$ 4,490.55	\$ 17,479.08
ChildCare Careers, LLC (The Education Team)		\$ 7,483.00
CIF LA City Section		\$ 11,667.00
Cimarron Sign Services, Inc.		\$ 517.35
City National Bank		\$ 7.23
City of Los Angeles Fire Dept. - CUPA	\$ 1,796.00	\$ 1,796.00
City-Wide Fire Protection, Inc	\$ 100.50	\$ 100.50
College Board		\$ 1,120.60
Colson Phillip		\$ 305.00
CONFIDENTIAL		\$ 11,083.00
Conrad Sun LLC (Ren Athletics)	\$ 2,862.25	\$ 2,862.25
Corner Bakery		\$ 2,482.75
Countdown Printables	\$ 460.77	\$ 460.77
Coutin School LLC		\$ 18,211.08
Daniel Chang		\$ 980.00
David Lee		\$ 94.24
Davis Publications, Inc		\$ 3,128.85
Dean Bennett	\$ 26.88	\$ 101.94
Department of Justice (State of CA)	\$ 736.00	\$ 992.00
Donna Bennett		\$ 41.16
Douglas Fabrick		\$ 399.00
DS Honda Construction Management, Inc		\$ 8,590.28
DTASC	\$ 766.00	\$ 766.00
E.G. Brennan & Co Corp	\$ 275.00	\$ 275.00
ECOBEE LTD	\$ 240.00	\$ 240.00
Educatus International (Attn Paul McLaughlin)	\$ 13,500.00	\$ 13,500.00
Efren Avila	\$ 156.00	\$ 229.00
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde		\$ 188.00
Epic Sports, Inc.	\$ 975.66	\$ 975.66
Eric A Johnson-Greer		\$ 960.00
Esha E Mathew		\$ 250.00
Fence Factory		\$ 11,861.50
Fernando Delgado	\$ 1,758.77	\$ 2,099.23
Figdesign Inc	\$ 273.70	\$ 273.70
Flinn Scientific Inc.	\$ 3,039.11	\$ 6,527.80
Fresno County Superintendent of Schools		\$ 9,500.00
Front Porch. Inc dba Get More Math		\$ 21,000.00
Fulgent Genetics		\$ 55.00
Garbanzo		\$ 1,490.00
Golden Star Technology, Inc	\$ 880.94	\$ 605,885.58
Golden West Sash Door, LLC		\$ 825.63

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Goodheart-Willcox Publisher		\$ 67,317.91
GOODSUITE (Copier Headquarters, Inc)		\$ 420.48
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)		\$ 9,248.80
GraceNotes LLC	\$ 513.00	\$ 513.00
Grad Awards LLC		\$ 251.14
Grover Cleveland High School		\$ 1,119.73
Guy Z Prihar APC	\$ 3,000.00	\$ 3,000.00
Hakop Kaplanyan		\$ 73.00
Hal Leonard LLC (Noteflight LLC)		\$ 849.00
Hardwoods Specialty Products US LP	\$ 6,316.60	\$ 6,316.60
Harrow Sports, Inc. (Next Level Resource Partners, LLC)	\$ 2,543.83	\$ 2,543.83
Healy Awards		\$ 1,895.94
Herff Jones LLC		\$ 7,464.13
Home Depot U.S.A., Inc. (The Home Depot Pro)	\$ 11,088.34	\$ 11,088.34
Human Rights Campaign Foundation		\$ 7,100.00
ICON School Management	\$ 8,000.00	\$ 24,000.00
Imagists Inc		\$ 10,250.00
Impact Philanthropy Group (Sage SoCal)		\$ 57,000.00
Infinity Communications & Consulting, Inc		\$ 3,400.00
Infobase Holdings, Inc.		\$ 11,023.36
In-N-Out Burger		\$ 2,634.44
Inspire Communication, Inc	\$ 17,255.00	\$ 22,142.50
Instructure, Inc		\$ 27,840.00
International Academy of Science(CybrSchool LLC)	\$ 12,500.00	\$ 12,500.00
International Cultural Exchange Service (ICES)	\$ 13,500.00	\$ 13,500.00
Interquest Detection Canines		\$ 175.00
Itinera Docentia, LLC	\$ 2,150.00	\$ 2,150.00
J Schnelldorfer PSAD	\$ 1,025.00	\$ 1,025.00
J Thayer Company		\$ 1,777.86
Jack Balock		\$ 337.22
Jacquelyn Mendoza		\$ 26.50
JAM Fire Protection, Inc.		\$ 1,285.08
James Gillis	\$ 83.00	\$ 156.00
Jason Camp		\$ 240.81
Jason Sabolic		\$ 384.54
Jim Russell	\$ 150.00	\$ 150.00
Jive Communications, Inc. (LogMeIn Communications)		\$ 2,673.96
Joe Aranda		\$ 190.00
Jonathan Harveson	\$ 634.02	\$ 634.02
Jones School Supply Co Inc		\$ 165.88
Jose Chavez		\$ 136.00
Jose Maldonado		\$ 1,240.00
Jostens, Inc		\$ 9,899.91
Judy McLean		\$ 7,300.00
Jules Seltzer Associates		\$ 41,225.00
JW Pepper & Son, Inc	\$ 292.36	\$ 1,453.09
Kami		\$ 7,500.00
Karl Weingartner		\$ 150.00
Karmann Hillman	\$ 60.00	\$ 60.00

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Vendor	Sept 2022	YTD
Kelly Services, Inc.		\$ 77,544.38
Kena Worthen		\$ 270.35
Kevin Thurow		\$ 950.00
Kirk A West	\$ 150.00	\$ 150.00
Kuta Software LLC		\$ 1,022.00
Kyle Lee	\$ 60.44	\$ 60.44
LACOE, Los Angeles County Office of Education	\$ 7,500.00	\$ 14,235.00
LADWP	\$ 5,287.26	\$ 15,130.51
Lauri Spero		\$ 45.00
LAUSD - Maintenance & Operations		\$ 223,357.64
Law Offices of Young, Minney & Corr, LLP	\$ 25,919.25	\$ 62,144.89
Learn by Doing, Inc.		\$ 14,062.00
Lee Barnathan	\$ 150.00	\$ 150.00
Lenovo (United States) Inc.		\$ 1,058.53
Les Anderson		\$ 143.00
LightSpeed Solutions, LLC (Lightspeed Systems)		\$ 81,812.50
Lindsey C. Surendranath Granted, Inc	\$ 2,500.00	\$ 8,750.00
LogMein USA, Inc.		\$ 8,175.63
Long Beach Forensics (California State University, Long Beach)	\$ 220.00	\$ 220.00
Los Angeles County Department of Public Health		\$ 197.00
M & S Technology Group, LLC (The Circle)		\$ 2,725.06
M&M Paper Co.		\$ 3,985.25
Marko Jankovic	\$ 286.00	\$ 286.00
McCalla Company		\$ 596.00
McGraw-Hill Education, Inc.	\$ 20,966.24	\$ 20,966.24
Merit Oil Company	\$ 944.49	\$ 944.49
Michael Consoletti		\$ 1,435.00
Michael Fishman		\$ 81.00
Michael Robinson		\$ 339.86
Mike Brown Grandstands, Inc.	\$ 37,400.00	\$ 37,400.00
Mixtus Inc dba Mustang Marketing		\$ 2,457.84
Moon Grad Services		\$ 2,413.95
MRC Smart Technology Solutions(SoCal Office)		\$ 3,027.66
Mutual of Omaha	\$ 1,254.65	\$ 4,923.07
N2Y LLC		\$ 8,325.98
Nasco Education LLC		\$ 173.01
NASSP		\$ 385.00
National Speech & Debate Association		\$ 149.00
Nearpod Inc.		\$ 4,000.00
Nettime Solutions LLC	\$ 50.00	\$ 150.00
New Tangram, LLC	\$107,388.99	\$ 107,388.99
Newsela, Inc.	\$ 11,000.00	\$ 11,000.00
Nicole Gamez		\$ 87.94
NoRedInk Corp.	\$ 11,000.00	\$ 11,000.00
Northwest Evaluation Association		\$ 46,000.00
OnSolve Intermediate Holding Company		\$ 5,747.33
OnTrack and Field, Inc		\$ 614.81
ORACLE Enterprises	\$ 20,298.30	\$ 20,298.30
Oscar Cabrera		\$ 188.00

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Vendor	Sept 2022	YTD
Palmer Hamilton LLC	\$ 3,500.00	\$ 3,500.00
PBWS Architects, LLP		\$ 13,624.30
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 350.54	\$ 1,409.17
Piece of Mind Care Services		\$ 148,849.25
PowerSchool Holdings LLC (PowerSchool Group LLC)	\$ 30,091.25	\$ 30,091.25
Project Lead The Way, Inc.		\$ 12,592.23
Purchase Power (Pitney Bowes)	\$ 39.00	\$ 1,559.99
Quick Uniform	\$ 295.60	\$ 295.60
Rachel M Markenson		\$ 500.00
Rajan Dosaj	\$ 143.00	\$ 143.00
Realityworks, Inc.		\$ 22,506.64
Respondus, Inc.		\$ 4,045.00
Richard A Lozano		\$ 222.00
Richard Yi	\$ 191.05	\$ 191.05
Roberto D Magallon	\$ 300.00	\$ 300.00
Robotics Education and Competition Foundation, Inc	\$ 350.00	\$ 505.00
Rocio Castaneda		\$ 85.38
Rockler Companies, Inc.	\$ 15,870.01	\$ 31,740.02
Roy Vincent		\$ 150.00
RPS EI Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 8,125.00	\$ 31,150.00
Ryan Guinto		\$ 50.00
Sacred Heart High School (Cross Country)	\$ 400.00	\$ 400.00
Samuel Crutcher	\$ 55.00	\$ 193.00
San Joaquin County Office of Education		\$ 1,200.00
Sara Gutierrez		\$ 50.00
Sara Warford		\$ 545.91
Savvas Learning Company LLC		\$ 16,170.32
School Gate Guardian	\$ 475.00	\$ 475.00
School Outfitters LLC		\$ 9,345.30
School Services of California, Inc.		\$ 500.00
SchoolMart		\$ 55.80
Scout Education Inc	\$ 20,166.00	\$ 142,873.35
Scott A Sterling (Sterling Construction)		\$ 1,968.00
SCSBOA	\$ 1,625.00	\$ 1,625.00
Sedi Amirkhani	\$ 93.00	\$ 93.00
Self Insured Schools of California	\$ 4,553.13	\$ 676,061.88
Self Insured Schools of California - Flex Plan		\$ 4,689.80
Shaw Contract Flooring Services Inc (Spectra Contracting Flooring)		\$ 11,277.00
Smart & Final	\$ 515.42	\$ 3,196.95
SoCalGas	\$ 21.96	\$ 91.79
Soccer.com (Sports Endeavors, Inc.)	\$ 1,456.73	\$ 1,456.73
Softchoice Corporation		\$ 18,124.00
Spectrum Enterprise 4201		\$ 3,822.00
Spectrum Enterprise 7801		\$ 11,359.75
Splashtop Inc.		\$ 1,596.00
Staples Business Advantage		\$ 1,168.87
Startup Guides LLC		\$ 1,980.00
Stephanie Franklin		\$ 729.79
Steven Bash	\$ 20.79	\$ 20.79

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Vendor	Sept 2022	YTD
Steven C Kalan		\$ 550.00
Student Exchange	\$ 13,500.00	\$ 13,500.00
Student Management	\$ 7,000.00	\$ 7,000.00
Sunbelt Controls, Inc	\$ 21,450.00	\$ 21,450.00
Suzanne Lee Schuster		\$ 133.16
Sweetwater Sound Inc.	\$ 1,187.03	\$ 1,187.03
Telemidia Trainco Holdings LLC (eFoodHandlers)		\$ 2,720.00
TGP Enterprises, Inc. (Trans Gas Propane)		\$ 154.40
The CLM Group Inc.		\$ 960.86
The Cruz Center		\$ 1,937.50
The Home Depot		\$ 18,875.03
The Print Spot	\$ 6,794.57	\$ 16,921.53
The Shredders		\$ 1,297.00
Thomas W. O'Mara Plumbing Inc		\$ 18,658.00
TNG, LLC	\$ 6,437.70	\$ 26,610.87
Trees 'N Things		\$ 4,650.00
Turnitin, LLC		\$ 37,573.35
U.S Bank PARS Account #6746022400	\$ 711.70	\$ 5,442.26
U.S. Bank National Association	\$ 34,797.49	\$ 41,981.35
ULINE, INC.		\$ 4,805.68
UTLA		\$ 60,495.18
V.V. Concrete		\$ 1,300.00
Valley Industry Commerce Association	\$ 1,210.00	\$ 1,210.00
Verizon Wireless	\$ 468.85	\$ 937.70
Vincent Ramirez		\$ 143.00
Vista Paint Corporation	\$ 1,539.16	\$ 1,689.66
Vita Galvan-Roth	\$ 2,302.80	\$ 2,302.80
W.W. Norton & Company, Inc.	\$ 3,915.76	\$ 3,915.76
Walsworth Yearbooks		\$ 525.00
Wayside Publishing		\$ 12,188.23
Weissman's Theatrical Supplies	\$ 1,584.74	\$ 1,584.74
Wellavita, Inc		\$ 2,580.00
Wespac Plan Services, LLC	\$ 250.00	\$ 250.00
WGY Solutions LLC	\$ 4,560.00	\$ 6,960.00
White's Studios, Inc.		\$ 136.59
William Sollima		\$ 293.00
WM Corporate services, INC	\$ 811.56	\$ 2,700.17
Wolcott, Chuck		\$ 73.00
Woodbridge High School	\$ 470.00	\$ 470.00
Yantzer brothers heating and air inc	\$ 155.70	\$ 4,050.96
Zasha Endres		\$ 210.09
<b>Grand Total</b>	<b>\$697,198.27</b>	<b>\$4,147,398.73</b>