

**El Camino Real Charter High School
A/P Vendor Month/YTD
January 2023**

Vendor	Jan 2023	YTD
360 Custom Commercial Kitchen		\$ 23,100.00
818 Cleaners		\$ 8,334.00
Abdon Rosales	\$ 2,450.00	\$ 8,800.00
Accrediting Commission for Schools		\$ 1,610.00
Administrative Services CO-OP DbA Yellow Cab	\$ 3,807.30	\$ 11,642.40
Adobe Systems Incorporated		\$ 1,800.00
Adrian Medellin Salcedo		\$ 975.00
Aeries Software		\$ 24,648.05
Afolabi, Muideen	\$ 73.00	\$ 73.00
AFSCME District Council 36	\$ 1,966.53	\$ 14,554.39
AKD Ink/AKidzdream Inc		\$ 4,014.56
Aleksandr Mikhailov	\$ 72.00	\$ 72.00
Alex Gorin	\$ 166.00	\$ 166.00
Algae Solutions, Inc. (Advantidge)		\$ 2,455.35
Alison Tran		\$ 250.00
Alison Yedor		\$ 817.02
All American Sports Corp. (Riddell/All American)		\$ 11,411.84
Allen Sorlisyaghoub	\$ 72.00	\$ 72.00
Allied Private Investigations & Security Services, LLC	\$ 41,246.59	\$ 282,258.33
Alonzo Solarez		\$ 88.79
Alyssa Lee		\$ 2,169.72
Amanda N Sanchez		\$ 438.50
Amazon	\$ 1,029.67	\$ 60,621.51
Amazon Web Services	\$ 1,955.38	\$ 13,435.47
American Choral Directors Association		\$ 125.00
American Fidelity Assurance Company	\$ 4,147.93	\$ 27,161.61
American Scholastic Evaluation/ American Scholastic Mathematics Assn		\$ 100.00
Amie Yansick	\$ 3.50	\$ 3.50
Anita Gruen	\$ 899.40	\$ 899.40
Anthony Corona		\$ 188.00
AP fbo EdLogical Group Corp	\$ 16,684.86	\$ 148,655.34
Ares Sportswear	\$ 1,741.30	\$ 1,741.30
Arrae Promotions		\$ 7,300.00
Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc.		\$ 10,516.42
AT&T (CALNET)		\$ 691.09
AT&T 0810	\$ 717.07	\$ 1,600.59
AT&T 3635	\$ 517.56	\$ 1,180.11
AT&T 4152	\$ 515.95	\$ 1,178.50
AT&T 6340	\$ 508.49	\$ 1,390.09
AT&T 8815	\$ 820.48	\$ 1,614.68
AT&T 9132	\$ 2,455.30	\$ 14,491.90
AT&T 9221	\$ 1,014.74	\$ 2,334.08
AUDRA HERRERA		\$ 160.00
AV Masters, Inc		\$ 2,632.45

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Avedis Zildjian Company		\$ 829.83
Aviata Sports LLC	\$ 590.00	\$ 802.50
AVID Center		\$ 4,809.00
B&H Foto & Electronics Corp		\$ 20,223.99
Bailey Hooper	\$ 4,170.58	\$ 4,170.58
Barbara Stanoff		\$ 210.30
Bargreen Ellingson Inc		\$ 184,126.28
Benedictine College		\$ 150.00
Bilingual Foundation of the Arts		\$ 1,215.00
Binh Lam	\$ 48.12	\$ 48.12
Birmingham Community Charter High School		\$ 11,590.00
Box Six		\$ 1,850.00
Brad Wright	\$ 217.53	\$ 217.53
Brandon Krausen	\$ 45.50	\$ 45.50
Brett A Schwab		\$ 4,000.00
Brian Nunez		\$ 3,500.00
Brigido Cota-Lorenz	\$ 160.00	\$ 160.00
Brooks Transportation Inc.	\$ 14,920.00	\$ 97,305.00
Bryan Vadhin		\$ 1,000.00
BSN Sports LLC	\$ 1,307.07	\$ 27,501.33
BSN Sports, LLC		\$ 12,596.60
Burnsville Band Boosters Association		\$ 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	\$ 177.50	\$ 5,606.16
California Institute of Emergency Medical Training		\$ 4,195.00
California Scholarship Federation Inc		\$ 150.00
California State University, Northridge	\$ 3,000.00	\$ 3,000.00
California Teachers Association		\$ 195.00
Camarillo High School		\$ 450.00
Cambrass Corp. DBA Stomvi USA		\$ 3,660.71
CAMILLE KING	\$ 785.27	\$ 1,081.88
Canon Solutions America, Inc		\$ 2,441.72
Canyon Del Oro		\$ 630.00
Canyon HS ASB		\$ 400.00
Careers through Culinary Arts Program, Inc.		\$ 3,640.00
Carmen Martinez		\$ 73.00
Carolina Biological Supply Co.		\$ 3,976.24
Cascade Athletic Supply Co Inc		\$ 7,172.62

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Vendor	Jan 2023	YTD
Castro, JR	\$ 86.00	\$ 86.00
CDW LLC	\$ 1,272.94	\$ 31,309.60
CE Educational Tours (CE Tours)		\$ 39,885.00
Cengage Learning Inc/ Gale		\$ 26,941.95
Centobene, Maryann		\$ 93.00
Chaminade College Prep High School		\$ 500.00
Charisse James	\$ 159.00	\$ 159.00
CharterSafe	\$ 63,459.00	\$ 536,309.40
Chartwells Division Services	\$ 95,954.95	\$ 696,850.55
Chatsworth Arena Soccer League	\$ 200.00	\$ 200.00
Chatsworth High School		\$ 1,504.40
Child and Family Guidance Center	\$ 7,495.42	\$ 31,204.11
ChildCare Careers, LLC (The Education Team)		\$ 14,851.86
Chris Meyerson	\$ 86.00	\$ 86.00
Christy White Accountancy Corporation (Christy White, Inc.)	\$ 8,372.25	\$ 17,944.50
CIF LA City Section		\$ 11,667.00
Cimarron Sign Services, Inc.		\$ 902.35
Cindy Sanchez	\$ 13.50	\$ 13.50
City National Bank		\$ 8,584.31
City of Los Angeles Fire Dept. - CUPA		\$ 3,592.00
City-Wide Fire Protection, Inc		\$ 100.50
Claremont High School		\$ 457.00
Clark Holden	\$ 16.50	\$ 16.50
Clark Pest Control		\$ 162.00
College Board		\$ 1,120.60
Colson Phillip		\$ 536.10
Columbia University	\$ 80.00	\$ 80.00
Concord Theatrical Corp		\$ 930.00
Concourse Team Express		\$ 2,305.00
CONFIDENTIAL		\$ 39,371.90
Conrad Sun LLC (Ren Athletics)		\$ 2,862.25
Consuelo Escobar	\$ 54.00	\$ 54.00
Corinne Brennan		\$ 512.00
Corner Bakery	\$ 3,226.46	\$ 6,152.92
Countdown Printables	\$ 2,951.52	\$ 4,220.82
Courtyard Pharmacy	\$ 850.00	\$ 850.00
Coutin School LLC		\$ 18,211.08
Craig Collar	\$ 155.00	\$ 155.00
Cross Country Staffing, Inc.	\$ 3,000.00	\$ 3,000.00
CTBOOK HOLDINGS LLC (Bulk Bookstore)		\$ 8,417.70
Cyd Zeigler		\$ 190.00
Dana Lukic	\$ 46.50	\$ 46.50
Daniel Chang		\$ 2,260.00
Daniela Hernandez		\$ 336.15

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Vendor	Jan 2023	YTD
Dan's Super Subs Inc.		\$ 314.80
Darryl Wade		\$ 110.00
Dave & Buster's Entertainment, Inc.		\$ 12,303.16
Dave Wise	\$ 65.00	\$ 65.00
David L Spencer		\$ 170.00
David Lee		\$ 94.24
David Musso	\$ 73.00	\$ 73.00
David Rosen	\$ 83.00	\$ 83.00
David Sanchez	\$ 159.00	\$ 245.00
Davis Publications, Inc		\$ 3,128.85
Dean Bennett	\$ 53.75	\$ 155.69
Decker Inc.		\$ 4,355.79
Deny Sportswear	\$ 419.10	\$ 4,882.28
Department of Justice (State of CA)	\$ 337.00	\$ 1,745.00
Deven Rasey		\$ 57.00
Devon Reese	\$ 133.00	\$ 133.00
Diana Coosemans		\$ 131.75
Dick Blick Holdings (Blick Art Materials)		\$ 666.72
Donna Bennett		\$ 93.61
Dora Rojas		\$ 34.32
Douglas Fabrick	\$ 399.00	\$ 798.00
Drew Spooner	\$ 86.00	\$ 86.00
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.)		\$ 28,788.77
Eddie Miller		\$ 150.00
Educatus International (Attn Paul McLaughlin)		\$ 40,000.00
Edward Hwang		\$ 171.00
EEC Acquisition LLC (Smart Care Equipment Solutions)		\$ 673.66
Efren Avila	\$ 146.00	\$ 448.00
Elizabeth Barton		\$ 2,200.00
Ely Bryant	\$ 73.00	\$ 73.00
Elyana Nades		\$ 372.37
Emily Bowen		\$ 19.76
Emmaruth Berdan	\$ 26.50	\$ 26.50
Employment Development Department	\$ 30,625.37	\$ 62,326.49
Enome, Inc. (Goalbook)		\$ 11,685.00
Enrique Velarde		\$ 188.00
Enriqueta Loera		\$ 398.91
Epic Sports, Inc.		\$ 2,090.09
ePromos Promotional Products LLC		\$ 738.25
Eric A Johnson-Greer		\$ 960.00

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Eric Choi		\$ 280.00
Eric Fitzpatrick		\$ 188.00
Esha E Mathew		\$ 250.00
Evgeny Sedov	\$ 73.00	\$ 146.00
EWC California, Inc. (AAA Label Factory)		\$ 5,662.77
ExploreLearning, LLC		\$ 920.00
FC Management Services (PC Recycle)		\$ 90.00
FedEx	\$ 77.00	\$ 77.00
Fence Factory		\$ 11,861.50
Fence Factory Rentals		\$ 910.00
Fernando Delgado		\$ 3,157.85
Festivals of Music, Inc.		\$ 6,136.00
Figdesign Inc	\$ 5,027.07	\$ 6,130.04
Fiona McNabb		\$ 58.50
First Class Events	\$ 4,000.00	\$ 66,200.00
Fletcher Isler		\$ 146.00
Flinn Scientific Inc.	\$ 1,038.48	\$ 8,006.98
Fontana High School Band Boosters		\$ 600.00
Francisco Aguilar	\$ 72.00	\$ 72.00
Fred J. Miller, Inc		\$ 1,462.27
Fresno County Superintendent of Schools		\$ 9,500.00
Front Porch. Inc dba Get More Math		\$ 21,000.00
Fulgent Genetics		\$ 55.00
Gadi Libman	\$ 59.00	\$ 59.00
Garbanzo		\$ 1,490.00
Gardena Valley News	\$ 1,232.87	\$ 1,232.87
Gary Murphy		\$ 148.50
Gegham Vardanyan	\$ 83.00	\$ 83.00
George A Jackson III	\$ 750.00	\$ 1,750.00
Golden Star Technology, Inc		\$ 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)		\$ 1,705.04
Gordon Rees Scully Mansukhani. LLP (Gordon & Rees LLP)	\$ 162.90	\$ 13,135.80
GraceNotes LLC		\$ 513.00
Grad Awards LLC		\$ 251.14
Grant A. Horn		\$ 1,000.00
Greg Tilson	\$ 83.00	\$ 83.00
Grizzly Industrial, Inc.	\$ 375.57	\$ 961.12
Grover Cleveland High School		\$ 1,119.73
Guy Z Prihar APC		\$ 3,000.00
Hakop Kaplanyan		\$ 166.00
Hal Leonard LLC (Noteflight LLC)		\$ 849.00

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Hardwoods Specialty Products US LP	\$ 4,935.98	\$ 11,252.58
Harrow Sports, Inc. (Next Level Resource Partners, LLC)		\$ 3,958.74
Hart High School		\$ 1,650.00
HD Print Design	\$ 864.21	\$ 2,609.04
Healy Awards		\$ 1,895.94
Heidi Hutson	\$ 2,533.25	\$ 2,533.25
Henry Carpio	\$ 159.00	\$ 232.00
Henry Matute	\$ 245.00	\$ 245.00
Henry Mekjian	\$ 159.00	\$ 159.00
Herff Jones LLC		\$ 7,464.13
Hess & Associates		\$ 1,730.00
Holly Kiamanesh		\$ 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
Hudl	\$ 3,299.00	\$ 3,299.00
Human Rights Campaign Foundation		\$ 7,100.00
Hype Socks, LLC		\$ 7,585.62
ICON School Management	\$ 8,000.00	\$ 56,000.00
Imagists Inc		\$ 20,500.00
Iman Khorramian		\$ 80.00
Immersionvegas, LLC (Bodies 2.0)		\$ 5,398.00
Impact Cheer & Tumbling	\$ 750.00	\$ 750.00
Impact Philanthropy Group (Sage SoCal)	\$ 28,500.00	\$ 129,942.69
Infinity Communications & Consulting, Inc		\$ 3,400.00
Infobase Holdings, Inc.		\$ 11,023.36
In-N-Out Burger		\$ 2,634.44
Inspire Communication, Inc	\$ 12,750.00	\$ 86,572.50
Instructure, Inc		\$ 27,840.00
International Academy of Science(CybrSchool LLC)		\$ 12,500.00
International Cultural Exchange Service (ICES)	\$ 27,000.00	\$ 68,000.00
Interquest Detection Canines	\$ 175.00	\$ 700.00
Itinera Docentia, LLC		\$ 2,150.00
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	\$ 219.00	\$ 375.00
Jamshid Shivaie	\$ 103.00	\$ 103.00
Jason Camp		\$ 584.81
Jason Sabolic		\$ 575.07
Jesus Castro		\$ 80.00
Jesus Contreras		\$ 163.52

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Jim Russell		\$ 150.00
Jive Communications, Inc. (LogMeIn Communications)		\$ 2,673.96
Joe Aranda		\$ 190.00
John Burroughs High School		\$ 750.00
John Dall	\$ 81.00	\$ 81.00
John Henderson		\$ 86.00
John Orlando Vazquez		\$ 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		\$ 51,344.44
Joubel AS		\$ 570.00
Judy McLean	\$ 2,675.00	\$ 17,075.00
Jules Seltzer Associates		\$ 82,450.00
Justin Adams		\$ 306.99
Justin Graham		\$ 128.12
JW Pepper & Son, Inc	\$ 51.64	\$ 1,555.37
Kami		\$ 7,500.00
Karen Owens	\$ 31.00	\$ 31.00
Karl Weingartner		\$ 150.00
Karmann Hillman		\$ 60.00
Kathleen O'Connell		\$ 49.26
Keesha Pringle	\$ 159.00	\$ 159.00
Keith Cherry	\$ 159.00	\$ 159.00
Kelly Services, Inc.		\$ 77,544.38
Ken Ashford	\$ 146.00	\$ 146.00
Kena Worthen		\$ 425.35
Kevin Thurow		\$ 950.00
Keyon Bell		\$ 376.00
Kim Bly		\$ 110.00
Kimo Atkins	\$ 159.00	\$ 159.00
Kirk A West		\$ 150.00
KTG Printing LLC		\$ 7,093.96
Kuta Software LLC		\$ 1,022.00
Kyle Lee		\$ 122.84
L.A. City Dept. of Recreation And Parks	\$ 305.00	\$ 3,080.00
LA Master Chorale		\$ 150.00
LA Party Rents, Inc.	\$ 5,058.50	\$ 5,058.50
LA Valley Foundation		\$ 875.00
LACOE, Los Angeles County Office of Education		\$ 14,316.71
LADWP	\$ 11,339.78	\$ 36,123.13

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Larry Garnica		\$ 110.00
Larry Zerg	\$ 160.00	\$ 160.00
Lauri Spero		\$ 45.00
Laurie Finnegan	\$ 25.00	\$ 164.09
LAUSD - Maintenance & Operations		\$ 354,537.23
Law Offices of Young, Minney & Corr, LLP		\$ 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
Lindsey C. Surendranath Granted, Inc	\$ 2,685.95	\$ 16,435.95
Lisa Borrelli	\$ 55.50	\$ 55.50
Lisa Newnan	\$ 119.86	\$ 119.86
LogMein USA, Inc.	\$ 8,319.83	\$ 21,652.59
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	\$ 4,383.04
Love to Snack, LLC		\$ 4,306.54
LRHS Debate	\$ 270.00	\$ 270.00
M & S Technology Group, LLC (The Circle)	\$ 3,745.26	\$ 10,010.62
M&M Paper Co.		\$ 12,424.36
Macmillan Holdings, LLC (Holtzbrinck Publishers, LLC) MPS	\$ 3,444.48	\$ 3,444.48
Manhattan Stitching		\$ 2,930.47
Manuel Reyes	\$ 61.00	\$ 61.00
Marantha High School		\$ 550.00
Mario Matos		\$ 111.00
Marissa Dominguez		\$ 359.83
Mark Arthur		\$ 93.00
Mark Sawyer		\$ 86.00
Marko Jankovic		\$ 286.00
Marty Gilman Inc. (Gilman Gear)		\$ 569.00
Marvin Brent	\$ 159.00	\$ 159.00
Mary Duque	\$ 16.50	\$ 16.50
Mary M Bush	\$ 1,466.25	\$ 10,178.75
Max Slobodsky	\$ 116.00	\$ 116.00
McCalla Company		\$ 596.00
McGraw-Hill Education, Inc.	\$ 8,698.34	\$ 54,116.26
McKenna, Steve	\$ 61.00	\$ 61.00
Medieval Times USA, Inc.	\$ 1,712.50	\$ 1,712.50
Melissa Ann Charters	\$ 163.38	\$ 603.42
Melissa Harr		\$ 719.27

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Merit Oil Company		\$ 944.49
MHS Inc. (Multi-Health Systems)	\$ 950.00	\$ 950.00
Micha Liberman	\$ 29.00	\$ 29.00
Michael Consoletti		\$ 8,813.59
Michael Fishman		\$ 154.00
Michael Freed	\$ 2,400.00	\$ 2,400.00
Michael Goode, Jr		\$ 190.00
Michael Jeff		\$ 1,000.00
Michael Lipton		\$ 188.00
Michael Lyman		\$ 188.00
Michael Robinson		\$ 339.86
Michelle Butler	\$ 38.50	\$ 38.50
Michelle Harris		\$ 73.00
Mike Brown Grandstands, Inc.		\$ 37,400.00
Mike Venarde		\$ 57.00
Minita Clark		\$ 408.85
Misha Ostapchuk	\$ 144.00	\$ 144.00
Mitchell R Cohen		\$ 580.50
Mixtus Inc dba Mustang Marketing		\$ 2,457.84
Mohamed Abdelaal	\$ 149.00	\$ 149.00
Molly Libby	\$ 43.00	\$ 43.00
Moon Grad Services		\$ 2,413.95
Moore, John	\$ 81.00	\$ 81.00
MRC Smart Technology Solutions(SoCal Office)		\$ 3,027.66
Music Theatre International		\$ 2,575.00
Mutual of Omaha	\$ 1,254.65	\$ 6,177.72
N2Y LLC		\$ 8,325.98
Nasco Education LLC		\$ 544.66
NASSP		\$ 385.00
National College Resources Foundation	\$ 175.00	\$ 175.00
National Speech & Debate Association		\$ 149.00
National Sports Apparel LLC		\$ 10,347.58
Nearpod Inc.		\$ 4,000.00
Nelson Bae		\$ 105.00
Nettime Solutions LLC	\$ 50.00	\$ 350.00
New Tangram, LLC	\$ 15,592.00	\$ 122,980.99
Newbury Park High School		\$ 1,550.00
Newbury Park HS Wrestling Booster Club		\$ 375.00
Newsela, Inc.		\$ 11,000.00
Nicholas Bogner	\$ 61.00	\$ 61.00
Nick Holodnak	\$ 86.00	\$ 86.00
Nicole Gamez	\$ 31.75	\$ 2,604.86
NJROTC	\$ 875.00	\$ 875.00
Noe Duran		\$ 80.85

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NoRedInk Corp.		\$ 11,000.00
Northwest Evaluation Association		\$ 46,000.00
Oak Park Unified School District		\$ 2,191.50
Odoo, Inc.		\$ 5,760.00
Onsite Reprographics	\$ 48.50	\$ 48.50
OnSolve Intermediate Holding Company		\$ 5,747.33
OnTrack and Field, Inc		\$ 614.81
ORACLE Enterprises		\$ 38,319.60
Oscar Cabrera		\$ 298.00
Pacific Appliance Repair Services Inc.		\$ 549.00
Pacific Floor Company, Inc	\$ 5,865.00	\$ 5,865.00
Palmer Hamilton LLC	\$ 5,000.00	\$ 8,500.00
Paragon MSP LLC	\$ 3,125.00	\$ 3,125.00
Patrick J Plotnik	\$ 200.00	\$ 200.00
Paul Mar	\$ 72.00	\$ 72.00
Paul Schwake	\$ 20.00	\$ 20.00
PBWS Architects, LLP		\$ 13,624.30
Pearison Incorporated (Band Shoppe)		\$ 2,072.35
Pearson Education NCS Pearson, Inc.	\$ 981.75	\$ 981.75
PenServ Plan Services, Inc.	\$ 792.50	\$ 223,697.50
Phase II Systems (Public Agency Retirement Services - PARS)	\$ 357.55	\$ 2,124.27
Phillip Galindo		\$ 91.00
Picture Perfect Graphics	\$ 1,560.83	\$ 3,586.60
Piece of Mind Care Services	\$ 69,518.30	\$ 572,884.10
Pitney Bowes		\$ 39.00
Pixellot US, Inc		\$ 2,947.50
Plastic Perfection LLC		\$ 1,020.00
Poria Rakhsha	\$ 72.00	\$ 72.00
PowerSchool Holdings LLC (PowerSchool Group LLC)		\$ 30,091.25
Pro-Ed, Inc.	\$ 1,025.00	\$ 1,025.00
Project Lead The Way, Inc.		\$ 12,592.23
PTM Document Systems, Inc.		\$ 1,440.68
Puja Savla		\$ 180.17
Purchase Power (Pitney Bowes)		\$ 4,046.23
Purple Construction, Inc	\$ 33,648.00	\$ 33,648.00
Pyro Spectaculars		\$ 4,154.00
Quick Uniform	\$ 1,055.58	\$ 1,351.18
Quintella Smith		\$ 81.84
Rachel M Markenson		\$ 500.00
Rafael Bonilla	\$ 72.00	\$ 72.00
Rajan Dosaj		\$ 143.00
Ray Allen Holt	\$ 219.00	\$ 219.00
Realityworks, Incs.		\$ 22,506.64
Rent-It		\$ 3,078.55

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Respondus, Inc.		\$ 4,045.00
Reza Pazirandeh	\$ 149.00	\$ 149.00
Richard A Lozano		\$ 222.00
Richard Russell	\$ 197.77	\$ 197.77
Richard Yi		\$ 338.23
Rio Grande Restaurant		\$ 3,123.30
Riverside Assessments, LLC (Riverside Insights)		\$ 1,310.48
Robert L Clayton III		\$ 73.00
Roberto D Magallon		\$ 300.00
Robosource, LLC		\$ 324.07
Robotics Education and Competition Foundation, Inc		\$ 1,643.20
Rocio Castaneda		\$ 85.38
Rockler Companies, Inc.		\$ 39,295.46
Ronald Gough		\$ 148.50
Roy Vincent		\$ 241.00
RPS El Camino Real Charter HS Charles Schwab & Co, Inc. 2563-4428	\$ 5,725.00	\$ 48,225.00
Ryan Guinto	\$ 946.43	\$ 1,038.68
Sacred Heart High School (Cross Country)		\$ 400.00
Samuel Crutcher		\$ 193.00
San Diego County Superintendent of Schools	\$ 159.00	\$ 159.00
San Diego Lions Welfare Foundation		\$ 600.00
San Joaquin County Office of Education		\$ 1,200.00
Sandra Delgado		\$ 55.43
Sara Gutierrez		\$ 50.00
Sara Warford		\$ 1,091.82
Savage, Adam	\$ 133.00	\$ 133.00
Savvas Learning Company LLC		\$ 16,170.32
Scantron Corporation		\$ 1,442.67
Scenario Learning, LLC (Vector Solutions)		\$ 2,730.00
School Datebooks		\$ 1,653.57
School Gate Guardian		\$ 475.00
School Outfitters LLC	\$ 1,131.46	\$ 10,476.76
School Services of California, Inc.	\$ 275.00	\$ 775.00
SchoolMart		\$ 55.80
Scoot Education Inc	\$ 250,195.02	\$ 502,983.48
Scott A Sterling (Sterling Construction)		\$ 1,968.00
Screen Tec (James W Peire)		\$ 675.00
SCSBOA	\$ 1,000.00	\$ 2,625.00
Sedi Amirkhani		\$ 93.00
Self Insured Schools of California	\$ 377,619.69	\$ 2,857,173.32
Self Insured Schools of California - Flex Plan		\$ 9,337.93
Shaine Danbeli	\$ 72.00	\$ 72.00
Sharon Markenson	\$ 3,000.00	\$ 3,000.00
Shaw Contract Flooring Services Inc (Spectra Contracting Flooring)		\$ 11,277.00

**El Camino Real Charter High School
A/P Vendor Month/YTD
January 2023**

Vendor	Jan 2023	YTD
Shayan Afzali	\$ 83.00	\$ 83.00
Shelly Marshall		\$ 658.72
Simone M Mueller	\$ 7,477.50	\$ 7,477.50
SJM Industrial Radio		\$ 5,421.46
SLB Consulting Corporation (Exchange Service International)		\$ 50,750.00
Sly Graphics Corp	\$ 500.00	\$ 500.00
Smart & Final	\$ 1,682.36	\$ 6,338.24
Smart Choice Investments (Teodora Healthcare)		\$ 1,875.00
SoCalGas		\$ 137.91
Soccer.com (Sports Endeavors, Inc.)	\$ 3,385.33	\$ 8,182.83
Softchoice Corporation		\$ 18,124.00
Solupay Merchant	\$ 467.24	\$ 9,980.98
South Pasadena High School Tiger Booster Club		\$ 500.00
Spectrum Enterprise 4201		\$ 3,822.00
Spectrum Enterprise 7801	\$ 1,150.00	\$ 12,509.75
Splashtop Inc.		\$ 1,596.00
Sports Imports Inc		\$ 4,112.60
Staples Business Advantage	\$ 4,244.61	\$ 17,532.35
Startup Guides LLC		\$ 1,980.00
Stay Other LLC		\$ 792.00
Stefanie Bero		\$ 801.10
Stephanie Cruz		\$ 86.00
Stephanie Franklin	\$ 2,115.58	\$ 5,803.74
Steve Dasher	\$ 73.00	\$ 73.00
Steve Parker	\$ 73.00	\$ 73.00
Steven Bash		\$ 20.79
Steven C Kalan		\$ 550.00
Stonefire Grill	\$ 3,260.54	\$ 3,260.54
Student Exchange		\$ 13,500.00
Sunbelt Controls, Inc		\$ 24,250.00
Sunway, Inc	\$ 1,228.60	\$ 1,228.60
Suren Arzoumanian	\$ 159.00	\$ 159.00
SUSAN MOCHIRFATEMI		\$ 123.75
Suzanne Lee Schuster		\$ 133.16
Sweetwater Sound Inc.		\$ 8,594.35
Sylvia Yi		\$ 212.13
Taft Charter High School Student Body		\$ 496.67
Team Fitz Graphics, LLC	\$ 1,862.59	\$ 1,862.59
Team Play Events		\$ 15,627.24
Telemedia Trainco Holdings LLC (eFoodHandlers)	\$ 1,360.00	\$ 4,080.00
Telvin Griffin		\$ 105.00
Temple, Bret J.	\$ 86.00	\$ 172.00
Terrence Littlefield		\$ 188.00
Terry Dupart		\$ 1,884.13

**El Camino Real Charter High School
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Vendor	Jan 2023	YTD
Tessondra Williams	\$ 73.00	\$ 73.00
Texas Life Insurance Company	\$ 501.29	\$ 2,291.33
TGP Enterprises, Inc. (Trans Gas Propane)		\$ 382.71
The CLM Group Inc.		\$ 960.86
The Cruz Center	\$ 2,718.75	\$ 4,656.25
The Home Depot		\$ 18,875.03
The Home Depot Commercial Account	\$ 1,373.98	\$ 1,373.98
The Lampo Group, LLC (Ramsey Solutions)		\$ 881.28
The Print Spot	\$ 1,321.15	\$ 19,019.51
The Schallert Group, Inc.	\$ 895.00	\$ 895.00
The Shredders	\$ 376.00	\$ 1,673.00
The Table Group, Inc.	\$ 500.00	\$ 500.00
The Village Nation		\$ 4,050.00
Thierry Didelot	\$ 72.00	\$ 72.00
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.	\$ 3,400.00	\$ 13,957.00
TNG, LLC	\$ 6,940.53	\$ 44,897.46
TNT Group Inc DBA (The Drain Co)		\$ 575.00
Total Education Solutions (TES Therapy)	\$ 632.50	\$ 632.50
TPW, Inc. (Super Worksheets(DBA), I know It(DBA))		\$ 375.00
Traci Lambert		\$ 36.00
Trees 'N Things		\$ 4,650.00
Trophyman/Best Buy Trophy	\$ 815.78	\$ 815.78
Turf Team, Inc.		\$ 1,539.50
Turnitin, LLC		\$ 37,573.35
Two Way Direct, Inc		\$ 822.84
U.S Bank PARS Account #6746022400	\$ 4,346.88	\$ 12,493.22
U.S. Bank National Association		\$ 124,087.90
U.S. Bank National Association (OPEB)	\$ 220,000.00	\$ 1,540,000.00
UCLA Extension	\$ 795.00	\$ 795.00
ULINE, INC.		\$ 9,397.35
Upland High School		\$ 475.00
UTLA	\$ 15,131.50	\$ 120,716.66
V.V. Concrete		\$ 1,300.00
Valley Industry Commerce Association		\$ 1,210.00
Veo Technologies Inc		\$ 6,344.91
Verizon Wireless	\$ 418.11	\$ 1,773.92
Vidigami Inc. (Picaboo Yearbooks)		\$ 1,297.05
Village Christian		\$ 400.00
Vincent Ramirez		\$ 143.00
Vista Paint Corporation		\$ 2,200.27

**El Camino Real Charter High School
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Vendor	Jan 2023	YTD
Vita Galvan-Roth		\$ 2,473.13
W.W. Norton & Company, Inc.	\$ 9,450.00	\$ 13,365.76
Walsworth Yearbooks	\$ 20,003.53	\$ 20,528.53
Warner Center Marriott		\$ 14,315.59
Wayside Publishing	\$ 1,951.30	\$ 14,139.53
Weissman's Theatrical Supplies		\$ 1,584.74
Wellavita, Inc		\$ 2,580.00
Wes Charek (Wespower Electrical, Inc.)	\$ 1,965.40	\$ 1,965.40
Wespac Plan Services, LLC		\$ 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 Cherigate	\$ 133.00	\$ 133.00
William Sollima		\$ 293.00
William Wong		\$ 1,000.00
Winter Guard Association of Southern California	\$ 750.00	\$ 750.00
WM Corporate services, INC		\$ 7,673.16
Wolcott, Chuck		\$ 73.00
Woodbridge High School		\$ 470.00
Woodland Hills Country Club		\$ 5,552.00
Wooly Learning, Inc. (Senor Wooly)		\$ 1,275.00
World's Finest Chocolate, Inc		\$ 8,165.00
Yantzer brothers heating and air inc		\$ 10,816.48
Youth Communication New York Center, Inc.	\$ 2,165.50	\$ 2,165.50
Zabrina Zahariades		\$ 676.57
Zasha Endres	\$ 332.64	\$ 1,095.58
Ziat Zahur		\$ 182.23
Zoran Lukic	\$ 16.00	\$ 16.00
Grand Total	\$ 1,597,290.47	\$ 12,438,721.50