

**El Camino Real Charter High School
A/P Vendor Month/YTD
December 2022**

| Vendor | Dec 2022 | YTD |
|--|--------------|---------------|
| 3477 Solupay | | \$ 54.99 |
| 360 Custom Commercial Kitchen | | \$ 23,100.00 |
| 818 Cleaners | | \$ 8,334.00 |
| Abdon Rosales | \$ 1,200.00 | \$ 6,350.00 |
| Accrediting Commission for Schools | | \$ 1,610.00 |
| Administrative Services CO-OP DbA Yellow Cab | | \$ 7,835.10 |
| Adobe Systems Incorporated | | \$ 1,800.00 |
| Adrian Medellin Salcedo | | \$ 975.00 |
| Aeries Software | | \$ 24,648.05 |
| AFSCME District Council 36 | \$ 4,334.66 | \$ 12,587.86 |
| AKD Ink/AKidzdream Inc | \$ 3,788.70 | \$ 4,014.56 |
| Algae Solutions, Inc. (Advantidge) | | \$ 2,455.35 |
| Alison Tran | | \$ 250.00 |
| Alison Yedor | | \$ 817.02 |
| All American Sports Corp. (Riddell/All American) | \$ 11,013.64 | \$ 11,411.84 |
| Allied Private Investigations & Security Services, LLC | \$ 56,426.50 | \$ 241,011.74 |
| Alonzo Solarez | \$ 88.79 | \$ 88.79 |
| Alyssa Lee | \$ 1,839.14 | \$ 2,169.72 |
| Amanda N Sanchez | | \$ 438.50 |
| Amazon | \$ 24,154.78 | \$ 59,591.84 |
| Amazon Web Services | | \$ 11,480.09 |
| American Choral Directors Association | | \$ 125.00 |
| American Fidelity Assurance Company | \$ 11,981.33 | \$ 23,013.68 |
| American Scholastic Evaluation/ American Scholastic Mathematics Assn | | \$ 100.00 |
| Anthony Corona | | \$ 188.00 |
| AP fbo EdLogical Group Corp | \$ 31,205.09 | \$ 131,970.48 |
| Arrae Promotions | | \$ 7,300.00 |
| Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc. | | \$ 10,516.42 |
| AT&T (CALNET) | \$ 108.64 | \$ 691.09 |
| AT&T 0810 | | \$ 883.52 |
| AT&T 3635 | | \$ 662.55 |
| AT&T 4152 | | \$ 662.55 |
| AT&T 6340 | | \$ 881.60 |
| AT&T 8815 | | \$ 794.20 |
| AT&T 9132 | | \$ 12,036.60 |
| AT&T 9221 | | \$ 1,319.34 |
| AUDRA HERRERA | | \$ 160.00 |
| AV Masters, Inc | | \$ 2,632.45 |
| Avedis Zildjian Company | \$ 829.83 | \$ 829.83 |
| Aviata Sports LLC | | \$ 212.50 |
| AVID Center | | \$ 4,809.00 |
| B&H Foto & Electronics Corp | | \$ 20,223.99 |
| Barbara Stanoff | | \$ 210.30 |
| Bargreen Ellingson Inc | \$ 76,079.82 | \$ 133,125.40 |
| Benedictine College | | \$ 150.00 |

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| Bilingual Foundation of the Arts | | \$ 1,215.00 |
| Birmingham Community Charter High School | | \$ 11,590.00 |
| Box Six | | \$ 1,850.00 |
| Brett A Schwab | | \$ 4,000.00 |
| Brian Nunez | \$ 3,500.00 | \$ 3,500.00 |
| Brooks Transportation Inc. | \$ 24,435.00 | \$ 81,785.00 |
| Bryan Vadhin | | \$ 1,000.00 |
| BSN Sports LLC | | \$ 26,194.26 |
| BSN Sports, LLC | | \$ 12,596.60 |
| Burnsville Band Boosters Association | \$ 2,400.00 | \$ 2,400.00 |
| Burroughs Girls Basketball | | \$ 1,420.00 |
| BYU Continuing Education Independent Study | | \$ 289.00 |
| CA Association of Directors of Activities | | \$ 300.00 |
| Calabasas Custom Catering | | \$ 3,227.00 |
| Calabasas High School | | \$ 450.00 |
| California Chicken Cafe | | \$ 225.74 |
| California Department of Education | | \$ 497.88 |
| California Department of Tax & Fee Administration | \$ 896.50 | \$ 5,428.66 |
| California Institute of Emergency Medical Training | | \$ 4,195.00 |
| California Scholarship Federation Inc | | \$ 150.00 |
| California Teachers Association | | \$ 195.00 |
| Camarillo High School | | \$ 450.00 |
| Cambrass Corp. DBA Stomvi USA | | \$ 3,660.71 |
| CAMILLE KING | | \$ 296.61 |
| Canon Solutions America, Inc | | \$ 2,441.72 |
| Canyon Del Oro | \$ 360.00 | \$ 360.00 |
| Canyon HS ASB | | \$ 400.00 |
| Careers through Culinary Arts Program, Inc. | | \$ 3,640.00 |
| Carmen Martinez | \$ 73.00 | \$ 73.00 |
| Carolina Biological Supply Co. | | \$ 3,976.24 |
| Cascade Athletic Supply Co Inc | | \$ 7,172.62 |
| CDW LLC | | \$ 30,036.66 |
| CE Educational Tours (CE Tours) | | \$ 39,885.00 |
| Cengage Learning Inc/ Gale | \$ 26,941.95 | \$ 26,941.95 |
| Centobene, Maryann | | \$ 93.00 |
| Chaminade College Prep High School | | \$ 500.00 |
| CharterSafe | \$ 63,459.00 | \$ 472,850.40 |
| Chartwells Division Services | \$ 137,511.33 | \$ 600,895.60 |
| Chatsworth High School | | \$ 1,504.40 |
| Child and Family Guidance Center | | \$ 23,708.69 |
| ChildCare Careers, LLC (The Education Team) | \$ 2,014.35 | \$ 14,851.86 |
| Christy White Accountancy Corporation (Christy White, Inc.) | | \$ 9,572.25 |
| CIF LA City Section | | \$ 11,667.00 |
| Cimarron Sign Services, Inc. | | \$ 902.35 |
| City National Bank | | \$ 8,584.31 |

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|--|--------------|--------------|
| City of Los Angeles Fire Dept. - CUPA | | \$ 1,796.00 |
| City-Wide Fire Protection, Inc | | \$ 100.50 |
| Claremont High School | | \$ 457.00 |
| Clark Pest Control | \$ 162.00 | \$ 162.00 |
| College Board | | \$ 1,120.60 |
| Colson Phillip | | \$ 536.10 |
| Concord Theatrical Corp | | \$ 930.00 |
| Concourse Team Express | \$ 2,245.00 | \$ 2,305.00 |
| CONFIDENTIAL | \$ 20,288.90 | \$ 31,371.90 |
| Conrad Sun LLC (Ren Athletics) | | \$ 2,862.25 |
| Corinne Brennan | \$ 512.00 | \$ 512.00 |
| Corner Bakery | \$ 68.96 | \$ 2,857.50 |
| Countdown Printables | | \$ 1,269.30 |
| Coutin School LLC | | \$ 9,105.54 |
| CTBOOK HOLDINGS LLC (Bulk Bookstore) | | \$ 8,417.70 |
| Cyd Zeigler | | \$ 190.00 |
| Daniel Chang | | \$ 2,260.00 |
| Daniela Hernandez | | \$ 336.15 |
| Dan's Super Subs Inc. | | \$ 314.80 |
| Darryl Wade | | \$ 110.00 |
| Dave & Buster's Entertainment, Inc. | | \$ 12,303.16 |
| David L Spencer | | \$ 170.00 |
| David Lee | | \$ 94.24 |
| David Sanchez | | \$ 86.00 |
| Davis Publications, Inc | | \$ 3,128.85 |
| Dean Bennett | | \$ 101.94 |
| Decker Inc. | \$ 4,355.79 | \$ 4,355.79 |
| Deny Sportswear | \$ 534.63 | \$ 4,463.18 |
| Department of Justice (State of CA) | | \$ 1,408.00 |
| Deven Rasey | | \$ 57.00 |
| Diana Coosemans | | \$ 131.75 |
| Dick Blick Holdings (Blick Art Materials) | | \$ 666.72 |
| Donna Bennett | | \$ 93.61 |
| Dora Rojas | | \$ 34.32 |
| Douglas Fabrick | | \$ 399.00 |
| DS Honda Construction Management, Inc | | \$ 8,590.28 |
| DTASC | | \$ 766.00 |
| E.G. Brennan & Co Corp | | \$ 275.00 |
| ECOBEE LTD | | \$ 240.00 |
| EDD (Employment Development Dept.) | \$ 44.78 | \$ 28,788.77 |
| Eddie Miller | | \$ 150.00 |
| Educatius International (Attn Paul McLaughlin) | \$ 6,500.00 | \$ 40,000.00 |
| Edward Hwang | | \$ 171.00 |
| EEC Acquisition LLC (Smart Care Equipment Solutions) | \$ 673.66 | \$ 673.66 |
| Efren Avila | \$ 73.00 | \$ 302.00 |

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|--|-------------|---------------|
| Elizabeth Barton | | \$ 2,200.00 |
| Elyana Nadres | | \$ 372.37 |
| Emily Bowen | \$ 19.76 | \$ 19.76 |
| Employment Development Department | | \$ 31,701.12 |
| Enome, Inc. (Goalbook) | | \$ 11,685.00 |
| Enrique Velarde | | \$ 188.00 |
| Enriqueta Loera | \$ 255.43 | \$ 398.91 |
| Epic Sports, Inc. | | \$ 2,090.09 |
| ePromos Promotional Products LLC | | \$ - |
| Eric A Johnson-Greer | | \$ 960.00 |
| Eric Choi | \$ 280.00 | \$ 280.00 |
| Eric Fitzpatrick | | \$ 188.00 |
| Esha E Mathew | | \$ 250.00 |
| Evgeny Sedov | \$ 73.00 | \$ 73.00 |
| EWC California, Inc. (AAA Label Factory) | | \$ 5,662.77 |
| ExploreLearning, LLC | | \$ 920.00 |
| FC Management Services (PC Recycle) | | \$ 90.00 |
| Fence Factory | | \$ 11,861.50 |
| Fence Factory Rentals | | \$ 910.00 |
| Fernando Delgado | \$ 1,058.62 | \$ 3,157.85 |
| Festivals of Music, Inc. | | \$ 3,068.00 |
| Figdesign Inc | | \$ 1,102.97 |
| Fiona McNabb | \$ 58.50 | \$ 58.50 |
| First Class Events | | \$ 62,200.00 |
| Fletcher Isler | \$ 73.00 | \$ 73.00 |
| Flinn Scientific Inc. | | \$ 6,968.50 |
| Fontana High School Band Boosters | \$ 600.00 | \$ 600.00 |
| Fred J. Miller, Inc | | \$ 689.02 |
| 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 |
| Gary Murphy | \$ 148.50 | \$ 148.50 |
| George A Jackson III | | \$ 1,000.00 |
| Golden Star Technology, Inc | \$ 4,507.52 | \$ 636,114.01 |
| Golden West Sash Door, LLC | | \$ 825.63 |
| Golf Team Products | | \$ 122.00 |
| Goodheart-Willcox Publisher | | \$ 67,317.91 |
| GOODSUITE (Copier Headquarters, Inc) | \$ 537.16 | \$ 957.64 |
| Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP) | | \$ 12,972.90 |
| GraceNotes LLC | | \$ 513.00 |
| Grad Awards LLC | | \$ 251.14 |
| Grant A. Horn | | \$ 1,000.00 |
| Grizzly Industrial, Inc. | | \$ 585.55 |
| Grover Cleveland High School | | \$ 1,119.73 |

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|---|--------------|---------------|
| Guy Z Prihar APC | | \$ 3,000.00 |
| Hakop Kaplanyan | | \$ 166.00 |
| Hal Leonard LLC (Noteflight LLC) | | \$ 849.00 |
| Hardwoods Specialty Products US LP | | \$ 6,316.60 |
| Harrow Sports, Inc. (Next Level Resource Partners, LLC) | | \$ 3,958.74 |
| Hart High School | | \$ 1,650.00 |
| HD Print Design | | \$ 1,744.83 |
| Healy Awards | | \$ 1,895.94 |
| Henry Carpio | | \$ 73.00 |
| Herff Jones LLC | | \$ 7,464.13 |
| Hess & Associates | \$ 1,730.00 | \$ 1,730.00 |
| Holly Kiamanesh | \$ 59.56 | \$ 165.78 |
| Home Depot U.S.A., Inc. (The Home Depot Pro) | | \$ 11,088.34 |
| Honors Graduation | | \$ 531.74 |
| Hot Dogger Tours, Inc. (Gold Coast Tours) | | \$ 5,236.40 |
| Human Rights Campaign Foundation | | \$ 7,100.00 |
| Hype Socks, LLC | | \$ 3,792.81 |
| ICON School Management | \$ 16,000.00 | \$ 48,000.00 |
| Imagists Inc | | \$ 20,500.00 |
| Iman Khorramian | | \$ 80.00 |
| Immersionvegas, LLC (Bodies 2.0) | | \$ 5,398.00 |
| Impact Philanthropy Group (Sage SoCal) | \$ 15,942.69 | \$ 101,442.69 |
| Infinity Communications & Consulting, Inc | | \$ 3,400.00 |
| Infobase Holdings, Inc. | | \$ 11,023.36 |
| In-N-Out Burger | | \$ 2,634.44 |
| Inspire Communication, Inc | \$ 33,320.00 | \$ 73,822.50 |
| Instructure, Inc | | \$ 27,840.00 |
| International Academy of Science(CybrSchool LLC) | | \$ 12,500.00 |
| International Cultural Exchange Service (ICES) | \$ 27,500.00 | \$ 41,000.00 |
| Interquest Detection Canines | | \$ 525.00 |
| Itinera Docentia, LLC | | \$ 1,075.00 |
| J Schnelldorfer PSAD | | \$ 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 | | \$ 156.00 |
| Jason Camp | | \$ 584.81 |
| Jason Sabolic | \$ 190.53 | \$ 575.07 |
| Jesus Castro | | \$ 80.00 |
| Jesus Contreras | | \$ 163.52 |
| Jim Russell | | \$ 150.00 |
| Jive Communications, Inc. (LogMeIn Communications) | | \$ 2,673.96 |
| Joe Aranda | | \$ 190.00 |
| John Burroughs High School | | \$ 750.00 |

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|--|--------------|---------------|
| John Henderson | \$ 86.00 | \$ 86.00 |
| John Orlando Vazquez | \$ 83.27 | \$ 83.27 |
| Jon Stein | | \$ 86.00 |
| Jonathan Harveson | | \$ 634.02 |
| Jones School Supply Co Inc | | \$ 165.88 |
| Jose Chavez | | \$ 136.00 |
| Jose Jimenez | | \$ 77.88 |
| Jose Maldonado | | \$ 1,240.00 |
| Jostens, Inc | \$ 30,944.63 | \$ 51,344.44 |
| Joubel AS | | \$ 570.00 |
| Judy McLean | \$ 2,525.00 | \$ 14,400.00 |
| Jules Seltzer Associates | | \$ 82,450.00 |
| Justin Adams | \$ 306.99 | \$ 306.99 |
| Justin Graham | | \$ 128.12 |
| JW Pepper & Son, Inc | | \$ 1,503.73 |
| Kami | | \$ 7,500.00 |
| Karl Weingartner | | \$ 150.00 |
| Karmann Hillman | | \$ 60.00 |
| Kathleen O'Connell | | \$ 49.26 |
| Kelly Services, Inc. | | \$ 77,544.38 |
| Kena Worthen | \$ 155.00 | \$ 425.35 |
| Kevin Thurow | | \$ 950.00 |
| Keyon Bell | | \$ 188.00 |
| Kim Bly | | \$ 110.00 |
| Kirk A West | | \$ 150.00 |
| KTG Printing LLC | | \$ 7,093.96 |
| Kuta Software LLC | | \$ 1,022.00 |
| Kyle Lee | \$ 62.40 | \$ 122.84 |
| L.A. City Dept. of Recreation And Parks | | \$ 2,775.00 |
| LA Master Chorale | \$ 150.00 | \$ 150.00 |
| LA Valley Foundation | | \$ 875.00 |
| LACOE, Los Angeles County Office of Education | \$ 81.71 | \$ 14,316.71 |
| LADWP | \$ 4,372.68 | \$ 24,783.35 |
| Larry Garnica | | \$ 110.00 |
| Lauri Spero | | \$ 45.00 |
| Laurie Finnegan | | \$ 139.09 |
| LAUSD - Maintenance & Operations | \$ 75,562.57 | \$ 298,920.21 |
| Law Offices of Young, Minney & Corr, LLP | \$ 16,172.50 | \$ 114,301.70 |
| Learn by Doing, Inc. | | \$ 14,062.00 |
| Lee Barnathan | | \$ 150.00 |
| Lenovo (United States) Inc. | | \$ 1,308.53 |
| Les Anderson | | \$ 143.00 |
| LightSpeed Solutions, LLC (Lightspeed Systems) | | \$ 81,812.50 |
| Liminex, Inc. (GoGuardian) | \$ 3,745.00 | \$ 3,745.00 |
| Lindsey C. Surendranath Granted, Inc | \$ 2,500.00 | \$ 13,750.00 |

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| LogMein USA, Inc. | \$ 2,388.00 | \$ 13,332.76 |
| Long Beach Forensics (California State University, Long Beach) | | \$ 220.00 |
| Los Angeles Cable Television Access Corp. | | \$ 10,000.00 |
| Los Angeles County Department of Public Health | | \$ 197.00 |
| Los Angeles County Tax Collector | | \$ 2,191.52 |
| Love to Snack, LLC | \$ 362.88 | \$ 4,306.54 |
| M & S Technology Group, LLC (The Circle) | \$ 739.57 | \$ 6,265.36 |
| M&M Paper Co. | \$ 5,366.54 | \$ 12,424.36 |
| Manhattan Stitching | \$ 1,446.53 | \$ 2,930.47 |
| Marantha High School | \$ 550.00 | \$ 550.00 |
| Mario Matos | | \$ 111.00 |
| Marissa Dominguez | | \$ 359.83 |
| Mark Arthur | | \$ 93.00 |
| Mark Sawyer | \$ 86.00 | \$ 86.00 |
| Marko Jankovic | | \$ 286.00 |
| Marty Gilman Inc. (Gilman Gear) | | \$ 569.00 |
| Mary M Bush | \$ 3,017.50 | \$ 8,712.50 |
| McCalla Company | | \$ 596.00 |
| McGraw-Hill Education, Inc. | | \$ 45,417.92 |
| Melissa Ann Charters | \$ 440.04 | \$ 440.04 |
| Melissa Harr | \$ 295.27 | \$ 719.27 |
| Merit Oil Company | | \$ 944.49 |
| Michael Consoletti | \$ 1,723.53 | \$ 8,813.59 |
| Michael Fishman | | \$ 154.00 |
| Michael Goode, Jr | | \$ 190.00 |
| Michael Jeff | | \$ 1,000.00 |
| Michael Lipton | | \$ 188.00 |
| Michael Lyman | | \$ 188.00 |
| Michael Robinson | | \$ 339.86 |
| Michelle Harris | \$ 73.00 | \$ 73.00 |
| Mike Brown Grandstands, Inc. | | \$ 37,400.00 |
| Mike Venarde | | \$ 57.00 |
| Minita Clark | | \$ 408.85 |
| Mitchell R Cohen | \$ 580.50 | \$ 580.50 |
| Mixtus Inc dba Mustang Marketing | | \$ 2,457.84 |
| Moon Grad Services | | \$ 2,413.95 |
| MRC Smart Technology Solutions(SoCal Office) | | \$ 3,027.66 |
| Music Theatre International | \$ 2,575.00 | \$ 2,575.00 |
| Mutual of Omaha | | \$ 4,923.07 |
| N2Y LLC | | \$ 8,325.98 |
| Nasco Education LLC | | \$ 544.66 |
| NASSP | | \$ 385.00 |
| National Speech & Debate Association | | \$ 149.00 |
| National Sports Apparel LLC | | \$ 10,347.58 |
| Nearpod Inc. | | \$ 4,000.00 |

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| Nelson Bae | | \$ 105.00 |
| Nettime Solutions LLC | \$ 100.00 | \$ 300.00 |
| New Tangram, LLC | | \$ 107,388.99 |
| Newbury Park High School | | \$ 1,550.00 |
| Newbury Park HS Wrestling Booster Club | | \$ 375.00 |
| Newsela, Inc. | | \$ 11,000.00 |
| Nicole Gamez | \$ 89.30 | \$ 2,573.11 |
| Noe Duran | | \$ 80.85 |
| NoRedInk Corp. | | \$ 11,000.00 |
| Northwest Evaluation Association | | \$ 46,000.00 |
| Oak Park Unified School District | | \$ 2,191.50 |
| Odo, Inc. | | \$ 5,760.00 |
| OnSolve Intermediate Holding Company | | \$ 5,747.33 |
| OnTrack and Field, Inc | | \$ 614.81 |
| ORACLE Enterprises | \$ 18,021.30 | \$ 38,319.60 |
| Oscar Cabrera | | \$ 298.00 |
| Pacific Appliance Repair Services Inc. | | \$ 549.00 |
| Palmer Hamilton LLC | | \$ 3,500.00 |
| PBWS Architects, LLP | | \$ 13,624.30 |
| Pearison Incorporated (Band Shoppe) | \$ 412.50 | \$ 2,072.35 |
| PenServ Plan Services | \$ 61,325.00 | \$ 221,320.00 |
| PenServ Plan Services, Inc. | \$ 792.50 | \$ 1,585.00 |
| Phase II Systems (Public Agency Retirement Services - PARS) | | \$ 1,766.72 |
| Phillip Galindo | | \$ 91.00 |
| Picture Perfect Graphics | \$ 1,155.24 | \$ 1,155.24 |
| Piece of Mind Care Services | \$ 223,700.55 | \$ 503,365.80 |
| Pitney Bowes | | \$ 39.00 |
| Pixellot US, Inc | | \$ 2,947.50 |
| Plastic Perfection LLC | | \$ 1,020.00 |
| PowerSchool Holdings LLC (PowerSchool Group LLC) | | \$ 30,091.25 |
| Project Lead The Way, Inc. | | \$ 12,592.23 |
| PTM Document Systems, Inc. | \$ 1,440.68 | \$ 1,440.68 |
| Puja Savla | \$ 180.17 | \$ 180.17 |
| Purchase Power (Pitney Bowes) | | \$ 4,046.23 |
| Pyro Spectaculars | \$ 1,500.00 | \$ 4,154.00 |
| Quick Uniform | | \$ 295.60 |
| Quintella Smith | \$ 81.84 | \$ 81.84 |
| Rachel M Markenson | | \$ 500.00 |
| Rajan Dosaj | | \$ 143.00 |
| Realityworks, Incs. | | \$ 22,506.64 |
| Rent-It | \$ 2,578.47 | \$ 3,078.55 |
| Respondus, Inc. | | \$ 4,045.00 |
| Richard A Lozano | | \$ 222.00 |
| Richard Yi | | \$ 338.23 |
| Rio Grande Restaurant | \$ 3,123.30 | \$ 3,123.30 |

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|--|---------------|-----------------|
| Riverside Assessments, LLC (Riverside Insights) | | \$ 1,310.48 |
| Robert L Clayton III | \$ 73.00 | \$ 73.00 |
| Roberto D Magallon | | \$ 300.00 |
| Robosource, LLC | | \$ 324.07 |
| Robotics Education and Competition Foundation, Inc | \$ 770.00 | \$ 1,473.20 |
| Rocio Castaneda | | \$ 85.38 |
| Rockler Companies, Inc. | \$ 7,555.44 | \$ 23,425.45 |
| Ronald Gough | \$ 148.50 | \$ 148.50 |
| Roy Vincent | | \$ 241.00 |
| RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428 | \$ 5,225.00 | \$ 42,500.00 |
| Ryan Guinto | | \$ 92.25 |
| Sacred Heart High School (Cross Country) | | \$ 400.00 |
| Samuel Crutcher | | \$ 193.00 |
| San Diego Lions Welfare Foundation | | \$ 600.00 |
| San Joaquin County Office of Education | | \$ 1,200.00 |
| Sandra Delgado | \$ 55.43 | \$ 55.43 |
| Sara Gutierrez | | \$ 50.00 |
| Sara Warford | | \$ 545.91 |
| Savvas Learning Company LLC | | \$ 16,170.32 |
| Scantron Corporation | | \$ 1,442.67 |
| Scenario Learning, LLC (Vector Solutions) | \$ 1,365.00 | \$ 2,730.00 |
| School Datebooks | | \$ 1,653.57 |
| School Gate Guardian | | \$ 475.00 |
| School Outfitters LLC | | \$ 9,345.30 |
| School Services of California, Inc. | | \$ 500.00 |
| SchoolMart | | \$ - |
| Scoot Education Inc | | \$ 252,788.46 |
| Scott A Sterling (Sterling Construction) | | \$ 1,968.00 |
| Screen Tec (James W Peire) | | \$ 675.00 |
| SCSBOA | | \$ 1,625.00 |
| Sedi Amirkhani | | \$ 93.00 |
| Self Insured Schools of California | \$ 367,104.00 | \$ 2,148,305.72 |
| Self Insured Schools of California - Flex Plan | \$ 4,648.13 | \$ 9,337.93 |
| Shaw Contract Flooring Services Inc (Spectra Contracting Flooring) | | \$ 11,277.00 |
| Shelly Marshall | \$ 99.00 | \$ 658.72 |
| SJM Industrial Radio | \$ 5,421.46 | \$ 5,421.46 |
| SLB Consulting Corporation (Exchange Service International) | \$ 20,500.00 | \$ 30,250.00 |
| Smart & Final | | \$ 4,655.88 |
| Smart Choice Investments (Teodora Healthcare) | \$ 1,875.00 | \$ 1,875.00 |
| SoCalGas | \$ 23.54 | \$ 137.91 |
| Soccer.com (Sports Endeavors, Inc.) | | \$ 4,797.50 |
| Softchoice Corporation | | \$ 18,124.00 |
| Solupay Merchant | \$ 1,869.51 | \$ 9,458.75 |
| South Pasadena High School Tiger Booster Club | \$ 500.00 | \$ 500.00 |
| Spectrum Enterprise 4201 | | \$ 3,822.00 |

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| Spectrum Enterprise 7801 | | \$ 11,359.75 |
| Splashtop Inc. | | \$ 1,596.00 |
| Sports Imports Inc | | \$ 4,112.60 |
| Staples Business Advantage | \$ 4,116.86 | \$ 13,287.74 |
| Startup Guides LLC | | \$ 1,980.00 |
| Stay Other LLC | | \$ 792.00 |
| Stefanie Bero | \$ 801.10 | \$ 801.10 |
| Stephanie Cruz | \$ 86.00 | \$ 86.00 |
| Stephanie Franklin | | \$ 3,688.16 |
| Steven Bash | | \$ 20.79 |
| Steven C Kalan | | \$ 550.00 |
| Student Exchange | | \$ 13,500.00 |
| Sunbelt Controls, Inc | | \$ 24,250.00 |
| SUSAN MOCHIRFATEMI | | \$ 123.75 |
| Suzanne Lee Schuster | | \$ 133.16 |
| Sweetwater Sound Inc. | \$ 2,035.37 | \$ 8,594.35 |
| Sylvia Yi | | \$ 212.13 |
| Taft Charter High School Student Body | | \$ 496.67 |
| Team Play Events | | \$ 15,627.24 |
| Telemidia Trainco Holdings LLC (eFoodHandlers) | | \$ 2,720.00 |
| Telvin Griffin | | \$ 105.00 |
| Temple, Bret J. | \$ 86.00 | \$ 86.00 |
| Terrence Littlefield | | \$ 188.00 |
| Terry Dupart | | \$ 1,884.13 |
| Texas Life Insurance Company | \$ 501.29 | \$ 1,790.04 |
| TGP Enterprises, Inc. (Trans Gas Propane) | \$ 228.31 | \$ 382.71 |
| The CLM Group Inc. | | \$ 960.86 |
| The Cruz Center | | \$ 1,937.50 |
| The Home Depot | | \$ 886.79 |
| The Lampo Group, LLC (Ramsey Solutions) | | \$ 881.28 |
| The Print Spot | \$ 264.47 | \$ 17,698.36 |
| The Shredders | | \$ 1,297.00 |
| The Village Nation | \$ 4,050.00 | \$ 4,050.00 |
| Thomas W. O'Mara Plumbing Inc | | \$ 22,710.00 |
| Thousand Oaks High School | | \$ 550.00 |
| Tim Pate | | \$ 188.00 |
| Tina's Flower & Gifts | | \$ 257.33 |
| T-Mobile US, Inc. | \$ 10,557.00 | \$ 10,557.00 |
| TNG, LLC | \$ - | \$ 25,382.04 |
| TNT Group Inc DBA (The Drain Co) | | \$ 575.00 |
| TPW, Inc. (Super Worksheets(DBA), I know It(DBA) | | \$ 375.00 |
| Traci Lambert | | \$ 36.00 |
| Trees 'N Things | | \$ 4,650.00 |
| Turf Team, Inc. | | \$ 1,539.50 |
| Turnitin, LLC | | \$ 37,573.35 |

El Camino Real Charter High School
A/P Vendor Month/YTD
December 2022

| Vendor | Dec 2022 | YTD |
|---|------------------------|-------------------------|
| Two Way Direct, Inc | | \$ 822.84 |
| U.S Bank PARS Account #6746022400 | \$ 1,771.64 | \$ 8,146.34 |
| U.S. Bank National Association | \$ 42,303.34 | \$ 124,087.90 |
| U.S. Bank National Association (OPEB) | \$ 220,000.00 | \$ 1,320,000.00 |
| ULINE, INC. | \$ 4,591.67 | \$ 9,397.35 |
| Upland High School | | \$ 475.00 |
| UTLA | \$ 30,144.83 | \$ 105,585.16 |
| V.V. Concrete | | \$ 1,300.00 |
| Valley Industry Commerce Association | | \$ 1,210.00 |
| Veo Technologies Inc | | \$ 6,344.91 |
| Verizon Wireless | \$ 418.11 | \$ 1,355.81 |
| Vidigami Inc. (Picaboo Yearbooks) | | \$ 1,297.05 |
| Village Christian | | \$ 400.00 |
| Vincent Ramirez | | \$ 143.00 |
| Vista Paint Corporation | | \$ 2,200.27 |
| Vita Galvan-Roth | \$ 170.33 | \$ 2,473.13 |
| W.W. Norton & Company, Inc. | | \$ 3,915.76 |
| Walsworth Yearbooks | | \$ 525.00 |
| Warner Center Marriott | \$ 14,315.59 | \$ 14,315.59 |
| Wayside Publishing | | \$ 12,188.23 |
| Weissman's Theatrical Supplies | | \$ 1,584.74 |
| Wellavita, Inc | | \$ 2,580.00 |
| Wespac Plan Services, LLC | \$ 250.00 | \$ 500.00 |
| West Valley-Warner Center Chamber of Commerce | | \$ 110.00 |
| WGY Solutions LLC | | \$ 6,960.00 |
| White's Studios, Inc. | | \$ 1,336.59 |
| William Sollima | | \$ 293.00 |
| William Wong | | \$ 1,000.00 |
| WM Corporate services, INC | \$ 4,322.41 | \$ 7,673.16 |
| Wolcott, Chuck | | \$ 73.00 |
| Woodbridge High School | | \$ 470.00 |
| Woodland Hills Country Club | \$ 5,552.00 | \$ 5,552.00 |
| Wooly Learning, Inc. (Senor Wooly) | | \$ 1,275.00 |
| World's Finest Chocolate, Inc | | \$ 6,295.00 |
| Yantzer brothers heating and air inc | \$ 3,552.00 | \$ 10,816.48 |
| Zabrina Zahariades | \$ 676.57 | \$ 676.57 |
| Zasha Endres | \$ 552.85 | \$ 762.94 |
| Ziat Zahur | \$ 100.00 | \$ 182.23 |
| Grand Total | \$ 1,862,028.75 | \$ 10,302,823.63 |